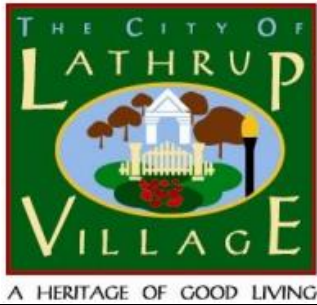




City Council Regular Meeting

Monday, September 21, 2026 at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Proclamation - Don't Engage N Road Road 5K Walk & Run 2026-2027

B. Proclamation - Constitution Week 2026

C. Proclamation - Hispanic Heritage Month

D. LVPD - Community Service Citation

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

7. **Consent Agenda**

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

A. Approval of Minutes

i. 8-17-26 - City Council Study Session

ii. 8-17-26 - City Council Regular Meeting

iii. 8-24-26 - City Council Special Meeting

iv. 8-31-26 - City Council Special Meeting

B. Finance Department Reports

C. Building & Code Enforcement Report

- D. LVPD Monthly Report
- E. Community & Economic Development Report

8. Action Requests - For Consideration / Approval

- A. Request to Approve Special Land Use - 28939 Southfield Road (Exxon)
- B. First Reading - Ordinance #2026-01 - An Ordinance to Amend Chapter 77. Urban Redevelopment, by Adding a New Article, Article III. Workforce Housing PILOT, to Provide for Approval of an Exemption From Ad Valorem Property Taxes for Housing, as Authorized by Provisions of the State Housing Development Authority Act of 1966, Public Act 346 of 1966, as Amended, MCL 125.1401, ET SEQ.
- C. First Reading - EBikes Ordinance #2026-02 - An Ordinance to Add Article VII to Chapter 74. Traffic and Vehicles, Sections 74-110 through 74-119, and by Amending Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, Section 46-179
- D. Request to Approve Zoning Ordinance #2026-03 - Artisan Manufacturing
- E. First Reading - Ordinance #2026-04 - An Ordinance to Amend the City of Lathrup Village Code of Ordinances at Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, by Amending Section 46-176. Conduct Within Parks
- F. Request to Approve Getac Body Cam & In-Car Camera License
- G. Request to Approve the CivicPlus Statement of Work - AAM Select Agenda/Meeting Management Software
- H. Request to Approve the State and Local Cybersecurity Grant Program Contractor
- I. Request to Approve the Emergency Purchase Contract with Fontenot Services
- J. Request to Approve Updated 2026 City Council Meeting Dates & Start Time

9. City Administrator Report

10. City Attorney Report

11. Reports of Boards, Commissions, and Committees

- a. Downtown Development Authority
- b. Parks & Recreation
- c. Planning Commission

- d. Tree Committee
- e. Communications & Engagement
- f. Southfield School Board
- g. Chamber of Commerce

12. Unfinished / New Business

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

14. Mayor and Council Comments

15. Adjourn

ADDRESSING THE CITY COUNCIL

- Your comments shall be made during the times set aside for that purpose.
- Stand or raise a hand to indicate that you wish to speak.
- When recognized, state your name and direct your comments and/or questions to any City official in attendance.
- Each person wishing to address the City Council and/or attending officials shall be afforded one opportunity of up to three (3) minutes during the first and last occasion for citizen comments and questions and one opportunity of up to three (3) minutes during each public hearing.
- Comments made during public hearings shall be relevant to the subject of the public hearings being held.
- In addition to the opportunities described above, a citizen may respond to questions posed to them by the Mayor or members of the Council, provided members have been granted the floor to pose such questions.
- No speakers may make personal or impertinent attacks upon any officer, employee, City Council member, or other elected Official that is unrelated to how the officer, employee, or City Council member or other Elected Official performs their duties.
- No person shall use abusive or threatening language toward any individual when addressing the City Council.
- Attendees may video record, audio record, and livestream public meetings. Recording devices may be handheld or tripod-mounted, provided they do not block aisles, exits, views, or speakers, and may be set up or adjusted quietly at any time during the meeting. Recording equipment must operate without flash or other disruptive lighting or noise. The presiding officer may require equipment to be relocated if it creates a safety or access concern. Attendees may not place recording devices unreasonably close to others without their consent or use recording equipment to intimidate, threaten, harass, or otherwise disrupt the meeting. Participation in a public meeting, including speaking during public comment or addressing the public body, is a public act and may be recorded from a reasonable distance.
- The Mayor shall direct any person who violates this section to be orderly and silent. If a person addressing the Council refuses to become silent when so directed, such person may be deemed by the Mayor to have committed a "breach of the peace" by disrupting and impeding the orderly conduct of the public meeting of the City Council and may be ordered by the Mayor to leave the meeting. If the person refuses to leave as directed, the Mayor may direct any law enforcement officer who is present to escort the violator from the meeting.



CITY OF LATHRUP VILLAGE PROCLAMATION

Don't Engage N Road Rage 5K Walk & Run 2026-2027

WHEREAS, Don't Engage N Road Rage, Inc. is a Michigan-based nonprofit organization and limited liability company committed to advancing road-rage education, awareness, resources, and safety throughout Michigan and across the United States; and

WHEREAS, Don't Engage N Road Rage was founded in 2017 by Rick V. Sykes, Sr., following extensive research and personal experiences that inspired him to help transform driving culture and reduce aggressive driving and road-rage incidents; and

WHEREAS, through initiatives such as Mayors Against Road Rage, community partnerships, educational programs, public-awareness campaigns and safety events, Don't Engage N Road Rage continues to encourage motorists to practice patience, personal responsibility, emotional intelligence and self-control behind the wheel; and

WHEREAS, Don't Engage N Road Rage Month provides an important opportunity to educate residents, motorists, young drivers and future drivers about the dangers of aggressive driving, distracted driving, road rage and road-rage-related gun violence; and

WHEREAS, Don't Engage N Road Rage is committed to four primary goals: strategically increasing road-rage awareness through community partnerships; educating young drivers and future drivers to be respectful, responsible, and reasonable; reducing aggressive driving and road rage through education and awareness; and addressing the alarming increase in road-rage-related gun violence; and

WHEREAS, reports indicating a significant increase in road-rage incidents during the past decade demonstrate the urgent need for motorists to remain calm, attentive, and focused while traveling on our roadways; and

WHEREAS, the Don't Engage 5K Walk and Run unites residents, families, community leaders, public-safety representatives, businesses, and partnering organizations around the shared goal of promoting safer roads, healthier communities, and peaceful conflict resolution; and

WHEREAS, the City of Lathrup Village proudly supports programs and community events that promote public safety, health, wellness, education, collaboration and the well-being of all residents and visitors; and

WHEREAS, recognizing the City of Lathrup Village as an official site location and host community for the Don't Engage 5K Walk and Run for 2026 and 2027 will strengthen public awareness and demonstrate our continuing commitment to preventing aggressive driving and road rage;

NOW, THEREFORE, I, Bruce Kantor, Mayor of the City of Lathrup Village, Michigan, do hereby recognize and support Don't Engage N Road Rage, Inc. and proclaim the City of Lathrup Village an OFFICIAL SITE LOCATION AND HOST COMMUNITY FOR THE DON'T ENGAGE 5K WALK AND RUN 2026-2027.

I encourage all residents, businesses, community organizations, and motorists to support this important initiative and to remain calm, courteous, attentive, and responsible while traveling on our roadways.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Lathrup Village to be affixed this 21st day of September 2026.

Bruce Kantor
Mayor



CITY OF LATHRUP VILLAGE PROCLAMATION

CONSTITUTION WEEK 2026

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to the rule of law; and

WHEREAS, September 17, 2026, marked the two hundred thirty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is the privilege and duty of the American people to commemorate the drafting of this magnificent document and its anniversary with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, BE IT RESOLVED, I, Bruce Kantor, Mayor of the City of Lathrup Village, on behalf of the Lathrup Village City Council, do hereby proclaim the week of September 17 through 23, 2026, as Constitution Week and urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities that privilege entails.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lathrup Village to be affixed. Dated this 21st day of September 2026.

Bruce Kantor
Mayor



CITY OF LATHRUP VILLAGE PROCLAMATION

HISPANIC HERITAGE MONTH
September 15 – October 15, 2026

WHEREAS, Hispanic Heritage Month is observed annually from September 15 through October 15 to recognize and celebrate the histories, cultures, achievements, and contributions of Hispanic and Latino Americans; and

WHEREAS, Hispanic and Latino Americans have made significant contributions to the cultural, economic, educational, civic, and social fabric of communities throughout Michigan and across our nation; and

WHEREAS, the Hispanic and Latino community continues to enrich our society through leadership, entrepreneurship, public service, education, the arts, business, and countless other contributions; and

WHEREAS, the City of Lathrup Village values the diversity of our residents and recognizes that our community is strengthened when we celebrate the cultures, traditions, and experiences that make up our shared community; and

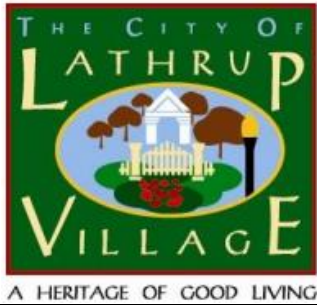
WHEREAS, Hispanic Heritage Month provides an opportunity to learn more about the history and contributions of Hispanic and Latino Americans and to recognize the generations whose accomplishments have helped shape our nation;

NOW, THEREFORE, BE IT RESOLVED, I, Bruce Kantor, Mayor of the City of Lathrup Village, on behalf of the Lathrup Village City Council, hereby recognize September 15 through October 15, 2026, as Hispanic Heritage Month and encourage residents to join in celebrating the history, culture, achievements, and contributions of Hispanic and Latino Americans.

BE IT FURTHER RESOLVED, that the City of Lathrup Village reaffirms its commitment to fostering a welcoming and inclusive community where all residents are valued, respected, and provided opportunities to thrive.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lathrup Village to be affixed. Dated this 21st day of September 2026.

Bruce Kantor
Mayor



City Council Study Session

Monday, August 17, 2026, at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 6:01 pm

Present: Kantor, Sousanis

Absent: Garrett, Hammond, Jennings

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

2. **Discussion Items**

A. Council Rules & Procedures - Meeting Start Time

B. Community Skills Directory

C. Regular Meeting Agenda Items

3. **Public Comments**

Jonathan Tara commented in part: about the Water billing letter being well written, but should have been sent out and shared sooner.

Lillian Kyser-Lowery commented in part: that the water billing letter should have been mailed out and asked about rates the residents would have paid if the millage would have passed and the water bill increase.

Laurie Kunz commented in part: if a secondary meter outside would have sewer charges, and if an ordinance could be passed to exclude it from those charges.

Autumn Sousanis commented in part: that she is curious to know about the water rates of the Laundromat in town.

Adam Rebandt commented in part: about a letter sent by Citizens Defending Freedom to address comments made about their organization, that were made after their requested Responsible Fatherhood Proclamation was read at the June 15th City Council meeting and the Council possibly rescinding the Proclamation.

Christin Lee commented in part: that she is from Citizens Defending Freedom and thanked the Council for passing the Fatherhood Proclamation in June, and respectfully asked Council to let it stand on its own merits.

Timothy Hillman commented in part: about Ms. Kunz's point about dual meters and paying the sewer fees to refill his pool, and that in some communities they are metered separately.

Ashley Parks commented in part: about Sarrackwood Park, being frequently used, it was a beautiful park; consider options to retain and maintain the park.

4. **Mayor and Council Comments**

Mayor commented in part:

- Sinclair Recreation visited Sarrackwood and believes the playscape, structurally, has a few years left.
- Conversation at the Parks and Rec. committee on the 3rd about Sarrackwood Park
- How our sewage bill is structured: it is based on the water use, which is why we don't do them separately; it would pass the bill on to other residents
- To Adam Rebandt – Mayor Kantor, read his response
 - Council's image used to support an organization whose beliefs they do not share
- To Lillian Kyser Lowery – Water Bill is different from a millage; it is not based on taxes, but based on water consumption and usage, and businesses are included
 - The debt that people didn't pay is included – part of the "Ready to Serve" fee –
 - fact that had the rates not changed there would be a great deficit, if not \$500 – \$300 or \$350,000 in debt
 - Evergreen Farmington Sewer District is making huge infrastructure investments/improvements, and we are part of that
 - We have other increases, including SOCRRRA and more
 - Infrastructure is old, more and more costly, so rates went up to fund that gap
- To Lillian Kyser Lowery - A procurement process is in place – for utilities for fixed fees, major infrastructure follows bidding process and gets approved by Council
- Water Billing - Rate used to work – 3 components – actually paid SOCWA, Capital improvements, and operation of their staff
 - It is a more equitable way of billing, but happened at a time of cost increase – "Ready to Serve" for Water and for Sewer to be hooked up to the system – whether anyone uses the water or not we have to pay those costs – on top of that you get charged for use, before you were charged for a 4 unit minimum, now if you only use 2 units you are charged for 2 units, the "4 unit charge was to cover those fees"

Councilmembers and attendees conversationally discussed items including:

- Discussion with Timothy Hillman -Bloomfield Twp from same source we do for water, describing the 2nd meters, find out if we can negotiate that contract for a 2nd meter – on water they are not putting into the sewer system
- 2 mill 1 grant – 1 million just used for Southfield – 2 mill State tied up in lawsuit that is to be determined on hold until we get word
- Discussion with Laurie Kunz- read about 2nd meter and asked Mayor – if used 10 units charged 10 of sewage, on the pool side 10 units of water, if we don't charge you – when Evergreen Farmington bills the City – those 10 units of Sewer will get divided to

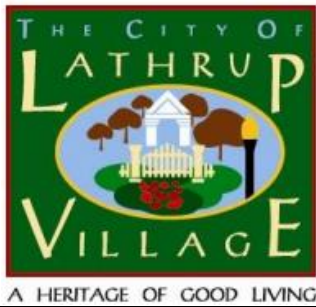
residents. The problem is not on the City's billing end; we don't meter the outflow of sewage we ship to their system; EFSD is looking at water we buy

- Councilmember Sousanis – about Lillian's comment - overall cost of living went up even though we voted it down, 1 thing like to see – is to have the methodology for the Staff Cost available.
- Councilmember Sousanis – water was not a surprise – this is more like a Town Hall, a dialogue even if it is just an hour, like to see more than that.
- Mayor Kantor: about crack sealing, it is a preventative, not a fix – question as to which roads, some rated as poor will not get better with crack sealing, it would be expensive and would not keep the street from degrading any worse
 - Councilmember Sousanis – are the poor-rated scheduled for resurfacing – CA Greene – no, only did Rainbow Circle because of a grant
- Mayor Kantor – Map is based on the condition/classification of the roads – it is a guide
- Councilmember Sousanis – major thoroughfares that are dangerous to pass – CA Greene, funding could be coming but we are not sure how much or when – Rainbow was an MDOT grant to do a major project, and after getting 1 you are out of the running for about a decade
- Lincoln might get done this year – waiting for the cost estimate
- Any plans to pave the unpaved roads – potholes get worse each year – any plans to pave the roads – Mayor they are eligible – as part of the road bond, we did .3 miles of dirt road, 1 of the issues of getting park grants is the dirt roads disqualify areas as they are not ADA accessible.
- Rick Wisz - Respectfully disagree that crack sealing on Lathrup Blvd would not help; potholes will form, cold patch did not help, as long as seal to some degree it is helping, not a lot of asphalt, more than worthwhile, the ones in worse shape are not getting any help City has of letting a small problem become a big problem
- Christina Schindler - Wednesday from 3:30 pm to 5:30 pm at Sarrackwood Park, and the resident that has ideas for improvement will be there
- Lillian Kyser Lowery – see if there was a warranty on the road; Mayor noted that warranties are a year.
- Leslie Valiant – if we can find the revenue for the Park – why aren't we able to find the revenue to maintain and stop the thistles
- Councilmember Sousanis – about Volunteers and an approval system – things that Residents want to do and we have had to say wait for different reasons; there should be a way for a group to get authorized, for example: yes, you can weed this but watch out for those plants – a simple request form and approval
- Autumn Sousanis commented in part: about the cleanup – and the resident to look at the site – sounded like renegade volunteerism
- Christina Schindler mentioned that the Parks and Recreation Committee and CA Greene had given permission
- Laurie Kunz inquired about groups doing something for the City and her just volunteering to do something and liability and asked about the Women's Club using the kitchen and Council responded about them signing a form releases the City from liability

and that we are – trying to put together all of the language in past from councils so everyone understands all the rules – with consistency and clarity regarding Community Room and other rentals – Attorney Baker will be presenting it and giving a chance for input and decisions – making the process easier to understand and apply

- Councilmember Sousanis – making the volunteer process easy to understand and apply - procurement – we have a process, but having a description of the process– CA Greene we have procurement language in our ordinance, Mayor Kantor, there are some exclusions for emergencies, putting out RFPs and sometimes only one vendor Councilmember Sousanis, putting in performance reviews of our contracts
- Lillian Kyser Lowery - Oakland County has a procurement department – when Southfield is about to do a big project, they put it in the paper. Mayor Kantor noted that the City utilizes services such as BidNet.

5. **Adjourn** at 7:01 pm



City Council Regular Meeting

Monday, August 17, 2026, at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 7:07 PM

2. **Roll Call**

Present: Kantor, Sousanis, Jennings

Absent: Hammond, Garrett

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

Moved by Councilmember Jennings, seconded by Councilmember Sousanis to excuse Mayor Pro Tem Garrett and Councilmember Hammond.

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Hammond, Garrett

Motion Carried

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Moved by Councilmember Jennings, seconded by Councilmember Sousanis to approve the Agenda, moving Item F to Item G.

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Hammond, Garrett

Motion Carried

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

Shelby Stuyvenberg commented in part about the Father's Day Proclamation and its meaning.

Jonathan Tara commented in part about the volume of the sound from the speakers in Council Chambers and people talking.

Lillian Kyser Lowery, commented in part about chipping and branches still left around the City.

Diane Anderson, commented in part about the group that requested the Father's Day Proclamation, and the Council looking into groups before embracing them.

Amelia Robinson commented in part about leading a fundraiser for Sarrackwood Park, and the City having a plan for Parks.

Rick Wisz commented in part about the crack sealing program, and that the City should look at other streets that need sealing, including Lathrup Boulevard.

Adam Rebandt commented in part about the group he is a part of called Citizens Defending Freedom, and the message of the Fatherhood Proclamation.

Timothy Hillman commented in part about the group Citizens Defending Freedom being an outside organization, which, with the Proclamation, asked to borrow the voice of our City.

Christen Lee commented in part about Citizens Defending Freedom and the topic of the City Council rescinding the Fatherhood Proclamation.

Leslie Valiant commented in part about her support for the message of the Fatherhood Proclamation.

Autumn Sousanis commented in part about keeping the playscape at Sarrackwood Park and painting it and the positive aspects of having and keeping a dirt road.

6. **Consent Agenda**

A. Approval of Minutes

i. 7-20-26 - City Council Study Session

ii. 7-20-26 - City Council Regular Meeting

iii. 8-3-26 - City Council Special Meeting

B. Building & Code Enforcement Report

C. Community & Economic Development Report

D. Finance Department Reports

E. Lathrup Village Police Department Report

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

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Garrett, Hammond

Motion Carried

7. Action Requests - For Consideration / Approval

A. TABLED ITEM - Request to Approve the Removal of the Sarrackwood Park Playscape

Moved by Councilmember Jennings, seconded by Councilmember Sousanis, to remove Action Item A from the Table.

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Garrett, Hammond

Motion Carried

Moved by Councilmember Jennings, seconded by Councilmember Sousanis, to not remove the Playscape at Sarrackwood Park.

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Garrett, Hammond

Motion Carried

B. Request to Approve Resolution #2026-15 - Rescinding the Proclamation Declaring June 2026 as Responsible Fatherhood Month

Moved by Councilmember Jennings, seconded by Councilmember Sousanis, to approve Resolution #2026-15 - rescinding the Proclamation Declaring June 2026 as Responsible Fatherhood Month.

Yes: n/a

No: Kantor, Jennings, Sousanis

Absent: Garrett, Hammond

Motion Failed

C. Request to Approve Resolution #2026-16 - Council Rules of Order & Procedure (Update)

Moved by Councilmember Sousanis, seconded by Councilmember Jennings, to approve the amendments to the Council Rules of Order & Procedure to include a Proclamation policy.

Yes: n/a

No: Kantor, Jennings, Sousanis

Absent: Garrett, Hammond

Motion Failed

D. First Reading - EBikes Ordinance #2026-02 - An Ordinance to Add Article VII to Chapter 74. Traffic and Vehicles, Sections 74-110 through 74-119, and by Amending Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, Section 46-179

Moved by Councilmember Sousanis, seconded by Councilmember Jennings, to approve the first reading.

Yes: n/a

No: Kantor, Jennings, Sousanis

Absent: Garrett, Hammond

Motion Failed

E. Request to Approve Weather-Related Chipping Emergency Policy

Moved by Councilmember Jennings, seconded by Councilmember Sousanis, to approve the Weather Related Chipping Emergency Policy.

Yes: Kantor, Jennings, Sousanis

No: n/a

Absent: Garrett, Hammond

Motion Carried

F. Request to Approve Deposit for Municipal Park Playscape Project

Moved by Councilmember Jennings, seconded by Councilmember Sousanis, to table the deposit for the Municipal Park Playscape Project.

Yes: Kantor, Jennings, Sousanis

Absent: Garrett, Hammond

No: n/a

Motion carried

G. Request to Approve Fiscal Year 2027 Street Crack Sealing Program

Moved by Councilmember Sousanis, seconded by Councilmember Jennings, to table the Fiscal Year 2027 Street Crack Sealing Program.

Yes: Kantor, Jennings, Sousanis

Absent: Garrett, Hammond

No: n/a

Motion carried

8. **City Administrator Report** – commented in part: that the City Water and Sewer rates were reviewed and the City consulted with Michigan Rural Water Association to review the

utility revenue and expenses and determine the rates necessary to adequately fund our system, and if the rates were not changed we would have been hundreds of thousands of dollars in arrears by June of 2027 and explained the change from four units to the “ready to serve” billing structure.

9. City Attorney Report - None

10. Reports of Boards, Commissions, and Committees

Parks & Rec: Mayor Kantor shared comments from CED/DDA Project Coordinator Kennedy about the City’s first Blood Drive last week with 18 donors, and the organization that partnered with him is looking to do it again; there was a CPR course last week where 12 people received their certification, and every Wednesday at 5:30 pm Henry Ford has Health Lectures.

The Parks & Recreation “Matter of Balance” course to avoid falls completed week 2 of an 8-week class. (Thursdays at 10:00 am). There are 2 more Food Truck Fridays in the season; in October there will be another Inside Out tour of the DIA artwork around the City, and at the last meeting there was talk with Playtime about the installation of the Playscape at the Municipal Park.

Planning Commission – meeting tomorrow with a Public Hearing for a Special Land Use request for the Exxon gas station requesting a liquor license.

Southfield Public Schools – No report

Communication and Engagement Committee – Did not meet

Tree Committee – No report

DDA – No Report

11. Unfinished / New Business None

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

Lillian Kyser Lowery commented in part about wanting the Mayor to have a voice on what is considered a “storm or weather-related issue” for Emergency Chipping services.

Lauren Beras commented in part about the upcoming LVMF-Lathrup Village Music Festival on Saturday, September 12, 2026 with a Sunday, September 13, 2026 rain date, thanked the LVCF-Lathrup Village Community Foundation for the Wednesday night concerts, on children using EBikes with no helmets on, and congratulated Kelly Garrett for winning the Democratic nomination for the 18th District.

Timothy Hillman commented in part: thanks to the City Clerk and Election Inspectors for their work on the August 4th Election, appreciation for the dialogue at the end of the City Council Study Session and suggested annual Proclamations including one for Mother’s Day.

Shelby Stuyvenberg commented in part: thanks for the work on the EBike ordinance that could ban EBikes, and that she did not think the Father's Day Proclamation was political until it was brought up by Mayor Pro Tem at the meeting.

Jonathan Tara commented in part: thanks to the City Clerk for work on the election and that he was glad to see someone registering to vote and then going to vote and asked if audience members could hear the meeting well.

Southfield Fire Department, Fire Chief Joey Thorington, commented in part: updates: including greater staffing, training that they will receive, and that by this time next year they will have 122 Fire Fighter/Paramedics, there will be 4 new Cadets and mentioned they are providing a pipeline from Lathrup and Southfield Schools to the Department, 3 new ambulances, 4 new Fire Engines, implementing a Drone program, and they are looking forward to participating in the Lathrup Village Music Festival.

Diane Anderson commented in part about prior associations in Lathrup Village, mentioning the Lion's Club and the Women's Club, along with that she purchased items at Jerry Stone's estate sale and bought historical items, and commented on the Historical Society.

Christen Lee commented in part: thanks to Council for keeping the Father's Day Proclamation and asked the Public record reflect an accurate portrayal of Citizens Defending Freedom as primarily a 501c3 educational organization.

Adam Rebandt commented in part: thanks to the Council, thanks for everyone from different backgrounds to be able to share tonight, liked the idea of a Motherhood Proclamation idea, and that there are things we can all agree.

13. Mayor and Council Comments

Mayor Kantor commented in part:

- Tabled versus voted items: according to the Charter, items that require spending money have to be voted on – Playscape funds and Crack sealing needed 4 votes
- Putting the Mayor or Council on the decision of whether or not there is an Emergency - our Charter separates the Council from day-to-day activities; the City Administrator and staff do the day-to-day call
- Two grants: \$40,000 grant for highway safety, and a \$75,000 grant to be announced
- Thanks to City Clerk Emanuel for her work

Councilmember Sousanis commented in part:

- Liked the way we discussed things tonight, that more people added to the discussion, and he appreciates everyone's input
- When looking at the Municipal Park with its Playscape, he will probably vote for it
- Issue with buying things that we can't maintain; playscape requires a considerable amount of money regularly, anticipating a cost/providing for the cost

Councilmember Jenning commented in parts:

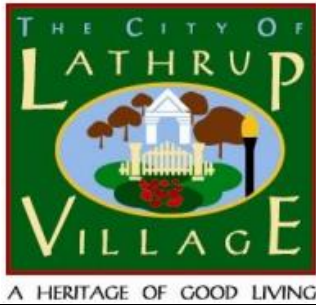
- Thanked City Clerk Emanuel for work on the Election and the information he received at the Public Accuracy testing of the voting equipment
- He liked that everyone could dialogue respectfully with one another
- Thanked Fire Chief Thorington for the report

City Clerk Emanuel commented in part:

- Thanks to Jim Nelson (LVTv Cable) for repairing the Board and Microphone wires and saving the City lots of money
- Thanks to Ellen Greenia for buying 2 Round tables for the Meeting Place rental use
- Thanks to Lauren and Bob for their interest in donating items for the rental use
- Thanks to new people in the audience and their participation

14. **Adjourn**

Moved by Councilmember Jennings, seconded by Councilmember Sousanis to adjourn at 8:35 pm.



City Council Special Meeting

Monday, August 24, 2026, at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Pro Tem Garrett at 6:03 pm

2. **Roll Call**

Present: Garrett, Jennings, Sousanis, Hammond

Absent: Kantor

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

Moved by Councilmember Hammond, seconded by Councilmember Sousanis to excuse Mayor Kantor's absence from this meeting.

Yes: Garrett, Jennings, Sousanis, Hammond

No: n/a

Absent: Kantor

Motion Carried

3. **Pledge of Allegiance**

4. **Approval of Agenda**

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

Yes: Garrett, Jennings, Sousanis, Hammond

No: n/a

Absent: Kantor

Motion Carried

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

Rick Wisz expressed in part: about getting the right streets sealed, and that some on the schedule don't need it and others not on it (the list) really need it.

Ms. Carter, Lathrup Blvd. expressed in part: wanting to understand the crack sealing program, she feels she is charged for things the City is supposed to take care of (last year she paid for a sidewalk), she came from Detroit, and thought this would be a better community, and she expressed that she is upset about the water bill rates and not getting a letter about the rate changes that effect the basic living costs.

Kenneth Carter expressed, in part: that he is upset that there was no notification of the increase in water bills and thought that Council and Administration are not paying attention or do not care.

Autum Sousanis, expressed in part: about having attended past DDA meetings, the DDA current funds versus the City's deficit, a past fundraising with Main Street and the DDA in 2023, and then nothing happening with the Parks/playgrounds, and about the proposed recycled rubber tire material for the playground floor that she believes is toxic and that would need maintenance every two years costing about \$15,000 each treatment to maintain it.

Jonathan Tara expressed in part: about the health concerns and general air pollution from the proposed rubberized playground surface, along with the City being near the freeway, it is the rubber that comes off the tires that is a big pollution concern as well.

Ralph Watts expressed his concern about recent increases in the water bill that place a significant financial burden on residents, especially those living on fixed incomes, and he respectfully asks City Council to explain, reconsider, and explore redoing these rates,

6. Action Requests - For Consideration / Approval

A. TABLED ITEM - Request to Approve Deposit for Municipal Park Playscape Project

Moved by Councilmember Hammond, seconded by Councilmember Jennings to remove the item from the table.

Yes: Garrett, Jennings, Sousanis, Hammond

No: n/a

Absent: Kantor

Motion Carried

Moved by Councilmember Hammond, seconded by Councilmember Jennings to approve a Municipal Park Playscape Project deposit with Sinclair Recreation, LLC in the amount of \$141,935.94.

Yes: Sousanis, Hammond, Jennings

No: Garrett

Absent: Kantor

Motion Failed

B. TABLED ITEM - Request to Approve Fiscal Year 2027 Street Crack Sealing Program

Moved by Councilmember Jennings, seconded by Councilmember Hammond to remove the item from the table.

Yes: Garrett, Jennings, Sousanis, Hammond

No: n/a

Absent: Kantor

Motion Carried

Moved by Councilmember Jennings, seconded by Councilmember Sousanis to approve Scodeller Construction, Inc. for the Fiscal Year 2027 Crack Sealing Program with the inclusion of additional streets, for a total estimated cost of \$55,000.

Yes: Garrett, Jennings, Sousanis, Hammond

No: n/a

Absent: Kantor

Motion carried

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

Ms. Carter, expressed in part: she thinks this City Council is continuing to put the residents of Lathrup Village in the hole, she is going to look up what the City Administrator, Clerk, and Attorney are paid, neighbors can't walk due to branches that are down blocking the sidewalk and there is no chipping, this used to be a nice community, but it has been going down and no one is listening to the Community.

Rick Wisz expressed in part: that he would like Giffels Webster to be at the meeting and explain the scale and why streets are rated that way (regarding the Crack sealing), and he is concerned about the playscape \$15,000 every two-year maintenance fee.

Timothy Hillman, expressed in part: his thanks for a thorough discussion of the playscape; he would like to understand Mayor Pro Tem Garrett's reason for voting no on the playscape; he agrees with Laurie Kunz about the dual water meters comment last week.

Autumn Sousanis, expressed in part: thanks for the discussion and to Mayor Pro Tem Garrett for voting the playscape down, thank you for the discussion, and that the City should be searching for other things, and she referenced that a lady has found grants for Sarrackwood Park.

Jonathan Tara expressed in part: thanks to Council for saving us from ourselves and not having PA 33 on the ballot again this year, noting that it failed in other communities and have to find a way to fund their Police and Fire Departments; he is afraid we will lose the Library in November, and we need to get the communication better so people will understand.

8. **Mayor and Council Comments**

Mayor Pro Tem Garrett discussed in part:

- Why she voted no is because she does consider who voted for her, and hears the money on the line that we might not get back, and with higher water bills, she cannot fathom that.

- She does listen to the residents, in the 15 years that she has been on Council for free, and when she saw people were suffering with Gas and now water and when she opened her own bill as a resident she was shocked, out gate \$85 before she touches a faucet -- to vote on play structure even if the possibility is strong that they will get the money back, she doesn't want her legacy to be – to out price people out of their homes not willing to play with people's livelihood, she saw how it affected her, her neighbors, and she wants residents to age in place and in her heart and soul, can't take a chance of not getting the money back
- Councilmember Sousanis is leading the Communications and Engagement Committee; the information about the Water Bill and Branches (chipping stopping) has been in the newsletter and discussed since May
- Health concerns of the recycled rubber tire playground mat/ground surface concerned her too, as well as where the \$15,000 every two years maintenance money would come from?
- Loves mailers (so everyone gets the letter to their home), but where is the money coming from to do that?

Councilmember Jennings discussed in part:

- Wanted to go further about exploring options about the playground and the materials, but voted yes; he always stands for decisions made on all of us as a whole
- Light post Red River: can staff look into it?

Councilmember Hammond discussed in part:

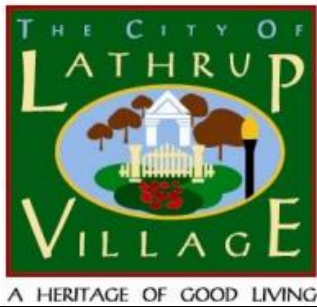
- He voted yes to be able to continue the conversation and to potentially not lose the funding from the grant, hopeful we could continue the conversation. This kills that grant; we still have to figure out what we will do with the other parks in the City
- To Mr. Carter, the fee on the Consumer's bill of \$6.00 goes to millions of people all over the state versus the water fee going for our infrastructure only going to the residents of this small City
- The cost of maintaining the water and sewer has increased because it gets older, and if neglected it becomes more expensive had a \$200,000 deficit from the fees that the City has for Water treatment and delivery, if we did not raise the rates, we would have had to pay from the General Fund and cut \$200,000 from other stuff in the City, and people would come and be upset about that too, he lives here and pays the bills as well – context matters, this is not as simple as black and white
- To Mr. Tara, glad you brought up PA33, that made it so we didn't face last year what others faced, we said it would be a 1 year thing, and figured out because of the nature of the road bonds account we were able to reduce the amount by 1 mill so the tax burden on residents is reduced, we reduced this year compared to last year, unfortunately cut services like chipping

Councilmember Sousanis discussed in part:

- Clarify Crack Sealing: unlike the Sidewalk program, residents are not being asked to directly seal the cracks in front of their house; it is a planned budgeted item to try to preserve the roads
- Branches(chipping) communicated the way we communicate now (newsletter/website); the letter (that was mailed) about the lead situation everyone read and questioned why they received it; it costs a lot of money to send letters to everyone
- Surprised by the vote, but cast a yes with real concerns, but thought they would get a chance to address more of his concerns (as the process continued), but also seem to be hearing the answer would be the same, and likely would have voted no in the future; he agrees it doesn't have to be dead, just different
- Water bill - thought about having a Town Hall, but we ended up having a Town Hall about millages, but the last Study Session meeting turned into a Public discussion - dialogue; it turned into a mini meeting about the Town Hall, easy to do, small-scale Town Hall regularly might be a good tool

9. **Adjourn**

Moved by Councilmember Jennings, seconded by Councilmember Sousanis to adjourn the meeting at 7:30 pm.



City Council Special Meeting

Monday, August 31, 2026, at 12:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 12:00 PM
2. **Roll Call**

Present: Kantor, Garrett, Jennings, Hammond, Sousanis

Absent: N/A

Also Present: City Administrator Greene, City Attorney Baker

3. Pledge of Allegiance

Mayor Kantor & Mayor Pro-Tem Garrett discussed their reasoning for requesting an additional special meeting.

4. Approval of Agenda

Moved by Councilmember Garrett, seconded by Hammond, to approve the agenda as submitted.

Yes: Kantor, Garrett, Jennings, Hammond, Sousanis

No: N/A

Motion Carried

5. Public Comments for Items on the Agenda

Jonathan Terra: comments regarding the Council packet and the ambiguous language within the memo. Believes the PIP is the better choice for the surface and mentioned an Ann Arbor company that he recommends for testing.

Diane Dampsky: Believes the City should go with the safest option, as there is a belief there are unknown long-term impacts on the health of the children.

Roger Lynn: How much is this going to cost the City? If so, this jeopardizes additional services.

John Roberts: Supports the deposit towards the playscape. Believes there is a group of residents trying to discredit the Council, staff, and volunteers with comments associated with this type of project.

Lori Kunz: stated it is not political to comment on a project that has a financial impact on the City. Stated that there are lies and corruption, and proof will be coming.

Rick Wisz: How does this new playscape fit in the current location? Does it include benches and seating for those watching their children?

Tim Hillman (written comment submitted before meeting): Our Parks and Recreation Committee has spent months doing the hard, detailed work necessary to move the Municipal Park playscape project forward. Council owes that work serious consideration and every reasonable effort to resolve its remaining concerns.

Council cannot continue that work if it allows the grant funding to expire now.

The alternative is an old playscape that has outlived its useful life. That is not a responsible long-term solution, and it does not eliminate the need for maintenance.

I understand Council's concern about establishing a maintenance budget. We should have one. That concern exists with or without a new playscape. Our parks and equipment require ongoing maintenance regardless

I also understand concerns about the proposed surface material. That deserves thoughtful consideration, discussion, and negotiation. That work can only continue if Council first acts to meet the grant deadline and preserve the funding.

Council does not have to resolve every future question today. It does need to preserve the opportunity to finish the work.

Please approve the deposit, secure the grant funding, and give this project the chance it has earned.

6. Action Requests - For Consideration / Approval

A. Request to Approve Deposit for Municipal Park Playscape Project

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve a Municipal Park Playscape Project deposit with Sinclair Recreation, LLC in the amount of \$141,935.94.

Yes: Kantor, Jennings, Hammond, Sousanis

No: Garret

Motion Carried

7. Public Comment

Jonathan Terra: The packet for this meeting was published early, and that is appreciated; wished it had been notified earlier via app. Looking for an update on committee meeting minutes. Excited to see the grants coming through for water lines.

Lori Kunz: Does not agree with the DDA contributing to the City and believes the music festival is losing money; the DDA could be covering other items within the City.

Roger Lynn: Thank you to Mayor Pro-Tem Garrett for bringing up her concerns. The playscape seems too big for the location, and could cost savings occur if it were smaller.

8. Mayor and Council Comments

Councilmember Hammond:

- Noted that the Council has committees for a reason, so they can handle leg work for the Council while Council considers those recommendations, and the Council has an opportunity to provide feedback.
- We should not approve something that was already discussed/voted on, but it does introduce risk.

Mayor Kantor:

- Discussed public notices for meetings.

Councilmember Sousanis:

- Believes special meetings should get special notices.
- Voted for the deposit to continue the discussion for discovery reasons; noted that if the project would have stayed based on the previous vote, he would have supported that decision.
- Online discussions do not lead to policy. Encourages everyone to share their thoughts at public meetings.

Mayor Pro-Tem:

- The project will possibly cost the City over \$28,000.

9. Adjourn

Mayor Pro-Tem Garrett moved to adjourn at 1:18 PM, seconded by Councilmember Sousanis.

Memorandum

To: Mayor and City Council

From: Mike Greene, City Administrator

Date: September 09, 2026

Re: Monthly Approval of Disbursements

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

MOTION:

AUGUST DISBURSEMENTS W/ SALARY INCLUDED			
FUND			
101	GENERAL FUND	\$	405,954.36
FUND			
202	MAJOR ROADS	\$	12,223.79
FUND			
203	LOCAL ROADS	\$	31,536.58
FUND			
258	CAPITAL FUND	\$	-
FUND			
397	ROAD MILLAGE FUND	\$	-
FUND			
494	DOWNTOWN DEV. AUTH	\$	34,874.45
FUND			
592	WATER & SEW	\$	673,356.89
TOTAL DISBURSEMENTS		\$	1,157,946.07

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED AUGUST 31, 2026

	Revenues Through 8/31/2026	Expenses Through 8/31/2026	Revenues Over (Under) Expenses
101-GENERAL FUND	3,854,342	1,111,083	2,743,259
202-MAJOR STREET FUND	5,061	13,438	(8,377)
203-LOCAL STREET FUND	2,024	20,808	(18,784)
397-ROADS MILLAGE BOND FUND	502,647	-	502,647
494-DOWNTOWN DEVELOPMENT AUTHORITY	461,526	61,569	399,958
592-WATER & SEWER FUND	343,298	235,035	108,263
GRAND TOTAL ALL FUNDS	5,168,898	1,441,931	3,726,966

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 07/20/2026-08/02/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,369.30	Greene, Miller, Townsend, Bobcean, Emanuel, Singleton
DDA	\$5,130.94	Bloom, Kennedy
Bldg Mnt	\$0.00	
Police	\$41,192.62	Alexander, Button, Gijsbers, Cehic, Doheny, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, Roberts, Stajich, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$67,692.86

Deductions \$24,616.76

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$62,561.92
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$5,130.94
Water & Sewer Fund	\$0.00
Total	\$67,692.86

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 08/03/2026-08/16/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,606.49	Greene, Miller, Townsend, Bobcean, Lammers, Emanuel, Singleton
DDA	\$5,134.15	Bloom, Kennedy
Bldg Mnt	\$0.00	
Police	\$38,716.12	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijsbers, Huston, Hutson, Lawrence, Moilanen, Roberts, Stajich, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,456.76

Deductions \$22,380.66

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$343,392.44
Major Road Fund	\$12,223.79
Local Road Fund	\$31,536.58
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$29,743.51
Water & Sewer Fund	\$673,356.89
Total	\$1,090,253.21

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ASHLEY SIMMONS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52890
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ESSIE WALLACE	COMMUNITY ROOM DEPOSIT REFUND	300.00	52923
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DEBORAH GOULD	MEETING PLACE DEPOSIT REFUND	50.00	52965
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KINSHASA MOON-SMITH	MEETING ROOM DEPOSIT REFUND	50.00	52968
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	MARLENE LEVERETT-BURCH	PARK SECURITY DEPOSIT REFUND	100.00	52971
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	MILTON PENSON	COMMUNITY ROOM DEPOSIT REFUND	300.00	52973
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ROBIN DUE	COMMUNITY ROOM DEPOSIT REFUND	300.00	52977
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SOWING INTO YOU, INC	COMMUNITY ROOM DEPOSIT REFUND	300.00	52982
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	STEPHANIE ESTERS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52985
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	TINA PHILLIPS	PARK DEPOSIT REFUND	100.00	52988
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	TINA PHILLIPS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52988
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	DUES HUTSON/ROBERTS	140.00	52907
101-000.000-246.000	POLICE UNION DUES	MICHIGAN ASSOCIATION OF	SEPTEMBER 2026 UNION DUES	575.96	52972
Total For Dept 000.000				3,115.96	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	MML LIABILITY AND PROPER	POOLL RENEWAL PREMIUM 09/01/26-09/01/	42,578.38	200
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	146.12	189
101-100.000-732.000	CODE ENFORCEMENT	PARADISE GARDEN LANDSCAP	#1568 - 27246 GOLDENGATE DR W ORDINAN	266.00	214
101-100.000-803.000	MEMBERSHIPS & MEETINGS	ASSOCIATION OF PUBLIC TR	MEMBERSHIP RENEWAL	159.00	52891
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS JUNE 1, 2026 TO	2,207.50	199
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PLUMBING & MECHANICAL JUNE 1, 2026 TO	2,288.00	199
101-100.000-805.000	CABLE TELEVISION	COMCAST 8700	UTILITIES AUG 11, 2026 TO SEP 10, 202	272.90	207
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	LTVV SERVICES AUG 2026	4,224.00	52961
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	AMAZON CAPITAL SERVICES	COMMUNITY ROOM SUPPLIES	32.62	189
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM & ADDITIONAL WORK	1,305.00	52904
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	CLEANING SUPPLIES	63.78	52905
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	1,373.75	52962
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	CLEANING SUPPLIES	63.78	52963
101-100.000-822.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES JUNE 1 THROUGH JUNE 30	4,027.50	190
101-100.000-822.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES JULY 1 THROUGH JULY 31	3,865.00	205
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	473.93	189
101-100.000-848.000	GOVERNMENT OPERATIONS	ADP, INC	WORKFORCE NOW ESSENTIAL TIME & ATTEND	119.46	52887
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH	RENTAL EQUIPMENT 08/26/26 - 09/25/26	146.50	52942
101-100.000-848.000	GOVERNMENT OPERATIONS	POINT & PAY	MONTHLY FEE JULY 2026	50.00	52976
101-100.000-848.001	TECHNOLOGY	AMAZON CAPITAL SERVICES	TELEVISION	528.56	189
101-100.000-848.001	TECHNOLOGY	CIVICPLUS	GOV USER LICENSES	6,510.48	206
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	TECHNOLOGY MONTHLY CHARGES JUL 02, 20	637.74	52927
101-100.000-850.000	TELEPHONE EXPENDITURES	SCANSOURCE	INTERMEDIA AUGUST 2026	627.95	52980
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	240.69	52990
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVIC	4,554.17	195
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVIC	6,576.67	195
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	CMS DAPP 19488 LATHRUP BLVD (NORTH)	264.00	208
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	CMS DAPP 19489 LATHRUP BLVD (SOUTH)	528.00	208
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE REFILL ACCT 8000-9090-1041-00	1,000.00	203
101-100.000-910.000	PROFESSIONAL DEVELOPMENT / TRAI	MICHELLE TOWNSEND	MILEAGE REIMBURSEMENT - BEYOND THE BA	102.60	212
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	AMAZON CAPITAL SERVICES	SAFETY VEST	198.79	189
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	AMAZON CAPITAL SERVICES	SAFETY VEST	88.12	204
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	ROCKET ENTERPRISE, INC.	FLAGPOLE	5,425.00	52978
Total For Dept 100.000 GOVERNMENT SERVICES				90,945.99	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	223.93	5298

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101.000 ADMINISTRATION					
101-101.000-718.000	HEALTH INSURANCE PREMIUMS (CURR	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	4,001.97	52898
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	1,193.94	52896
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CROSS-BLUE SHIELD	08/01/26 - 08/31/26 GROUP 7006048 DIV	483.44	52899
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CROSS BLUE SHIELD	09/01/26-09/30/26 GROUP 7006048 DIVIS	483.44	52960
101-101.000-818.000	ELECTIONS	AMBER WESLEY	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	625.00	52888
101-101.000-818.000	ELECTIONS	ANNE FRANCES COURTNEY	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	285.00	52889
101-101.000-818.000	ELECTIONS	BENITA HUGHES	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	285.00	52893
101-101.000-818.000	ELECTIONS	CHICHITA YOUNG	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	225.00	52903
101-101.000-818.000	ELECTIONS	ELLEN GREENIA	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	295.00	52922
101-101.000-818.000	ELECTIONS	GARY ANDERSON	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	315.00	52925
101-101.000-818.000	ELECTIONS	LASONYA MURPHY	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	345.00	52931
101-101.000-818.000	ELECTIONS	LILIA PATNUGOT	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	220.00	52934
101-101.000-818.000	ELECTIONS	LINDA RANDLE	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	280.00	52935
101-101.000-818.000	ELECTIONS	TINA ANGELELLI	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	180.00	52947
101-101.000-818.000	ELECTIONS	WILKANDA MCLENDON	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	280.00	52950
101-101.000-818.000	ELECTIONS	WILLIE WESLEY	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	275.00	52951
101-101.000-818.000	ELECTIONS	LISA MARIE BURR	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	165.00	52970
101-101.000-822.371	LEGAL SERVICES - CODE ENFORCEME	BAKER LEGAL	LEGAL SERVICES JUNE 1 THROUGH JUNE 30	2,047.50	190
101-101.000-847.000	BOARD OF REVIEW	REGINA JONES	TUESDAY, AUGUST 4, 2026 PRIMARY ELECT	165.00	52941
Total For Dept 101.000 ADMINISTRATION				12,374.22	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52904
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52904
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52962
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52962
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 07/08/26-08/06/26 ACCT 2370	267.39	52908
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 31, 2026 ACCT:	2,331.66	52913
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 30, 2026 ACCT:	26.66	52914
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 30, 2026 ACCT:	2,796.04	52916
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 30, 2026 ACCT:	254.99	52917
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 30, 2026 ACCT:	75.74	52918
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 07/08/26-08/06/26 ACCT 0920	171.73	52954
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ERC-LED	MAINTENANCE	451.81	193
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	IMPERIALDADE	CLEANING SUPPLIES	543.59	198
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH	PEST CONTROL	165.15	52928
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	LARRY B SCHAUER, JR	BACKFLOW TEST	150.00	52930
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	ELEVATOR MAINTENANCE 08/01/26 - 08/31	296.51	52956
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	MAT RENTAL	196.40	213
101-201.000-970.000	CAPITAL EXPENDITURE	DENNY'S HEATING, COOLING	ROOFING JOB	34,940.00	192
Total For Dept 201.000 BUILDING & GROUNDS				44,805.21	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	09/01/26-09/30/26 GROUP 7006048 DIVIS	37.25	52900
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	JEREMY HUSTON	BOOT ALLOWANCE	100.00	52929
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	443.38	52983
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	MML LIABILITY AND PROPER	POOLL RENEWAL PREMIUM 09/01/26-09/01/	44,932.88	200
101-301.000-718.000	HEALTH INSURANCE PREMIUMS (CURR	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	9,236.52	52898
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CROSS-BLUE SHIELD	08/01/26 - 08/31/26 GROUP 7006048 DIV	2,726.69	52899
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CROSS-BLUE SHIELD	09/01/26-09/30/26 GROUP 7006048 DIVIS	13,625.62	52901
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CROSS BLUE SHIELD	09/01/26-09/30/26 GROUP 7006048 DIVIS	2,268.10	52960
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	179.98	189
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	97.18	18

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	44.40	189
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	61.76	204
101-301.000-726.000	OFFICE SUPPLIES	ZIP PRINTING	ABSENCE REPORT	136.00	52992
101-301.000-726.000	OFFICE SUPPLIES	ZIP PRINTING	PRISONER PROPERTY RECORD FORM	280.00	52992
101-301.000-728.000	EVIDENCE SUPPLIES	BATTERIES PLUS BULBS	BATTERIES	103.68	191
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	XEROX CORPORATION	METER USAGE JULY 2026	57.86	52952
101-301.000-823.000	FIREARMS TRAINING	AXON ENTERPRISE, INC	TASER	118.57	52892
101-301.000-848.001	TECHNOLOGY	COMCAST 7836	UTILITIES AUG 05, 2026 TO SEP 04, 202	30.20	52906
101-301.000-848.001	TECHNOLOGY	AT & T	UTILITIES AUG 1 - AUG 31, 2026 ACCT 3	59.22	52958
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	240.69	52990
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	VEHICLE EXPENSE	126.94	52895
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	VEHICLE EXPENSE	2,698.08	52938
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	VEHICLE MAINTENANCE	156.94	52959
101-301.000-860.000	VEHICLE EXPENSE	RON LAMMERS	GAS FOR CODE ENFORCEMENT VEHICLE	67.50	52979
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	VEHICLE REPAIR LV4	486.87	52981
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	GAS EXPENSE	6,584.99	52989
Total For Dept 301.000 POLICE DEPARTMENT				84,901.30	
Dept 401.000 PUBLIC SERVICES					
101-401.000-726.000	OFFICE SUPPLIES	MARTHA BOBCEAN	SD ADAPTER FOR NEPTUNE 360 UNIT ON DP	11.65	52936
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JULY 2026	11,825.82	52932
101-401.000-860.000	VEHICLE EXPENSE	SULLIVANS FLEET SERVICE	VEHICLE MAINTENANCE	5,582.80	52986
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 2 - JUL 31, 2026 ACCT:	91.98	52912
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIESJUL 7 - AUG 4, 2026 ACCT: 09	18.17	52920
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIESJUL 3 - AUG 3, 2026 ACCT: 23	18.71	52921
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 07/09/26-08/06/26 ACCT 5921	139.16	52955
Total For Dept 401.000 PUBLIC SERVICES				17,688.29	
Dept 502.000 REFUSE					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE JUNE SPECIAL CHARGES	279.16	201
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE JULY 2026 MID-MONTH	13,655.85	201
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE JULY 2026 MONTH END	15,303.85	215
Total For Dept 502.000 REFUSE				29,238.86	
Total For Fund 101 GENERAL FUND				283,069.83	
Fund 202 MAJOR STREET FUND					
Dept 702.000 MAJOR STREET					
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JULY 2026	6,105.47	52932
202-702.000-858.000	ROAD CONSTRUCTION	STATE OF MICHIGAN	210608CON FINAL ACCOUNTING	138.50	52984
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMM. FOR OAKLAND C	SIGNAL MAINTENANCE	173.37	52943
202-702.000-870.000	FORESTRY	BIG DAVES TREE SERVICE	TREE SERVICES	5,806.45	52894
Total For Dept 702.000 MAJOR STREET				12,223.79	
Total For Fund 202 MAJOR STREET FUND				12,223.79	
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JULY 2026	6,105.47	52932
203-703.000-861.000	ROAD MAINTENANCE	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE 2026 CRACK SEALING PR	4,050.00	208
203-703.000-868.000	NON-MOTOR FACILITIES	DORNBOS SIGN,INC	SIGNS	171.40	52911
203-703.000-870.000	FORESTRY	BIG DAVES TREE SERVICE	TREE SERVICES	16,693.55	52894
203-703.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUN 30 - JUL 29, 2026 ACCT:	20.46	52919

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	RAINBOW CIRCLE PAVEMENT RESURFACING	4,495.70	208
Total For Dept 703.000 LOCAL STREET				31,536.58	
Total For Fund 203 LOCAL STREET FUND				31,536.58	
Fund 494 DDA CONSTRUCTION FUND (CAPITAL PROJECTS)					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	62.45	52983
494-000.000-718.000	HEALTH INSURANCE PREMIUMS (CURR	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	3,949.04	52898
494-000.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	132.66	52896
494-000.000-822.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES JULY 1 THROUGH JULY 31	1,657.50	205
494-000.000-846.000	MUSIC FESTIVAL EXP	BRENDONLINSLEYMUSIC LLC	FINAL PAYMENT FOR PERFORMANCE AT THE	600.00	52902
494-000.000-846.000	MUSIC FESTIVAL EXP	CREATIVE WARD	FINAL PAYMENT FOR 2026 LVMF PERFORMAN	150.00	52909
494-000.000-846.000	MUSIC FESTIVAL EXP	DANIEL COX	FINAL PAYMENT FOR PERFORMANCE AT THE	400.00	52910
494-000.000-846.000	MUSIC FESTIVAL EXP	GARRETT EVANS	50% DEPOSIT FOR LVMF PERFORMANCE	300.00	52924
494-000.000-846.000	MUSIC FESTIVAL EXP	GARRETT EVANS	FINAL CHECK FOR LVMF 2026 PERFORMANCE	300.00	52924
494-000.000-846.000	MUSIC FESTIVAL EXP	GLENNWOOD HAYES	FINAL PAYMENT FOR 2026 LVMF PERFORMAN	500.00	52926
494-000.000-846.000	MUSIC FESTIVAL EXP	LAUREN BERAS	REIMBURSEMENTS FOR LV MUSIC FEST	1,486.29	52933
494-000.000-846.000	MUSIC FESTIVAL EXP	PHILLIP CLEMONS	FINAL PAYMENT FOR LVMF PERFORMANCE	400.00	52940
494-000.000-846.000	MUSIC FESTIVAL EXP	SMILE TIME EVENTS	FINAL PAYMENT BALLOON TWISTER/CLOWN F	287.50	52944
494-000.000-846.000	MUSIC FESTIVAL EXP	TDMK	REMAINING BALANCE ON LVMF VOLUNTEER T	495.00	52945
494-000.000-846.000	MUSIC FESTIVAL EXP	THORNETTA DAVIS-ANDERSON	FINAL PAYMENT FOR 2026 LVMF PERFORMAN	1,500.00	52946
494-000.000-846.000	MUSIC FESTIVAL EXP	ULTIMATE BOOM PARTY RENT	FINAL CHECK REQUEST ULTIMATE BOOM INF	437.50	52948
494-000.000-846.000	MUSIC FESTIVAL EXP	WAYNE GERARD MILTON	FINAL CHECK REQUEST	750.00	52991
494-000.000-846.000	MUSIC FESTIVAL EXP	ANGELA COURTNEY	FINAL PAYMENT FOR 2026 LVMF	600.00	52957
494-000.000-846.000	MUSIC FESTIVAL EXP	LAUREN ANN-SOOK ZAJDEL	FINAL PAYMENT FOR THE FACE PAINTER -	670.00	52969
494-000.000-846.000	MUSIC FESTIVAL EXP	NEIL T SEVER	FINAL PAYMENT FOR THE 2026 LVMF	3,050.00	52974
494-000.000-846.000	MUSIC FESTIVAL EXP	NV RENTALS, INC.	FINAL PAYMENT FOR 2026 LVMF	812.50	52975
494-000.000-846.000	MUSIC FESTIVAL EXP	TDMK	ADDITIONAL LVMF VOLUNTEER TSHIRTS	118.50	52987
494-000.000-933.000	REPAIRS & MAINTENANCE	PARADISE GARDEN LANDSCAP	1131- LANDSCAPE MAINTENANCE CONTRACT	2,002.00	214
494-000.000-933.000	REPAIRS & MAINTENANCE	PARADISE GARDEN LANDSCAP	1131 LANDSCAPE MAINTENANCE CONTRACT 2	2,195.00	214
494-000.000-933.000	REPAIRS & MAINTENANCE	JAX KAR WASH	CAR WASH FOR CODE ENFORCEMENT VEHICLE	11.00	52967
494-000.000-970.000	CAPITAL EXPENDITURE	STATE OF MICHIGAN	220123CON - SOUTHFIELD RD (HAWK)	1,742.42	52984
Total For Dept 000.000				24,609.36	
Total For Fund 494 DDA CONSTRUCTION FUND (CAPITAL PRO				24,609.36	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.51	52983
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	MML LIABILITY AND PROPER	POOLL RENEWAL PREMIUM 09/01/26-09/01/	12,131.87	200
592-536.000-718.000	HEALTH INSURANCE PREMIUMS (CURR	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	775.59	52898
592-536.000-723.000	RETIREE HEALTH CARE - OPEB	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	2,783.94	52897
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	HYDROCORP	MUNI COMMERICAL CCC PROGRAM 07/01/26-	531.16	197
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JULY 2026	6,860.63	52932
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	HYDROCORP	MUNI COMMERCIAL CCC PROGRAM 08/01/26	531.16	210
592-536.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE GENERAL PLAN REVIEW	840.00	208
592-536.000-856.000	ADMINISTRATION & ENGINEERING	HUBBELL, ROTH & CLARK, I	LATHRUP VILLAGE EPA WATER SYSTEM RISK	1,813.14	209
592-536.000-902.000	BILLING SERVICES	UNITED STATES POSTAL SER	WATER BILL POSTAGE	836.17	52886
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	3 BOX WRCH 27/32 CAP	69.05	194
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLATIONS AND REPAIRS MADE IN MAY	5,575.00	202
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE 07/01/2026 - 07/31/202	31,831.73	216
592-536.000-970.200	W-CAP - LEAD & COPPER LINE REPL	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION	2,040.09	208

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-970.426	W-CAP - 2026 WATER MAIN REPLACE	GIFFELS-WEBSTER ENG INC	2026 SOUTHFIELD ROAD WATER MAIN	33,530.50	208
592-536.000-970.426	W-CAP - 2026 WATER MAIN REPLACE	DIPONIO CONTRACTING, LLC	2026 SOUTHFIELD WATER MAIN	388,997.05	52966
Total For Dept 536.000 WATER DEPARTMENT				489,172.59	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.51	52983
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	MML LIABILITY AND PROPER	POOLL RENEWAL PREMIUM 09/01/26-09/01/	12,131.87	200
592-537.000-718.000	HEALTH INSURANCE PREMIUMS (CURR	BLUE CARE NETWORK	09/01/26-09/30/26 GROUP 129718 SUBGRO	775.59	52898
592-537.000-720.000	INTEREST EXPENSE	OAKLAND COUNTY TREASURER	#5834.01 FALL INTEREST	23,731.78	52939
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JULY 2026	6,860.63	52932
592-537.000-856.000	ADMINISTRATION & ENGINEERING	HUBBELL, ROTH & CLARK, I	STORM WATER SERVICE ENDING JULY 18, 2	58.58	209
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	DTE ENERGY	UTILITIES JUL 2 - JUL 30, 2026ACCT: 2	952.14	52915
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SPECIAL ASSESSMENT JULY 2026	92,674.75	52939
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	UTILITIES 07/09/26-08/06/26 ACCT 6517	21.00	52953
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHOR	JUNE 2026 INDUSTRIAL WASTE CONTROL SE	1,539.25	196
592-537.000-970.000	SEWER-CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2026 CIPP SEWER LINING	800.00	208
592-537.000-970.000	SEWER-CAPITAL EXPENDITURE	D.V.M. UTILITIES	2026 CURED IN PLACE PIPE SEWER REHAB	11,788.20	52964
592-537.000-970.700	S-CAP - RETENTION TANK	OAKLAND COUNTY TREASURER	ERSDDD PROJECT PRJ-17450 INV #5	32,069.00	52937
592-537.000-970.700	S-CAP - RETENTION TANK	OAKLAND COUNTY TREASURER	EFSDDD PROJECT PRJ-17450 INV #6	756.00	52937
Total For Dept 537.000 SEWER DEPARTMENT				184,184.30	
Total For Fund 592 WATER & SEWER FUND				673,356.89	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	283,069.83	
			Fund 202 MAJOR STREET	12,223.79	
			Fund 203 LOCAL STREET	31,536.58	
			Fund 494 DDA CONSTRUCT	24,609.36	
			Fund 592 WATER & SEWER	673,356.89	
			Total For All Funds:	1,024,796.45	

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH 08/31/2026 (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-401.000	CITY TAXES	3,126,050.00	2,932,892.37	2,549,050.55	193,157.63	93.82
101-000.000-402.000	REFUSE COLLECTION TAXES	477,993.00	439,891.76	382,320.95	38,101.24	92.03
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,090.00	397.27	0.00	2,692.73	12.86
101-000.000-415.000	MISCELLANEOUS REVENUE	8,000.00	643.71	0.78	7,356.29	8.05
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,000.00	0.00	0.00	8,000.00	0.00
101-000.000-419.000	AT & T LEASE PAYMENTS	63,000.00	5,327.82	5,327.82	57,672.18	8.46
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	68,326.00	7,608.12	3,804.06	60,717.88	11.14
101-000.000-427.033	SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET	192,000.00	179,047.54	148,237.96	12,952.46	93.25
101-000.000-445.000	PENALTITIES AND INTEREST ON TAXES	43,000.00	0.00	0.00	43,000.00	0.00
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	117,800.00	86,099.09	70,974.18	31,700.91	73.09
101-000.000-448.000	INSURANCE REIMBURSEMENT	2,428.00	0.00	0.00	2,428.00	0.00
101-000.000-455.000	METRO AUTHORITY-FEE	19,000.00	0.00	0.00	19,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	72,100.00	37,209.97	24,804.86	34,890.03	51.61
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	16,480.00	4,092.00	1,935.00	12,388.00	24.83
101-000.000-458.000	PLUMBING/HEATING PERMITS	30,900.00	5,855.00	4,125.00	25,045.00	18.95
101-000.000-459.000	ELECTRICAL PERMITS	20,600.00	4,387.00	3,177.00	16,213.00	21.30
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CIT	18,025.00	1,003.00	752.00	17,022.00	5.56
101-000.000-461.000	DOG & CAT LICENSES	515.00	2.50	2.50	512.50	0.49
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	4,120.00	85.00	85.00	4,035.00	2.06
101-000.000-470.001	DOG PARK REVENUE	0.00	15.00	0.00	(15.00)	100.00
101-000.000-470.002	COMMUNITY GARDEN REVENUE	500.00	0.00	0.00	500.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	103,000.00	20,615.75	6,490.00	82,384.25	20.02
101-000.000-477.000	CABLE TV FRANCHISE FEES	80,000.00	0.00	14,374.54	80,000.00	0.00
101-000.000-490.000	BUILDING PERMITS	0.00	(215.00)	0.00	215.00	100.00
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,000.00	0.00	0.00	2,000.00	0.00
101-000.000-543.000	FEDERAL/STATE GRANT	9,765.00	95,825.25	95,825.25	(86,060.25)	981.31
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000.00	0.00	0.00	11,000.00	0.00
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT	1,854.00	3,229.82	3,229.82	(1,375.82)	174.21
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,450.00	514.00	163.00	14,936.00	3.33
101-000.000-569.000	OTHER STATE GRANTS	2,349.00	267.24	0.00	2,081.76	11.38
101-000.000-573.001	LCSA REVENUE	37,000.00	0.00	0.00	37,000.00	0.00
101-000.000-574.000	STATE SHARED REVENUES	480,000.00	12.90	73,958.00	479,987.10	0.00
101-000.000-607.000	FOIA FEES	800.00	159.20	159.20	640.80	19.90
101-000.000-612.000	DISTRICT COURT FINES	51,500.00	5,611.67	5,018.67	45,888.33	10.90
101-000.000-627.000	SIDEWALK REVENUES	9,810.20	0.00	0.00	9,810.20	0.00
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	10,300.00	0.00	0.00	10,300.00	0.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	36,050.00	0.00	0.00	36,050.00	0.00
101-000.000-664.000	INTEREST INCOME- LEASES	77,000.00	0.00	0.00	77,000.00	0.00
101-000.000-665.000	INVESTMENT INTEREST	100,000.00	17,443.47	11,658.98	82,556.53	17.44
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	0.00	0.00	4,917.00	0.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	36,200.00	5,290.65	4,646.46	30,909.35	14.62
101-000.000-681.000	SALE OF ABANDONED PROPERTY	100.00	1,030.00	0.00	(930.00)	1,030.00
101-000.000-682.000	SALE OF FIXED ASSET	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 000.000		5,366,022.20	3,854,342.10	3,410,121.58	1,511,680.10	71.83
TOTAL REVENUES		5,366,022.20	3,854,342.10	3,410,121.58	1,511,680.10	71.83
Expenditures						
Dept 000.000						
101-000.000-941.000	CONTINGENCY	33,289.00	0.00	0.00	33,289.00	0.00

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH INCREASE (DECREASE)	08/31/2026 BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 000.000		33,289.00	0.00	0.00	33,289.00	0.00
Dept 100.000 - GOVERNMENT SERVICES						
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	47,380.00	49,298.55	0.00	(1,918.55)	104.05
101-100.000-710.000	UNEMPLOYMENT INSURANCE	60.00	0.00	0.00	60.00	0.00
101-100.000-712.000	WORKER'S COMP INSURANCE	5,150.00	2,449.00	0.00	2,701.00	47.55
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	625.74	97.98	5,374.26	10.43
101-100.000-732.000	CODE ENFORCEMENT	3,000.00	644.20	282.97	2,355.80	21.47
101-100.000-733.000	CASH SHORT/OVER	0.00	9.38	14.78	(9.38)	100.00
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,000.00	0.00	0.00	1,000.00	0.00
101-100.000-803.000	MEMBERSHIPS & MEETINGS	0.00	823.00	159.00	(823.00)	100.00
101-100.000-804.000	BUILDING TRADE INSPECTION	103,000.00	11,977.19	7,481.69	91,022.81	11.63
101-100.000-804.500	PERMIT TECH SERVICES	0.00	2,337.50	2,337.50	(2,337.50)	100.00
101-100.000-805.000	CABLE TELEVISION	55,500.00	6,422.80	4,496.90	49,077.20	11.57
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	45,000.00	4,838.72	2,742.53	40,161.28	10.75
101-100.000-810.000	AUDITING & ACCOUNTING	27,100.00	0.00	0.00	27,100.00	0.00
101-100.000-822.000	LEGAL SERVICES	60,000.00	3,865.00	0.00	56,135.00	6.44
101-100.000-832.000	CITIZEN COMMUNICATION/PR	1,400.00	5.00	0.00	1,395.00	0.36
101-100.000-848.000	GOVERNMENT OPERATIONS	30,000.00	7,584.47	4,814.54	22,415.53	25.28
101-100.000-848.001	TECHNOLOGY	85,500.00	17,715.82	2,252.07	67,784.18	20.72
101-100.000-850.000	TELEPHONE EXPENDITURES	17,500.00	2,983.12	1,265.69	14,516.88	17.05
101-100.000-860.000	VEHICLE EXPENSE	4,000.00	741.33	250.00	3,258.67	18.53
101-100.000-880.000	CDBG EXPENDITURES	7,000.00	0.00	0.00	7,000.00	0.00
101-100.000-882.000	PLANNING/CONSULTING FEES	20,000.00	792.00	0.00	19,208.00	3.96
101-100.000-900.000	PRINTING/PUBLICATION COSTS	11,330.00	0.00	0.00	11,330.00	0.00
101-100.000-901.000	POSTAGE FEES	8,500.00	1,390.00	0.00	7,110.00	16.35
101-100.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	6,000.00	22.04	346.26	5,977.96	0.37
101-100.000-915.000	MEMBERSHIPS	11,500.00	0.00	0.00	11,500.00	0.00
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	5,000.00	306.91	0.00	4,693.09	6.14
101-100.000-964.000	REFUNDS AND REBATES	0.00	60.34	0.00	(60.34)	100.00
Total Dept 100.000 - GOVERNMENT SERVICES		560,920.00	114,892.11	26,541.91	446,027.89	20.48
Dept 101.000 - ADMINISTRATION						
101-101.000-701.000	SALARIES FULL-TIME	416,000.00	62,416.58	41,772.89	353,583.42	15.00
101-101.000-702.000	SALARIES PART-TIME	0.00	2,161.50	1,823.25	(2,161.50)	100.00
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	73,932.00	11,350.99	5,062.80	62,581.01	15.35
101-101.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	19,000.00	(2.71)	659.84	19,002.71	(0.01)
101-101.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	161,000.00	28,511.06	14,255.53	132,488.94	17.71
101-101.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	72,000.00	7,313.27	3,632.24	64,686.73	10.16
101-101.000-719.000	OFFICIALS EXPENSE	5,000.00	0.00	0.00	5,000.00	0.00
101-101.000-721.000	DATA PROCESING & ASSESSING SVCS	51,000.00	50,000.00	0.00	1,000.00	98.04
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	22,000.00	3,354.76	1,677.38	18,645.24	15.25
101-101.000-818.000	ELECTIONS	50,000.00	5,264.81	3,775.00	44,735.19	10.53
101-101.000-822.371	LEGAL SERVICES - CODE ENFORCEMENT	20,000.00	0.00	0.00	20,000.00	0.00
101-101.000-847.000	BOARD OF REVIEW	600.00	165.00	165.00	435.00	27.50
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 101.000 - ADMINISTRATION		891,532.00	170,535.26	72,823.93	720,996.74	19.13
Dept 201.000 - BUILDING & GROUNDS						
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	31,000.00	6,263.21	2,375.98	24,736.79	20.20
101-201.000-920.000	UTILITIES	63,000.00	7,438.12	1,082.29	55,561.88	11.81
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	50,000.00	2,912.82	944.72	47,087.18	5.83

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH INCREASE	08/31/2026 (DECREASE)	NORMAL	
Fund 101 - GENERAL FUND							
Expenditures							
101-201.000-930.001	BUILDING - GRANTS	5,358.65	0.00		0.00	5,358.65	0.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	5,000.00	0.00		0.00	5,000.00	0.00
101-201.000-938.000	PARKING LOT & GROUNDS	6,000.00	21.64		0.00	5,978.36	0.36
Total Dept 201.000 - BUILDING & GROUNDS		160,358.65	16,635.79		4,402.99	143,722.86	10.37
Dept 301.000 - POLICE DEPARTMENT							
101-301.000-701.000	SALARIES FULL-TIME	1,050,000.00	149,721.88		103,390.23	900,278.12	14.26
101-301.000-702.000	SALARIES PART-TIME	50,000.00	14,942.34		10,547.52	35,057.66	29.88
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	186,460.00	19,657.57		12,843.73	166,802.43	10.54
101-301.000-704.000	SALARIES-OVERTIME	50,000.00	9,083.27		5,904.02	40,916.73	18.17
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	40,000.00	51,599.55		0.00	(11,599.55)	129.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00	0.00		0.00	100.00	0.00
101-301.000-712.000	WORKER'S COMP INSURANCE	10,300.00	19,000.00		0.00	(8,700.00)	184.47
101-301.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	75,000.00	15,286.18		5,761.60	59,713.82	20.38
101-301.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	38,000.00	7,148.00		3,574.00	30,852.00	18.81
101-301.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	122,000.00	18,473.04		9,236.52	103,526.96	15.14
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	188,000.00	31,482.92		16,352.31	156,517.08	16.75
101-301.000-726.000	OFFICE SUPPLIES	6,000.00	801.61		0.00	5,198.39	13.36
101-301.000-727.000	ROAD SUPPLIES	2,500.00	88.69		0.00	2,411.31	3.55
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	153.68		0.00	846.32	15.37
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500.00	57.86		57.86	1,442.14	3.86
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	0.00		0.00	1,000.00	0.00
101-301.000-821.000	POLICE RESERVES	500.00	0.00		0.00	500.00	0.00
101-301.000-823.000	FIREARMS TRAINING	7,000.00	145.17		118.57	6,854.83	2.07
101-301.000-825.000	ANIMAL CONTROL	200.00	0.00		0.00	200.00	0.00
101-301.000-826.000	COMMUNITY POLICING	1,250.00	0.00		0.00	1,250.00	0.00
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	4,443.00	0.00		0.00	4,443.00	0.00
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,450.00	765.00		0.00	14,685.00	4.95
101-301.000-836.000	PRISONER LOCKUP	5,000.00	0.00		0.00	5,000.00	0.00
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	6,000.00	0.00		0.00	6,000.00	0.00
101-301.000-848.001	TECHNOLOGY	42,223.00	1,866.74		89.42	40,356.26	4.42
101-301.000-850.000	TELEPHONE EXPENDITURES	7,000.00	454.27		0.00	6,545.73	6.49
101-301.000-851.000	RADIO COMMUNICATIONS	14,500.00	0.00		0.00	14,500.00	0.00
101-301.000-860.000	VEHICLE EXPENSE	72,500.00	16,854.90		7,296.30	55,645.10	23.25
101-301.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	16,000.00	1,037.03		0.00	14,962.97	6.48
101-301.000-915.000	MEMBERSHIPS	3,000.00	0.00		0.00	3,000.00	0.00
101-301.000-970.000	CAPITAL EXPENDITURE	80,000.00	45,217.00		0.00	34,783.00	56.52
Total Dept 301.000 - POLICE DEPARTMENT		2,096,926.00	403,836.70		175,172.08	1,693,089.30	19.26
Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED)							
101-335.000-828.000	CONTRACTED FIRE SERVICES	783,025.48	188,680.46		0.00	594,345.02	24.10
101-335.000-828.500	CONTRACTED DISPATCH SERVICES	66,393.00	0.00		0.00	66,393.00	0.00
Total Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED)		849,418.48	188,680.46		0.00	660,738.02	22.21
Dept 401.000 - PUBLIC SERVICES							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	16,240.00	0.00		0.00	16,240.00	0.00
101-401.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00	2,915.62		1,457.81	(2,915.62)	100.00
101-401.000-726.000	OFFICE SUPPLIES	0.00	11.65		0.00	(11.65)	100.00
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	154,000.00	11,825.82		11,825.82	142,174.18	7.68
101-401.000-860.000	VEHICLE EXPENSE	4,000.00	5,582.80		5,582.80	(1,582.80)	139.57

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Item 7B.

G/L NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH 08/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-401.000-890.000	PARK MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0.00
101-401.000-891.000	TREE MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
101-401.000-920.000	UTILITIES	15,000.00	574.22	176.04	14,425.78	3.83
101-401.000-936.000	EQUIPMENT MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 401.000 - PUBLIC SERVICES		197,240.00	20,910.11	19,042.47	176,329.89	10.60
Dept 501.000 - LEAF COLLECTION						
101-501.000-976.000	ROAD EQUIPMENT MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	9,500.00	0.00	0.00	9,500.00	0.00
Total Dept 501.000 - LEAF COLLECTION		10,500.00	0.00	0.00	10,500.00	0.00
Dept 502.000 - REFUSE						
101-502.000-801.001	SOCRRA	352,588.00	43,239.58	13,655.85	309,348.42	12.26
Total Dept 502.000 - REFUSE		352,588.00	43,239.58	13,655.85	309,348.42	12.26
Dept 601.000 - RECREATION						
101-601.000-712.000	WORKER'S COMP INSURANCE	750.00	0.00	0.00	750.00	0.00
101-601.000-806.000	ADULT PROGRAMS	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-807.000	BUS TRANSPORTATION	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-812.000	COMMUNITY EVENTS	10,000.00	0.00	0.00	10,000.00	0.00
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	4,000.00	0.00	0.00	4,000.00	0.00
101-601.000-815.000	COMMUNITY GARDEN	500.00	0.00	0.00	500.00	0.00
101-601.000-843.000	DOG PARK EXPENSES	250.00	0.00	0.00	250.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	750.00	459.00	0.00	291.00	61.20
101-601.000-970.000	CAPITAL EXPENDITURE	0.00	141,935.94	141,935.94	(141,935.94)	100.00
Total Dept 601.000 - RECREATION		23,250.00	142,394.94	141,935.94	(119,144.94)	612.45
Dept 790.000 - LIBRARY						
101-790.000-828.790	CONTRACTED LIBRARY SERVICES	190,000.00	0.00	0.00	190,000.00	0.00
Total Dept 790.000 - LIBRARY		190,000.00	0.00	0.00	190,000.00	0.00
TOTAL EXPENDITURES		5,366,022.13	1,101,124.95	453,575.17	4,264,897.18	20.52
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		5,366,022.20	3,854,342.10	3,410,121.58	1,511,680.10	71.83
TOTAL EXPENDITURES		5,366,022.13	1,101,124.95	453,575.17	4,264,897.18	20.52
NET OF REVENUES & EXPENDITURES		0.07	2,753,217.15	2,956,546.41	(2,753,217.08)	3,933,16

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Item 7B.

G/L NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET FUND						
Revenues						
Dept 702.000 - MAJOR STREET						
202-702.000-574.000	STATE SHARED REVENUES	450,000.00	0.00	0.00	450,000.00	0.00
202-702.000-665.000	INVESTMENT INTEREST	10,000.00	5,060.94	1,866.23	4,939.06	50.61
Total Dept 702.000 - MAJOR STREET		460,000.00	5,060.94	1,866.23	454,939.06	1.10
TOTAL REVENUES		460,000.00	5,060.94	1,866.23	454,939.06	1.10
Expenditures						
Dept 702.000 - MAJOR STREET						
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	2,194.00	138.70	95.09	2,055.30	6.32
202-702.000-705.000	SALARIES-ADMIN	6,500.00	1,200.76	715.92	5,299.24	18.47
202-702.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	306.00	57.58	23.24	248.42	18.82
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	74,000.00	6,105.47	6,105.47	67,894.53	8.25
202-702.000-810.000	AUDITING & ACCOUNTING	3,500.00	0.00	0.00	3,500.00	0.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	128.92	0.00	4,871.08	2.58
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
202-702.000-864.000	TRAFFIC CONTROLS	30,900.00	0.00	0.00	30,900.00	0.00
202-702.000-866.000	SNOW & ICE REMOVAL	5,750.00	0.00	0.00	5,750.00	0.00
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	20,000.00	5,806.45	5,806.45	14,193.55	29.03
202-702.000-941.000	CONTINGENCY	250,850.00	0.00	0.00	250,850.00	0.00
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 702.000 - MAJOR STREET		460,000.00	13,437.88	12,746.17	446,562.12	2.92
TOTAL EXPENDITURES		460,000.00	13,437.88	12,746.17	446,562.12	2.92
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		460,000.00	5,060.94	1,866.23	454,939.06	1.10
TOTAL EXPENDITURES		460,000.00	13,437.88	12,746.17	446,562.12	2.92
NET OF REVENUES & EXPENDITURES		0.00	(8,376.94)	(10,879.94)	8,376.94	100.00

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Item 7B.

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 08/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 703.000 - LOCAL STREET						
203-703.000-415.000	MISCELLANEOUS REVENUE	5,645.00	0.00	0.00	5,645.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	212,550.00	0.00	0.00	212,550.00	0.00
203-703.000-665.000	INVESTMENT INTEREST	10,000.00	2,023.91	720.72	7,976.09	20.24
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 703.000 - LOCAL STREET		278,195.00	2,023.91	720.72	276,171.09	0.73
TOTAL REVENUES		278,195.00	2,023.91	720.72	276,171.09	0.73
Expenditures						
Dept 703.000 - LOCAL STREET						
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	2,194.00	138.70	95.09	2,055.30	6.32
203-703.000-705.000	SALARIES-ADMIN	6,500.00	1,200.76	715.92	5,299.24	18.47
203-703.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	306.00	57.58	23.24	248.42	18.82
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	74,000.00	6,105.47	6,105.47	67,894.53	8.25
203-703.000-810.000	AUDITING & ACCOUNTING	3,500.00	0.00	0.00	3,500.00	0.00
203-703.000-861.000	ROAD MAINTENANCE	80,000.00	6,977.26	0.00	73,022.74	8.72
203-703.000-862.000	ROADSIDE MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
203-703.000-866.000	SNOW & ICE REMOVAL	5,750.00	0.00	0.00	5,750.00	0.00
203-703.000-867.000	EQUIPMENT RENTAL	1,000.00	0.00	0.00	1,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	1,000.00	0.00	0.00	1,000.00	0.00
203-703.000-870.000	FORESTRY	30,000.00	16,693.55	16,693.55	13,306.45	55.65
203-703.000-920.000	UTILITIES	200.00	20.46	0.00	179.54	10.23
203-703.000-941.000	CONTINGENCY	72,745.00	0.00	0.00	72,745.00	0.00
203-703.000-970.000	CAPITAL EXPENDITURE	0.00	(10,386.12)	0.00	10,386.12	100.00
Total Dept 703.000 - LOCAL STREET		278,195.00	20,807.66	23,633.27	257,387.34	7.48
TOTAL EXPENDITURES		278,195.00	20,807.66	23,633.27	257,387.34	7.48
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		278,195.00	2,023.91	720.72	276,171.09	0.73
TOTAL EXPENDITURES		278,195.00	20,807.66	23,633.27	257,387.34	7.48
NET OF REVENUES & EXPENDITURES		0.00	(18,783.75)	(22,912.55)	18,783.75	100.00

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2026	MONTH	08/31/2026	NORMAL	(ABNORMAL)	
				INCREASE	(DECREASE)			
Fund 262 - FEDERAL FORFEITURES FUND								
Revenues								
Dept 000.000								
262-000.000-665.000	INVESTMENT INTEREST	400.00	42.22		12.07		357.78	10.56
Total Dept 000.000		400.00	42.22		12.07		357.78	10.56
TOTAL REVENUES		400.00	42.22		12.07		357.78	10.56
Expenditures								
Dept 000.000								
262-000.000-941.000	CONTINGENCY	400.00	0.00		0.00		400.00	0.00
262-000.000-970.000	CAPITAL EXPENDITURE	0.00	10,000.00		0.00		(10,000.00)	100.00
Total Dept 000.000		400.00	10,000.00		0.00		(9,600.00)	2,500.00
TOTAL EXPENDITURES		400.00	10,000.00		0.00		(9,600.00)	2,500.00
Fund 262 - FEDERAL FORFEITURES FUND:								
TOTAL REVENUES		400.00	42.22		12.07		357.78	10.56
TOTAL EXPENDITURES		400.00	10,000.00		0.00		(9,600.00)	2,500.00
NET OF REVENUES & EXPENDITURES		0.00	(9,957.78)		12.07		9,957.78	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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User: JESSICA

DB: Lathrup

PERIOD ENDING 08/31/2026

Item 7B.

GGL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 NORMAL (ABNORMAL)	MONTH 08/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 397 - ROAD MILLAGE BOND FUND						
Revenues						
Dept 000.000						
397-000.000-403.000	ROAD BOND DEBT TAXES	539,876.00	500,794.06	435,252.67	39,081.94	92.76
397-000.000-665.000	INVESTMENT INTEREST	7,000.00	1,852.86	975.12	5,147.14	26.47
397-000.000-695.000	ANTICIPATED USE OF FUND BALANCE	74,374.00	0.00	0.00	74,374.00	0.00
Total Dept 000.000		621,250.00	502,646.92	436,227.79	118,603.08	80.91
TOTAL REVENUES		621,250.00	502,646.92	436,227.79	118,603.08	80.91
Expenditures						
Dept 000.000						
397-000.000-720.000	INTEREST EXPENSE	140,750.00	0.00	0.00	140,750.00	0.00
397-000.000-725.000	PAYING AGENT FEES	500.00	0.00	0.00	500.00	0.00
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	480,000.00	0.00	0.00	480,000.00	0.00
Total Dept 000.000		621,250.00	0.00	0.00	621,250.00	0.00
TOTAL EXPENDITURES		621,250.00	0.00	0.00	621,250.00	0.00
Fund 397 - ROAD MILLAGE BOND FUND:						
TOTAL REVENUES		621,250.00	502,646.92	436,227.79	118,603.08	80.91
TOTAL EXPENDITURES		621,250.00	0.00	0.00	621,250.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	502,646.92	436,227.79	(502,646.92)	100.00

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH 08/31/2026 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS)							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	470,000.00	416,673.77	149,448.58	53,326.23	88.65	
494-000.000-409.000	DELQ PERSONAL PROPERTY REVENUE	1,000.00	403.55	0.00	596.45	40.36	
494-000.000-410.000	TAX COLLECTED OTHER	38,000.00	32,188.16	23,248.77	5,811.84	84.71	
494-000.000-415.000	MISCELLANEOUS REVENUE	4,000.00	0.00	0.00	4,000.00	0.00	
494-000.000-614.000	MUSIC FEST REV	29,000.00	7,378.00	654.00	21,622.00	25.44	
494-000.000-665.000	INVESTMENT INTEREST	30,000.00	4,882.89	1,765.86	25,117.11	16.28	
Total Dept 000.000		572,000.00	461,526.37	175,117.21	110,473.63	80.69	
TOTAL REVENUES		572,000.00	461,526.37	175,117.21	110,473.63	80.69	
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	184,736.00	27,318.96	17,267.55	157,417.04	14.79	
494-000.000-702.000	SALARIES PART-TIME	0.00	472.37	1,491.75	(472.37)	100.00	
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	18,500.00	2,875.89	2,051.13	15,624.11	15.55	
494-000.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	9,250.00	1,372.85	574.39	7,877.15	14.84	
494-000.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	15,000.00	2,846.10	1,423.05	12,153.90	18.97	
494-000.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	19,000.00	1,638.06	133.66	17,361.94	8.62	
494-000.000-723.000	RETIREE HEALTH CARE - OPEB	1,500.00	265.32	132.66	1,234.68	17.69	
494-000.000-726.000	OFFICE SUPPLIES	3,500.00	114.11	0.00	3,385.89	3.26	
494-000.000-804.500	PERMIT TECH SERVICES	0.00	1,912.50	1,912.50	(1,912.50)	100.00	
494-000.000-810.000	AUDITING & ACCOUNTING	1,000.00	0.00	0.00	1,000.00	0.00	
494-000.000-822.000	LEGAL SERVICES	900.00	1,657.50	0.00	(757.50)	184.17	
494-000.000-844.000	MAIN STREET PROGRAM	12,500.00	0.00	0.00	12,500.00	0.00	
494-000.000-845.000	STREETSCAPING	19,500.00	0.00	0.00	19,500.00	0.00	
494-000.000-846.000	MUSIC FESTIVAL EXP	10,000.00	5,157.49	4,020.00	4,842.51	51.57	
494-000.000-882.000	PLANNING/CONSULTING FEES	20,000.00	0.00	0.00	20,000.00	0.00	
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	240.00	0.00	1,760.00	12.00	
494-000.000-901.000	POSTAGE FEES	250.00	0.00	0.00	250.00	0.00	
494-000.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	2,500.00	250.00	0.00	2,250.00	10.00	
494-000.000-915.000	MEMBERSHIPS	500.00	0.00	0.00	500.00	0.00	
494-000.000-933.000	REPAIRS & MAINTENANCE	64,500.00	10,217.34	0.00	54,282.66	15.84	
494-000.000-941.000	CONTINGENCY	66,864.00	0.00	0.00	66,864.00	0.00	
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	24,000.00	3,487.69	0.00	20,512.31	14.53	
494-000.000-968.001	DEPRECIATION INFRASTRUCTURE	40,000.00	0.00	0.00	40,000.00	0.00	
494-000.000-970.000	CAPITAL EXPENDITURE	26,000.00	1,742.42	0.00	24,257.58	6.70	
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	0.00	0.00	10,000.00	0.00	
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	0.00	0.00	20,000.00	0.00	
Total Dept 000.000		572,000.00	61,568.60	29,006.69	510,431.40	10.76	
TOTAL EXPENDITURES		572,000.00	61,568.60	29,006.69	510,431.40	10.76	
Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS):							
TOTAL REVENUES		572,000.00	461,526.37	175,117.21	110,473.63	80.69	
TOTAL EXPENDITURES		572,000.00	61,568.60	29,006.69	510,431.40	10.76	
NET OF REVENUES & EXPENDITURES		0.00	399,957.77	146,110.52	(399,957.77)	100.00	

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH 08/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - WATER & SEWER FUND						
Revenues						
Dept 536.000 - WATER DEPARTMENT						
592-536.000-415.000	MISCELLANEOUS REVENUES	3,640.00	3.00	0.00	3,637.00	0.08
592-536.000-543.000	FEDERAL/STATE GRANTS	1,459,000.00	0.00	0.00	1,459,000.00	0.00
592-536.000-640.000	WATER SERVICE	879,000.00	113,938.10	55.15	765,061.90	12.96
592-536.000-640.001	BOND REVENUE	229,000.00	19,078.10	32.10	209,921.90	8.33
592-536.000-641.000	WATER & SEWER PENALTIES	33,150.00	7,322.29	4,558.80	25,827.71	22.09
592-536.000-642.000	METER CHARGE REVENUE	0.00	3.53	0.00	(3.53)	100.00
592-536.000-665.000	INVESTMENT INTEREST	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 536.000 - WATER DEPARTMENT		2,638,790.00	140,345.02	4,646.05	2,498,444.98	5.32
Dept 537.000 - SEWER DEPARTMENT						
592-537.000-641.000	WATER & SEWER PENALTIES	51,750.00	10,456.15	6,532.47	41,293.85	20.21
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,934,000.00	188,553.00	150.55	1,745,447.00	9.75
592-537.000-651.000	INDUSTRIAL SURCHARGE	28,340.00	2,089.33	0.00	26,250.67	7.37
592-537.000-665.000	INVESTMENT INTEREST	30,000.00	1,854.01	934.85	28,145.99	6.18
592-537.000-695.000	ANTICIPATED USE OF FUND BALANCE	150,595.00	0.00	0.00	150,595.00	0.00
Total Dept 537.000 - SEWER DEPARTMENT		2,194,685.00	202,952.49	7,617.87	1,991,732.51	9.25
TOTAL REVENUES		4,833,475.00	343,297.51	12,263.92	4,490,177.49	7.10
Expenditures						
Dept 536.000 - WATER DEPARTMENT						
592-536.000-701.000	SALARIES FULL-TIME	70,200.00	11,890.46	7,978.01	58,309.54	16.94
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	10,600.00	1,201.76	838.42	9,398.24	11.34
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	13,500.00	13,965.20	0.00	(465.20)	103.45
592-536.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	3,500.00	677.37	265.33	2,822.63	19.35
592-536.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	76,000.00	14,336.74	7,168.37	61,663.26	18.86
592-536.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	4,500.00	1,551.18	775.59	2,948.82	34.47
592-536.000-720.000	INTEREST EXPENSE	113,813.00	0.00	0.00	113,813.00	0.00
592-536.000-723.000	RETIREE HEALTH CARE - OPEB	35,000.00	5,567.88	2,783.94	29,432.12	15.91
592-536.000-726.000	OFFICE SUPPLIES	350.00	0.00	0.00	350.00	0.00
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	99,000.00	7,922.95	7,391.79	91,077.05	8.00
592-536.000-803.000	MEMBERSHIPS & MEETINGS	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-810.000	AUDITING & ACCOUNTING	3,618.00	0.00	0.00	3,618.00	0.00
592-536.000-856.000	ADMINISTRATION & ENGINEERING	0.00	2,653.14	0.00	(2,653.14)	100.00
592-536.000-860.000	VEHICLE EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-875.000	PENSION EXPENSE	25,000.00	0.00	0.00	25,000.00	0.00
592-536.000-900.000	PRINTING/PUBLICATION COSTS	2,700.00	558.00	0.00	2,142.00	20.67
592-536.000-902.000	BILLING SERVICES	13,000.00	1,834.13	836.17	11,165.87	14.11
592-536.000-935.000	EQUIPMENT REPLACEMENT	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-937.000	WATER SYSTEM MAINTENANCE	20,000.00	5,055.15	0.00	14,944.85	25.28
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,310.00	0.00	0.00	5,310.00	0.00
592-536.000-941.000	CONTINGENCY	196,599.00	0.00	0.00	196,599.00	0.00
592-536.000-944.000	WATER PURCHASES	441,100.00	31,831.73	0.00	409,268.27	7.22
592-536.000-970.100	W-CAP - STOP BOX REPLACEMENT	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-970.200	W-CAP - LEAD & COPPER LINE REPLACEMENT	20,000.00	1,348.09	0.00	18,651.91	6.74
592-536.000-970.300	W-CAP - WATER METERS/TOWER	20,000.00	0.00	0.00	20,000.00	0.00
592-536.000-970.426	W-CAP - 2026 WATER MAIN REPLACEMENT	1,459,000.00	(51,128.46)	388,997.05	1,510,128.46	(3.50)
592-536.000-970.500	W-CAP - FIRE HYDRANT REPLACEMENT	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-970.600	W-CAP - GATE VALVES	1,000.00	0.00	0.00	1,000.00	0.00
592-536.000-974.000	WATER MAIN PROJECT	0.00	2,843.16	0.00	(2,843.16)	100.00

PERIOD ENDING 08/31/2026

Item 7B.

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2026 (ABNORMAL)	MONTH 08/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - WATER & SEWER FUND						
Expenditures						
Total Dept 536.000 - WATER DEPARTMENT		2,638,790.00	52,108.48	417,034.67	2,586,681.52	1.97
Dept 537.000 - SEWER DEPARTMENT						
592-537.000-701.000	SALARIES FULL-TIME	70,200.00	11,890.46	7,978.01	58,309.54	16.94
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	78,840.00	1,201.76	838.42	77,638.24	1.52
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	13,500.00	13,890.20	0.00	(390.20)	102.89
592-537.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	0.00	677.37	265.33	(677.37)	100.00
592-537.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00	11,662.48	5,831.24	(11,662.48)	100.00
592-537.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00	1,551.18	775.59	(1,551.18)	100.00
592-537.000-720.000	INTEREST EXPENSE	46,677.00	23,731.78	23,731.78	22,945.22	50.84
592-537.000-725.000	PAYING AGENT FEES	500.00	0.00	0.00	500.00	0.00
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	82,500.00	6,860.63	6,860.63	75,639.37	8.32
592-537.000-810.000	AUDITING & ACCOUNTING	3,618.00	0.00	0.00	3,618.00	0.00
592-537.000-856.000	ADMINISTRATION & ENGINEERING	0.00	58.58	0.00	(58.58)	100.00
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	408,710.00	0.00	0.00	408,710.00	0.00
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	98,607.00	3,875.00	0.00	94,732.00	3.93
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	0.00	952.14	0.00	(952.14)	100.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,168,000.00	92,674.75	0.00	1,075,325.25	7.93
592-537.000-945.000	RETENTION TANK-UTIL ELEC	28,000.00	0.00	0.00	28,000.00	0.00
592-537.000-946.000	RETENTION TANK UTIL-WATER	2,000.00	302.86	211.20	1,697.14	15.14
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,200.00	21.00	21.00	1,179.00	1.75
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	0.00	0.00	500.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	3,500.00	0.00	0.00	3,500.00	0.00
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	5,000.00	0.00	0.00	5,000.00	0.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,133.00	1,605.73	0.00	18,527.27	7.98
592-537.000-970.700	S-CAP - RETENTION TANK	151,200.00	0.00	0.00	151,200.00	0.00
592-537.000-970.800	S-CAP - MANHOLES	10,000.00	0.00	0.00	10,000.00	0.00
592-537.000-970.900	S-CAP - SEWER LINING	0.00	11,970.20	11,788.20	(11,970.20)	100.00
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 537.000 - SEWER DEPARTMENT		2,194,685.00	182,926.12	58,301.40	2,011,758.88	8.33
TOTAL EXPENDITURES		4,833,475.00	235,034.60	475,336.07	4,598,440.40	4.86
Fund 592 - WATER & SEWER FUND:						
TOTAL REVENUES		4,833,475.00	343,297.51	12,263.92	4,490,177.49	7.10
TOTAL EXPENDITURES		4,833,475.00	235,034.60	475,336.07	4,598,440.40	4.86
NET OF REVENUES & EXPENDITURES		0.00	108,262.91	(463,072.15)	(108,262.91)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		12,131,342.20	5,168,939.97	4,036,329.52	6,962,402.23	42.61
TOTAL EXPENDITURES - ALL FUNDS		12,131,342.13	1,441,973.69	994,297.37	10,689,368.44	11.89
NET OF REVENUES & EXPENDITURES		0.07	3,726,966.28	3,042,032.15	(3,726,966.21)	5,324,23



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

sbaker@bakerpllc.com

August 10, 2026

Via Email

Mike Greene
City Administrator

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

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

Dear Mr. Greene:

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

General Retainer	\$ 2,500.00
Prosecution/Code Enforcement	1,657.50
Special Legal Services	1,365.00
Downtown Development Authority	
Project Reimbursement	
	\$ 5,522.50

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

Very truly yours,

Baker Legal Group, PLLC

A handwritten signature in cursive script that reads 'S. Baker'.

Scott R. Baker

Enclosures



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362
SBaker@bakerpllc.com
 (248) 230-4103

August 10, 2026

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

Invoice Number: 1898

Invoice Period: 07-01-2026 - 07-31-2026

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
07-01-2026	SRB	Receipt and review correspondence from City Administrator re Road Special Assessment.	0.25	No Charge
07-01-2026	SRB	Receipt and review correspondence from City Administrator re City Council Study Session	0.25	No Charge
07-08-2026	SRB	Receipt and review of correspondence from Jim Nelson Re study session video	0.25	No Charge
07-09-2026	SRB	Receipt and review of correspondence from Jim Nelson Re study session video	0.25	No Charge
07-09-2026	SRB	Receipt and review of correspondence from Jim Nelson Re study session video	0.25	No Charge
07-09-2026	SRB	Receipt and review of correspondence from Jim Nelson Re study session video	0.25	No Charge
07-10-2026	SRB	Receipt and review correspondence from City Administrator re 28939 Southfield Road SLU application	0.25	No Charge
07-10-2026	SRB	Receipt and review correspondence from Tom Kennedy re 28939 Southfield Road SLU application	0.25	No Charge
07-13-2026	SRB	Draft correspondence from City Admin re Road Special Assessment process	0.25	No Charge
07-13-2026	SRB	Receipt, review & respond to correspondence from City Admin and Mayor re Surnow PILOT status update	0.25	No Charge

We appreciate your business

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Date	Professional	Description	Hours	Amount	Item 7B.
07-14-2026	SRB	Receipt & review correspondence from Mayor Kantor re Social Media post by Councilmember	0.25	No Charge	
07-14-2026	SRB	Receipt & review correspondence from Councilman Sousanis re Social Media post	0.25	No Charge	
07-14-2026	SRB	Receipt & review correspondence from Councilman Sousanis re Social Media post	0.25	No Charge	
07-14-2026	SRB	Receipt & review multiple FOIA correspondence from City Clerk re Miller requests.	0.50	No Charge	
07-14-2026	SRB	Receipt & review correspondence from Mayor Kantor re HDC jurisdiction inquiry; respond	0.25	No Charge	
07-15-2026	SRB	Receipt, review & respond to correspondence from City Clerk re FOIA	0.25	No Charge	
07-15-2026	SRB	Receipt, review & respond to correspondence from Councilmember Sousanis and Mayor re Social Media disclaimers	0.50	No Charge	
07-15-2026	SRB	Receipt and review correspondence from City Administrator re HDC jurisdiction	0.25	No Charge	
07-15-2026	SRB	Receipt & review correspondence from Councilman Sousanis re Social Media post	0.25	No Charge	
07-16-2026	SRB	Receipt & review correspondence from Councilman Sousanis re Social Media post	0.25	No Charge	
07-16-2026	SRB	Receipt & review correspondence from Mayor Kantor re Social Media post	0.25	No Charge	
07-16-2026	SRB	Receipt & review correspondence from City Administrator re Council agenda packet	0.25	No Charge	
07-17-2026	SRB	Receipt and review correspondence from CEDC re Planning Commission open house and agenda packet.	0.25	No Charge	
07-20-2026	SRB	Receipt and review correspondence from CEDC re Planning Commission open house and agenda packet.	0.25	No Charge	
07-20-2026	SRB	Receipt, review and respond to correspondence from City Administrator re Yard Waste	0.25	No Charge	
07-20-2026	SRB	Receipt, review and respond to correspondence from City Administrator re proclamation policy	0.25	No Charge	
07-20-2026	SRB	Prepare for and attend City Council Study Session	1.50	No Charge	
07-20-2026	SRB	Prepare for and attend City Council Meeting	2.50	No Charge	
07-21-2026	SRB	Receipt, review & respond to correspondence from City Admin re rescinding a proclamation	0.25	No Charge	

We appreciate your business

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Date	Professional	Description	Hours	Amount	Item 7B.
07-21-2026	SRB	Receipt & review correspondence from Mayor Kantor re Volunteer Issues / unauthorized resident maintenance	0.25	No Charge	
07-21-2026	SRB	Receipt & review correspondence from Mayor Kantor re meeting decorum	0.25	No Charge	
07-22-2026	SRB	Receipt & review correspondence from Community Development re 28939 Southfield rd SLU placement on PC agenda	0.25	No Charge	
07-22-2026	SRB	Receipt & review correspondence from Mayor Kantor initiating Red Flag / ERPO inquiry	0.25	No Charge	
07-23-2026	SRB	Receipt, review & respond to correspondence from City Admin re Chipping Service	0.25	No Charge	
07-23-2026	SRB	Receipt and review correspondence from Tom Kennedy re 28939 Southfield Road SLU.	0.25	No Charge	
07-23-2026	SRB	Receipt and review correspondence from Tom Kennedy re 28939 Southfield Road SLU.	0.25	No Charge	
07-26-2026	SRB	Receipt and review correspondence from Mayor Kantor re PILOT feedback from MSHDA	0.25	No Charge	
07-27-2026	SRB	Receipt & review correspondence from Tom Kennedy re 28939 Southfield Road SLU Application	0.25	No Charge	
07-27-2026	SRB	Receipt & review correspondence from City Admin re Special Meeting agenda items	0.25	No Charge	
07-30-2026	SRB	Receipt, review & respond to correspondence from Chief Zang and Mayor re Red Flag / ERPO and council meeting security	0.25	No Charge	
07-30-2026	SRB	Receipt & review correspondence from City Admin re Revised SOCRRA Member Community Agreement; respond	0.25	No Charge	
07-30-2026	SRB	Receipt & review correspondence from Mayor Kantor initiating Red Flag / ERPO inquiry	0.25	No Charge	
07-31-2026	SRB	Receipt & review correspondence from City Admin re: Special Meeting packet / agenda	0.25	No Charge	
07-31-2026	SRB	Services Rendered		2,500.00	
07-31-2026	SRB	Receipt, review & respond to correspondence from City Admin re Proclamation Request Application	0.25	No Charge	
			Total	2,500.00	

Time Summary

Professional	Hours	Amount
Scott Baker	15.00	2,500.00
Total		2,500.00

Total for this Invoice

2,500.00

Item 7B.



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362
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August 10, 2026

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

Invoice Number: 1899

Invoice Period: 07-01-2026 - 07-31-2026

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
07-02-2026	SRB	Receipt and review correspondence from Code Officer re 26LV0000407	0.25	32.50
07-02-2026	SRB	Receipt and review correspondence from 46th District Court re 7/8 Prosecution Docket	0.25	32.50
07-06-2026	SRB	Receipt & review correspondence from defense attorney and Application to Set Aside Conviction (20LV02239B)	0.50	65.00
07-06-2026	SRB	Receipt and review correspondence from Code Officer re 26LV0000407	0.25	32.50
07-06-2026	SRB	Receipt and review correspondence from Judge Johnson's Clerk re July 8 docket adjournment; respond to same.	0.25	32.50
07-06-2026	SRB	Receipt, review & respond to correspondence from 46th District Court re whether 750.1671k must be entered as State or Local violation	0.25	32.50
07-06-2026	SRB	Correspondence with 46th District Court re plea submission and 7-day processing rule	0.25	32.50
07-07-2026	SRB	Correspondence with Judge Johnson's Clerk re cases with pleas vs. those requiring adjournment (after Judge Johnson cancellation	0.25	32.50
07-07-2026	SRB	Status correspondence with defense counsel re 26LV00549A plea status after docket cancellation	0.25	32.50
07-07-2026	SRB	Status correspondence with defense counsel re 26LV00496A plea status after docket cancellation	0.25	32.50

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Date	Professional	Description	Hours	Amount	Item 7B.
07-08-2026	SRB	Status correspondence with defense counsel re 26LV00570A plea status after docket cancellation	0.25	32.50	
07-08-2026	SRB	Status correspondence with defense counsel re 26LV00483A plea status after docket cancellation	0.25	32.50	
07-08-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00585A	0.75	97.50	
07-09-2026	SRB	Draft & send correspondence to defense counsel re 26LV00650A plea by mail window; respond to inquiry	0.25	32.50	
07-09-2026	SRB	Draft & send correspondence to defense counsel re 26LV00585A plea by mail window; respond to inquiry	0.25	32.50	
07-09-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00650A	0.75	97.50	
07-10-2026	SRB	Receipt & review Final docket for 7/15/2026 from 46th District Court	0.25	32.50	
07-13-2026	SRB	Draft correspondence to Police Clerk requesting reports and driving records for July 15 docket add-on cases	0.25	32.50	
07-13-2026	SRB	Receipt and review correspondence from Police Clerk; review attached records for 7/15 docket	0.50	65.00	
07-14-2026	SRB	Review and respond to correspondence from defense counsel re 26LV00585A	0.25	32.50	
07-14-2026	SRB	Receipt and review correspondence from Defense Attorney re 26LV00650A	0.25	32.50	
07-14-2026	SRB	Telephone and email correspondence with Court Supervisor re plea processing delay and default judgment on Shammami / Fultz matters; followup with defense counsel	0.50	65.00	
07-15-2026	SRB	Prepare for and attend prosecution docket before Judge Nance (46th District Court)	3.50	455.00	
07-17-2026	SRB	Receipt and review of correspondence from Defense attorney re 26LV00714A	0.25	32.50	
07-21-2026	SRB	Receipt and review from 46th District Court re October 2026 docket calendars	0.25	32.50	
07-24-2026	SRB	Receipt & review discovery request and Appearance from defense counsel re 26LV00458A	0.50	65.00	
07-24-2026	SRB	Receipt & review draft docket for 8/12/2026 from 46th District Court Clerk	0.25	32.50	

Date	Professional	Description	Hours	Amount	Item 7B.
07-29-2026	SRB	Receipt & review correspondence from defense counsel re 26LV00831; respond	0.25	32.50	
07-31-2026	SRB	Receipt & review correspondence from defense counsel re 26LV00827; respond	0.25	32.50	
07-31-2026	SRB	Draft & send August docket report/record request to Police Clerk	0.25	32.50	
			Total	1,657.50	

Time Summary

Professional	Hours	Amount
Scott Baker	12.75	1,657.50
Total		1,657.50

Total for this Invoice 1,657.50



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August 10, 2026

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

Invoice Number: 1900

Invoice Period: 07-01-2026 - 07-31-2026

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
07-09-2026	SRB	Telephone conference and email follow-up with Surnow Company attorney re MSHDA meeting feedback and State required ordinance amendments.	0.50	65.00
07-10-2026	SRB	Review application and site history re Exxon (28939 Southfield) SLU for alcohol sales – standards, quantifiable need, and prior denial history	0.50	65.00
07-10-2026	SRB	Telephone conference and email follow-up with Larry Sherman re Surnow / Annie Lathrup PILOT and MSHDA requirements	0.25	32.50
07-13-2026	SRB	Receipt, review & respond to correspondence from Planner re Exxon SLU 28939 Southfield Road	0.25	32.50
07-21-2026	SRB	Prepare for and attend Planning Commission meeting and Open House	3.50	455.00
07-23-2026	SRB	Receipt and review correspondence from Planner re 28939 Southfield Road SLU.	0.25	32.50
07-24-2026	SRB	Receipt and review correspondence from Planner re 28939 Southfield Road SLU.	0.25	32.50
07-24-2026	SRB	Receipt and review correspondence from Planner re 28939 Southfield Road SLU.	0.25	32.50
07-27-2026	SRB	Receipt and review correspondence from Planner re 28939 Southfield Road SLU; review attached memo	0.50	65.00
07-27-2026	SRB	Multiple emails with Surnow team and Honigman counsel re scheduling and substance of PILOT ordinance discussion meeting	0.25	32.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 7B.
07-27-2026	SRB	Receipt & review correspondence from Utility Billing re 19410 Eleven Mile Road water meter bypass; draft Notice of Violation	0.75	97.50	
07-28-2026	SRB	Attend Teams meeting re PILOT Ordinance – Surnow/Lathrup Administration	1.00	130.00	
07-31-2026	SRB	Receipt and review correspondence from Planner re 28939 Southfield Road SLU.	0.25	32.50	
07-31-2026	SRB	Finalize and transmit draft notice re 19410 Eleven Mile Road bypass to Utility Billing	0.25	32.50	
07-31-2026	SRB	Revise Proclamation Policy and incorporate into Council Rules of Procedure; fwd same to City Administrator.	0.75	97.50	
07-31-2026	SRB	Draft correspondence to and review response from Planner re 28939 Southfield Road SLU.	0.50	65.00	
07-31-2026	SRB	Review final review memo from Planner re 28939 Southfield Road SLU.	0.50	65.00	

Total 1,365.00

Time Summary

Professional	Hours	Amount
Scott Baker	10.50	1,365.00
Total		1,365.00

Total for this Invoice 1,365.00

Permits Issued: August 2026

Building

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB260004	08/18/2026	MC30 LLC	28919 SOUTHFIELD RD	40-24-14-227-042	\$424.00	\$10,000
Work Description: BUILD NEW COFFEE SHOP - FULL RENOVATION INSIDE - DAIRY FAIRIES CAFE						
PB260100	08/18/2026	BURT, DERRICK	18551 SANTA ANN AVE	40-24-23-257-047	\$561.79	\$25,186
Work Description: COMPLETE TEAR OFF AND REROOF. INSTALLATION OF NEW ASHPHALT SHINGLES.						
PB260101	08/20/2026	PALMER, RONALD	18870 HAMPSHIRE ST	40-24-23-253-001	\$282.47	\$2,092
Work Description: (1) New Sump Discharge with Freeze Prevention 20' to Bubbler Pot (38') Exterior Discharge Line						
PB260102	08/21/2026	DAY, PAYTRA	18232 RAMSGATE DR	40-24-23-229-010	\$449.00	\$15,000
Work Description: FULL SHINGLE REPLACEMENT ON THE MAIN HOME DUE TO STORM DAMAGE. NO STRUCTURAL CHANGES. REMOVE AND REPLACE SHINGLES WITH GAF TIMBERLINE HDZ BARKWOOD. INSTALL 6' ICE AND WATER SHIELD ON ALL EAVES, GENERIC UNDERLAYMENT, BLACK DRIP EDGE, APRON AND STEP FLASHING, CLOSED VALLEYS, AND BLACK FLASHINGS AT 2 CHIMNEYS, SEAL AND PAINT 8 HAT WENTS/PIPES BLACK.						

Total Permits For Type: 4

Total Fees For Type: \$1,717.26

Total Construction Value For Type: \$52,278

Electrical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE260047	08/25/2026	STERN, BRADLEY A	18520 DOLORES AVE	40-24-14-254-008	\$140.00	\$0
Work Description: AC						
PE260053	08/12/2026	MARTINY, JESSICA L	18737 SARATOGA BLVD	40-24-14-401-007	\$125.00	\$0
Work Description: Installing a ductless minisplit						
PE260055	08/19/2026	KANTOR, BRUCE A	18129 SUNNYBROOK AVE	40-24-14-484-006	\$145.00	\$0
Work Description: FURNACE						
PE260058	08/12/2026	LOWERY, DERALD	18920 LINCOLN DR	40-24-23-256-036	\$170.00	\$0
Work Description: FURNACE & A/C RECONNECT						
PE260060	08/04/2026	JMFRE1, LLC, A FLORIDA LTD	18725 WILTSHIRE BLVD	40-24-14-251-006	\$170.00	\$0
Work Description: Reconnect AC and furnace after replacing.						
PE260061	08/19/2026	CHAMPA, STEVEN R	18732 SAN JOSE BLVD	40-24-14-401-017	\$187.00	\$0

Work Description: FURNACE, AC, HUMIDIFIER (REPLACEMENT)

Item 7C.

PE260062	08/11/2026	SMKIN SOUL, THE	28851 SOUTHFIELD RD	40-24-14-230-017	\$140.00	\$0
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Work Description: One Sign Connection for Bro's Eatery

PE260063	08/13/2026	HARRISON, WILLIAM	18530 W GLENWOOD BLVD	40-24-14-255-009	\$150.00	\$0
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Work Description: 2 CIRCUITS FOR SUMP PUMP INSTALL.

PE260064	08/31/2026	TALKING BOOK WORLD	28901 SOUTHFIELD RD	40-24-14-227-043	\$155.00	\$0
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Work Description: electric sign

PE260065	08/17/2026	MOORE-WILLIS, JACQUELINE	18211 MEADOWOOD AVE	40-24-23-277-010	\$210.00	\$0
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Work Description: Provide electrical connections for new furnace and A/C equipment; install new A/C disconnect/flexible connection and associated circuit wiring. Install Eaton 108kA surge protector at existing electrical panel.

PE260066	08/19/2026	OAKLAND DEVELOPMENT C	27621 SOUTHFIELD RD	40-24-14-432-010	\$190.00	\$0
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Work Description: And seven new outlets and current existing circuits replace old 2x4 fixtures with new LED panels

PE260067	08/24/2026	OAKLAND DEVELOPMENT C	27621 SOUTHFIELD RD	40-24-14-432-010	\$150.00	\$0
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Work Description: Furnace/ AC reconnect

PE260068	08/27/2026	ZELINSKI, LISA	26731 BLOOMFIELD S DR	40-24-23-207-009	\$145.00	\$0
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Work Description: RE-CONNECT FURNACE

PE260069	08/27/2026	MICHIGAN FIRST CREDIT UN	27000 EVERGREEN RD	40-24-14-356-052	\$770.00	\$0
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Work Description: Generator swap 1 for 1 unit.

Total Permits For Type: 14

Total Fees For Type: \$2,847.00

Total Construction Value For Type: \$0

Electrical Reconnect

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PE260056	08/10/2026	LOPEZ, PAUL	27820 RACKHAM DR	40-24-14-331-006	\$80.00	\$0
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Work Description: Install Amana A/C 4 Ton (Reconnect)

Total Permits For Type: 1

Total Fees For Type: \$80.00

Total Construction Value For Type: \$0

EXTRA CEMENT PERMIT

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PEXC-26-007	08/06/2026	GRIFFIN, DIANE S	26460 MEADOWOOD S CT	40-24-24-152-015	\$210.00	\$	Item 7C.
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Work Description: we are replacing the entire driveway, including the front walk, approach, city sidewalk and culvert under the approach

PEXC-26-009	08/27/2026	RON, NIR	26320 LATHRUP BLVD	40-24-24-155-007	\$310.00	\$0	
Work Description: 300 SQ FT. SIDEWALK REPLACEMENT 500 SQ FT. PATIO/SLAB 250 SQ FT. CUVERT NEW WALKWAY, NEW PATIO, REPLACE AND WIDEN EXISTING WALKWAY, REPLACING EXISTING DRIVEWAY, SIDE WALK AND WIDEN APPROACH OVER CULVERT.							

Total Permits For Type: 2
Total Fees For Type: \$520.00
Total Construction Value For Type: \$0

Fence

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PF-26-018	08/10/2026	TATARI JAZIRI REVOCABLE T	18850 LINCOLN DR	40-24-23-256-031	\$255.00	\$0
Work Description: 6 foot wood privacy fence in the rear of the home. 280".						
PF-26-019	08/17/2026	FULLER, WILLIE R	18475 CORAL GABLES AVE	40-24-23-228-003	\$200.00	\$0
Work Description: 6 FT WOOD FENCE AT LEFT OF STRUCTURE						
PF-26-020	08/24/2026	MACDONALD, MICHAEL C	18890 SAN QUENTIN DR	40-24-14-402-011	\$240.00	\$2,788
Work Description: INSTALL 6FT, 28 LF OF FENCE. CORNER LOT. IN THE REAR YARD BETWEEN HOUSES.						

Total Permits For Type: 3
Total Fees For Type: \$695.00
Total Construction Value For Type: \$2,788

Garage Sale

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PGS-26-038	08/07/2026	STONE, JERALD D	27701 CALIFORNIA NW DR	40-24-14-427-008	\$5.00	\$0
Work Description: Estate sale August 7 - 9, 2026						
PGS-26-039	08/07/2026	WHITNEY, CHERYL	27717 CALIFORNIA NW DR	40-24-14-427-004	\$7.00	\$0
Work Description: Garage Sale Aug 7 - 9, 2026						
PGS-26-040	08/07/2026	ROBINSON, LISA	18531 WILTSHIRE BLVD	40-24-14-254-003	\$7.00	\$0
Work Description: Garage Sale Aug 7- 9, 2026						
PGS-26-041	08/07/2026	BENNETT, R HOPE	18870 LINCOLN DR	40-24-23-256-032	\$5.00	\$0
Work Description: Estate Sale Aug 7 - 9, 2026						

PGS-26-042	08/22/2026	WHALEN, KATHERINE E	27250 SANTA BARBARA DR	40-24-14-453-001	\$7.00	\$	Item 7C.
Work Description: Garage Sale August 22 - August 23, 2026							
PGS-26-043	08/21/2026	MOAG, PAULETTE L	19051 SAN JOSE BLVD	40-24-14-332-004	\$7.00	\$0	
Work Description: Garage Sale Aug 21 - Aug 23, 2026							
PGS-26-044	08/21/2026	TARDIVI, KEVIN D	19040 SAN JOSE BLVD	40-24-14-331-009	\$7.00	\$0	
Work Description: Garage Sale Aug 21 - Aug 22, 2026							
PGS-26-045	08/21/2026	SMITH, RICARDO	28452 LATHRUP BLVD	40-24-13-152-003	\$0.00	\$0	
Work Description:							
PGS-26-046	08/28/2026	USHER, CHRISTINA	18421 ROSELAND BLVD	40-24-14-229-003	\$7.00	\$0	
Work Description: Garage Sale Aug 28 - Aug 30, 2026							

Total Permits For Type: 9

Total Fees For Type: \$52.00

Total Construction Value For Type: \$0

Mechanical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	
PM260038	08/06/2026	VAN DYKE, MICHAEL J	19150 RAINBOW DR	40-24-14-382-002	\$155.00	\$0	
Work Description:							
PM260040	08/06/2026	VAN DYKE, MICHAEL J	19150 RAINBOW DR	40-24-14-382-002	\$200.00	\$0	
Work Description: furnace and air conditioner reconnect							
PM260041	08/25/2026	STERN, BRADLEY A	18520 DOLORES AVE	40-24-14-254-008	\$165.00	\$0	
Work Description: AC							
PM260048	08/19/2026	KANTOR, BRUCE A	18129 SUNNYBROOK AVE	40-24-14-484-006	\$150.00	\$0	
Work Description: FURNACE							
PM260049	08/10/2026	LOPEZ, PAUL	27820 RACKHAM DR	40-24-14-331-006	\$155.00	\$0	
Work Description: Install 4 ton amana A/C Install Aprilaire							
PM260051	08/12/2026	LOWERY, DERALD	18920 LINCOLN DR	40-24-23-256-036	\$175.00	\$0	
Work Description: FURNACE, A/C, HUMIDIFIER, LINER							
PM260052	08/12/2026	MARTINY, JESSICA L	18737 SARATOGA BLVD	40-24-14-401-007	\$165.00	\$0	
Work Description: Installing a ductless minisplit							
PM260053	08/04/2026	JMFRE1, LLC, A FLORIDA LTD	18725 WILTSHIRE BLVD	40-24-14-251-006	\$230.00	\$0	
Work Description: Replace furnace, AC, humidifier, and chimney liner.							

PM260054	08/19/2026	CHAMPA, STEVEN R	18732 SAN JOSE BLVD	40-24-14-401-017	\$200.00	\$0	Item 7C.
Work Description: FURNACE, AC, HUMIDIFIER (REPLACEMENT)							
PM260055	08/17/2026	MOORE-WILLIS, JACQUELINE	18211 MEADOWOOD AVE	40-24-23-277-010	\$240.00	\$0	
Work Description: Replace existing HVAC system with Lennox EL196UH090XE48CK gas furnace, ML14KC1-036 3-ton A/C condenser, and CK40CT-36C evaporator coil. Install new 25' PVC furnace venting, 20' refrigerant lineset, filter cabinet, 620M bypass humidifier, Scorpion UV light, NuShield ionizer, condensate drain/pump, A/C pad, and associated HVAC connections.							
PM260056	08/20/2026	SMAKIN SOUL, THE	28851 SOUTHFIELD RD	40-24-14-230-017	\$315.00	\$0	
Work Description: This is regarding the pre engineered hood fire suppression system. This is a pre existing system that we had performed a inspection on, the customer is installing new cooking appliances so we are piping the discharge nozzles in the proper location.							
PM260057	08/24/2026	PAGE, CYNTHIA	28265 ELDORADO PL	40-24-14-276-016	\$220.00	\$0	
Work Description: DIAPHORA WHITE POWER VENT NATURAL GAS 40 GALLON WATER HEATER							
PM260058	08/24/2026	OAKLAND DEVELOPMENT CO	27621 SOUTHFIELD RD	40-24-14-432-010	\$220.00	\$0	
Work Description: Remove and replace the existing furnace and central air-conditioning system. Connect to existing ductwork and utilities, then test for proper operation.							
PM260059	08/27/2026	ZELINSKI, LISA	26731 BLOOMFIELD S DR	40-24-23-207-009	\$140.00	\$0	
Work Description: REPLACE FURNACE & HUMIDIFIER							

Total Permits For Type: 14
Total Fees For Type: \$2,730.00
Total Construction Value For Type: \$0

Outside Refuse Container

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PORC-26006	08/11/2026	COMMUNITY CHURCH	27800 SOUTHFIELD RD	40-24-13-301-001	\$100.00	\$0
Work Description: 60 day extension: Pod 3: 8/11/2026						
PORC-26007	08/11/2026	COMMUNITY CHURCH	27800 SOUTHFIELD RD	40-24-13-301-001	\$100.00	\$0
Work Description: 60 day extension: Pod 2: 8/11/2026						
PORC-26008	08/11/2026	COMMUNITY CHURCH	27800 SOUTHFIELD RD	40-24-13-301-001	\$100.00	\$0
Work Description: 60 day extension: Pod 1: 8/11/2026						

Total Permits For Type: 3
Total Fees For Type: \$300.00
Total Construction Value For Type: \$0

Peddlers/Solicitors/Canvassers

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	Item 7C.
PPSC-26-02	08/18/2026	CITY OF LATHRUP VILLAGE	27400 SOUTHFIELD RD	40-24-14-127-015	\$0.00	\$0	
Work Description: FROM AUG 19, 2026 AND EXPIRING AFTER MONDAY, NOVEMBER 16, 2026 MUST FOLLOW CITY ORDINANCES INVOLVING DOOR-TO-DOOR PEDDLERS AND SOLICITATION KINDRED PEST CONTROL CHRISTOPHER ROLLER LESLIE RAWLINS MICHAEL MORALES TALON REYNOLDS PERMIT MUST BE WITH THE COMPANY SALES MEMBERS AT ALL TIMES WHILE GOING DOOR-TO-DOOR IN THE CITY OF LATHRUP VILLAGE, MI							

Total Permits For Type: 1
Total Fees For Type: \$0.00
Total Construction Value For Type: \$0

Plumbing

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PP260037	08/13/2026	HARRISON, WILLIAM	18530 W GLENWOOD BLVD	40-24-14-255-009	\$200.00	\$0
Work Description: Installing 1 sump pump and 1 battery backup unit						
PP260041	08/10/2026	FITZHUGH, EUGENE	18136 SUNNYBROOK AVE	40-24-14-483-013	\$345.00	\$0
Work Description: using a machine to dig down to the private sewer to repair the tap at the city connection. work is being done in the back of the home at property line.						
PP260042	08/13/2026	CUMMINGS, KRYL	27653 RACKHAM DR	40-24-14-330-005	\$195.00	\$0
Work Description: Exterior excavation on private property to install opposing cleanouts						
PP260043	08/17/2026	MOORE-WILLIS, JACQUELINE	18211 MEADOWOOD AVE	40-24-23-277-010	\$145.00	\$0
Work Description: Install water-supply connection for new 620M bypass humidifier and associated condensate/drain piping, condensate pump, and discharge tubing.						
PP260045	08/24/2026	WALTON, RICHARD	17570 RAMSGATE DR	40-24-24-103-029	\$150.00	\$0
Work Description: Excavate basement floor to expose and replace ruptured underfloor cast iron pipe with PVC We will also be installing a sewer liner from the main house clean out and ending before the city connection - no digging						
PP260046	08/31/2026	PARNELL, XAVIER	27605 MORNINGSIDE PLZ	40-24-14-307-010	\$220.00	\$0
Work Description: SEWER EXCAVATION REPLACE 10'						

Total Permits For Type: 6
Total Fees For Type: \$1,255.00

Roofing Permit

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB260076	08/12/2026	PARISEAU, COLLETTE	27786 RAINBOW CIR	40-24-14-327-002	\$195.00	\$3,191
Work Description: reroof entire structure						
PB260096	08/06/2026	SAMUELS, ALFRED N	18741 LACROSSE AVE	40-24-14-205-005	\$210.00	\$46,354
Work Description: Remove and replace roof on house and attached garage.						
PB260103	08/26/2026	STOKES, GERALD B	18454 ROSELAND BLVD	40-24-14-226-045	\$210.00	\$36,578
Work Description: System: Good — Malarkey 242 Highlander NEX • Premium Malarkey 242 Highlander NEX AR shingle system • Synthetic underlayment over the roof deck • Ice & water shield at eaves and valleys • Matching hip & ridge cap • Balanced attic ventilation • Complete tear-off, haul-away & magnetic nail sweep Backed by the Malarkey Certified Pro Warranty — 50 year transferable guarantee, non-prorated. • Additional scope: 5 square - Soffit. COLOR: white in and out Install gutters and downspouts - COLOR: White in and out						

Total Permits For Type: 3

Total Fees For Type: \$615.00

Total Construction Value For Type: \$86,123

Shed

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PSHED-26-004	08/25/2026	SGH WEALTH MANAGEMENT	17550 W 11 MILE RD	40-99-00-022-007	\$215.00	\$0
Work Description: WE ARE ONLY HANDLING THE CONCRETE PORTION OF THE SHED 8'x12' shed pad, 24" deep ratwalls monolithic pour with 4" thick slab - Shed is built with wood and metal, 88" tall - Min 5' setbacks off rear and side property line						

Total Permits For Type: 1

Total Fees For Type: \$215.00

Total Construction Value For Type: \$0

Siding Permit

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB260095	08/06/2026	FIELDS, LEROY	27363 RAINBOW CIR	40-24-14-376-007	\$155.00	\$9,500
Work Description: Remove and replace siding on house and attached garage.						

Total Permits For Type: 1

Total Fees For Type: \$155.00

Total Construction Value For Type: \$9,500

Sign

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PS26002	08/26/2026	G & A REAL ESTATE INVESTC	28851 SOUTHFIELD RD	40-24-14-230-017	\$225.00	\$3,000
Work Description: led channel letter sign						
PS26003	08/18/2026	NASHWA KATTUUAH	26021 SOUTHFIELD RD STE 10	40-24-23-280-037	\$225.00	\$2,000
Work Description: NEW LETTERING TO EXISTING SIGN. SAME SIZE, JUST A FACE CHANGE. EXISTING BUSINESS.						
PS26004	08/21/2026	TALKING BOOK WORLD	28901 SOUTHFIELD RD	40-24-14-227-043	\$225.00	\$3,000
Work Description: wall sign						
PS26005	08/25/2026	MC30 LLC	28919 SOUTHFIELD RD	40-24-14-227-042	\$240.00	\$3,000
Work Description: INSTALL SIGN ON STORE FRONTAGE. HOOK UP TO EXISTING POWER.						

Total Permits For Type: 4

Total Fees For Type: \$915.00

Total Construction Value For Type: \$11,000

Window Permit

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB260097	08/13/2026	FIELDS, DONYA C	28860 LATHRUP BLVD	40-24-13-104-001	\$195.00	\$2,180
Work Description: Install (2) vinyl replacement windows						
PB260098	08/13/2026	GRAY, LAWRENCE D	28950 LATHRUP BLVD	40-24-13-102-001	\$215.00	\$29,172
Work Description: Remove and replace 11 windows						
PB260099	08/21/2026	SEIKALY, WILLIAM R	18511 SARATOGA BLVD	40-24-14-426-005	\$155.00	\$9,300
Work Description: Install (9) vinyl replacement windows						

Total Permits For Type: 3

Total Fees For Type: \$565.00

Total Construction Value For Type: \$40,652

Report Summary

Item 7C.

Grand Total Permit Fees: \$12,661.26

Grand Total Permits: 69

Grand Total Construction Value: \$202,341

Building Department

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
27440 GOLDENGATE W DI	ROUSSEAUX, ELMER G	Observed brush and limbs along side of roadway. Written notice issued.	Yard Waste Violation	Written Notification Issued
27440 GOLDENGATE W DI	ROUSSEAUX, ELMER G	No visable address on front of residence. Violation notice issued.	Address Numbers	Door Tagged, Letter Sent
27035 MEADOWBROOK W	ROBERTS, DERINDA R	Observed older Lincoln (No Plate) backed into drive in front of garage. VIN: LNHM83W31Y626176.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
28534 SUNSET W BLVD	HANNAH, JERELLE JAY	Observed unlicensed vehicle Ford Escort/Black (EVG-8169/03-25) in driveway under repair. R/F wheel under vehicle. Spoke with H/O and advised. He states it will be removed by 08/06/2026.	Unlicensed and/or Inoperable Vehicle	Advised
18830 SARATOGA BLVD	TAYLOR, TIMOTHY M	Received complaint regarding brush and limbs along side of roadway. Written notice issued.	Yard Waste Violation	Written Notification Issued
18805 W GLENWOOD BLV	JACKSON, CRAIG	Observed brush and limbs along side of roadway. Written notice issued.	Yard Waste Violation	Written Notification Issued

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
17625 CORAL GABLES AV	MORGAN, CARL L	Observed a white Hyundai Somata off to the edge of the driveway (No Plate) and not completely on a hard surface. Veh also appears inoperable. Same was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
28690 SOUTHFIELD RD	LATHFIELD HOLDINGS LLC	Observed a Chev Cruze (DQG3835/01-19) with expired plate. Veh. was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
28660 SOUTHFIELD RD 16	LATHFIELD PARTNERS LLC	Observed an older Lexus LX470 (DC24977/04-25) with expired plate. Veh. was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
28820 SOUTHFIELD RD	LATHFIELD HOLDINGS LLC	Observed a Cadillac/Maroon (DYT939/03-26) with expired plate. Veh. was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
28860 SOUTHFIELD RD	LATHFIELD HOLDINGS LLC	Observed Ford Explorer/Gray (EXH3836/04-26) with expired plate. Spoke with female vehicle owner and advised. She claims registration is current and was pressed for time as she was heading to the airport.	Unlicensed and/or Inoperable Vehicle	Advised
28860 SOUTHFIELD RD	LATHFIELD HOLDINGS LLC	Observed excessive trash and dewbris on ground in and arounf dumpster which was completely full. Dumpster gates also in need of repair. Follow-up and notice to be forwarded.	Dumpster Enclosure Violation	Dumpster - Trash & Debris
27215 SOUTHFIELD RD	27215 SOUTHFIELD LLC	observed parking lot area in major disrepair. Violation notice to be forwarded to property owner.	Parking Lot Maintenance	Violation Observed

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
17651 W 12 MILE RD	OLGAS KITCHEN	Received complaint regarding trash & debris in the rear and in front of this former restaurant. Follow up required.	Accumulation of Rubbish or Garbage	Inspection of Complaint
18491 CORAL GABLES AV	SLAUGHTER, EDWIN	Observed brush and limbs at eedge of roadway in front of this property. Written notice issued.	Yard Waste Violation	Written Notification Issued
27800 SOUTHFIELD RD	COMMUNITY CHURCH	Complaint received regarding trash and debris in ditch area. Door tag violation notice issued.	Ditch and Culvert Maintenance	
27800 SOUTHFIELD RD	COMMUNITY CHURCH	Complaint received regarding damaged hanging light fixtures on property. Door tag violation notice issued.	Property Maintenance Violation	Complaint Recieved
27800 SOUTHFIELD RD	COMMUNITY CHURCH	Observed Ford F-350 Transport (DHJ9991/07-24) parked/stored on property. Door tag violation notice issued.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
27800 SOUTHFIELD RD	COMMUNITY CHURCH	Observed stacked cement parking blocks in rear of property creating a rodent problem. Door tag violation notice issued.	Parking Lot Maintenance	Door Tagged, Letter Sent

DDA Code Enforcement Report August 2026

03 Item 7C.

Address	Property Owner	Violation	Category	Status
28851 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	Complaint received regarding trash and debris in rear rear oif this vacant restaurant. Door tag violation notice issued.	Debris	Complaint Recieved
26732 SOUTHFIELD RD	26710 SOUTHFIELD LLC	Complaint received regarding trash and debris in rear of building. Business closed. Follow up required.	Debris	Complaint Recieved
27601 SOUTHFIELD RD	RITA'S CUSTARD	Received information regarding inoperable rest room at this business place. Spoke with a male employee who stated employees have a separate rest room from the general public. Upon inspection found toilet, and sink with running hot and cold water. No obvious violation noted at this time.	Building Maintenance Issue	Inspection of Complaint
17537 ROSELAND BLVD	MOTEN REAL ESTATE HOLDINGS LLC	Complaint received regarding an excessive amount of brush and limbs. Written notice issued.	Yard Waste Violation	Written Notification Issued
27670 CALIFORNIA SE DR	LAFLEUR, MICHAEL	Complaint received regarding an excessive amount of brush and limbs. Written notice issued.	Yard Waste Violation	Written Notification Issued
18458 MIDDLESEX AVE	ALEXANDER, CHINA	Complaint received regarding an excessive amount of brush and limbs. Written notice issued.	Yard Waste Violation	Written Notification Issued

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
18254 MEADOWOOD AVE	ROSS, ERIK	Complaint received regarding high grass & weds. Door tag notice issued.	High Grass/Weeds, Vegetation	Door Tagged, Letter Sent
18400 MIDDLESEX AVE	NAHMOUD, ITZICK	Complaint received regarding high grass, weeds and vegetation. Door tag notice issued. Also spoke with male home owner. Given 7 days to comply. Written notice issued.	High Grass/Weeds, Vegetation	Door Tagged, Letter Sent
17553 ROSELAND BLVD	WILLIAMS, NATHANIEL	Observed blue Chrys 300 (ELG1350/06-26) parked/stored on approach with severe front end damage and expired plate. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
27561 CALIFORNIA SE DR	WILLIAMS, SABRINA	Observed black Ford Taurus (No Plate) parked/stored on gravel in front of this location. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
26272 MEADOWBROOK W	SHELTON, THOMAS M	Observed blue Ford Focus with flat tires (ALV996/04-21)) parked/stored on approach with severe front end damage and expired plate. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
27840 LATHRUP BLVD	GONZALEZ, GABRIEL	H/O Mr. Gonzalez came in to discuss complaints that have been made against the sidewalk adjacent to his property boarding LV and Southfield. Its a end end sidewalk and is not passable. No violation noted.	Other	Inspection of Complaint

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
28050 SOUTHFIELD RD 170	TarikAli	Received complaint regarding unlicensed vehicle recently placed on property. Upon inspection found a 2008 Maroon Saturn (No Plate) backed into parking stall on lot. This is the same vehicle that was previously at 27837 Sunset. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
28050 SOUTHFIELD RD 170	TarikAli	Observed a 2017 Ford Edge/Black (No Plate) recently parked behind this location. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
28408 ELDORADO PL	LUCAS, MARC	Observed property excessively overgrown with grass, weeds and vegetation in and around property including culvert/ditch area, and property lines. Door tag notice issued.	High Grass/Weeds, Vegetation	Door Tagged, Letter Sent
17551 REDWOOD AVE	MARTH,	Observed property that is excessively overgrown with weeds and vegetation. Sidewalk is blocked as well. H/O has been sited previously. See 08/18/2023.	High Grass/Weeds, Vegetation	Door Tagged, Letter Sent
17555 WILTSHIRE BLVD	ABRAHAM, ROSEMARIE		Rental Registration & Inspection Required	Letter Sent
Sec. 18-184. - Rental Licenses. (a) All rental units must be licensed during any period of occupancy. Rental licenses are not transferable between landlords or rental units.				
17630 CORAL GABLES AV	JACKSON, CHRISTOPHER	COMplaint received regarding blighted property with high grass/weeds. No blighted property issue found. Cited H/O for high grass/weeds especially in rear yard area. Door tag issued.	High Grass/Weeds, Vegetation	Complaint Recieved

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
18755 CAMBRIDGE BLVD	DOMINIC WILSON	Complaint received regarding large tree in rear yard area that has had limbs fall on neighbors deck previously. Door tag notice issued.	Hazardous Situation	Complaint Recieved
27777 SOUTHFIELD RD	GOLDEN GATE PLAZA LLC	Complaint received regarding tree limbs impeding sidewalk in front of the business location. Spoke with store manager and advised.	Sidewalk Obstruction	
27820 RACKHAM DR	LOPEZ, PAUL	Complaint received regarding a large pile of debris at corner of property. Observed a pile of tree stump grindings and weeds in the general area as well. Door tag notice issued.	Property Maintenance Violation	Door Tagged, Letter Sent
27600 LATHRUP BLVD	EMERSON, DANA JUANELLE	Observed a 2012 Blue Chev Cruze parked on drive approach without a valid plate. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
27851 RACKHAM DR	GRASSI-ZIPSER, DORYNNE	Observed a white Toyota Celica (DJA 1088/12-23) parked in front of residence with an expired plate. Also noted trash cans in public view and an address that is not visable from the roadway. Door tag notice issued. Also spoke with male H/O how is dealing with some major health issues at this time. I explained that I would work with him in any way possible and give as much timeas needed. He thanked me.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
18511 SARATOGA BLVD	SEIKALY, WILLIAM R	Observed a lagre pile of tree limbs at edge of roadway. Written notice issued.	Yard Waste Violation	Written Notification Issued

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
18511 SARATOGA BLVD	SEIKALY, WILLIAM R	Observed a green Toyota Corrola (99AKP6/04-26) parked in fron of residence just off roadway with expired plate. Veh was tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
18500 SARATOGA BLVD	LINDHARDT, MATTHEW	Observed a Lt. Green Ford Fusion (EKZ 4802/08-25) parked/stored on approach in front of residence. Vehicle has been cited previously in May 2026.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
18520 WILTSHIRE BLVD	STARKS, DANNY C	Observed 4 Way Cement working in rear yard area on this residential property. No permit noted for concrete work this date. Follow-up required.	No Permit	Violation Observed
17657 WILTSHIRE BLVD	MICHAEL HARPER LIVING TRUST	Observed a blue 2012 Chev Cruze (No plate) parked on drive approach. Vehicle tagged.	Unlicensed and/or Inoperable Vehicle	Vehicle Tagged
19111 SARATOGA BLVD	RAUDSZUS, NORALIE	Property appears vacant. Numerous property related violations noted. Follow up required.	Property Maintenance Violation	Violation Observed
18441 W GLENWOOD BLV	MARSH, LORRAINE	Received complaint regarding small pond full of stagnant water in rear yard area of property. Upon information and belief residence is not occupied on a rugular basis. Door tag violation issued.	Property Maintenance Violation	Door Tagged, Letter Sent
18400 WILTSHIRE BLVD	HALL, VICKIE BROCKMAN	Brush observed at edge of roadway. Written notification letter issued.	Yard Waste Violation	Written Notification Issued

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
27800 SOUTHFIELD RD	COMMUNITY CHURCH	Complaint received regarding sidewalk trip hazard. Observed sidewalk lift of approx 2" plus at sidewalk along Southfield Rd north end of property. Spoke with Mr. Walls on 08/27/26 and advised of concerns.	Sidewalk	Spoke W/ Occupant/Resident
28025 SUNSET W BLVD	SMITH JR, TERRY	Complaint received regarding sidewalk obstruction at 28041 Sunset. This is actually at 28025 Sunset. Property appears to be vacant and per next door neighbor, property is for sale. Door tag violation notice issued.	Sidewalk Obstruction	Door Tagged, Letter Sent
28001 SOUTHFIELD RD	DIMAGGIO FINE ART AND JEWELRY	Inspection of area showed no sign at NW corner based on complaint.	Sign in Right of Way	Inspection of Complaint
27424 RAINBOW CIR	OLSEN, JEREMY	Received complaint regarding a political sign in the general area. Observed a sign at this location in ROW. Same was removed.	Sign in Right of Way	Resolved
27568 RAINBOW CIR	BROWN, MIKEY	Received complaint regarding brush at edge of roadway at 27544 Rainbow Cir. No violation noted here. Brush was observed next dooe at 27568 Rainbow Cir. Written notification letter issued.	Yard Waste Violation	Written Notification Issued
18814 SAN DIEGO BLVD	LONG, MATTHEW A	Complaint received regarding a vehicle blocking sidewalk. No violation observed and no action taken.	Sidewalk Obstruction	No Cause for Action

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
27751 SUNSET W BLVD	WATTS, MARK	Complaint received regarding a large amount of trash and debris set out too late for collection. Door tag violation notice issued.	Trash/Debris set out for collection too early or too late	Door Tagged, Letter Sent
27837 SUNSET W BLVD	WATTS, MARK	Complaint received regarding a vehicle that was delivered to this location. Observed a silver BWM backed into drieway in front of garage with no valid plate. VIN: 5UXKT0C52G0S77779. Same was tagged.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
27943 SUNSET W BLVD	LARSON, NELS T	Complaint received regarding storage of a boat/trailer and covered car in driveway at this location. Spoke with H/O and advised. Vehicle is a collector car, is currently plated and operational. Will be going into garage once room is made. Was not aware of ordinance requirements on RV's. Will comply with my request. No dumpster was observed on property.	RV Storage Violation	Spoke W/ Occupant/Resident
18679 RAINBOW DR	WOOLFOLK, DORIS S	Previous violation notice issued on 07/10/26. Violation has not been abated. On this date vehicle is covered with a cover. Plate (7RCA77/05-27) appears to be valid. Vehicle damage to front remains very apparent and is inoperable. Attempted contact at front door. Door tag notice given with seven (7) days to remove vehicle. As I was leaving a woman came out hollering asking if I left the notice she was waiving at me in her hand? I replied yes. She went on a rant about the car being covered, on her property, paying taxes, and why dont I give notices to everyone else with a covered car? I explained that its not just bcause the car is covered, its because its inoperable, which she admitted, saying it dont move. I explained that the notice provides them 7 days to get the vehicle removed. She repeated herself several times that she's not moving the car while continuing to yell at me. A man came out of the house and calmed her down telling her to go back inside. I thanked him and drove away.	Inoperable Vehicle	Door Tagged, Letter Sent

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
27051 SOUTHFIELD RD	LAN LAN HOLDINGS LLC	Received complaint regarding brush at roadway at this commercial property. No brush was observed. No violation noted. 09/02/26 - Additional information received regarding this complaint. It was a tree branch.	Yard Waste Violation	No Cause for Action
27837 SUNSET W BLVD	WATTS, MARK	Complaint received regarding a sidewalk obstruction at this location. (See attached photo). Attempted contact at residence W/O success. Door tag notice issued.	Sidewalk Obstruction	Door Tagged, Letter Sent
28001 SOUTHFIELD RD	AESTHETICS AND BEYOND REAL ESTATE	Received complaint regarding a sign in the ROW in front of this busliess location. There was a "Entering Work Zone" sign that appeared to have been knocked down on the ground. It was placed back up leaning against another sign pole.	Sign in Right of Way	Inspection of Complaint
27751 SUNSET W BLVD	WATTS, MARK	As a follow up to trash and debris from 08/26/26, observed a small pile of brush out by the roadway. Written notification letter issued.	Yard Waste Violation	Written Notification Issued
27751 SUNSET W BLVD	WATTS, MARK	Observed a utility trailer parked/stored in rear of driveway area of residence.A previous violation is issued in this matter on 11/27/24. Unsure is its the same trailer so starting with a fresh violation notice.(See attached photo) Door tag violation notice issued.	Trailer Storage Violation	Door Tagged, Letter Sent

DDA Code Enforcement Report August 2026

03 Item 7C.

Address	Property Owner	Violation	Category	Status
17342 LINCOLN DR	SHUMUNOV, SHUGMI	As a follow up from a previous visit to this property where I spoke with the H/O, I observed very little improvement or corrective action from previously noted property related violations. In this case violations were issued for concrete and debris in front yard area, which requires removal. Also noted were hazardous conditions leading up to and around main front entrance to residence. This was discussed previously with the H/O. Immediate corrective action is therefore required. Given 7 days to abate stated violations.	Property Maintenance Violation	Door Tagged, Letter Sent
17342 LINCOLN DR	SHUMUNOV, SHUGMI	Inspection of property following complaints from neighbors regarding condition of property and actions of H/O. Spoke with H/O and walked around property pointing out numerous property related violations and the need to correct them. Loose lumber must be stored off the ground 6" - 8". Fence installation requires a permit prior to construction. High grass related violation as well. Advised and given 7 days to correct.	Property Maintenance Violation	Spoke W/ Occupant/Resident
27000 SOUTHFIELD RD	HALLE PROPERTIES LLC	Observed a yellow Ford Mustang parked on grass under tree in rear of business. An employee was notified and said he would let the vehicle owner know.	Parking on Grass	Verbal Notification
18130 RAMSGATE DR	ADAMS, DELENE	Observed a Beige Buick Enclave parked/stored in driveway without a valid plate attached. It appeared that vehicle has not been moved in an extended period of time by the debris on the windshield. Vehicle was tagged.	Unlicensed and/or Inoperable Vehicle	Door Tagged, Letter Sent
28455 SOUTHFIELD RD	28455 SOUTHFIELD ROAD LLC	Property appears vacant. Lacking maintenance. Check into vacant property registration ordinance.	Vacant Commercial Property	No Cause for Action

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
18819 SUNNYBROOK AVE	MACK, APRIL	Received complaint regarding high grass and weeds in rar yard area. Issued door tag violation and spoke with female H/O. Advised.	High Grass/Weeds, Vegetation	Door Tagged, Letter Sent
27821 SANTA BARBARA DR	SURPRENANT, ALAN	Complaint received regarding bruch and limbs at roadway. Spoke with female H/O and advised. She was also given a copy of the Bruch Removal Notice.	Yard Waste Violation	Spoke W/ Occupant/Resident
27828 RAINBOW CIR	JACKSON II, MICHAEL K	Observed a pile of brush by the edge of the roadway. Written notice issued.	Yard Waste Violation	Written Notification Issued
18745 ALHAMBRA AVE	FINN, NICOLE	Received complaint regarding sewer repair that had been completed several months ago and there is still a large mound of dirt in the front yard of the home. Issued a door tag notice to repair, level and seed.	Property Maintenance Violation	Door Tagged, Letter Sent
18281 RAINBOW DR	MOORE, CATHERINE	Vehicle appears to have been repaired. However, registration plate (EGV6515/10-25) appears to still be expired. Formal written violation notice issued.	Unlicensed and/or Inoperable Vehicle	Written Notification Issued
27561 CALIFORNIA SE DR	WILLIAMS, SABRINA	Observed a pile of dead brush on edge of property. Written notification issued.	Yard Waste Violation	Written Notification Issued

DDA Code Enforcement Report August 2026

Address	Property Owner	Violation	Category	Status
18190 RAMSGATE DR	HARRIS, AULESHA	Complaint received regarding a Burg. Chev Suburban parked/stored in driveway for an extended period of time with flat tires. Upon inspection observed said vehicle in driveway with no valid plate attached. Spoke with Carl, vehicle owner who stated he is in the process of replacing the brake lines and has had a hard time getting replacements. He was advised of ordinance requirements.	Unlicensed and/or Inoperable Vehicle	Complaint Recieved
18190 RAMSGATE DR	HARRIS, AULESHA	Follow up regarding previous violation of unlicensed/inoperable vehicle in driveway. Spoke with female H/O regarding ordinance requirements. Given an additional 14 days to abate violation.	Unlicensed and/or Inoperable Vehicle	Spoke W/ Occupant/Resident

Records: 78

Code Enforcement

City of Lathrup Village Police Department-Monthly Summary

August 2026

08/01/2026

260007060-License/Title/Registration

An officer stopped a vehicle for speeding and driving with an expired registration. After further investigation the plate comes back to a vehicle that was junked earlier this year. The driver was issued the proper citation and released on scene.

08/02/2026

260007082-DWLS OPS License Suspended / Revoked

An officer was dispatched to a LV neighborhood for someone handing out fliers and driving around without a plate. The officer arrived and confirmed the vehicle had no plate; the driver was also discovered to be unlicensed. The officer issued the proper citations and she was released on scene.

08/03/2026

260007104-Welfare Check

An officer visited a resident for a welfare check through LVPD's Adopt-a-senior program. The officer was notified that it should be a face to face visit. The officer arrived to the residence. It seemed like the resident's welfare was okay as noted in the report.

260007107-Civil-Landlord/Tenant

Officers were dispatched to a landlord/tenant dispute. Officers arrived and spoke to both individuals who indicated nothing physical had occurred. Both parties stated it was a verbal argument. Officers provided the parties with the report number and left the scene without incident.

260007112-DWLS OPS License Suspended/Revoked

An officer was monitoring traffic when he observed a vehicle commit a traffic violation. The officer stopped the vehicle and discovered the driver to be operating with a suspended drivers license. The driver was provided the proper citations and released on scene. A licensed driver arrived to take vehicle with the drivers request.

08/04/2026

City of Lathrup Village Police Department-Monthly Summary**260007148-Citizen Assist**

A resident came into the station for advice on a PPO as she was going through a divorce. The officer guided her to the proper resources.

08/05/2026

260007177-DWLS OPS License Suspended/Revoked

An officer was monitoring traffic when he observed a vehicle with an unreadable temporary plate. The officer stopped the vehicle and discovered the driver to be operating with a suspended driver's license. The driver was provided the proper citations and released on scene.

260007197-DWLS OPS License Suspended/Assist Other Law Enforcement Agency

An officer heard over the radio of a vehicle leaving the scene of a retail fraud. The retail fraud occurred in Southfield and the officer located the suspect vehicle shortly after. The officer stopped the vehicle with a Southfield PD unit. The officer issued the driver a citation for DWLS. The passenger was arrested for retail fraud 1st degree by SPD. SPD took over the scene and impounded the vehicle.

08/07/2026

260007259-Found Property

An officer at the station took two lost debt cards found in a grassy area off of a main road. The officer took the two cards and placed them into the evidence locker with proper care. The officer also attempted to contact the owner of the cards, with no success.

08/08/2026

260007323-Assist Other Law Enforcement Agency

Officer assisted a nearby jurisdiction by providing them a blood draw kit, as they were on an OWI and had none.

260007324-Assist Other Law Enforcement Agency

Southfield PD had a shooting that ended up with one fatality. Upon arrival Southfield requested mutual aid, several other departments aided the scene. LV had one officer assist the scene.

08/09/2026

City of Lathrup Village Police Department-Monthly Summary**260007326-Operating Under the Influence of Alcohol / Liquor OWI 2nd Offense**

An officer observed a vehicle stalled and blocking on the roadway. The officer noticed some damage to the vehicle and asked the driver about it. The officer started to suspect the driver was under the influence. The officer instructed the driver to perform SFST's and later to submit to a PBT which resulted in a BAC of .138. She was placed under arrest and taken to the hospital for a blood draw. After completion of the blood draw she was taken to Berkley jail without incident.

260007335 & 260007334-Agg/Fel Assault-Family-Gun-Domestic

Officers on day shift were tied up at a traffic crash involving an injury. Dispatch advised the next shift there was a domestic holding. When officers arrived, they spoke to the father in the household who stated all involved parties had left as he was not dealing with them. Officers were able to get ahold of each party that was involved over the phone. Each party had similar stories indicating an assault occurred between the sisters in the residence. The father was not happy with the outcome and eventually got involved, bringing a gun out. CPS was advised to investigate. All charges were later denied by the OCPO.

08/11/2026

260007414-Protective Services Referral (CPS/APS)

Officers made a LV residence for a LEN report from Southfield PD. The officer made the residence and spoke to the mother who stated she wanted no assistance. The child was in a safe environment and the officer documented his findings.

260007429-Fatal Traffic Crash

Officers responded to a traffic crash involving a motorcycle vs an SUV. The driver of the motorcycle was lying in the road upon arrival of the first officer. Life saving measures were started and the driver was transported to the hospital where he was pronounced deceased. Officers made the proper notifications and had Oakland County's crash investigation team make the scene. The LV officer completed the crash report and determined the motorcycle to be the at fault driver.

08/14/2026

260007563-Vagrant

Officers were made aware of a vagrant possible leaving in an abandoned property. Construction workers noticed cameras turned away and the alarm pulled out the wall. Officers checked the building and did not find anyone living inside.

260007575-Traffic Complaint / Vehicle Impound

City of Lathrup Village Police Department-Monthly Summary

An officer stopped a vehicle for having no insurance and LEIN showing: confiscate plate- fraudulent insurance. The officer impounded the vehicle without incident, confiscated the plate and released the driver on scene.

08/15/2026

260007616-Found Property

Officers were dispatched to a found pistol in the roadway. Officers retrieved the pistol and properly tagged it and stored it at the station. It was brought to the Oakland County crime lab for open shoots.

08/17/2026

260007690 & 260007706-Larceny-Personal Property from Vehicle-LFA

Officers were dispatched for an LFA that occurred overnight. The vehicle was unlocked and approximately 9 credit/debit cards were stolen and used. The detective had later made contact with an owner of a gas station where the card was used, requesting video footage. The detective viewed the footage and later identified the suspect and requested a warrant from OCPO. The other case was an LFA of a phone from another residence in which the victims were able to retrieve the phone due to having its location. The suspect gave it back and was also identified through that interaction.

260007699-B&E-Burglary-Forced Entry-Non-Residence

A B&E report was created for the same abandoned building searched by Officer's earlier, with no suspect information. Officers were advised there is overnight security but break ins have continued.

260007701-Family Trouble

Officer were dispatched to a family trouble where both parties had assaulted each other. Both parties had fought with and in front of a 2-year-old child. The child had between them while they were physically fighting at some points. The altercation started when the mother of the child was "disciplining" the child with approximately 3 smacks to the head. The other party told her to stop or she would fight her. Two separate physical altercations ensued from then. The parties were later separated by officers and made sure the mother would be leaving the residence for a while. Warrant request was sent OCPO and denied. Officers did proper follow up with CPS and all the investigating they could.

08/21/2026

260007827-Larceny -Personal Property from Vehicle

City of Lathrup Village Police Department-Monthly Summary

Officers took a report of an LFA that occurred overnight. The victim was missing credit/debit cards, with charges soon following. Officers canvased the neighborhood for potential video footage. Investigation is ongoing.

260007831-Larceny-From Yards (Grounds Surrounding a Building)

An officer was dispatched to a Larceny of a trailer. Officers took the information down for the trailer and the plate that was last attached. Officers attempted to investigate any sightings for the plate and results were negative. The trailer was entered as stolen.

260007833-Suspicious Circumstances

An RP came in to report that she was receiving calls for keys being found with her name and number asking for a \$100 reward. The RP claimed it came from an employee of a business located in LV. The officer investigated and found the employee had the keys turned over from a customer. The RP stated she is not the owner of the keys and does not want them.

08/22/2026

260007873-Suspicious Circumstances

An officer took a walk-in report of a suspicious circumstance regarding a LV business. The employee stated she was given instructions through an app to text and lock up prior to leaving. The RP stated she noticed a pickup truck waiting outside the business after hours. When asking other employees through regular hours of the day she determined it was the owner. The RP wanted to make a report as it was unusual the owner would be there if she was instructed to lock up.

08/23/2026

260007892-DWLS OPS License Suspended / Revoked

An officer made a valid traffic stop and discovered the driver to be operating with a suspended license. The driver was issued the proper citation and released on scene.

260007920-Assault/ Battery/Simple

Officers were dispatched to a residence for an unknown problem. Dispatch provided that the RP was saying the stepson needed to leave before disconnecting. Upon arrival officers spoke to both parties separately. One party involved indicated a minor assault occurred when he was face to face with the RP and was pushed. Officers advised both parties to separate for the time being and wrote the report up for the OCPO to decide on any charges.

City of Lathrup Village Police Department-Monthly Summary

08/24/2026

260007939-Flee and Elude

An officer was monitoring traffic when he observed a motorcycle speeding. The officer attempted to stop the motorcycle with no plate attached. The motorcycle proceeded to flee. The Officer terminated the pursuit for public safety. The officer was unable to identify the driver or bike.

260007950-Welfare Check

An officer was made aware at the station that a resident's sons requested a welfare check at the residence because their father has dementia. The officer arrived at the home and made contact with the resident who appeared to be doing well. The officer left the scene without incident and documented the check.

260007958-Assist Citizen/Found Property

An officer was at the station when a resident came in to turn over some unknown narcotics for destruction. The bag of unknown narcotics was inspected, tagged as evidence and set aside for destruction.

08/25/2026

260008017-Accidental Property Damage

An officer was dispatched to an are just off of Southfield Rd. The RP stated their vehicle was hit by a tire that came off another vehicle on the main road. The vehicle pulled over and they exchanged information. The officer generated the report for insurance claim purposes.

260008025-Assist Other Law Enforcement Agency

Another Law Enforcement agency was requesting follow up at a residence of a possible suspect in a DV. The officer arrived and did not receive any answer at the residence. The incident was documented and the other agency was notified of the findings.

08/26/2026

260008050-Suspicious Circumstances

Officers went to a residence in order to pick up a witness statement. The RP wanted to report a suspected fraud at a nearby bank. The RP stated there was a discolored \$100 bill in her withdrawal that they believed was counterfeit. The RP later stated

City of Lathrup Village Police Department-Monthly Summary

she had a total withdrawal amount of \$4000 when she only took out \$2000. The DB took over the case for further investigation.

260008061-Concealed Weapons - Firearm in Auto (CCW)

An officer was monitoring traffic when he discovered a vehicle with tints that parked at a nearby gas station. The officer discovered the driver was suspended and the vehicle to be uninsured. The officer also discovered other warrants attached to the driver. The officer decided to impound the vehicle. The officer asked the driver to step out, to which he refused and jumped into the rear seat. Officers later discovered a holster and handgun in the inventory of the vehicle. The driver was transported to jail where he was booked and lodged without incident.

08/27/2026

260008076- DWLS 2ND Offense

An officer conducted a traffic stop for a traffic violation. The driver was later found to be suspended. The driver was cited and later released on scene.

260008088-Vehicle Theft UDAA (reported by our jurisdiction)

An officer took a report for a stolen vehicle. The officer conducted his investigation and advised dispatch to enter it as stolen. The officer then provided the victim with the report number and other necessary information. Officers were advised to look out for the vehicle.

260008089- Civil Matter

Officers were dispatched to a residence where there was a dispute with court Officers over a civil matter involving an eviction notice. Officers arrived on scene and then served the eviction notice without incident.

08/28/2026

260008111-Larceny From a Yard

Officers responded to a residence for a larceny report. The RP stated their air conditioning unit was stolen. Officers conducted an investigation and documented the stolen property. The detective is currently following up on a lead.

260008116-Assist Other Law Enforcement Agency

Officers assisted court officers who had a signed court order to seize property at a business. The officers advised the owner was not being compliant and they were going to need to shut the business down. The owner stated he would get a check

City of Lathrup Village Police Department-Monthly Summary

that would go through on Monday. Court officers advised they would be back if it did not go through. Officers stood by and later left when there was agreement.

08/31/2026

260008196-DWLS OPS License Suspended / Revoked

An officer was monitoring traffic when he observed a vehicle speeding, the officer then initiated a traffic stop on the vehicle. The driver was then discovered to have a suspended license. The driver was then cited and later released on scene.

260008207-Found Property/Assist Citizen

A Citizen came in to turn over a pistol her ex-boyfriend had left under her passenger seat. Officers properly tagged and lodged the firearm. After confirming the proper owner, they were contacted to pick the firearm up later that day.

260008210-Larceny-Personal Property from Vehicle

A resident reported that her vehicle had been rummaged though, she noticed her belongings thrown around, but nothing was taken. The cameras on the house were not working but did notify her of movement the night it had to have occurred. There was no damage to the vehicle and officers documented their findings. The investigation was turned over to the DB.

260008224-Damage to Property-MDOP

A resident called in to make a report of slashed tires. The resident had a similar situation occur a year prior and believes it is the same suspect. Officers conducted the investigation and were unable to find any evidence connecting that suspect to the crime. The investigation was turned over to the DB.

DATE	EVENT	WHO PARTICIPATED	ACTIONS
8/1 - 8/9	DB On Call	Roberts	
8/1/2026	CJIS Training	Sovinsky	
8/2/2026	CISM Training	Button	
	EVO Training	Button	
	Ethical Decision Making for Law Enforcement Training	Button	
	Response to Mental Health Calls Training	Button	
	Implicit Bias Training	Button	
	First Amendment Auditors and Sovereign Citizens Training	Lawrence	
8/3 - 8/4	Willis Trial Prep	Zang	
8/3/2026	Use of Force Training	Alexander / Button	
	LE Bloodborne Pathogens Safety Training	Moilanen	
8/4/2026	CJIS Training	Stajich	
8/5/2026	LE Bloodborne Pathogens Safety Training	Stajich	
	Implicit Bias Training	Stajich	
	VC3 Training	Doheny	
8/8/2026	CJIS Training	Lawrence / Hutson	
	July Monthly LEIN Audit Verified	Cory	
8/10 - 8/13	Willis Trial	Zang	
8/10/2026	Court	Roberts	
8/12/2026	Team Building (Tiger Game)	Roberts	
8/13/2026	Court	Roberts	
	Crime Lab Dropoff	Huston	
	Human Trafficking Conference	Zang	
8/14 - 8/15	Dream Cruise Detail	Roberts	
8/15/2026	Close Quarters Vehicle Battle Training	Moilanen	
	CISM Training	Moilanen	
8/17/2026	Homicide Survivor Meeting	Huston	
	Willis Trial	Zang	
	City Council Meeting	Zang	
8/17 - 8/21	Defensive Tactics Training	Hutson / Cehic	
8/19/2026	Chief of Police Meeting at Oakland County	Zang	
	Meeting with Rick Sykes / 5K	Zang / Huston	
8/20/2026	Chief of Police Breakfast Meeting	Zang	
	Accreditation Work	Zang / Huston	
	OakTac Meeting	Zang / Huston	

August 2026

Item 7D.

8/21/2026	Court	Roberts	
8/24/2026	Verkada Representative Meeting	Zang	
8/25/2026	Glock Armorer Course	Mateyak	
8/27/2026	PBT Calibration	Roberts	
	MSP First Responder Awareness Training	Hutson / Doheny	
8/28/2026	Warrant Swear-To	Huston	
	Court Arraignments	Huston	
8/29/2026	MSP First Responder Awareness Training	Roberts	
	CJIS Training	Button	
	Don't Engage in Road Rage 5K	Zang / Roberts / Lietzke / Hodges	
8/31/2026	CISM Training	Gijsbers	

ALARM SUMMARY FOR AUGUST 2026

August 1-31 st	20 - False Alarms (L5060)
August 1-31 st	1 – False Alarm (C3902)

All alarms were considered false or operator error.

Total unregistered alarm accounts for the month:

Commercial:	1
Residential:	7

Letters will be mailed to the business and residences that have unregistered alarms or need to renew their alarm.

2026 Run Totals	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Alexander	135	147	166	151	108	96	127	124					1054
Button	34	29	13	7	18	19	27	20					167
Cehic	103	53	102	133	113	80	240	197					1021
Doheny	n/a	71	148	199	169	207	192	203					1189
Gijsbers	5	0	0	0	77	151	89	86					408
Holley	58	64	17	0	0	0	0	0					139
Hutson	268	94/FTO	178	269	241	170	186	186					1592
Lawrence	90	60	79	81	82	44	49	50					535
Mateyak	141	154	139	152	124	153	153	127					1143
Moilanen	127	117	40	46	24	15	12	11					392
Sgt. Roberts	70/FTO	18/FTO	76	63	71	71	104	145					618
Stajich	4/FTO	6/FTO	35	60	97	87	113	79					481

Reserve Hodges	1	2	0	0	0	1	0	2					6
Reserve Lietzke	0	0	0	0	0	1	0	1					2
Reserve Sovinsky	0	0	1	1	1	1	1	1					6

2026 Ticket Totals	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Alexander	4	3	8	9	6	7	11	6					54
Alexander Warning	1	0	3	1	2	0	1	6					14
Button	0	0	0	0	0	0	0	1					1
Button Warning	0	0	0	0	0	0	0	0					0
Cehic	5	2	5	27	5	8	40	17					109
Cehic Warning	1	1	2	9	2	2	15	18					50
Doheny	n/a	8	24	16	10	10	18	18					104
Doheny Warning	n/a	0	11	1	3	3	0	1					19
Gijsbers	n/a LD	N/A	N/A	N/A	11	29	14	8					62
Gijsbers Warning	n/a LD	N/A	N/A	N/A	0	9	3	3					15
Holley	7	6	2	0	0	0	0	0					15
Holley Warning	3	5	2	0	0	0	0	0					10

Hutson	10	4	7	11	6	5	5	8					56
Hutson Warning	4	1	4	4	2	5	1	4					25
Lawrence	3	2	0	11	8	1	1	0					26
Lawrence Warning	0	0	0	0	0	0	0	0					0
Mateyak	10	21	12	43	18	30	43	11					188
Mateyak Warning	0	5	2	6	7	15	12	12					59
Moilanen	26	24	8	17	4	5	3	4					91
Moilanen Warning	24	18	4	9	6	0	2	4					67
Sgt.Roberts	n/a FTO	6/FTO	3	13	11	0	41	37					105
Sgt.Roberts Warning	n/a FTO	3/FTO	5	5	3	1	16	8					41
Stajich	n/a FTO	0/FTO	8	9	27	21	25	23					113
Stajich Warning	n/a FTO	2/FTO	2	4	7	2	1	1					19

**August 2026
Warning Violations**

Item 7D.

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	26LV00902	8/3/2026	LIVONIA	MI	SOUTHFIELD	11 MILE	DROVE WHILE LICENSE EXPIRED	MOI
2	26LV00914	8/5/2026	LATHRUP VILLAGE	MI	17555	WILTSHIRE	NO PARKING 3-6 AM	ALE
3	26LV00907	8/5/2026	LATHRUP VILLAGE	MI	SUNNYBROOK	SANTA BARBARA	NO PARKING 3-6 AM	ALE
4	26LV00908	8/5/2026	LATHRUP VILLAGE	MI	SUNNYBROOK	BLOOMFIELD	NO PARKING 3-6 AM	ALE
5	26LV00914	8/5/2026	DETROIT	MI	27400	SOUTHFIELD	IMPROPER/PROHIBITED PARKING	GIJ
6	26LV00917	8/6/2026	DETROIT	MI	SOUTHFIELD	11 MILE	HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE	MAT
7	26LV00920	8/7/2026	LATHRUP VILLAGE	MI	SAN QUENTIN	BLOOMFIELD	DISOBEY STOP SIGN	HUT
8	26LV00921	8/7/2026	MACOMB	MI	LINCOLN	LATHRUP	OPERATING VEHICLE	CEH
9	26LV00927	8/8/2026	FARMINGTON HILLS	MI	12 MILE	SOUTHFIELD	OPERATING VEHICLE	CEH
10	26LV00930	8/10/2026	LIVONIA	MI	LINCOLN	LATHRUP BLVD	11-15 MPH OVER LIMIT SPEED: 38/25	CEH
11	26LV00932	8/10/2026	OAK PARK	MI	SOUTHFIELD	11 MILE	IMPROPER LANE USAGE	CEH
12	26LV00938	8/12/2026	LATHRUP VILLAGE	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	MOI
13	26LV00941	8/13/2026	DEARBORN HEIGHTS	MI	11 MILE	SOUTHFIELD	EXPIRED PLATES	MAT
14	26LV00945	8/14/2026	SOUTHFIELD	MI	11 MILE	RED RIVER	IMPROPER LANE USAGE	MAT
15	26LV00950	8/14/2026	DETROIT	MI	12 MILE	GUY	OPERATING VEHICLE	ROB
16	26LV00953	8/14/2026	FARMINGTON HILLS	MI	LINCOLN	SOUTHFIELD	1-5 MPH OVER LIMIT SPEED: 30/25	ROB
17	26LV00954	8/14/2026	DETROIT	MI	11 MILE	EVERGREEN	IMPEDING/BLOCKING TRAFFIC WARNING	CEH
18	26LV00956	8/14/2026	JACKSON	MI	SOUTHFIELD	12 MILE RD	DISOBEY TRAFFIC CONTROL DEVICE	CEH
19	26LV00958	8/15/2026	ALLEN PARK	MI	SOUTHFIELD	11 MILE	IMPROPER TURN	MOI
20	26LV00968	8/17/2026	HUNTINGTON WOODS	MI	CAMBRIDGE	LATHRUP BLVD	NO PARKING 3-6 AM	ROB
21	26LV00969	8/17/2026	BANNOCKBURN	IL	CAMBRIDGE	LATHRUB BLVD	NO PARKING 3-6 AM	ROB
22	26LV00985	8/19/2026	SOUTHFIELD	MI	SOUTHFIELD	REDWOOD	DROVE WITHOUT LIGHTS	MAT
23	26LV00987	8/19/2026	SOUTHFIELD	MI	SOUTHFIELD	11 MILE	EXPIRED PLATES	MAT
24	26LV00995	8/22/2026	VAN BUREN TWP	MI	SOUTHFIELD	12 MILE RD	DISOBEY TRAFFIC CONTROL DEVICE	MAT
25	26LV00997	8/22/2026	SOUTHFIELD	MI	LINCOLN	LATHRUP BLVD	11-15 MPH OVER LIMIT SPEED: 37/25	CEH

August 2026
Warning Violations

Item 7D.

26	26LV01000	8/23/2026	SOUTHFIELD	MI	12 MILE	BLOOMFIELD	1-5 MPH OVER LIMIT SPEED: 45/40	ROB
27	26LV01013	8/24/2026	DETROIT	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	ROB
28	26LV01018	8/25/2026	DEARBORN	MI	LINCOLN	LATHRUP BLVD	11-15 MPH OVER LIMIT SPEED: 38/25	CEH
29	26LV01020	8/25/2026	SOUTHFIELD	MI	SOUTHFIELD RD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	CEH
30	26LV01023	8/26/2026	TROY	MI	TROY	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
31	26LV01030	8/28/2026	SOUTHFIELD	MI	SOUTHFIELD RD	LINCOLN	IMPEDING / BLOCKING TRAFFIC	CEH
32	26LV01037	8/29/2026	LIVONIA	MI	SOUTHFIELD RD	SUNSET	DISOBEY TRAFFIC CONTROL DEVICE	CEH
33	26LV01044	8/31/2026	SAUGATUCK	MI	12 MILE	BLOOMFIELD	1-5 MPH OVER LIMIT SPEED: 45/40	ROB
34	26LV01047	8/31/2026	OAK PARK	MI	LINCOLN	LATHRUP BLVD	11-15 MPH OVER LIMIT SPEED: 37/25	CEH



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

To: Lathrup Village Downtown Development Authority
 From: Janet Bloom – Community & Economic Development/DDA Director
 Date: September 18, 2026
 RE: Director's Report

The DDA staff continues to connect with business owners, property owners, committees, and organizations impacting Lathrup Village.

Recast City:

Tom Kennedy and I continue to meet with organizations, business owners, and property owners for the Recast City program. We had our one-on-one meeting with Ilana Preuss and our Recast City team to discuss current progress and next steps. We will be circling back to the focus group attendees that participated at the Southfield Chamber of Commerce/Lathrup Village DDA/Oakland Thrive event to do follow up one-on-one interviews. We needed more raw data on the business owner side. We are complete on the property owner information.

Master Plan:

Giffels Webster will be providing an update on the Master Plan at the September 15 Planning Commission meeting. Master Plan information is available on the City of Lathrup Village website.

Property Updates:

Bro's Eatery - 28851 Southfield Road – Received Certificate of Occupancy.

Available lease location: 28801 Southfield Road #300, Lathrup Village, MI 48076. Was formerly the Bellviso Global Aesthetics.

Special Land Use Application: 28939 Southfield Road, Lathrup Village, MI 48076 (Exxon Gas Station) was reviewed by Planning Commission on August 18. The application was to add a liquor license for the establishment. Their recommendation was to not approve the SLU due to “lack of demonstration of need”. The recommendation forwards to the City Council for their meeting on September 21.

27300 Southfield Road – Due to lack of movement by property owner to install a barrier wall in alley area that was required from the site plan, the owner has been given 33 days as of 9/15/2026 to comply or risk legal action.

LYMF:

DDA Booth had upcoming business event flyers, a few DDA merchandise items (pens/temporary tattoos), plus a board asking – “What I love about Lathrup Village” and “What I want to see in Lathrup Village”.

MSOC:

First and Second Quarter Stats matrix are attached, as requested. These were submitted to MSOC July 31, 2026.

RFQ's/RFP's:

We will review the RFQ for Holiday Décor at this September meeting.

The RFQ for the DDA Owner Parcel Development is due October 6 at 2pm. The RFQ's for Snow Removal and 11 Mile Road Maintenance are due back October 12 at noon. These three RFQ responses will be prepared for the October DDA Board meeting.

Placemaking and Public Spaces Grant (ARPA)

The City Council at a special meeting on August 31, approved the funding for the Municipal Park playground project. ARPA Q1 and Q2 reports were completed and submitted to MSOC. Funds are on their way to Lathrup Village for the remainder of the ARPA grant award for \$33,941.75, wrapping up the ARPA award monies received of \$135,767.00.

Tree Committee:

We submitted a Michigan DNR DTE Energy Tree Planting grant on September 14 on behalf of the Tree Committee. This grant is for \$4,000, requiring a \$4,000 match. The match accepts volunteer hours attributed to the project, which was calculated for tree installation over two event days. Five trees in each of the eight species requested would supply Lathrup Village 40 additional trees in and around our parks. If awarded, two dates for planting the 7-gallon container trees would be scheduled in Spring and Fall and a call for volunteers would be made.

For Your Calendar:

Completed Events:

August Health Month: Tom Kennedy led the events for this activity and partnered with Oakland Community College, Henry Ford Health System, National Kidney Foundation, American Heart Association, and Versiti Blood Center of Michigan. It included CPR training and a Blood Drive. The Balance classes, presented by Lathrup Village Park & Recreation, were also included in the activities. There were 18 blood drive participants.

Recast City – program with Southfield Chamber of Commerce, August 25 at the chamber, 4:00 – 6:00 pm. We had 20 participants take part to learn more about Recast City.

September 12– LV Music Festival – There were double the vendors this year, more attendees than previous years (approximately 3K), and five food trucks. Over 60 volunteers gave of their time and skills to welcome the community to a great gathering of great music, good food, and fun activities. Thank you from the DDA for all those involved.

Upcoming Events:

September 18 - Food Truck Friday – “The Main Ingredient” - 4:30 pm until approximately 7 pm

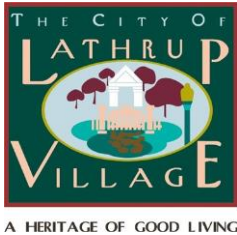
September 22 – How to Avoid Fraud – with Chase Bank and Lathrup Village Police. 5:30 pm City Hall.

September 29 – SBA/TriCities Lender Matchmaking, 1 – 4 pm, at Southfield Public Library

October 17 – Halloween Fall Fest by Parks & Recreation/DDA 1-3 pm, at City Hall

December 4 – Winterfest (tree lighting ceremony/kids activities), 6-8 pm, at City Hall

Recommendation: To Receive and File



To: Lathrup Village City Council

From: Janet Bloom, Community & Economic Development/DDA Director

Date: September 21, 2026

RE: Planning Commission SLU Recommendation- 28939 Southfield Road

Background

The Planning Commission reviewed and conducted a public hearing for the Special Land Use (SLU) application received from Lathrup Village Convenience, Inc. at their regular meeting on August 18, 2026. The request was for a Special Land Use to allow alcohol sales at an existing gas station convenience store.

The SLU application site is located at 28939 Southfield Road, zoned CV Commercial Vehicular District, and has the identifier of Parcel ID 24-14-227-051. This is the Exxon gas station at the southwest corner of 12 Mile Road and Southfield Road.

To provide a site history, in 2003 the original SLU was approved for the Hanna Shina Family. The SLU was amended and approved in 2012 for ownership transfer to Lathrup Village Convenience, Inc. In 2013, the location began selling wine and beer without City approval and was issued an order to show cause. They also filed for an amended SLU to sell beer/wine and propane. A public hearing was held July 9, 2013, with the City Council reviewing at the July 13, 2013, meeting. The propane sales were approved but the beer/wine component was not.

It was determined during this SLU application process that the business is currently operating from 6:00 a.m. to 12:00 a.m., Monday through Saturday. The City has communicated that this is outside of ordinance hours, and they need to cease that operation or submit a request to the Zoning Board of Appeals (ZBA).

Recommended Action

The Planning Commission has decided that the applicant has not proven a Determination of Need in the City of Lathrup Village for this additional alcohol sales location.

It is the Planning Commission's recommendation to the Lathrup Village City Council to not approve the Special Land Use application from Lathrup Village Convenience, Inc. for the site at 28939 Southfield Road.

July 31, 2026

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

Special Land Use

Site: 28939 Southfield Road
Applicant: Lathrup Village Convenience, Inc.
Plan Date: July 31, 2026
Zoning: CV Commercial Vehicular District
Parcel ID: 24-14-227-051
Proposal: Special Land Use to allow alcohol sales at an existing gas station convenience store.

Dear Planning Commissioners,

We have reviewed the Special Land Use application, and a summary of our findings is below.



REVIEW SUMMARY

The applicant requires a public hearing and approval by the Planning Commission and a recommendation for special land use approval to sell alcohol on the premises. Final action on the special use will be taken by City Council. In July of 2013, the City Council approved a special land use request for the site to operate as a gas station in the Commercial Vehicular District. The gas station has since operated with a convenience store retail use. No changes to the approved site plan are proposed with this special land use request.

The standards for the Planning Commission to consider special land use, as related to this request, are outlined below.

REVIEW OF ORDINANCE STANDARDS

Standards for Special Land Use Approval (Section 6.2.10)

1. *Reasonable Use.* The proposed use is considered “reasonable” when it would be harmonious, compatible, and appropriate for the use along with not impinging unreasonably on the value or use of nearby properties.

As stated above, the site received special land use approval for a gas station in 2013, which, along with a convenience store, currently exists on the site. In order to sell alcoholic beverages in the Commercial Vehicular District, a Special Land Use application and approval by the Planning Commission and City Council is required. The applicant states the use is consistent with the property’s commercial designation and will provide a valuable neighborhood service by offering convenient access to everyday grocery items, household needs, and packaged alcoholic beverages in a single location.

2. *Conformity with other regulations of the City.*

The site is found to be in compliance with other City ordinances.

3. *Location, intensity, and periods of operation.* The location, intensity, and periods of operation of the use must be such as to eliminate any reasonable likelihood that it will be, cause, or create a public or private nuisance in fact.

The proposed use is reasonable within the context of location and intensity. The sale of alcohol at this site is for take-out purposes. The application does not state there will be on-site consumption of alcohol; however, the applicant is proposing an extension to the hours of operation as follows:

Weekdays: Monday through Thursday: 6:00 A.M. – 12:00 A.M.

Weekends: Friday and Saturday: 6:00 A.M. – 12:00 A.M.

Sunday: 7:00 A.M. – 11:00 P.M.

Peak Hours Weekdays: 7:00 A.M. – 9:00 A.M. & 4:00 P.M. – 6:00 P.M.

Peak Hours Weekends: Noon

Section 4.7 of the Ordinance states, in part, “no place of business, trade or commerce shall be open for the transaction of business with the general public between the hours of 11:00 p.m. and 7:00 a.m. the following day **except with the express prior approval of the Zoning Board of Appeals as a deviation under the provisions of Section 7.**”

The applicant shall prepare and submit an application for the Zoning Board of Appeals to consider variance relief from the allowed hours of operation as proposed above.

4. The use, as and where proposed, must not be inconsistent with the spirit and purpose of this ordinance nor contrary to the principles of sound community planning.

The proposed sale of alcohol is not inconsistent with the use of convenience stores at gas stations, and therefore, is in line with sound community planning.

5. The character of the use must not have adverse effects on neighbors or the community.

There is no change proposed to the existing facility that is believed to result in a greater impact to the surrounding area, as food and beverage items are currently sold for take-out.

6. The use must not diminish the fair market value of neighboring lands or buildings to any substantial or significant degree.

This standard is likely met.

7. *Site Design.* The site and manner of operation provide for the maximum reasonable and feasible enhancement of the environment of the surrounding area.

There is no indication the exterior of the existing facilities will be changed with this request and will remain unchanged. If any exterior improvements are pursued, separate permit applications may be required.

8. *Demonstrated Need.* Establishments involving the sale of alcoholic beverages must demonstrate a quantifiable need for the proposed use within either the City or surrounding area.

The existing site will maintain the primary use as a gas station and convenience store. Alcohol sales will be incidental to the primary use. The applicant states, "the proposed use will provide an additional service to customers while remaining compatible with the existing commercial uses in the area. The applicant will comply with all applicable requirements of the Michigan Liquor Control Commission and Chapter 18, Article III of the Lathrup Village Code of Ordinances."

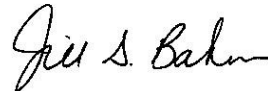
We will look forward to discussing the special land use application with the Planning Commission on August 18, 2026.

Regards,

Giffels Webster



Eric Pietsch
Senior Planner



Jill Bahm, AICP
Partner



City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076
Phone: (248) 557-2600

Office Use Only

Date Submitted: _____

SLU Review Date: _____

Public Hearing Date: _____

Application for Special Land Use

Please note that information requested and the procedure followed is pursuant to Sec. 6.2 Special Land Use and Standards. As stated above, the Special Land Use will be necessary to allow for special uses not automatically allowed in the zoning district. The Special Land Use application requires a Public Hearing in front of the Planning Commission. Applicant is encouraged to be present to answer questions and speak to the business development.

Property Information

Project Name:	LATHRUP VILLAGE CONVENIENCE INC		
Subject Property Address:	28939 Southfield Rd, Lathrup Village, MI 48076		
Subject Property Parcel Number:	2414227051		
Legal Description:	T1N, R10E, SEC 14 LOUSE LATHRUP'S CALIFORNIA BUNGALOW SUB NO 2 LOTS 785 TO 788 INCL, ALSO E 5 FT OF LOT 780, ALSO 1/2 OF YAC ALLEYS ADJ TO SAME 12-4-04 FR 041, D48 & ALLEY		
Acreage:	0.30	Frontage (in feet):	108'
		Dimensions:	108' x 125'
Proposed Use:	Convenience Store including the sale of alcoholic beverages		
Current Zoning:	Retail		

Applicant Information

Name:	LATHRUP VILLAGE CONVENIENCE INC		
Address:	28939 Southfield Rd, Lathrup Village	State:	MI
		Zip Code:	48076
Phone Number:	248-860-6212	Fax:	
Email Address:	zkoza@highpointoil.com		

Interest in Property: President of Corp (Ziad Koza) *Articles of Incorporation are attached*

*If the applicant is a corporate or a partnership, please attach certificate from the state in which it is organized.

Property Owner Information

Name:	BERINGER INVESTMENT, LLC		
Address:	29200 NORTHWESTERN HWY STE 450, SOUTHFIELD	State:	MI
		Zip Code:	48034
Phone Number:	248-672-7301	Fax:	
Email Address:	mkoza@group10.net		

Description of Proof of Ownership Provided: Deed (Attached)

Land Use Questions

Please describe the type and nature of the business being proposed for the property you are seeking special land use approval for. In addition please list the appropriate Class Use that the proposed business falls under:

convenience Store with retail alcohol sales

Please list the following information about your hours of operation.			
Weekdays	Monday-Thursday (6 am-12 am) **Hours of operation are a new request**		
Weekends	Friday-Saturday (6 am-12 am) Sunday (7 am-11 pm) **Hours of operation are a new request**		
Please list the peak hours of operation, and the maximum number of persons who will be occupying the business during the listed peak hours (space is provided for multiple peak hours.)			
Peak Hours Weekdays:	7 am-9 am and 4 pm-9 pm (No Change)		
Peak Hours Weekends:	Noon		
Maximum number of vehicles which will be attracted to the property for which you are seeking special land use approval: (no additional changes to the number of vehicles coming to property)			no additional changes
Describe what additional requests or demands for City services there may be. Examples may be traffic regulation, ordinance enforcement, public safety, and water and sewer services.			
The proposed addition of alcoholic beverage sales to the existing gas station and convenience store is not expected to create a significant increase in demand for City services. The property will continue to operate as an existing gas station and convenience store, and the addition of alcoholic beverage sales is not anticipated to generate noticeable increases in traffic, public safety, or ordinance enforcement needs. Existing water and sewer services are adequate to serve the business, and no improvements to public infrastructure are expected to be necessary. **See attachment**			
Describe how the proposed use qualifies as a "reasonable use". Section 2.2 of the Zoning Ordinance defines it as: A proposed use is "reasonable" when it would be harmonious, compatible, appropriate, would not impinge unreasonably on the value or use of nearby properties, and would not impair sound communal development as and where proposed to be established. An existing use is "reasonable" when it is harmonious, compatible, and appropriate as and where established, does not impinge unreasonably on the value or use of nearby properties, and does impair sound communal development. Uses which are not "reasonable" are "unreasonable." No use shall be deemed "reasonable" if its establishment or actual conduct is unlawful under the statutory or common law of this state."			
The proposed convenience store with the sale of alcoholic beverages is a reasonable use of the property because it is consistent with the site's existing commercial use and is compatible with the surrounding businesses. The property has operated as a gas station for many years, and the proposed improvements will continue to serve the needs of the community without changing the character of the area. The use is not expected to have a negative impact on nearby properties and will comply with all applicable City ordinances and Michigan Liquor Control Commission requirements. Overall, the proposal is an appropriate use of the site and supports continued investment in the City's commercial area. **See attachment**			
If the special use is granted, will the use then conform to all of the other regulations of the Zoning Ordinance and other ordinances of the City without a need for any variances?			☒ Yes ☐ No
Describe what, if any, activities may reasonably be anticipated to occur on the premises and in the neighborhood as a result of the occupancy which reasonable persons or ordinary sensibilities may possibly find seriously annoying – in particular what changes, if any, will be observed in the following items:			
Noise	More	Less	Same
Dust or dirt	Same		
Lights, glare	Same		
Odors/Fumes	Same		
Pedestrian/Vehicle Traffic	Same		
Litter/Waste/Trash	Same		
If you checked any item as more, please describe what, if any, impact you believe will result on adjacent properties.			

Will the location, intensity and periods of operation proposed will cause or create a public or private nuisance. Typical nuisance complaints associated with our business community include, but are not limited to, those listed above as well as parking problems, lights falling onto adjacent properties, and property appearance and maintenance.

☐ Yes ☒ No

Please describe how you will provide for the maximum reasonable and feasible enhancement of the environment of the surrounding area. This may include, but not be limited to, buffering, landscaping, signage, façade, or other site amenities pursuant to the City's Zoning Ordinance and Design Guidelines.

No changes to the existing site. The applicant will maintain the existing conditions and will comply with all applicable City Zoning Ordinances and Design Guidelines.

Site Plan Information

Is there an existing site plan on file: ☒ Yes ☐ No ☐ Applying concurrently

If yes, when was site plan approval obtained? est. 2003 (City has existing site plan)

Prepared By: Unknown

Street Address: State: Zip Code:

Phone Number: Cell: Fax:

Email Address:

Application Checklist

The applicant is required to submit the following materials to the City Hall **30 days** prior to the regularly scheduled date of the Public Hearing. Failure to supply all required information will result in the rejection of the application by the

- ☒ One (1) completed and signed copy of the Special Land Use application
- ☒ One (1) full-sized (24x36) set of the proposed or existing Site Plan
- ☒ PDF of complete special land use application materials
- ☒ Review Fee: \$1,750

Applicant's Declaration

I declare that the foregoing answers honestly and fairly describe the nature of the proposed use to the best of my information, knowledge, and belief. I understand that City Officials and the City Council will rely upon my representations in processing this application and agree that any resulting decisions or approvals may be conditioned upon the use being conducted as represented and may be voided or modified in the event any such representation may later be determined to have been materially faults or misleading.

Applicant's Printed Name LATHRUP VILLAGE CONVENIENCE INC (owned by Ziad Koza)

Applicant's Signature  (Ziad Koza (Jul 30, 2026 18:04:00 EDT))

Date: 7/30/26

Property Owner's Printed Name BERINGER INVESTMENT, LLC (owned by Majid Koza)

Property Owner's Signature  (Majid Koza (Jul 30, 2026 18:03:22 EDT))

Date: 7/30/26

28939 SOUTHFIELD ROAD
LATHROP VILLAGE, MICHIGAN

SHEET NO.	SHEET DESCRIPTION
-----------	-------------------

TS-1	TITLE SHEET
C-1	EXISTING & DEMOLITION SITE PLAN
C-2	PROPOSED SITE PLAN
C-3	SITE DETAILS
A-1	FOUNDATION PLAN/COLUMN & BEAM PLAN
A-2	FLOOR PLAN/ MISC. DETAILS & SCHEDULES
A-3	BUILDING & CANOPY ELEVATIONS
A-4	ROOF FRAMING PLAN/BUILDING & CANOPY SECTIONS

CODE CONFORMANCE CHART

- REVENUE: UNCLASS. 2000 INTERMEDIATE PERSONAL, SEE 2000 CODE
AND 2000
 - CONSTRUCTION CLASSIFICATION: TYPE SB UNPROTECTED
CONSTRUCTION
 - USE GROUP: M = MERCHANTILE
 - ALLOWABLE AREA: ALLOWED: GRADE SQ. FT. MT/ STORMS
PROVIDED: 400 207 / 6
2,250 14'-2 1/2"
 - OCCUPANT LOAD: 34 PERSONS
 - REQUIRED MEANS OF EGRESS: REQUIRED PROVIDED
1 2
 - MAX TRAVEL DISTANCE: ALLOWABLE
300'-0" 245'-23'-0"

DESCRIPTION PER TITLE COMMITMENT

PROPOSED LEGAL DESCRIPTION:
CALIFORNIA BUNGALOW SUB N° 2, LOTS
785,786,787,788,789,790,791,792,793,794,795,796,797 VACATED PUBLIC
ALLEY (BEING 20.00' X 131.00')

DESCRIPTION OF PROPERTY TO BE RE-ZONED:
EASTERLY 5.00 FT. OF LOT 780 OF CALIFORNIA BUNGALOW SUB #2 AND
ADJOINING 20.00' X 110.00 FT. OF VACATED PUBLIC ALLEY

DESCRIPTION OF PROPOSED COMMERCIAL LOT:
CALIFORNIA BUNGALOW SUB N 2 LOT 797,796,795,794,793,792,791AND THE
WESTERLY 20.00% OF LOT 790.



LOCATION MAP

TITLE SHEET

COMMERCIAL DEVELOPMENT

FOR VINCENT SHINA

26939 SOUTHFIELD ROAD

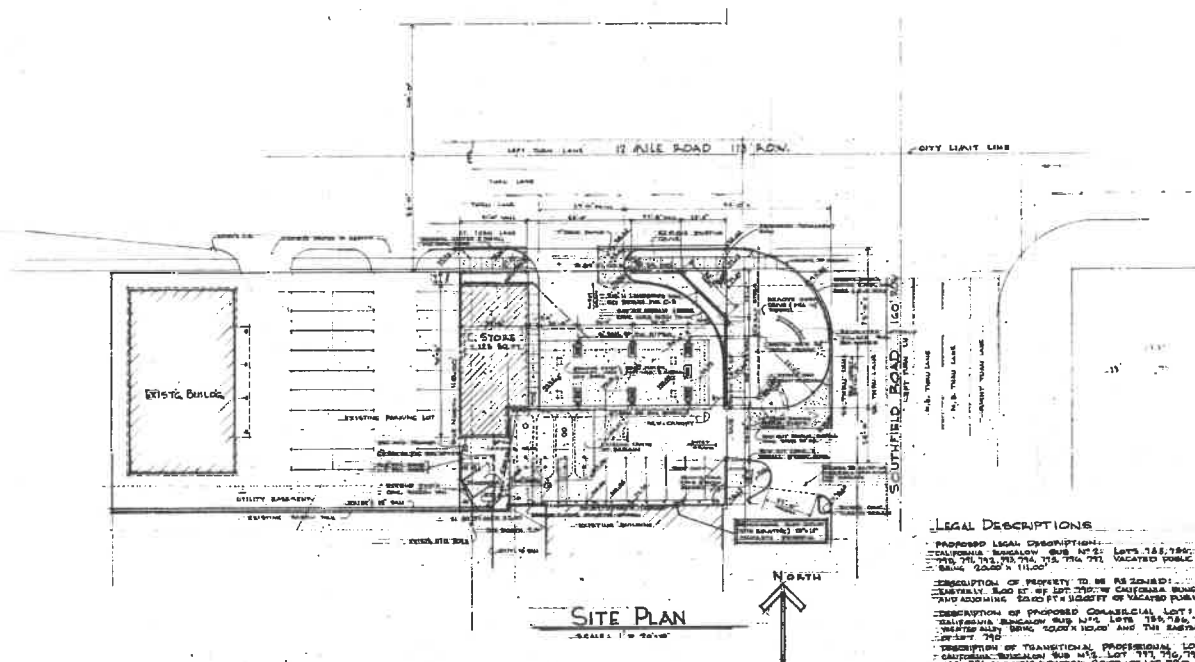
HABITAT

ARCHITECT DEVELOPER
PHONE 734-848-8883
FAX 734-848-8883

[Signature]

2002-22

TS-1



LEGAL DESCRIPTIONS

PROPOSED LEGAL DESCRIPTION: LOT 188, 189, 192-198, 199, 719, 716, 742, 743, 744, 715, 716, 772 VACATED PUBLIC ALLEY

DESCRIPTION OF PROPERTY TO BE REZONED: EASTERNLY 800 FT. OF LOT 790, W. CALIFORNIA RUNCALON, QUS 2

DESCRIPTION OF PROPOSED COMMERCIAL LOT:
 SOUTHWEST CORNER OF LOTS 755, 756, 757, 758, 759,
 760, 761, 762, 763, 764, 765, 766, 767, 768, 769,
 770, 771, 772, 773, 774, 775, 776, 777, 778, 779,
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 1423, 1424, 1425, 1

DESCRIPTION OF TRANSITIONAL PROFESSIONAL LOT:
CALIFORNIA BUILDING SUB NO. 2. LOT 797, 798, 799, 794, 793,
792, 791 AND THE WESTERN 20 FT. OF LOT 790

1. The following table shows the number of people who visited the museum in each month from January to December. The number of visitors in January was 120, in February 150, in March 180, in April 200, in May 220, in June 250, in July 280, in August 300, in September 280, in October 250, in November 220, and in December 200. Calculate the average number of visitors per month.

177	APPLICATION - post 7/26/72
178	LEAD "BELL OFFICE FORMS"
179	ALSO: HISTORY AND CONTACT DATA

248 3-1A 00054

POSITIVE
DEVELOPMENT
CHINA
FIELD ROAD
JINCHUAN

ACT: CONF
ERIAL: D
/INCENT 5
0937 SOUTH
LATHROP VILLAGE

PROJECT NAME:	COMPANY NAME:
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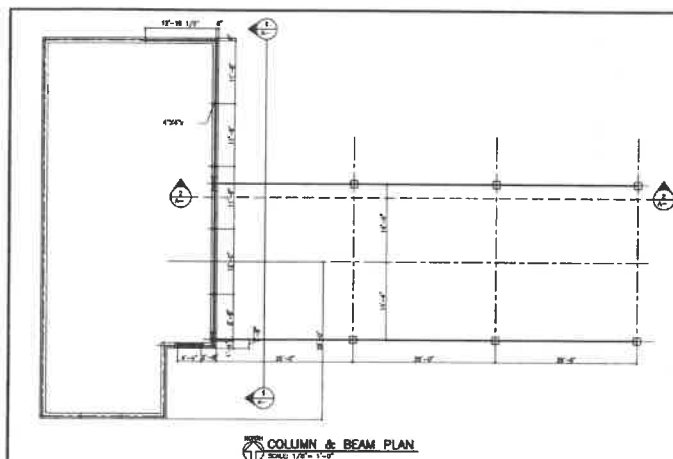
AL
VELOPER
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MCCOOLAN 42181
bwp

ABIT DE
ECT PHONE: 734-242-7550
MONROE

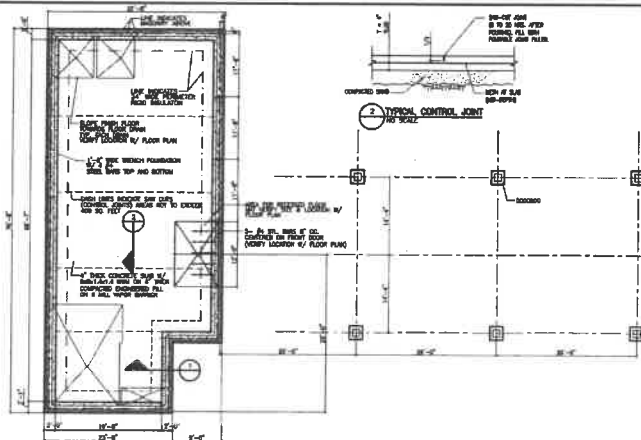
H ARCHIT	603 FOX DRIVE	BRAND #:	
		ORDER #:	

FILE NUMBER
2002-22
BOOKING NUMBER
C-2

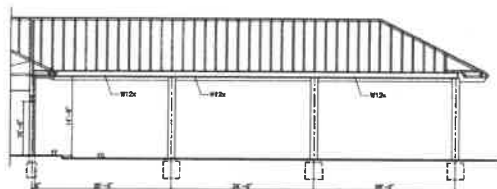




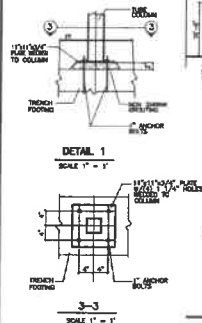
COLUMN & BEAM PLAN
SCALE: 1/8" = 1'-0"



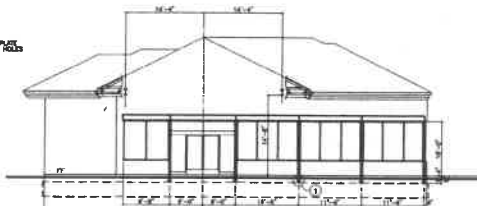
FOUNDATION PLAN
SCALE: 1/8" = 1'-0"



SECTION 2-2



DETAIL 1



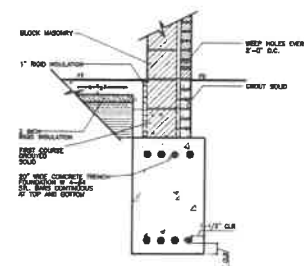
SECTION 1-1
SCALE: 1/8" = 1'-0"

GENERAL FOUNDATION NOTES

- GENERAL FOUNDATION NOTES:**
1. CONTRACTOR SHALL VERIFY ALL CONDITIONS, INCLUDING THE UNDERGROUND UTILITY AND OBSTACLES, PRIOR TO AND AFTER THE WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.
 2. PROVIDE NECESSARY SPOILING, SHORING, BRACING, ETC/AS REQUIRED DURING EXCAVATION TO PROTECT SURFACE OF EXISTENTIALS.
 3. EXCAVATE FILL AND REMOVED CONDITIONS OF GROUND AND OTHERS RELEVANT REQUIRED FOR SAFE PAVING.
 4. IN ALL CASES PAVED AREA IS TO BE AT UNDISTURBED EXISTING GROUND. SLOPE SHALL BE MAINTAINED BEARING CAPACITY OF 3000 PSF (UNSATURATED).
 5. ALL EXISTING BEARING SHALL BE INSPECTED BY A QUALIFIED NON-BIASED TESTING AGENCY TO DETERMINE THE BEARING CAPACITY OF EXISTING SOILS.
 6. PROVIDE EXISTING BEARING LOADS AND BELOW TO ALLOW FOR THE PROPOSED PAVING.
 7. PROVIDE IMPROVED DRAINAGE OF SLOPES AS REQUIRED TO ALLOW DRAINAGE OF ALL EXISTING AND PROPOSED DRIVEWAYS W/ TRUCKS.
 8. ALL CONCRETE WORK SHALL CONFORM TO THE LATEST STANDARD SPEC FOR ALL LOCAL ZONES.
 9. CONCRETE STRENGTH SHALL BE 3000 PSF AT 28 DAYS AND SHALL BE AIR DRYED @ 0% OR -1%.
 10. SET TOP OF ALL TRUCKS PAVING SHALL BE AT FINISH FLOOR.
 11. SET TOP OF BASES PAVING @ COLUMBIA @ FINISH FLOOR.

GENERAL CONCRETE NOTES:

- MINIMUM CONTRACTOR PRACTICE:**
- 1. ALL REINFORCING SHALL BE HIGH STRENGTH HYDRO BILLET REINFORCING TO MEET A 61,000 PSI YIELD AND 84,000 PSI TENSILE AND ALL TIES SHALL BE HIGH IMPERMEABLE ORANGE STEEL, CONFORMING TO ASTM A108-88 (HY-HOLD) PLUS ALL REINFORCING SHALL BE DETAIL SPECIFIED AND PLACED IN ACCORDANCE WITH ACSI'S "MANUAL OF STANDARD PRACTICE FOR DESIGNING CONCRETE STRUCTURES" (ACI 315)
 - 2. PROVIDE CONCRETE PROTECTION FOR REINFORCING AS FOLLOWS:
 - FOOTING : 2"
 - WALLS : 1 1/2"
 - ROOF : 1 1/2"
 - 3. ALL FORM WORK SHALL BE IN ACCORDANCE WITH THE AMERICAN CONCRETE INSTITUTE "HANDBOOK FOR CONCRETE", SPECIAL SECTION 04-40 AND ALL FORMWORK SHALL BE DETAIL SPECIFIED AND PLACED IN ACCORDANCE WITH ACSI'S "MANUAL OF STANDARD PRACTICE FOR CONCRETE FORMWORK" (90-347 - LATEST EDITION)
 - 4. LIP ALL CONTINUOUS BARS 40 DIAMETERS
 - 5. THE FIELD REINFORCING MUST BE IDENTIFY ARCHITECT OR ENGINEER'S DESIGN BY THE DESIGNER'S SIGNATURE AND SEAL. NO REINFORCING SHALL BE PLACED BY THE ARCHITECT OR ENGINEER WITHOUT DESIGNER'S SIGNATURE AND SEAL. NO REINFORCING SHALL BE PLACED BEYOND BLACK BOX
 - 6. PROTECTION AGAINST DRIVING AND EXCESSIVE CONCRETE TEMPERATURE SHALL BE PROVIDED FOR THE FIRST 7 DAYS FOLLOWING PLACEMENT



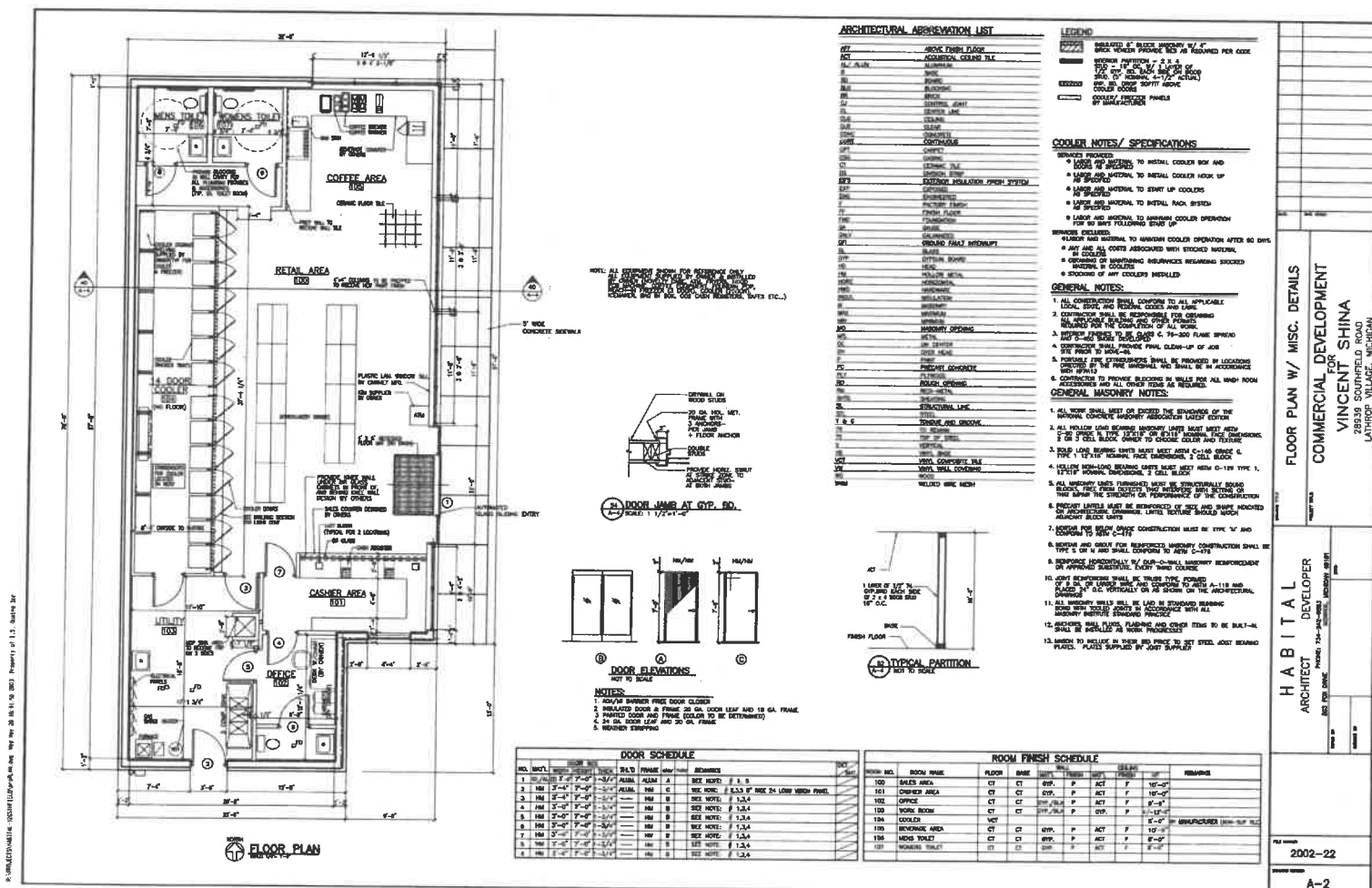
1 TYPICAL TRENCH FOUNDATION
SCALE 1" = 1'-0"

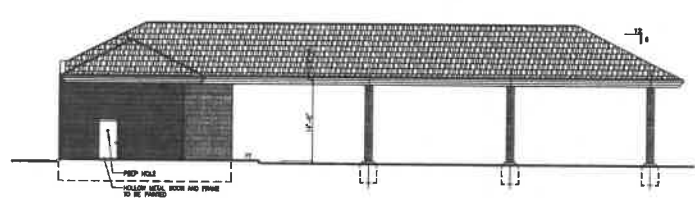
GENERAL INTERIOR CONC. NOTES

1. ALL INTERIOR CONC. SLABS ON GRADE WILL BE PLACED ON A 4" THICK COMPACTED CHISELWELL FILL W/ 95% DENSITY
2. CONCRETE STRENGTH SHALL BE 3000 PSI AT 28 DAYS AND SHALL BE AIR ENTRAINMENT + OR - .05.
3. ALL CONCRETE SHALL RECEIVE A STEEL TROWLED FINISH.
4. INCLUDE CONTROL JOINTS OR EXPANSION JOINTS AS REQUIRED, AREAS NOT TO EXCEED 400 SQ. FT.

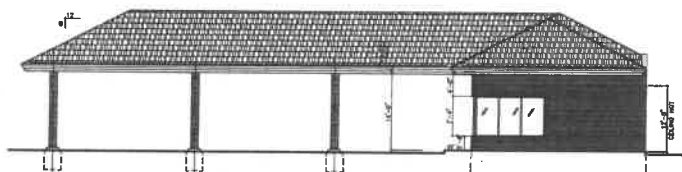
GENERAL EXTERIOR CONC. NOTES:

1. ALL EXTERIOR CONCRETE SLAB ON GRADE WILL BE PLACED ON A COMPACTED BASE AT 90% DENSITY, AND RECEIVE A BROOM FINISH FOR ANTI-SLIP CHARACTERISTICS.
2. INCLUDE CONTROL JOINTS AND EXPANSION JOINTS AS REQUIRED.
3. CONCRETE STRENGTH SHALL BE 4000 PSI AT 28 DAYS.

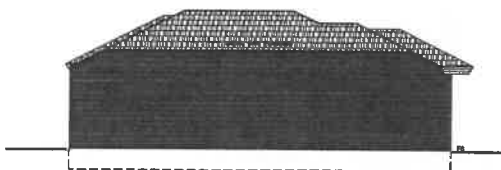




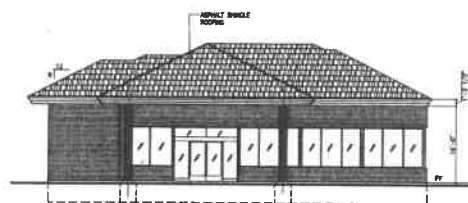
SOUTH BUILDING & CANOPY ELEVATION



NORTH BUILDING & CANOPY ELEVATION



WEST BUILDING ELEVATION
150' 1/2" x 1'-0"

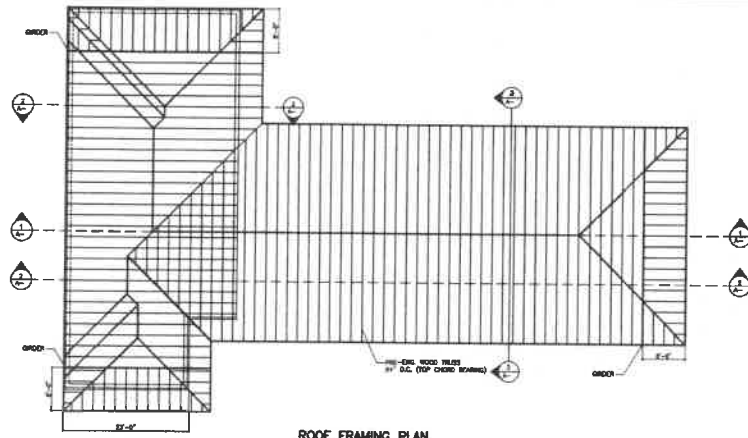


EAST BUILDING & CANOPY ELEVATION

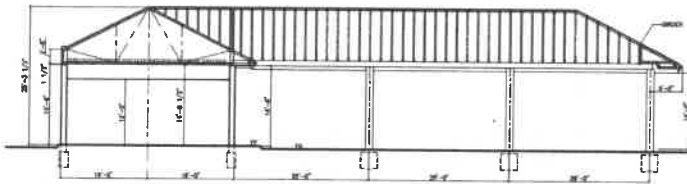
UNIVERSITY MICROFILMS - INTERNATIONAL SER. 2003 2003 PROPERTY OF T O OLCING INC.

[illegible]

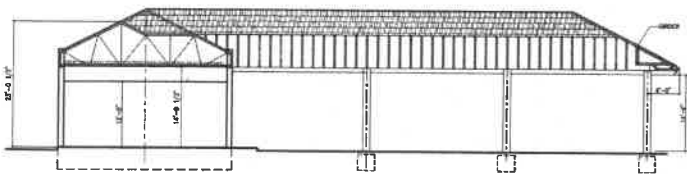
© HANSELECTRONICS, CHINA (P) 2002. All rights reserved. HANSELECTRONICS, CHINA (P) 2002. All rights reserved.



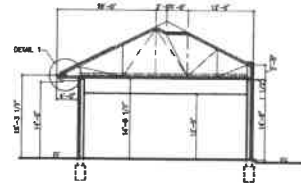
ROOF FRAMING PLAN
SCALE: 1/8" = 1'-0"



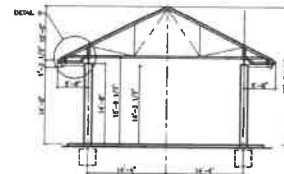
SECTION 1-1
SCALE: 1/8" = 1'-0"



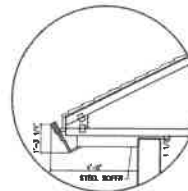
SECTION 2-2
SCALE: 1/8" = 1'-0"



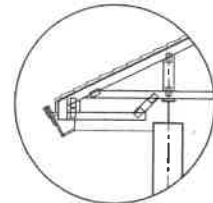
SECTION 4-4
SCALE: 1/8" = 1'-0"



SECTION 3-3
SCALE: 1/8" = 1'-0"



DETAIL 1
SCALE: 1/2" = 1'-0"



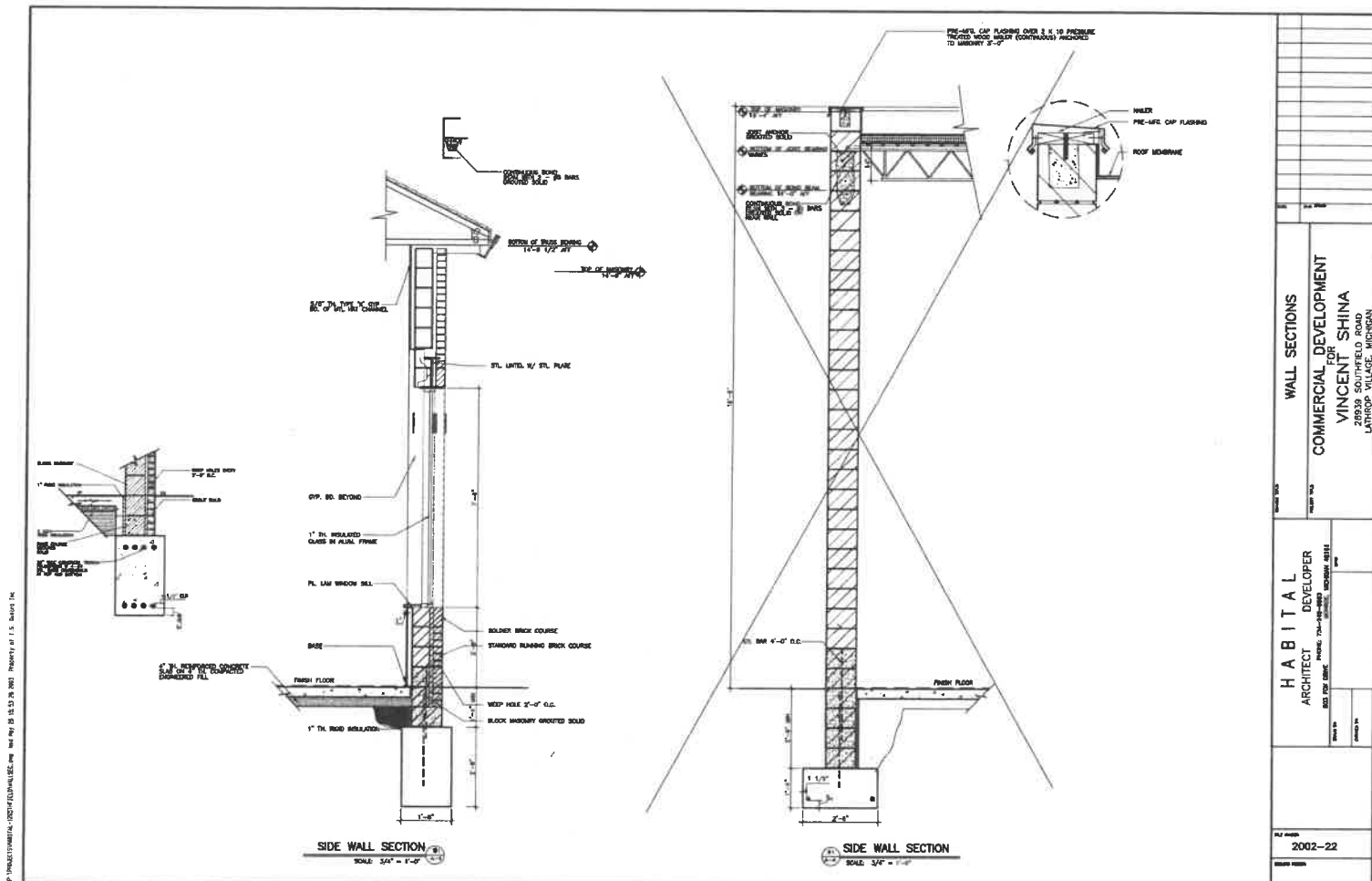
DETAIL 2
SCALE: 1/2" = 1'-0"

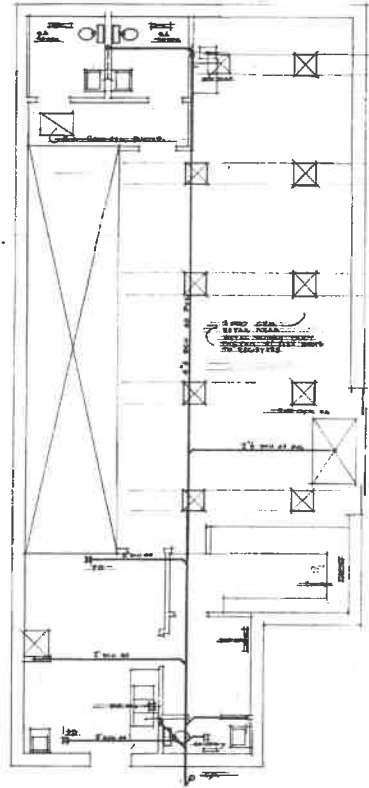
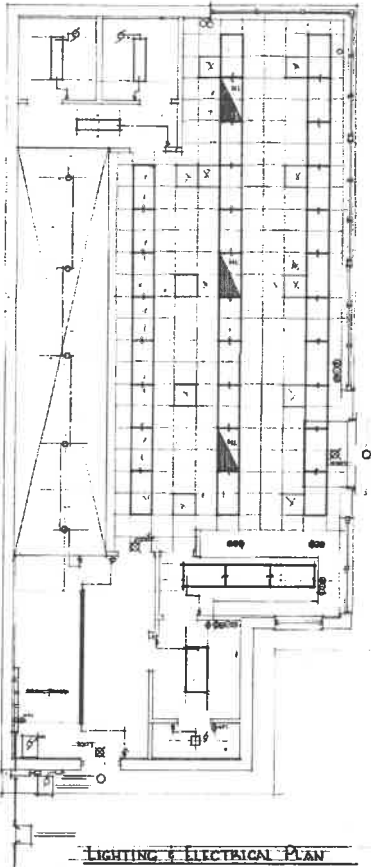
ROOF FRAMING PLAN/
BUILDING & CANOPY SECTIONS
COMMERCIAL DEVELOPMENT
VINCENT FOR SHINA
28939 SOUTHWEST ROAD
LATHROP VILLAGE, MICHIGAN

HABITAT
ARCHITECT DEVELOPER
1001 10th Street, Suite 100
Lathrop Village, Michigan 48868
Phone: 734-442-0000
Fax: 734-442-0000

2002-22

A-4





MECHANICAL & ELECTRICAL PLAN
COMMERCIAL DEVELOPMENT
FOR
VINCENT SHINA
28539 SOUTHFIELD ROAD
LATHROP VILLAGE, MICHIGAN

HABITAT
ARCHITECT DEVELOPER
VINCENT SHINA

Applicant: Lathrup Village Convenience Inc**Section 6.2.10.A-H (Eight Criteria)****General Standards for Approval**

- A. The proposed convenience store with the sale of alcoholic beverages is a reasonable and appropriate use of the subject property. The use is consistent with the property's commercial designation and will provide a valuable neighborhood service by offering convenient access to everyday grocery items, household needs, and packaged alcoholic beverages in a single location. The proposal represents an efficient and productive use of the site that serves the needs of both residents and visitors.
- B. The use complies with all applicable requirements of the City of Lathrup Village Ordinance and other ordinances of the city, including all applicable building, fire, engineering, and public safety regulations. The sale of alcoholic beverages will be conducted in full compliance with the Michigan Liquor Control Commission licensing requirements and all applicable City ordinances.
- C. The proposed use will be operated in a manner that avoids creating a public or private nuisance. The site will be professionally maintained, exterior lighting will be directed to prevent glare, and security measures will help ensure a safe environment for customers and neighboring businesses.
- D. The proposed use is consistent with the intent of the ordinance by providing convenient access to everyday goods and services while encouraging continued investment in the property. The project represents an appropriate use of an existing commercial site, where the necessary infrastructure, roadway access, and surrounding land uses already support this type of retail operation.
- E. The proposed use is consistent with the intent of the ordinance by providing convenient access to everyday goods and services while encouraging continued investment in the property. The project represents an appropriate use of an existing commercial site, where the necessary infrastructure, roadway access, and surrounding land uses already support this type of retail operation.
- F. The proposed investment will improve the property and enhance the appearance of the surrounding commercial area. A well-maintained, professionally operated convenience store is not expected to have a negative impact on nearby property values. Instead, continued investment in and active use of the site will help keep the property occupied and maintained, attract customers to the area, and support nearby businesses.

G. The project incorporates quality site planning and design features that will enhance the surrounding environment. Landscaping, attractive building improvements, appropriate lighting, and well-maintained site amenities will improve the overall appearance of the property while providing an inviting and safe environment for customers. The applicant is committed to maintaining the property to a high standard that benefits the surrounding neighborhood and commercial district.

H. The proposed sale of packaged alcoholic beverages will allow customers to purchase beer, wine, and other packaged alcoholic beverages along with other everyday items in a single trip. Selling these products is a common feature of convenience stores and is consistent with customer expectations. The proposed use will provide an additional service to customers while remaining compatible with the existing commercial uses in the area. The applicant will comply with all applicable requirements of the Michigan Liquor Control Commission and Chapter 18, Article III of the Lathrup Village Code of Ordinances.

Michigan Department of Licensing and Regulatory Affairs

Filing Endorsement

This is to Certify that the ARTICLES OF INCORPORATION - PROFIT

for

LATHRUP VILLAGE CONVENIENCE INC

ID NUMBER: 03823Y

received by facsimile transmission on July 6, 2011 is hereby endorsed

Filed on July 7, 2011 by the Administrator.

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 7TH day of July, 2011.

Director

Bureau of Commercial Services

BCS/CD-500 (Rev. 05/10)

**MICHIGAN DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH
BUREAU OF COMMERCIAL SERVICES**

Date Received

(FOR BUREAU USE ONLY)

This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

Name

Lathrup Village Convenience Inc

Address

3893 Southfield Road

City

Lathrup Village

State

MI

ZIP Code

48076

Effective Date:

Document will be returned to the name and address you enter above.
If left blank document will be mailed to the registered office.

ARTICLES OF INCORPORATION
For use by Domestic Profit Corporations

(Please read information and instructions on the last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

Lathrup Village Convenience Inc

ARTICLE II

The purpose or purposes for which the corporation is formed is to engage in any activity within the purposes for which corporations may be formed under the Business Corporation Act of Michigan.

All legal purposes within the business corporation act in Michigan

ARTICLE III

The total authorized shares:

1. Common Shares 80,000 share 1.00 dollar per value

Preferred Shares

2. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

ARTICLE IV

1. The name of the resident agent at the registered office is: Kamal Sharrak

2. The address of the registered office is:

3893 Southfield Road

Lathrup Village

, Michigan 48076-

(Street Address)

(City)

(ZIP Code)

3. The mailing address of the registered office, if different than above:

same above

(Street Address or P.O. Box)

(City)

, Michigan

(ZIP Code)

ARTICLE V

The name(s) and address(es) of the incorporator(s) is(are) as follows:

Name	Residence or Business Address
Kamal Sharrak	3893 Southfield Road Lathrup Village MI 48076

ARTICLE VI (Optional, Delete if not applicable)

When a compromise or arrangement or plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or an application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing 3/4 in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement of the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

ARTICLE VII (Optional, Delete if not applicable)

Any action required or permitted by the Act to be taken at an annual or special meeting of shareholders may be taken without a meeting, without prior notice, and without a vote, if consents in writing, setting forth the action so taken, are signed by the holders of outstanding shares having not less than the minimum number of votes that would be necessary to authorize or take the action at a meeting at which all shares entitled to vote on the action were present and voted. A written consent shall bear the date of signature of the shareholder who signs the consent. Written consents are not effective to take corporate action unless within 60 days after the record date for determining shareholders entitled to express consent to or to dissent from a proposal without a meeting, written consents dated not more than 10 days before the record date and signed by a sufficient number of shareholders to take the action are delivered to the corporation. Delivery shall be to the corporation's registered office, its principal place of business, or an officer or agent of the corporation having custody of the minutes of the proceedings of its shareholders. Delivery made to a corporation's registered office shall be by hand or by certified or registered mail, return receipt requested.

Prompt notice of taking of the corporate action without a meeting by less than unanimous written consent shall be given to shareholders who would have been entitled to notice of the shareholder meeting if the action had been taken at a meeting and who have not consented to the action in writing. An electronic transmission consenting to an action must comply with Section 407(3).

Use space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added. Attach additional pages if needed.

I, (We), the incorporator(s) sign my (our) name(s) this 6th day of July, 2011.

Kamal Sharrak



LIBER 47002 PAGE 299
\$16.00 DEED - COMBINED
\$4.00 REMONUMENTATION
\$.00 TRANSFER TX COMBINED
05/02/2014 09:28:32 AM RECEIPT# 40883
PAID RECORDED - Oakland County, MI
Lisa Brown, Clerk/Register of Deeds

Item 8A.



QUIT CLAIM DEED

(Platted/Condominium)

Know All Persons by These Presents That **Beringer Investments, LLC**, a Michigan limited liability company whose address is 30500 Northwestern Hwy Ste 525 Farmington Hills, MI 48334

Quit Claim(s) to **Beringer Investment, LLC**, a Michigan limited liability company whose address is 30500 Northwestern Hwy , Ste 525, Farmington Hills MI 48334

the following described premises situated in the City of **Lathrup Village**, County of **Oakland**, State of Michigan, to wit
(SEE ATTACHED EXHIBIT A)

More commonly known as **28939 Southfield Road, Southfield, MI 48076**

For the full consideration of **One and 00/100 dollars (\$1 00)** *Exempt per MCL 207 526(a) and 207 505 (a)*

Dated this April 15, 2014

RECEIVED
OAKLAND COUNTY
REGISTER OF DEEDS
2014 APR 28 AM 9 02

(Signature)

OK - LG



First American Title Insurance Company

65844484

First American Title

(Attached to and becoming a part of Quit Claim Deed dated April 15, 2014 between Beringer Investments, LLC, a Michigan limited liability company, as Grantor(s) and Beringer Investment, LLC, a Michigan limited liability company, as Grantee(s))

Signed Beringer Investments, LLC, a Michigan limited liability company


Majid Koza, Managing Member

State of Michigan
County of Oakland

The foregoing instrument was acknowledged before me this April 15 2014 by Majid Koza, Managing Member of Beringer Investments, LLC, a Michigan limited liability company


Notary Public
Notary County/State /
County Acting In
Commission Expires

CARLA M COOPER
NOTARY PUBLIC STATE OF MI
COUNTY OF MACOMB
MY COMMISSION EXPIRES Nov 8 2014
ACTING IN COUNTY OF OAKLAND

Drafted by and return to
Majid Koza
Beringer Investment, LLC
30500 Northwestern Hwy, Ste 525
Farmington Hills, MI 48334

(Attached to and becoming a part of Quit Claim Deed dated April 15, 2014 between Bernger Investments, LLC, a Michigan limited liability company, as Grantor(s) and Bernger Investment, LLC, a Michigan limited liability company, as Grantee(s))

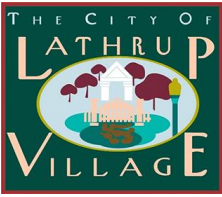
EXHIBIT A

Land situated in the City of Lathrup Village County of Oakland State of Michigan, described as follows

Lots 785 through 789, both inclusive, and the East 5 00 feet of Lot 790, also 1/2 of vacated alley adjacent to the same, of ~~LOUISE LATHRUP'S CALIFORNIA BUNGALOW SUB N NO 2~~, according to the plat thereof as recorded in Liber 31 of Plats, page 47, Oakland County Records

Tax Item No 24 14-227 051

Tax Parcel Number 24-14-227 051



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 24, 2026
 RE: 1st Reading – PILOT Ordinance Amendment

Background Brief: In July 2025, the City Council approved Ordinance #2025-01, which amended the City of Lathrup Village Code of Ordinances at Chapter 77. Urban Redevelopment, by Adding a New Article, Article III. Workforce Housing PILOT, to Provide for Approval of an Exemption From Ad Valorem Property Taxes for Housing, as Authorized by Provisions of the State Housing Development Authority Act of 1966, Public Act 346 of 1966, As Amended, MCL 125.1401, ET SEQ.

Since that time, the Council has also approved a PILOT agreement for the redevelopment of the Annie Lathrup School Property. The proposed amendment to the City's Workforce Housing PILOT Ordinance is recommended in response to feedback received from the Michigan State Housing Development Authority (MSHDA) during its review of the financing structure for the proposed workforce housing project.

The current ordinance requires City Council approval for all PILOT extensions. MSHDA has advised that projects financed with an Authority-aided mortgage require a more predictable, by-right extension mechanism tied to the duration of the MSHDA financing. This approach provides the long-term certainty needed to underwrite and finance affordable and workforce housing developments.

The proposed amendment creates a separate extension provision specifically for MSHDA-financed projects while retaining the City's existing extension requirements for all other PILOT projects. Under the amendment, MSHDA-financed projects would be eligible for an automatic extension beyond the initial 15-year term, provided the MSHDA mortgage remains outstanding and the required restrictive covenant remains in effect, up to a maximum of 40 years. The property owner would be required to provide annual documentation verifying the MSHDA financing remains active.

These revisions align the City's ordinance with MSHDA's model tax abatement ordinance and practices utilized by other Michigan communities, including the City of Detroit. They also ensure consistency with the PILOT resolution previously approved for the project by linking the duration of the tax exemption to the period of MSHDA financing and other governmental support, improving the project's financial feasibility while maintaining the City's oversight of non-MSHDA PILOT projects.

Excerpt of City of Detroit PILOT Ordinance as reference:

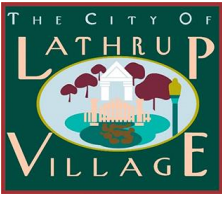
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



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

6 **Sec. 44-4-117. Duration.**

7 The exemption from taxation granted by Section 44-4-113 of this Code must remain in
 8 effect in accordance with the following:

- 9 (1) For a Government-aided housing project, for as long as the federally-aided or
 10 authority-aided mortgage or advance or grant from the Authority is outstanding,
 11 but not more than 50 years. City Council may approve by resolution a different
 12 period of time for the exemption to remain in effect.
- 13 (2) For a Fast track or workforce housing project, for up to 15 years so long as the
 14 housing project maintains eligibility and remains subject to a covenant running with
 15 the land that restricts the use of the housing project to Fast track or workforce
 16 housing. If that housing project maintains eligibility and continues to be subject to
 17 said covenant after that period, the housing project will be eligible for by-right
 18 renewal of the pilot for up to 15 years while eligibility is maintained and the
 19 covenant remains, except as otherwise provided by law.

Previous Action:

7-21-25 – Adoption of PILOT Ordinance

9-14-26 – Study Session Discussion

Economic Impact: N/A

Recommendation: It is my recommendation to approve the 1st reading and schedule a 2nd reading.

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the 1st Reading of Ordinance #2026-01 – An Ordinance to Amend Chapter 77. Urban Redevelopment, by Adding a New Article, Article III. Workforce Housing PILOT, to Provide for Approval of an Exemption From Ad Valorem Property Taxes for Housing, as Authorized by Provisions of the State Housing Amended, MCL 125.1401, et seq., and to schedule a 2nd Reading for October 19, 2026.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

ORDINANCE NO. 2026-01

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

**AN ORDINANCE TO AMEND THE CITY OF
LATHRUP VILLAGE CODE OF ORDINANCES AT
CHAPTER 77. URBAN REDEVELOPMENT, BY ADDING A NEW ARTICLE,
ARTICLE III. WORKFORCE HOUSING PILOT, TO PROVIDE FOR
APPROVAL OF AN EXEMPTION FROM AD VALOREM PROPERTY
TAXES FOR HOUSING, AS AUTHORIZED BY PROVISIONS
OF THE STATE HOUSING DEVELOPMENT AUTHORITY
ACT OF 1966, PUBLIC ACT 346 OF 1966,
AS AMENDED, MCL 125.1401, ET SEQ.**

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. TITLE.

This Ordinance shall be known as the "Workforce Housing PILOT Ordinance".

PART II. ORDINANCE AMENDMENT.

Chapter 77. Urban Redevelopment, Article III. Workforce Housing PILOT, of the City of Lathrup Village Code of Ordinances is hereby added to read as follows in its entirety:

ARTICLE III. WORKFORCE HOUSING PILOT

Sec. 77-50. TITLE.

This Ordinance shall be known and cited as the "Lathrup Village Workforce Housing PILOT Ordinance."

Sec. 77-51. PREAMBLE

It is a proper public purpose for the City of Lathrup Village to encourage the development or rehabilitation of workforce housing for persons and families whose household income is not greater than 120% of area median income by exempting such housing from all ad valorem property taxes imposed by any taxing jurisdiction and providing for payment of an annual service charge for public services in lieu of all such taxes. A PILOT, or service charge payment in lieu of taxes, is an effective means of incentivizing the construction of workforce house. A stable and predictable service charge

paid in lieu of all ad valorem property taxes for a fixed period is essential to the determination of the economic feasibility of workforce housing projects developed or rehabilitated in reliance on such tax exemption. The City is authorized by section 15a of Public Act 346 of 1966, as amended, MCL 125.1415a (the "Act"), to establish, or change by any amount it chooses, the service charge to be paid in lieu of all ad valorem taxes in accordance with section 15a with respect to new or rehabilitated workforce housing, but not an amount that exceeds the taxes that would be paid but for this authorization or the other limitations imposed by that section. Because workforce housing for individuals and families whose household income is not greater than 120% of area median income is a public necessity, and because the City will be benefited and improved by such housing, encouraging the same through an ad valorem property tax exemption is a valid public purpose.

Sec. 77-52. DEFINITIONS.

Unless otherwise specified herein, the terms used in this article shall be defined as follows:

Additional Amount. Shall mean an amount equal to the difference between the following:

- (1) the millage rate levied for operating purposes by the County multiplied by the current Taxable Value of a workforce housing project for which a PILOT Resolution has been adopted, and
- (2) the amount of the annual service charge paid in lieu of ad valorem property taxes by the housing project under Sec. 77-53(C) that is distributed to the County pursuant to MCL 125.1415a(5).

Annual Shelter Rent. Shall mean the total collections during an agreed annual period from or paid on behalf of the occupants of a housing project representing rent or occupancy charges, exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants and paid for by the housing project.

Area Median Income. Shall mean the midpoint of the Detroit-Warren-Livonia, MI HUD Metro FMR (Fair Market Rent) Area's household income distribution as calculated by the U.S. Department of Housing and Urban Development.

Authority. Shall mean the Michigan State Housing Development Authority.

County. Shall mean the County of Oakland.

Government-aided Mortgage. Shall mean an Authority-aided mortgage or a mortgage loan that is insured, guaranteed, financed, subsidized, or otherwise assisted by the United States or any agency or instrumentality thereof.

PILOT Resolution. Shall mean a project-specific resolution adopted by the City Council

that approves a housing project for exemption under this Ordinance.

Restrictive Covenant. Shall mean a recorded agreement between Sponsor and the City running with the land that restricts the use of the housing project to workforce housing, as defined in this Ordinance, for a period not to exceed 15 years, or such greater or lesser period of time as may be authorized by state law and as may be required by the PILOT Resolution.

Sponsor. Shall mean any person or entity applying for a workforce housing exemption under this Ordinance, and includes any person or entity who subsequently owns the housing project.

Taxable Value. Shall mean taxable value as calculated under section 27a of the General Property Tax Act, 1893 PA 206, MCL 211.27a.

Workforce housing. Shall mean rental units or other housing options that are reasonably affordable to, and occupied by, a household whose total household income is not greater than 120% of the area median income published by the United States Department of Housing and Urban Development.

Sec. 77-53. AUTHORIZATION AND ESTABLISHMENT OF WORKFORCE HOUSING EXEMPTION.

(A) The class of housing projects to which the tax exemption shall apply and for which a service charge may be paid in lieu of all ad valorem property taxes are housing projects being developed or rehabilitated for workforce housing.

(B) Subject to the recording of a Restrictive Covenant, workforce housing and the property on which such housing is or will be located shall be exempt from all ad valorem property taxes as of December 31 of the year in which construction or rehabilitation commences. Construction must start within one year of the date of the Authority's notification of exemption or such longer period of time as may be provided by the PILOT Resolution.

(C) The City will accept payment of an annual service charge in lieu of all ad valorem property taxes for public services from the owner of a housing project for which the City has received a certified notification of exemption from the Authority in accordance with the following:

1. Subject to subsections (D), (E) and (F), for a new construction project, an amount that is not less than the minimum annual amount agreed upon by the parties but not greater than an annual rate up to 10% of the Annual Shelter Rent obtained from the project as agreed by the parties.
2. Subject to subsections (D), (E) and (F), for a rehabilitation project, an amount that is not less than the minimum annual amount agreed upon by the parties but not greater than an annual rate up to 10% of the Annual Shelter Rent obtained from the project as agreed by the parties.

3. The service charge paid in lieu of taxes shall not exceed the amount in ad valorem taxes that the Sponsor would have otherwise paid if the workforce housing project were not tax exempt.

(D) Notwithstanding the provisions of MCL 125.1415a(3)(b) and 125.1415a(7) to the contrary, upon the adoption of a PILOT Resolution and receipt of a certified notification of exemption from the Authority, a contract shall be deemed effected between the City and the Sponsor, with the Authority as third party beneficiary under the contract, to provide a tax exemption and accept service charge payments in lieu of taxes as previously described by this section.

(E) Notwithstanding subsection (C), the service charge paid each year in lieu of taxes for that part of a workforce housing project that is tax exempt under this Ordinance but not used for workforce housing must be equal to the full amount of the taxes that would be paid on that portion of the project as if the project were not tax exempt. The owner of the project shall allocate the benefits of any tax exemption granted pursuant to this Ordinance exclusively to workforce housing or to the maintenance and preservation of the housing project as a safe, decent, and sanitary workforce housing.

(F) The annual service charge under subsection (C) for a workforce housing project for which a PILOT Resolution has been adopted must be increased by the Additional Amount if both of the following requirements are met:

1. Not later than 45 days after the county treasurer's receipt of the certified notification of exemption, the County Board of Commissioners passes a resolution, by majority vote, that provides that the Additional Amount must be paid.
2. The approval of the resolution described in subparagraph (1) is in accordance with an ordinance or resolution adopted by the County Board of Commissioners establishing the factors to be considered when assessing whether the Additional Amount must be paid.

(G) An Additional Amount received under Section (F) must be distributed to Oakland County.

Sec. 77-54. WORKFORCE HOUSING EXEMPTION APPLICATION, REVIEW AND APPROVAL PROCESS.

(A) An applicant for a workforce PILOT must own the property that is the subject of the application or must be the purchaser under a purchase or option agreement. The property that is the subject of the application must be zoned for the use at the time of application.

(B) Prior to applying for a workforce housing PILOT, the applicant is encouraged to meet with the City Manager, Zoning Administrator, and Assessor and any other person

as may be designated by the City Manager and present the proposed workforce housing project. The presentation may include a description of the applicant's organizational structure, development experience, scope of the workforce housing project, location, number of units, types of units, typical floor plans, exterior elevations, schedule with projected milestones, and estimated shelter rents.

(C) The applicant shall submit its request for a PILOT using the form provided by the City and may include the information identified in subsection (B) above together with zoning approval, as applicable.

(D) If a complete application is received no less than 30 days prior to the next regularly scheduled City Council meeting, the City Clerk will place the request on the agenda of the next regularly scheduled meeting. If the application is received less than 30 days prior to the next regularly scheduled City Council meeting, the application shall be placed on the agenda of the regular meeting that follows the next regularly scheduled meeting or the agenda for a special meeting scheduled by the City Council at the request of the applicant.

(E) When reviewing an application for a workforce housing PILOT, the decision to approve or deny the request shall be guided by the City Council's consideration of the following factors:

1. Whether the PILOT will increase the number of available workforce housing units in the city.
2. Whether the PILOT will reduce the functional obsolescence of an existing building or housing unit(s).
3. Whether the PILOT is likely to encourage expansion of the population of the city.
4. Whether the location of the workforce housing is consistent with the goals and objectives of the city's Master Plan.
5. Whether the development or rehabilitation of the workforce housing requires zoning variances or results in the continuation of a nonconforming use.
6. Whether the PILOT will result in the provision of needed housing amenities.
7. Whether the PILOT will facilitate provision of attractive, viable housing units.

(F) Approval of a PILOT for workforce housing requires a public hearing held by City Council prior to consideration of a resolution.

(G) Approval of a PILOT for workforce housing requires passage of a resolution of approval by 4 members of the City Council that includes the findings with respect to the standards of subsection (E).

(H) If the PILOT application is approved, the city clerk will deliver to the applicant a certified copy of the resolution approving the application.

(I) To defray the administrative cost of processing an application for a workforce housing PILOT, the City Council may include a workforce housing application fee in its annually adopted fee schedule.

Sec. 77-55. AUTHORITY AFFIDAVIT AND ASSESSOR NOTIFICATION.

(A) Following adoption of the PILOT Resolution, the Sponsor must submit an affidavit to the Authority in the form required by the Authority for certification by the Authority that the project is eligible for the workforce housing exemption.

(B) Upon receipt of notification from the Authority that the project is eligible for a workforce housing exemption, the Sponsor or the Authority must file the certified notification of exemption with the city assessor before November 1 of the year preceding the tax year in which the exemption is to be effective.

(C) Not later than 5 business days after receipt of the certified notification of exemption, the assessor shall provide a copy of the certified notification of exemption to the County Treasurer.

Sec 77-56. PAYMENT OF PILOT.

(A) The owner of the workforce housing shall remit the annual PILOT payment to the city treasurer no later than April 15th. The PILOT payment shall be accompanied by an estimate of shelter rents for the current calendar year and a certified roll of shelter rents for the preceding calendar year.

(B) Except as otherwise provided in this section and Sec. 77-53, any payments for public services under this Ordinance shall be distributed to the governmental units levying the general property tax in the same proportion as prevailed with the general

property tax in the previous calendar year.

(C) If the property subject to this PILOT is located within a Downtown Development Authority (DDA) district with an active Tax Increment Financing (TIF) plan, the DDA shall be entitled to capture the portion of the annual service charge that represents the incremental increase above the base taxable value established by the TIF plan, unless the City and the DDA agree otherwise to support workforce housing objectives. Any remaining funds after TIF capture, if applicable, shall be distributed to the governmental units per this section.

(D) The distribution to those governmental units shall be made as if the number of mills levied for local school district operating purposes were equal to the number of mills levied for the purposes in 1993 minus the number of mills levied under the state education tax act, 1993 PA 331, MCL 211.901 to 211.906, for the year for which the distribution is calculated. The amount of payments in lieu of taxes to be distributed to a local school district for operating purposes under this subsection must not be distributed to the local school district but instead must be paid to the state treasury and credited to the state school aid fund established by section 11 of article IX of the state constitution of 1963.

(E) Any PILOT payment or portion of a PILOT payment remaining unpaid as of the due date shall bear interest at the rate of one percent (1%) per month and shall be subject to a penalty of five percent (5%) of the unpaid amount. Any PILOT payment or portion of a PILOT payment that remains unpaid for twelve (12) months but less than twenty-four (24) months shall, in addition to the interest provided above, be subject to a penalty equal to fifty percent (50%) of the full amount of the ad valorem property taxes that would have been assessed against the property for that year if the project were not tax exempt, less the amount of the PILOT payment that was due. Any PILOT payment or portion of a PILOT payment that remains unpaid greater than twenty-four (24) months shall, in addition to the interest provided above, be subject to a penalty equal to the full amount of the ad valorem property taxes that would have been assessed against the property for that year if the project were not tax exempt, less the amount of the PILOT payment that was due. The collection of past-due PILOT payments, interest, and penalties shall otherwise be in accordance with the provisions of Chapter 211 of the General Property Tax Act, Act 206 of 1893, as amended, MCL 211.44 et seq.

Sec. 77-57. DURATION AND RECORDED RESTRICTIVE COVENANT.

(A) A PILOT Resolution shall not exceed a term of fifteen (15) years. Except as provided in subsection (B), parties may include up to three (3) five (5) year options to extend the PILOT Resolution. The party seeking to exercise an option shall provide the other party with written notice at least ninety (90) days before the expiration of the PILOT

Resolution. All extension options require approval of a Resolution by at least four (4) members of the City Council.

(B) A PILOT Resolution related to a workforce housing project that is financed with a Government-aided Mortgage shall not be subject to the extension limitations, notice requirements or City Council approval requirements set forth in subsection (A), or the termination provision in subsection (E)(3). Notwithstanding subsection (A) to the contrary, if the project's Government-aided Mortgage remains outstanding and unpaid at the expiration of the fifteen (15) year term of the PILOT Resolution, the PILOT Resolution and Restrictive Covenant shall be eligible for a by-right extension for as long as a Government-aided Mortgage remains outstanding and unpaid, provided that the total duration of the PILOT Resolution and Restrictive Covenant shall not exceed forty (40) years. The owner shall provide the City with annual evidence reasonably satisfactory to the City that a Government-aided Mortgage remains outstanding and unpaid. Upon repayment, satisfaction, discharge, or termination of the Government-aided Mortgages, the PILOT Resolution and Restrictive Covenant shall terminate. The PILOT Resolution may establish terms regarding successor financing and PILOT Resolution and Restrictive Covenant continuation, proof of continued governmental assistance, and related matters.

(C) A workforce housing project approved for an exemption by a PILOT Resolution shall be encumbered by a Restrictive Covenant recorded in the office of the Register of Deeds for the County.

(D) The Restrictive Covenant shall acknowledge (i) that the economic feasibility of the workforce housing project depends on the approval and continuing effect of the payment in lieu of all ad valorem taxes as approved by the PILOT Resolution; (ii) the City's agreement to accept payment of an annual service charge in lieu of all ad valorem taxes in consideration of the Sponsor's offer to construct or rehabilitate workforce housing; and (iii) the amount of the annual service charge to be paid for each operating year.

(E) The Restrictive Covenant shall provide:

- (1) for the reporting and monitoring of the Sponsor's compliance with the Restrictive Covenant by annually submitting compliance reports on or before April 15, including occupancy and rent data, to the City Administrator, this Ordinance and the PILOT Resolution;
- (2) that the Restrictive Covenant is enforceable by the City and any Tenants to be benefited at law or in equity;
- (3) other remedies available to the City for non-compliance, including enforcement of the contract in a legal proceeding and termination of the exemption following a formal notice and cure period as established in the PILOT Resolution, provided, however, that the City may not terminate the exemption for any workforce housing

project financed by a Government-aided Mortgage during the term of such mortgage;

(4) that the Restrictive Covenant cannot be modified or terminated except in a written instrument executed by the Sponsor or then current owner and the City; and

(5) for such other matters as may be required by the City.

PART III. REPEALER.

This ordinance repeals any ordinances in conflict thereof.

PART IV. SEVERABILITY.

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

PART V. SAVINGS.

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

PART VI. EFFECTIVE DATE.

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

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS __ DAY OF _____, 2026.

Alisa Emanuel, City Clerk

Date of Introduction:

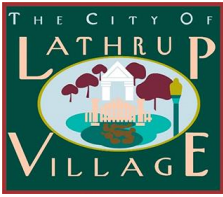
Date of Adoption:

Date of Publication of Notice of Adoption:

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing is a true and complete copy of the ordinance passed at a meeting of the City of Lathrup Village held on the __ day of _____, 2026.

Alisa Emanuel, City Clerk



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: 1st Reading – E-bike Ordinance

Background Brief: LVPD is presenting Ordinance No. 2026-02 for first reading to establish regulations governing the operation of electric bicycles (e-bikes) and other electric personal mobility devices within the City of Lathrup Village.

The proposed ordinance is intended to promote pedestrian and public safety while establishing clear and consistent rules for the use of these increasingly common devices. The ordinance is structured to remain consistent with the Michigan Vehicle Code and provides specific regulations for City sidewalks, roadways, bike lanes, park pathways, and other public areas.

Enclosed in the packet is the latest recommended ordinance based on feedback from City Council Study Sessions.

Previous Action: 9-14-26 – Study Session Discussions

Economic Impact: N/A

Recommendation: It is my recommendation to approve the 1st reading and schedule a 2nd reading.

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the First Reading - EBikes Ordinance #2026-02 - An Ordinance to Add Article VII to Chapter 74. Traffic and Vehicles, Sections 74-110 through 74-119, and by Amending Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, Section 46-179; and schedule a second reading for September 21, 2026.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

ORDINANCE NO. 2026-02
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE CITY OF LATHRUP VILLAGE CODE OF ORDINANCES BY ADDING ARTICLE VII TO CHAPTER 74. TRAFFIC AND VEHICLES, SECTIONS 74-110 THROUGH 74-119, AND BY AMENDING CHAPTER 46. MISCELLANEOUS OFFENSES, PROVISIONS, FORFEITURES AND PENALTIES, ARTICLE XII. PARKS AND RECREATION PROTECTION, SECTION 46-179.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. TITLE.

This Ordinance shall be known as the “Electric Bicycles and Personal Mobility Devices Ordinance”.

PART II. ORDINANCE AMENDMENT.

A. Chapter 74. Traffic and Vehicles of the City of Lathrup Village Code of Ordinances is hereby amended by adding a new Article VII to read as follows in its entirety:

ARTICLE VII. ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES

Sec. 74-110. Purpose.

The purpose of this Article is to promote the health, safety, and welfare of persons using public sidewalks, bike lanes, parks, pathways, and other public places within the City by regulating the operation of electric bicycles and other personal mobility devices in a manner consistent with the Michigan Vehicle Code. Because of the narrow width of many City sidewalks and the need to protect pedestrian safety, this Article prohibits the operation of electric bicycles and personal mobility devices on sidewalks while clarifying that devices that do not qualify as electric bicycles must meet all applicable motor-vehicle registration, licensing, and equipment requirements when operated on roadways. This Article also establishes minimum sidewalk and pathway conduct rules for any bicycle (including a conventional pedal bicycle) and any personal mobility device, so that riders yield to pedestrians and operate carefully when sharing sidewalks and pathways with people on foot. This Article further requires City registration of electric bicycles so that devices operated in the City can be identified.

Sec. 74-111. Definitions.

As used in this Article, the following terms shall have the meanings given:

Electric bicycle or e-bike means a device that satisfies all of the following (MCL 257.13e):

- (1) Equipped with a seat or saddle for the rider;
- (2) Fully operable pedals for human propulsion;
- (3) An electric motor of not greater than 750 watts; and
- (4) Falls within one of the following classes:
 - a. Class 1 electric bicycle means an electric bicycle equipped with an electric motor that provides assistance only when the rider is pedaling and that disengages or ceases to function when the electric bicycle reaches a speed of 20 miles per hour.
 - b. Class 2 electric bicycle means an electric bicycle equipped with a motor that propels the electric bicycle to a speed of no more than 20 miles per hour, whether the rider is pedaling or not (including by throttle or other exclusive motor propulsion that does not require pedaling), and that disengages or ceases to function when the brakes are applied.
 - c. Class 3 electric bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that disengages or ceases to function when the electric bicycle reaches a speed of 28 miles per hour.

Electric personal mobility device or personal mobility device means any wheeled or board-type device powered wholly or partially by an electric motor and designed primarily for personal transportation of a single rider, including but not limited to electric scooters (stand-up or sit-down), hoverboards, electric one-wheel boards or unicycles, electric skateboards, and similar devices, but excluding electric bicycles as defined in this section and excluding devices that qualify as motor vehicles, mopeds, or off-road vehicles under the Michigan Vehicle Code.

Bicycle means a device propelled primarily by human power upon which a person may ride, having two tandem wheels, and includes an electric bicycle as defined in this section as well as a conventional pedal bicycle that is not an electric bicycle.

Personal mobility device (for sidewalk and pathway conduct under Sec. 74-111A) means an electric personal mobility device as defined in this section and also includes a non-motorized scooter, skateboard, or similar wheeled or board-type device designed primarily for personal transportation of a single rider.

Motor vehicle (for purposes of this Article) includes any electric dirt bike, e-moto, high-powered throttle device, or similar machine that does not meet the definition of an electric bicycle (including devices that lack fully operable pedals, exceed 750 watts, or are capable of speeds or performance outside the Class 1–3 limits). Such devices are subject to registration, operator licensing, insurance, and equipment requirements under state law when operated on a roadway.

Sec. 74-111A. Sidewalk and pathway conduct — all bicycles and personal mobility devices.

Whenever any bicycle or personal mobility device (motorized or not) is operated on a City sidewalk or on a designated park pathway, the operator shall:

- (a) Yield the right-of-way to pedestrians;
- (b) Give an audible signal before overtaking and passing a pedestrian;
- (c) Operate at a reasonably prudent speed under the conditions then existing, with due regard for pedestrians and the narrow width of many City sidewalks;
- (d) Not operate in a careless or reckless manner or in a manner that endangers persons or property.

This section does not authorize sidewalk operation where this Article or other law prohibits it. It establishes conduct rules when sidewalk or pathway operation is otherwise lawful (including walking a device or crossing a driveway or roadway).

Sec. 74-112. Operation of electric bicycles.

(a) Electric bicycles may be operated on roadways and in bike lanes where conventional bicycles are permitted, subject to all applicable traffic laws of the Michigan Vehicle Code and this Code.

(b) Electric bicycles may be operated upon sidewalks adjacent to Southfield Road, Twelve Mile Road, Eleven Mile Road, Lincoln Drive and Evergreen Road as follows:

- 1. By a person 18 years of age or older; or
- 2. By a person under 18 years of age when accompanied by an adult, at a reasonably prudent speed not greater than a normal walking or pedestrian pace, while yielding the right-of-way to pedestrians. A person under 14 years of age shall not operate a Class 3 electric bicycle under this subsection, even when accompanied by an adult.

(c) A person under 14 years of age shall not operate a Class 3 electric bicycle.

(d) A person under 18 years of age operating any Class electric bicycle shall wear a properly fitted and fastened bicycle helmet that meets applicable federal safety standards.

(e) Operators of electric bicycles shall yield the right-of-way to pedestrians, give an audible signal before overtaking and passing a pedestrian, and operate at a reasonable and prudent speed under the conditions then existing.

(f) No person shall operate an electric bicycle upon any sidewalk within the City, except those identified in Sec. 74-112(b). An electric bicycle may be walked (not ridden) across a sidewalk or used only as necessary to cross a roadway or driveway, and then only

while yielding to all pedestrians and operating at a speed no greater than a normal walking pace.

(g) Electric bicycles may be operated on designated park pathways only if the pathway is posted as open to such use or if no prohibition is posted, and then only at a speed not exceeding 15 miles per hour (or any lower posted limit) while yielding to pedestrians and other users.

(h) No person shall operate an electric bicycle in a careless or reckless manner.

Sec. 74-113. Operation of electric personal mobility devices.

(a) No person shall operate an electric personal mobility device upon any sidewalk within the City, except as provided herein:

1. An electric personal mobility device may be operated by a person under 18 years of age upon any sidewalk in the City at a reasonably prudent speed when accompanied by an adult.

2. An electric personal mobility device may be operated by a person 18 years or older upon sidewalks adjacent to Southfield Road, Twelve Mile Road, Eleven Mile Road, Lincoln Drive and Evergreen Road.

3. An electric personal mobility device may also be operated by a person under 18 years of age upon the arterial sidewalks identified in Sec. 74-113(a)(2) when accompanied by an adult, at a reasonably prudent speed not greater than a normal walking or pedestrian pace, while yielding the right-of-way to pedestrians. (Subsection (a)(1) already permits under-18 operation with an adult on those sidewalks; this subsection is included for clarity and parity with Sec. 74-112(b).)

(b) Electric personal mobility devices may be operated on roadways and in bike lanes where conventional bicycles are permitted, subject to all applicable traffic laws and only at a reasonable and safe speed under the conditions then existing.

(c) Electric personal mobility devices may be operated on designated park pathways only if the pathway is posted as open to such use or if no prohibition is posted, and then only subject to the following:

- (1) Yield the right-of-way to pedestrians at all times and give an audible warning when overtaking;

- (2) Operate at a reasonable and safe speed not to exceed 15 miles per hour (or any lower posted limit);

- (3) Ride single-file when more than one device is present and keep to the right when practicable;

(4) Do not carry more passengers than the device is designed to carry (generally one person); and

(5) Keep at least one hand on any handlebars if the device is so equipped.

(d) The City may prohibit operation of electric personal mobility devices in designated areas by posted signs.

(e) A person under 18 years of age operating an electric personal mobility device shall wear a properly fitted and fastened bicycle helmet that meets applicable federal safety standards.

(f) No person shall operate any electric personal mobility device in a careless or reckless manner or in a manner that endangers persons or property.

Sec. 74-114. Electric dirt bikes, e-motos, and non-qualifying devices.

Any device that does not meet the definition of an electric bicycle under Sec. 74-111 (including many electric dirt bikes and similar high-performance machines) is a motor vehicle or off-road vehicle under state law. Such devices may not be operated on any City roadway, sidewalk, park pathway, or other public place unless the device and operator fully comply with all applicable Michigan registration, licensing, insurance, equipment, and operational requirements for motor vehicles or off-road vehicles. Operation of an unregistered or non-compliant device on a roadway is prohibited and may be enforced under both this Article and state law.

Sec. 74-115. Parks and public places.

In addition to the rules set forth in this Article, no person shall operate any motorized device (including electric bicycles and personal mobility devices) in a City park in a manner that damages park property, creates a nuisance, or violates posted park rules. The City may designate specific park pathways as non-motorized or post lower speed limits.

Sec. 74-115A. Registration of electric bicycles.

(a) No person shall operate an electric bicycle upon any City roadway, sidewalk, bike lane, park pathway, or other public place unless the electric bicycle is registered with the City in accordance with this section and any administrative rules adopted by the City Administrator to implement this section.

(b) Registration fees, multi-year registration options, and related administrative charges shall be as set forth in the City's annually adopted fee schedule, or as otherwise established by resolution of the City Council. The dollar amount of the registration fee is not fixed by this Ordinance.

(c) Upon registration, the City shall issue a registration credential (sticker, tag, plate, or other identifier) that shall be affixed to the electric bicycle in the manner prescribed by the City and kept visible while the electric bicycle is operated in the City.

(d) Operating an electric bicycle that is not registered as required by this section, or operating an electric bicycle without the required registration credential affixed as prescribed, is a municipal civil infraction punishable by a fine of One Hundred and 00/100 Dollars (\$100.00) for a first offense, plus costs of prosecution and other authorized costs. A subsequent offense may be punished under Sec. 74-117(a).

(e) This section does not apply to a device that is a motor vehicle or off-road vehicle under Sec. 74-114 and is instead subject to Michigan registration requirements.

Sec. 74-116. Parental or guardian responsibility.

A parent or guardian shall not knowingly permit a minor child to violate any provision of this Article.

Sec. 74-117. Penalties.

(a) Except as otherwise provided in this section, a violation of this Article is a municipal civil infraction, punishable by a fine of not more than \$100.00 for a first offense and not more than \$250.00 for a subsequent offense, plus costs of prosecution and other authorized costs.

(b) Operating an electric bicycle or personal mobility device in a careless or reckless manner that endangers persons or property, or operating a non-compliant motor vehicle or device on a roadway in violation of Sec. 74-114, may be prosecuted as a misdemeanor punishable by a fine of not more than \$500.00 and/or imprisonment for not more than 90 days, or both, consistent with the general penalty provisions of this Code and applicable state law.

Sec. 74-118. Impoundment.

(a) A police officer may impound an electric bicycle, electric personal mobility device, or other device regulated by this Article when the officer has reasonable cause to believe that the device has been operated in violation of this Article and any of the following applies:

(1) The violation involves careless or reckless operation that endangers persons or property;

(2) The device is a non-qualifying motor vehicle or device being operated on a roadway in violation of Sec. 74-114;

(3) The operator is a minor and the parent or guardian has previously been notified of a violation involving the same or a similar device; or

(4) The operator has been cited for a prior violation of this Article within the preceding 12 months.

(b) An impounded device shall be stored by the City or its designated agent. The owner or person entitled to possession may redeem the device upon payment of the applicable storage and administrative fees and presentation of proof of ownership, unless the device is being held as evidence or is subject to forfeiture under other applicable law.

(c) The procedures for notice, storage, redemption, and disposal of an unclaimed device shall be consistent with the procedures applicable to impounded vehicles under this Code and state law, to the extent practicable.

Sec. 74-119. Conflict with state law.

Nothing in this Article shall be construed to conflict with or supersede the Michigan Vehicle Code. In the event of a conflict, state law shall control. This Article is intended to exercise the local regulatory authority granted under MCL 257.660 and related provisions.

B. Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, Section 46-179. Operation and parking of vehicles of the City of Lathrup Village Code of Ordinances is hereby amended to read as follows in its entirety:

Sec. 46-179. Operation and parking of vehicles.

It shall be unlawful for any person to do any of the following within a city park:

- (a) Drive any vehicle in excess of fifteen (15) miles per hour;
- (b) Park a vehicle anywhere except in a designated parking area, including setup and cleanup;
- (c) Park a vehicle when the operator or a passenger is not making active use of the park, or allow a vehicle to remain within a park when the operator or passenger has left the park;
- (d) Leave a vehicle standing or parked during hours when the park is closed;
- (e) Park any type of trailer at any time, except for the purpose of conducting official city business;
- (f) Ride a bicycle without reasonable regard to the safety of others, including without complying with Sec. 74-111A when operating on a park pathway;
- (g) Drive any vehicle on any area except the park roads or parking areas designated as open to public travel or such areas as may on occasion be specifically designated by signs as temporary driving areas;

(h) If any vehicle or trailer is parked or left standing in violation of the rules set forth in this subsection, the city may immediately remove such vehicle or trailer and impound the same, and thereafter process such vehicle or trailer in accordance with applicable provisions of law or ordinance;

(i) Operate an electric bicycle or electric personal mobility device in violation of Chapter 74, Article VII of this Code; or

(j) Subsections (b) through (g) and (i) shall not apply to city personnel engaged in official business.

PART III. REPEALER.

This ordinance repeals any ordinances or parts of ordinances in conflict herewith.

PART IV. SEVERABILITY.

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

PART V. SAVINGS.

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

PART VI. EFFECTIVE DATE.

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

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS _____ DAY OF _____, 2026.

Alisa Emanuel, City Clerk

Date of Introduction: _____, 2026

Date of Adoption: _____, 2026

Date of Publication of Notice of Adoption: _____, 2026

memorandum

DATE: September 16, 2026

TO: Mayor Bruce Kantor and Lathrup Village City Council

FROM: Eric Pietsch and Jill Bahm, Giffels Webster

SUBJECT: Zoning Amendment – Artisan Manufacturing

At the September 15th, 2026 meeting, the Planning Commission held a public hearing to consider public comments regarding the proposed ordinance text amendment to add artisan manufacturing as a special land use in the Office and Mixed-Use zoning districts. No member of the public made comments to add to the record. The Planning Commission moved to recommend approval of the proposed text amendment and forward to City Council for adoption. Please refer to the current text amendment attached to this memo.

The remainder of this memo is provided as background.

Previous Discussion

August 18, 2026 meeting. The Planning Commission accepted the proposed definition of Artisan Manufacturing with additional emphasis on the minimal, low volume, small-scale, and low impact nature of the term. The Commission determined that the level of intensity, and not just the types of goods being produced, should guide the regulation of the impact on the surrounding community. The Commission decided to proceed with allowing Artisan Manufacturing to be a Special Land Use in the Office and Mixed-Use zoning districts only. As a result, the proposed definition of “Artisan Manufacturing, Limited” has been removed.

The updated draft (attached) includes a refined definition and standards to address the concerns noted above. We recommend keeping the production of alcoholic beverages (e.g., breweries, distilleries, and the like) separate to reflect their unique licensing requirements and other standards. These are not included at this time.

The approved draft language seeks to address the following:

- Clarify the ambiguity between light industrial and artisan manufacturing uses by further detailing the types of production methods, scale of distribution, and types of materials and products used.
- Adjust the use standards to encompass a broader array of artisan manufacturing operations.
- Update the parking requirements to align with parking standards for other retail uses in the proposed districts in addition to the previously required parking amount. This approach ensures that artisan manufacturing operations have enough parking to accommodate the amount of proposed retail in addition to the manufacturing use.

July 21, 2026 meeting. The Planning Commission reviewed the first draft language of the proposed ordinance amendment pertaining to the use of artisan manufacturing in the city. Among the topics discussed were the following:

1. The definition of Artisan Manufacturing. The Planning Commission expressed interest in listing exclusions (what we don't want), like heavy manufacturing for example. Should the definition include the production of alcoholic beverages?
2. Whether or not artisan manufacturing should be a by-right permitted use, subject to administrative review or designated as a Special Land Use, subject to review by the Planning Commission in conjunction with a public hearing.
3. Distinguish a more recognizable difference between artisan manufacturing and light manufacturing. Consider both terms when establishing the definition for each (light industrial is already defined).
4. Determine nuisance standards. Update Article 4, Section 4.22 (Use Standards) to designate the coffee roasting standards to apply generally to all uses.

Introduction

What prompted this amendment?

The Downtown Development Authority of Lathrup Village had been pursuing efforts to introduce small-scale production into the business corridors of the city. With the ongoing update of the Master Plan, the goal is to ensure there will not be any confusion between the work being done through the Master Plan update and the separate work being done with Recast City. The 2021 Master Plan speaks about considering flexibility in the commercial corridors. Given that spirit and the positive feedback communicated by the Planning Commission thus far, we are pursuing amendments to the zoning ordinance that would allow for artisan manufacturing uses in specific districts in Lathrup Village.

Current Ordinance

The ordinance does not define or address artisan manufacturing uses.

Considerations

What are the appropriate zoning districts that may allow artisan manufacturing uses?

Article 3. Zoning District. Initially, the Mixed-Use district was the focus for implementing artisan manufacturing. While the Office and Commercial Vehicular districts were also considered at the July 21st meeting, the Commission recommended removing CV-Commercial Vehicular from this list and keeping the Office and Mixed-Use districts as the zones where artisan manufacturing will be allowed.

- The Office district is designed to provide sites for professional office uses and commercial activities that support those users. These districts are located in areas which abut and have direct access to freeways and major thoroughfares so as to provide for off-street parking, somewhat more intense land use activity adjacent to residential areas. This district is designed to encourage innovation, variety, and quality design. Attractive landscaping is desired so as to be in harmony with such adjacent residential uses.
- The Mixed-Use district is intended to allow flexibility in the redevelopment of property along Southfield Road, where frontage lots limit the availability of parking and compliance with buildings setbacks. This district encourages pedestrian-oriented design and compliments the Village Center district.

Should artisan manufacturing uses be permitted by-right or by way of a Special Land Use?

At the July 21, 2026 Planning Commission meeting, discussion centered on the difference between light industrial and artisan manufacturing uses and whether artisan manufacturing should be permitted by right or require special land use approval. In response to that discussion, revisions have been made to the proposed language to further distinguish artisan manufacturing from light industrial uses. A key differentiating characteristic of artisan manufacturing is the requirement for a public-facing retail, educational, or collaborative component. This requirement reinforces the intended character of the use by ensuring that artisan manufacturing establishments contribute to the commercial vitality and public experience of Lathrup Village.

To encourage this public-oriented character while ensuring compatibility with surrounding uses, staff recommended the Planning Commission consider a tiered approach where artisan manufacturing establishments with a manufacturing floor area less than 50 percent of the gross floor area would be permitted by right and those with 50 percent or more floor area dedicated to manufacturing would require special land use approval. The Planning Commission ultimately felt requiring all artisan manufacturing uses go through the Special Land Use application process was the preferred procedure.

Summary / Recommendation

This proposed amendment to the Mixed-Use and Office districts of Lathrup Village takes the vision and intent of the Master Plan into strong consideration. The evolution of economic conditions in recent years has brought to light challenges when developing commercial and retail tenant lease spaces. Observed trends in commercial and office uses finds there to be a need for adaptive reuse of existing building stock, providing available sites for makerspaces and shared spaces for small vendors and businesses, a shift toward hybrid work and work-from-home resulting in an increase in office supply, and the desire for live-work space, co-working spaces, and business incubators. This amendment strives to continue to pursue a walkable sense of place for the commercial corridors that extend beyond the city's central core.

Amend Article 2, Definitions, to add Artisan Manufacturing as a defined term.

Section 2.2

Artisan Manufacturing. A small-scale, low-impact establishment for the design, production, fabrication, assembly, repair, finishing, and packaging of unique, custom, specialty, or limited-run products and component parts using limited or minimal production techniques and equipment. Such establishments integrate retail and/or education and are characterized by lower-volume production and a greater degree of craftsmanship, customization, design, or prototyping than light industry. Examples of artisan manufacturing products include, but are not limited to, furniture, textiles, clothing, jewelry, ceramics, wood products, metalwork, glass products, artworks, electronics, and specialty food and non-alcoholic beverage products.

Amend Article 3, Zoning Districts to add Artisan Manufacturing as a Special Land Use in the Office and Mixed-Use districts.

Section 3.1.5.C. vii Artisan Manufacturing

Section 3.1.8.C.xi Artisan Manufacturing.

Amend Article 4, Use Standards, to add a new standard:

Section 4.22 Artisan Manufacturing

Artisan manufacturing may be permitted in the Office and Mixed-Use districts subject to the following requirements:

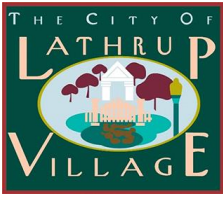
1. The scale and impacts of the use shall be consistent with other uses in the district.
2. All production, fabrication, assembly, finishing, treatment, storage, and packaging activities shall occur entirely within an enclosed building.
3. No artisan manufacturing use or uses in a mixed-use building shall be permitted on a floor above a residential use.
4. All artisan manufacturing uses shall include a storefront for the sale of products produced on the premises and/or an educational or collaborative component, such as workshops, classes, demonstrations, or shared workspaces.
5. Any equipment or process generating smoke, fumes, dust, particulate matter, odors, heat, or other airborne emissions shall be equipped with filtration, ventilation, afterburners, collectors, scrubbers, or equivalent mitigation measures as necessary to prevent such emissions from being detectable at a level constituting a nuisance beyond the property boundaries.
6. Machinery and equipment shall be operated in a manner that does not create excessive noise, vibration, glare, smoke, dust, odor, heat, or other impacts greater than ambient conditions that are discernible beyond the property boundaries.
7. The City may require additional mitigation measures if a manufacturing process is determined by the City Administrator, or their designee, to create a nuisance or otherwise adversely impact surrounding properties.
8. Accessory storage and distribution activities shall remain subordinate to the on-site artisan manufacturing use.

Amend Article 5, Site Development Standards, to add a new off-street parking standard:

Section 5.13.14.C.xvi. Artisan Manufacturing: one space per 1,500 square feet of gross floor area or fraction thereof plus an additional one space per 300 sq ft of active retail area or fraction thereof.

Amend Article 5, Site Development Standards, as follows:**Section 5.14 – Nuisances Prohibited**

The occupancy or use of any lot or premises in such fashion as to constitute an actionable nuisance in fact, as defined by the common law of this state, which is injurious to two or more persons, is prohibited. Standards of the city code, Chapter 46, also apply.



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: 1st Reading – Administrative Alcohol Facility Usage Ordinance

Background Brief: Ordinance 2026-04 would amend Section 46-176 of the City Code regarding the consumption of alcoholic liquor within City parks and recreation facilities. The proposed amendment would establish an administrative approval process allowing the City Administrator, or their designee, to authorize alcohol use in connection with facility rentals or other permitted uses of City property.

Importantly, this administrative approval process reflects the same process the City has operated under for years. To the City's knowledge, requests for alcohol use associated with facility rentals have not historically been brought before City Council for individual approval. The proposed ordinance is intended to formally establish and clarify this longstanding administrative practice.

Under the proposed ordinance, applicants would be required to submit their request at least four weeks before the event and comply with applicable Michigan liquor laws, the City's hold-harmless and insurance requirements, and other facility rental conditions. Additional requirements apply when alcohol is sold, including the use of properly licensed bartenders or caterers and liquor-liability insurance when required.

Maintaining an administrative approval process is also important because facility rentals are treated as a revenue stream for the City. Requiring each request involving alcohol to receive City Council approval could add additional time and administrative requirements to the rental process, potentially making City facilities less attractive to prospective renters and resulting in a decrease in facility rental activity and associated revenue.

In summary, the proposed amendment provides a clear statutory framework for the City's longstanding administrative process while maintaining appropriate safeguards, insurance requirements, and City oversight without unnecessarily adding additional steps to the facility rental process.

Previous Action: 9-14-26 – Study Session Discussions

Economic Impact: N/A

Recommendation: It is my recommendation to approve the 1st reading and schedule a 2nd reading.

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the First Reading - Ordinance #2026-04 - an Ordinance to Amend the City of Lathrup Village Code of Ordinances at Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, by Amending Section 46-176. Conduct Within Parks; and schedule a second reading for September 21, 2026.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

ORDINANCE NO. 2026-04
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

**AN ORDINANCE TO AMEND THE CITY OF
LATHRUP VILLAGE CODE OF ORDINANCES AT
CHAPTER 46. MISCELLANEOUS OFFENSES, PROVISIONS,
FORFEITURES AND PENALTIES, ARTICLE XII. PARKS AND
RECREATION PROTECTION, BY AMENDING SECTION 46-176.
CONDUCT WITHIN PARKS AS FOLLOWS:**

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. TITLE.

This Ordinance shall be known as the "Alcohol Use on City Property — Administrative Approval Ordinance".

PART II. ORDINANCE AMENDMENT.

That Chapter 46. Miscellaneous Offenses, Provisions, Forfeitures and Penalties, Article XII. Parks and Recreation Protection, Section 46-176. Conduct within parks of the City of Lathrup Village Code of Ordinances is hereby amended to read as follows in its entirety:

Sec. 46-176. - Conduct within parks.

It shall be unlawful within a park for any person to:

- (a) Prevent or interfere with another's lawful use of a park or any park facility;
- (b) Conduct or participate in any form of gambling, lottery or game of chance, except as permitted by state law and authorized by resolution of the City Council and department of parks and recreation.
- (c) ~~Consume alcoholic liquor unless authorized by resolution of city council and posted with a notice that such consumption has been authorize[d];~~
- (c) Consume alcoholic liquor unless authorized in writing as provided in this subsection and, where practicable, posted with a notice that such consumption has been authorized. Authorization may be granted by:
 - (1) Resolution of the City Council; or

(2) Written approval of the City Administrator, or the City Administrator's designee, in connection with a facility rental or other permitted use of City buildings, parks, or recreation facilities, subject to all of the following:

- a. The request is submitted in writing to the City Administrator not less than four (4) weeks prior to the event, on the form prescribed by the City;
 - b. The applicant complies with all applicable Michigan liquor laws and regulations, including without limitation prohibitions on service to minors and to visibly intoxicated persons;
 - c. The applicant executes the City's then-current hold-harmless / indemnification agreement for the facility rental or event, and complies with insurance, deposit, hours, occupancy, and other conditions as set by the adopted facility rental policy and fee schedule (or as otherwise required by the City Administrator in the written approval);
 - d. If alcohol will be sold, the applicant uses a properly licensed caterer or bartender and provides liquor-liability insurance naming the City as additional insured if and as required by the adopted facility rental policy or by the written approval;
 - e. A printed copy of the written authorization is kept on site and available for inspection throughout the event;
 - f. Alcohol is prohibited at high school graduation or open-house events; such requests shall not be approved under this subsection;
 - g. Approval under this subsection is discretionary and may include reasonable conditions (including without limitation security, service cutoff time, and restrictions on glass outdoors); and
 - h. Nothing in this subsection limits the City Council's authority to adopt, amend, or repeal facility rental policies, fee schedules, or other standards governing alcohol use on City property, or to authorize or deny alcohol use by resolution in any particular case.
- (d) Smoke, vape, use an electronic cigarette, use marijuana or any marijuana infused product;
- (e) Play any musical instrument, radio, record, tape player or other device in a manner which interferes with the enjoyment of the park by others or which is disturbing to adjacent residents, music levels must stay under 65 decibels, unless authorized by resolution of the City Council and department of parks and recreation.
- (f) Attach decorations to a pavilion/ picnic shelter or gazebo in any way, loose decorations such as confetti and glitter are also prohibited.
- (g) Erect or maintain any bounce house, inflatable, petting zoo and/or animal ride, except for City sponsored events.

(h) Engage in commercial activity, promote any business or commercial venture, fundraise, or require anyone to pay or make a donation to attend the event, unless authorized by resolution of the City Council and department of parks and recreation.

PART III. REPEALER.

This ordinance repeals any ordinances in conflict thereof.

PART IV. SEVERABILITY.

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

PART V. SAVINGS.

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

PART VI. EFFECTIVE DATE.

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

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS ____ DAY OF _____, 2026.

Alisa Emanuel, City Clerk

Date of Introduction: September 21, 2026
Date of Adoption: _____, 2026
Date of Publication of
Notice of Adoption: _____, 2026



Lathrup Village Police Department

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

Memorandum

To: Lathrup Village City Council

From: Chief Michael Zang

Date: September 21st, 2026

Re: Agenda Item – Getac Body Cam/In-Car Camera License Renewal

Background Brief: The Lathrup Village Police Department utilizes Getac Body Cameras and Getac In-car cameras. Like all digital evidence suppliers, Getac charges license fees for digital evidence cloud storage for each body camera and in-car camera. The Lathrup Village Police Department currently has 14 body cameras and 4 in-car cameras in service. The vendor in which we purchase the licenses through is Midwest Public Safety.

Economic Impact:

\$7,992.00 in FY 26-27 budgeted for in G.L. 101-301-000-848 technology line item.

Recommended Motion:

Moved by Council Member _____ and seconded by Council Member _____ to approve the purchase of Getac cloud storage licenses from Midwest Public Safety for a cost of \$7,992.00.



INVOICE

Invoice #:

RECEIVED AUG 19 2026

Remit check to: **Midwest Public Safety**
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

BILL TO
Lathrup Village Police
Sgt. Michael Zang
27400 Southfield Rd.
Lathrup Village, Michigan 48076
United States

248-663-6031
detective@lathrupvillage.org

Invoice Number: 176468159

Invoice Date: August 17, 2026

Payment Due: September 1, 2026

Amount Due (USD): \$7,992.00

Products	Quantity	Unit Price	Extended Price
OUA03X Getac Cloud - Monthly plan 3 (cloud 60 G, SW	216	\$37.00	\$7,992.00
Cloud Payments Please be advised that your account renewal is due on or before the due date. Your access to Getac's Enterprise Software, along with updates and customer support, will be restricted thirty (30) days after the due date on this invoice, if payment is not received.	1	\$0.00	\$0.00

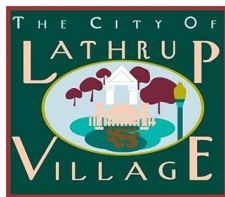
Total: \$7,992.00

Amount Due (USD): \$7,992.00

Notes / Terms

Term: 10/1/26-9/30/27

OUA03X 18 devices for 12 months, total quantity 216



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: Agenda/Meeting Management Software

Background Brief: The City currently utilizes CivicPlus for its internal agenda management software through the AAM Essential program. CivicPlus has notified the City that AAM Essential will no longer be hosted after the end of the current fiscal year.

CivicPlus has transitioned its agenda management platform to AAM Select, which will serve as the replacement for AAM Essential and provide continued functionality for the City's agenda preparation, management, and meeting workflows.

The cost of AAM Select will remain the same as the City's current program at \$5,400 annually. Staff recommends beginning the migration early to ensure uninterrupted service and provide City staff with adequate time to train, onboard, and become familiar with the new platform before AAM Essential is discontinued.

Additionally, AAM Select will provide an important accessibility enhancement by automatically remediating PDF documents to meet ADA and WCAG accessibility standards, helping the City improve the accessibility of its public documents while reducing the need for manual remediation.

NOTE: CivicPlus Platforms currently utilized by the City include – Agenda/Meeting Management, SeeClickFix, Social Media Archiving, and Municode Codification (digital ordinances).

Previous Action: N/A

Economic Impact: \$5,400 per year for the first two years, then a 5% increase each following year. Budgeted within 101-100-000-848-001.

Recommendation: It is my recommendation to approve the transition to AAM Select.

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the CivicPlus Statement of Work and transition to AAM Select for agenda/meeting management software.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



Board Summary and Line-Item Explanation

CivicPlus Statement of Work - Agenda and Meeting Management

To	City of Lathrup Village Board
From	Theresa St. John
Date	August 14, 2026
Subject	CivicPlus Statement of Work Q-138898-1

Executive Summary

This document summarizes CivicPlus Statement of Work Q-138898-1 for the City of Lathrup Village, MI. The SOW covers AMM Select for agenda and meeting management, including implementation support, annual subscription services, and an optional AI Editing Assistant listed at no charge. The quoted year-one total is USD 5,400.00, with no one-time fee shown and annual recurring services of USD 5,400.00. The initial term runs from 4/1/2027 through 3/31/2028.

Recommended Board Action: Approve the CivicPlus Statement of Work for AMM Select in the amount of USD 5,400.00, including USD 0.00 in one-time fees and USD 5,400.00 in annual recurring services, and authorize the appropriate representative to execute the agreement.

Why This Is Being Considered

Need	How the proposal addresses it
Agenda and meeting setup	Configures up to 6 existing meeting types, up to 6 existing boards, approval workflows, and an existing staff report.
Staff readiness	Includes 4 hours of group training, 1 hour of consulting, and recorded training resources to support implementation.
Ongoing service continuity	The recurring annual fee keeps AMM Select active and supported after go-live.
Optional AI assistance	The AI Editing Assistant is included at USD 0.00 and can help staff generate, summarize, rewrite, or polish agenda and meeting text.
Clear renewal terms	The SOW states the invoice schedule, automatic renewal process, and 5% annual uplift beginning in year 2.

Financial Summary

The quote presents a single year-one recurring charge, one no-cost implementation line, and a no-cost optional AI feature.

Year / Item	Annual Subscription	One-time Fees	Annual Total
Year One	USD 5,400.00	USD 0.00	USD 5,400.00
Annual Recurring Services	USD 5,400.00	-	USD 5,400.00
Annual Uplift	5% beginning in year 2	-	Not separately priced



Key Quote Terms

Item	Detail
Quote number	Q-138898-1
Client	City of Lathrup Village, MI
Bill to	LATHRUP VILLAGE CITY, MICHIGAN
Quote date	July 10, 2026, 2:07 PM
Approval date	Not specified
Expiration date	10/30/2026
Salesperson	Theresa St. John
Payment terms	Net 30
Initial term	4/1/2027 - 3/31/2028
Renewal term	4/1 each calendar year
Invoice schedule	100% invoiced on initial term start date
Renewal procedure	Automatic 1-year renewal unless 60 days' notice is provided prior to renewal date
Annual uplift	5% to be applied in year 2
Binding terms	CivicPlus Master Services Agreement and applicable Solution and Services terms at civicplus.help/hc/en-us/p/legal-stuff
SOW status	This document is a Statement of Work, not an invoice

Notes for Board Review

- This document is a Statement of Work rather than an invoice, and the quote states that invoicing follows the schedule in the SOW.
- The implementation includes configuration, group training, consulting, and recorded training resources needed to launch AMM Select.
- The AI Editing Assistant is shown at no charge, so it does not change the year-one total.
- The agreement renews automatically unless notice is given, and the annual uplift begins in year 2.

Detailed Line-Item Summary

The table below lists each quoted line item, the 12-month value shown, and a plain-language explanation of why it is needed for the project.

Category	Qty	Product / Service	Quote Description	Cost / 12-Month Value	What it is and why it is necessary
One-time	1.00	AMM Select: Conversion Pro Premium Implementation	Includes config. of up to 6 existing meeting types, up to 6 existing boards, 1 approval workflow per existing meeting type, 1 existing staff report, access to 4h of group training, 1h of consulting and recorded training resources	USD 0.00	This sets up AMM Select for the City's existing meeting types and boards. It is needed to configure workflows, staff reporting, and training so the system can go live.
Recurring	1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,400.00	This is the recurring subscription for AMM Select. It is needed to keep the agenda and meeting management service active and supported each year.
Recurring	1.00	AMM Select: AI Editing Assistant	AI Editing Assistant is an optional AMMS feature that enables authorized users to enhance agenda and meeting content using integrated AI tools to generate, summarize, rewrite, or polish text in fields like item descriptions, fiscal info, and minutes.	USD 0.00	This optional feature helps staff draft and refine agenda and meeting content more quickly. The quote shows it at no charge, so it can be enabled without affecting the year-one total.

The line-item values reconcile to the quoted year-one total of USD 5,400.00.

Source And Accuracy Note

This summary is based on the uploaded CivicPlus quote/Statement of Work. In the event of a discrepancy, the executed CivicPlus agreement and Statement of Work control.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-138898-1
7/10/2026 2:07 PM
10/30/2026

Client:

City of Lathrup Village, MI

Bill To:

LATHRUP VILLAGE CITY, MICHIGAN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Conversion Pro Premium Implementation	Includes config. of up to 6 existing meeting types, up to 6 existing boards, 1 approval workflow per existing meeting type, 1 existing staff report, access to 4h of group training, 1h of consulting and recorded training resources	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,400.00
1.00	AMM Select: AI Editing Assistant	AI Editing Assistant is an optional AMMS feature that enables authorized users to enhance agenda and meeting content using integrated AI tools to generate, summarize, rewrite, or polish text in fields like item descriptions, fiscal info, and minutes.	USD 0.00

Total Investment - Initial Term	USD 5,400.00
Annual Recurring Services (Subject to Uplift)	USD 5,400.00

Initial Term	4/1/2027 - 3/31/2028, Renewal Term 4/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-138898-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client SignatureCivicPlus_____
By (please sign):_____
By (please sign):_____
Printed Name:_____
Printed Name:_____
Title:_____
Title:_____
Date:_____
Date:_____
Organization Legal Name:_____
Billing Contact:_____
Title:_____
Billing Phone Number:_____
Billing Email:_____
Billing Address:_____
Mailing Address: (If different from above)_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

302 South 4th Street, Suite 500
Manhattan, KS 66502
P. 888-228-2233 ext. 291

Contract #: 00120987
As of Date: 03/02/2027
Renewal Date: 04/01/2027

Client:
City of Lathrup Village, MI

Bill To:
LATHRUP VILLAGE CITY, MICHIGAN

QTY	DESCRIPTION	RENEWAL PRICE
1	Municode Codification Meetings Hub Bundled Purchase	1000
1	Municode Codification Meetings Board Management	1000
1	Municode Codification Meetings Premium Annual Renewal	3400
RENEWAL TOTAL		\$5,400.00

1. This renewal Statement of Work ("SOW") is between City of Lathrup Village, MI ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: <http://www.civicplus.help/hc/p/legal-stuff> (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").
2. This SOW shall remain in effect for an initial term beginning 04/01/2027 and continuing for one year ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW shall automatically renew for any number of additional twelve month renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".
3. The Renewal Total shall be invoiced on the first day of the Initial Term and the first day of each Renewal Term. Renewal Term Total Annual Services shall be subject to a 0% annual increase beginning with the first renewal term. Customer shall pay all invoices within 30 days.
4. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.
5. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

If a PO Number is required, please send to accounting@civicplus.com



Planning Your Transition: Agenda Platform Modernization

A guided path to CivicPlus's next-generation platform — built for the evolving needs of local government.

[CIVICPLUS.COM](https://civicplus.com)



Our viewpoint

Item 8G.

As the recognized leader in GovTech,
we have a **pulse** on what it takes for
local governmental impact in this next era

10k+

customers

100k+

public servants

340M+

residents

50

states

6

provinces

25

years

CLIENT
SATISFACTION

96%

CLIENT
RETENTION

98%

STEVIE
AWARDS

17





Communications

Boost engagement and improve interactions



Clerk

Increase compliance and enhance transparency



Parks & Rec

Simplify operations and increase participation



Community Development & Public Works

Streamline services and empower growth



Finance

Increase collections and modernize payments



Administration

Supercharge departments and drive impact

Clerk Bundle

Strengthen records management and reduce public records risk. Add **NextRequest (FOIA)** or **Social Media Archiving** to your migration and receive **100% off ARR until your renewal**.



NextRequest (FOIA)

Streamline public records requests with a modern, transparent portal that reduces staff burden and improves response times



Social Media Archiving

Automatically capture and preserve social media content to meet public records obligations and reduce compliance risk



Why We're Here

CivicPlus is modernizing our platform to better support the evolving needs of local governments. Our next-generation investment is focused on four pillars:



Stronger Security & Compliance

Modern government security standards built in from the ground up



Improved Accessibility

Ongoing investment in WCAG 2.2-aligned tools for all residents



More Innovation & Automation

AI-powered capabilities and seamless integrations



Long-Term Product Investment

Faster innovation cycles and a more stable, future-ready platform



CONTINUITY

Core Capabilities You Rely On — Still in Select

Your migration doesn't mean starting from scratch. **Select preserves the core functionality your team uses every day** — with the same familiar tools, now built on a more powerful, modern foundation.

- All essential modules carry over seamlessly
- Staff can continue working without relearning workflows
- Enhanced performance and security built in from day one
- Additional capabilities layered on top of what already works



What You Gain in Select

Beyond continuity, your migration to Select unlocks meaningful improvements across design, performance, and resident experience.

Modern, Responsive Design

A professionally designed site that looks great on every device — desktop, tablet, and mobile — right out of the box.

Improved Accessibility

Built to meet current ADA and WCAG standards, reducing compliance risk and making content accessible to all residents.

Stronger Search & Navigation

Residents find what they need faster with smarter search, intuitive navigation, and improved content structure.

Ongoing Platform Updates

Benefit from continuous improvements, security patches, and new features — without managing upgrades yourself.

Action Needed By:

June 30th, 2027

AMM Essential no longer hosted. All Essential customers migrate to **AMM Select**, our flagship agenda management platform.

Your current hosting platform is reaching its end of life. Early migration ensures uninterrupted service and gives your team more time to train and onboard



What to Expect During AMM Migration

A Structured, Guided Implementation (8-10 Weeks)

- Dedicated Project Manager
- Kickoff & Configuration Alignment
- Design Review to Match Your Workflows
- Four Hands-on Training Sessions
- Launch Readiness Discussion

No Downtime

- Your team will continue creating and publishing agendas, packets, and minutes throughout the migration process

Your Historical Content is Protected

- Agendas, packets, and minutes will be automatically migrated
- Attachments remain accessible for 30 days post go-live
- Video imports available as an optional add-on



Kickoff Call	Design Review	Group Trainings	CivicPlus Media Individual Training	Additional Group Training	Launch Discussion	Post-Launch Discussion
30 mins	30 mins	Four (4) 1-hour sessions	60 mins	60 mins	30 mins	30 mins
WHO - Your main point of contact (POC) - CivicPlus Project Manager (PM)	WHO - Your main POC - CivicPlus PM	WHO - Your main POC 2 additional users of your choice - CivicPlus Implementation Consultant (IC)	WHO - Your main POC 2 additional users of your choice - Your IT representative - CivicPlus IC	WHO - Your main POC 2 additional users of your choice - CivicPlus IC	WHO - Your main POC - Your IT representative - CivicPlus PM - CivicPlus IC	WHO - Your main POC - CivicPlus PM
AGENDA - Confirm POCs and project scope - Discuss Agenda and Minutes styles (<i>Optional: Item Report style and workflow</i>) - Updates for ADA compliance - Discuss invites/ dates for group trainings - Schedule Design Review and Launch Discussion	AGENDA - Review site - Review configured Agenda and Minutes designs (<i>Optional: Item Report style and workflow</i>) - Staff User Import	TRAINING AGENDAS - System Configuration - Agenda Creation - Item Creation - Minutes	AGENDA - CP Media Testing - CP Media Training <i>This is an optional session available at an additional cost.</i>	AGENDA Flexible — matched to your team's needs <i>This is an optional session available at an additional cost.</i>	AGENDA - Discuss open questions - Resolve lingering items	AGENDA - Discuss open questions - Resolve lingering items <i>This is an optional session available at an additional cost.</i>

**What to expect from group training:**

- Group Training will be discussed and scheduled at Kickoff Call with an assigned Implementation Team Member.
- Group Trainings are live and facilitated with your Agenda and Meeting Management Implementation Team.
- Up to 5 Municipalities are allotted to attend each Group Training. Attendance will vary.
- Group Training engagements will not be recorded.
- Homework will be assigned after each Group Training session to complete before the next session.

Peace of Mind - AMM Enhancements

Add any of these solutions to your migration and receive **promotional pricing**. Each tool helps you reduce manual effort, meet compliance requirements, and future-proof your platform.



DocAccess PDF Accessibility

Automatically remediate PDFs to meet ADA and WCAG standards — no manual effort required.



Live Meeting Manager

Streamline public meeting management with integrated live streaming, agendas, and archiving in one place.



CivicPlus Media

A centralized media library for managing government video and image content across your digital channels.



Next Steps: AMM Migration

We're ready to make your transition seamless. Here's how we get started together:

01

Webinar/Demo

We'll walk you through AMM Select; agenda and item creation, workflows, and the citizen-facing experience in a live, 1-hour session. Join our **Webinar on May 7th**. [Sign Up](#) (will be recorded)

03

Contracting

We'll review the contract together — finalizing included items, costs, and terms — so there are no surprises.

02

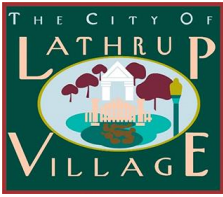
Scoping Meeting

We'll align on which package options best fit your needs and explore any opportunities to expand your platform's impact.

04

Get Started

Once your contract is executed, it takes just **3 weeks** to process and assign your dedicated implementation consultant.



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: State & Local Cybersecurity Grant Project

Background Brief: The City of Lathrup Village was awarded \$21,678 through the Fiscal Year 2024 State and Local Cybersecurity Grant Program (SLCGP) administered by the Michigan State Police, Emergency Management and Homeland Security Division, and funded by the Federal Emergency Management Agency. The grant is intended to strengthen the City's cybersecurity posture and supports two primary initiatives: Multi-Factor Authentication (MFA) implementation and migration to a .gov domain.

As part of the grant requirements, the City was required to issue a Request for Proposals (RFP) for the implementation of these projects. This requirement applied even though the City currently contracts with VC3 for ongoing IT management and support services.

The City solicited proposals for the work and received pricing from multiple vendors. Based on the proposals received, staff recommends that the City award the contract to VC3, despite VC3 not submitting the lowest bid.

This recommendation is based on the overall value, continuity, and reduced implementation risk associated with having the City's existing IT service provider perform the work.

While another vendor may be able to complete the initial implementation at a lower cost, the City believes the additional considerations associated with MFA and .gov implementation warrant selecting the City's existing IT provider.

Multi-Factor Authentication

MFA implementation is not simply the installation of a standalone security product. The project will interact with the City's existing identity systems, Microsoft 365 environment, conditional access policies, email, user accounts, security policies, and other systems managed by VC3.

VC3 has significant institutional knowledge of the City's technology environment, including its users, systems, security policies, and existing configurations. This familiarity provides several advantages:

- Existing knowledge of the City's environment: VC3 already understands the City's users, systems, configurations, and security policies.
- Ongoing support: VC3 will remain responsible for supporting and troubleshooting the City's environment after the MFA implementation is completed.
- Reduced coordination risk: Using a separate implementation vendor would require coordination between that vendor and VC3 and could create additional opportunities for delays or disagreements regarding responsibility when issues arise.
- Integration with existing systems: MFA implementation can affect identity management, conditional access policies, email, user onboarding, and other security controls that VC3 already manages.
- Continuity and documentation: VC3 can implement the project in a manner consistent with the City's existing standards, documentation, and operational processes.

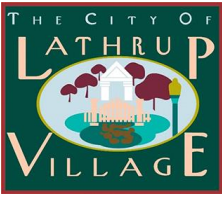
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



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

A third-party vendor may be able to perform the initial MFA deployment for a lower upfront cost. However, VC3 would still need to be heavily involved because it manages and supports the City's technology environment on an ongoing basis. Utilizing a separate implementer could therefore increase project coordination requirements, create accountability challenges, and require additional effort to transfer knowledge and documentation.

Using VC3 provides the City with continuity, reduced implementation risk, and a single point of accountability for both implementation and ongoing support.

.gov Domain Migration

The same considerations apply to the City's migration to a .gov domain, and in many respects the justification for using VC3 is even stronger.

A domain migration can affect numerous systems and public-facing services, including email delivery, user identities, DNS records, authentication, websites, third-party integrations, and other Microsoft 365 configurations.

VC3 already possesses knowledge of the City's:

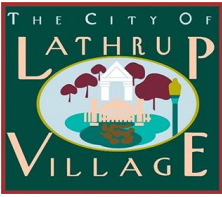
- Microsoft 365 tenant and configuration;
- Email systems and routing;
- DNS records and domain configuration;
- Authentication and identity-management systems;
- Third-party integrations;
- User workflows and account structure; and
- Existing cybersecurity and administrative controls.

Having the City's existing IT provider perform the migration also establishes shared accountability for the project. If a third-party vendor performs the migration and an issue subsequently occurs, responsibility can become divided between the implementation vendor and the City's ongoing IT provider.

This is particularly important because errors during DNS changes, email routing, or identity transitions could potentially interrupt communications with residents, businesses, vendors, and government agencies.

Using VC3 reduces the number of handoffs and provides the City with a single organization responsible for both implementing the change and resolving any resulting issues. It also eliminates the need for a separate vendor to transfer technical knowledge, configuration information, and documentation to VC3 following the project.

Finally, the .gov migration intersects directly with other cybersecurity measures, including MFA, identity management, email security, and Microsoft 365 administration. These are areas already managed by VC3, allowing the projects to be coordinated as part of the City's broader cybersecurity strategy.



City of Lathrup Village

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BID SUMMARY

Vendor	Flat Cost	Other/Optional
GSG	14,615.00	13,320.00
Hours Technology	17,850.00	3,820.00
Novinzio	20,800.00	8,500.00
Smartshore	20,960.00	
Cendien	21,500.00	
Cybrty	21,500.00	
Tech IT Out	21,678.00	
VC3	21,828.03	3,900.00
Dewpoint	22,000.00	3,971.00
RNSC Technologies	22,530.88	
Elite Tech Fusion	24,000.00	19,600.00
CyberElite	30,847.00	9,745.00
ClearPath	31,000.00	
Technijian	31,010.00	
Consultadd	31,220.00	
Tenfold Security	32,500.00	
Hypertec	33,647.00	
Vitoshia	36,750.00	
Sentienl	37,125.00	4,221.00
SSI	46,940.00	6,000.00
M2 Tech	47,500.00	6,200.00
V3 Main	53,208.13	
SGB	107,500.00	27,500.00

Previous Action: N/A

Economic Impact: Proposal cost of \$21,828.03 + \$3,900 in yearly recurring services once implemented. The City will be reimbursed \$21,678 via the SLCGP once the project is completed.

Recommendation: Staff recognizes that VC3 was not the lowest-cost proposer. However, the City is not simply purchasing a one-time installation. The selected vendor will be making significant changes to the City's technology environment that will require ongoing support and troubleshooting.

Given VC3's existing knowledge of the City's systems, its responsibility for ongoing IT support, and the potential operational consequences of MFA and .gov implementation, staff believes the additional value and reduced risk associated with utilizing VC3 outweigh the difference in initial proposal pricing.

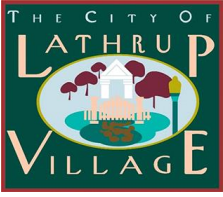
Bruce Kantor
Mayor

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Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



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Recommended Motion:

Moved by Councilmember _____, seconded by Councilmember _____, to award the State and Local Cybersecurity Grant Program (SLCGP) contract to VC3 for the estimated flat cost of \$21,828.03 plus \$3,900 in recurring services.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

Description

LOCATIONS IN SCOPE

Main Site: 27400 Southfield Road, Lathrup Village MI 48076

EXECUTIVE SUMMARY

For the City of Lathrup Village, MI, this project focuses on enhancing IT security and modernizing identity management infrastructure. The client's primary needs revolve around implementing robust multi-factor authentication (MFA) across their systems and migrating to a .gov domain to align with government standards and improve credibility. These initiatives are crucial for protecting sensitive data and ensuring regulatory compliance, especially given the CJIS requirement.

Our recommended services include a phased implementation of Microsoft Entra ID MFA and DUO MFA for various access points, including Microsoft 365, RDP/workstation logins, and VPN. This will involve configuring Conditional Access policies in Entra ID, setting up AD Connect for synchronization, and integrating DUO for comprehensive MFA enforcement. Concurrently, we will manage the migration to a .gov domain, which includes configuring the new UPN in Active Directory, updating DNS records, and applying the new domain as the primary email address for all users. Key technical aspects involve leveraging Microsoft Entra ID P1 for advanced identity management features, and deploying YubiKey FIPS for enhanced security for appropriate personnel. By undertaking these services, the City of Lathrup Village, MI will significantly improve its cybersecurity posture, meet essential compliance requirements, and establish a more professional and secure online presence through the .gov domain, ultimately safeguarding their operations and constituent data.

SOLUTION DESCRIPTION

VC3 will modernize identity management and enforce multi-factor authentication across the City of Lathrup Village's City Hall and Police Department environments.

We will deploy Microsoft Entra Connect to synchronize both on-premises Active Directory domains to the Entra ID tenant, verify the client's .gov domain, and configure it as the primary UPN and email domain for all users. MFA will be enforced through a combination of Entra ID Conditional Access policies for Microsoft 365 and cloud resources, and DUO MFA for workstation logins, RDP, SSL VPN, and the City Hall firewall. VPN authentication will be migrated from Active Directory to SAML 2.0 using Entra ID as the identity provider.

Work will be completed in three phases: staging, core configuration and cutover, and post-cutover stabilization. End user communication materials and project closure documentation will be delivered upon completion.

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.

Description

- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.
- Client will be required to submit a survey in response to the project.

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

Any task not explicitly listed in "In-Scope Deliverables" will be handled via written Change Request, with impact to project plan, budget and schedule documented prior to execution.

CHANGE APPROVALS

Change Requests are presented by VC3 PM to client stakeholders for approval; upon signature, the project plan, budget and schedule will be updated.

COMMUNICATION MANAGEMENT

- The Project Manager will provide regular status updates to the client team to review progress and track deliverables.
- Updates will be provided to all stakeholders through various communication methods to ensure continuous alignment.

Scope of Work

IN-SCOPE SERVICES

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline
- Documentation of scheduled project activities
- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and City of Lathrup Village, MI schedules to ensure successful implementation
- Project closure documentation to formalize end of project

Implementation Phase

Description

- Client Meetings/Communications
- Microsoft 365: Entra ID MFA - 1 - Staging
- Preparation of the existing Entra tenant for MFA configuration.
- Microsoft 365: Entra ID MFA Configuration- 2 - Core
- Configuration of Entra for Sync with on-prem Active Directory domain (including both City and PD).
- Add .gov domain and set as Primary Address - 2 - Core
- Configure a .gov domain as primary identity domain for email and services tied to Entra.
- DUO: Tenant & Base Configuration - 1 - Staging
- Creation of DUO tenancy for MFA.
- DUO: Tenant & Base Configuration - 2 - Core
- Configuration of DUO tenant.
- DUO: Tenant & Base Configuration - 3 - Post Cutover
- Support following enforcement of MFA policies.
- DUO: DUO MFA x Microsoft Entra ID (Conditional Access) - 2 - Core
- Configuration of DUO to protect resources tied to Entra ID (email, MS cloud services, etc).
- DUO: MFA for RDP/workstation Logon - 2 - Core
- Deployment of DUO for WIndows Logon (to protect desktop login sessions).
- SSL VPN with SAML2.0 - 2 - Core
- To convert the ID provider to Entra for login.
- SSL VPN with SAML2.0 - 3 - Post Cutover
- Follow-up support following cutover to Entra ID for login on VPN instead of Active Directory Domain (LDAP).
- DUO: DUO MFA for VPN on Firewall (Requires NPS configured) - 2 - Core
- Configuration of City Hall firewall to use DUO for MFA (PD Firewall not managed by VC3).
- Project Follow-up - 3 - Post Support

Out of Scope

Specific examples from this project may be listed below.

- Migration of email data or mailbox content
- Third-party application SSO integration beyond Microsoft 365 and VPN
- Acquisition of the .gov domain name (client responsibility per key assumptions)
- Changes to DNS records beyond those required to support the .gov domain and Entra ID verification
- End user device management, MDM enrollment, or Intune configuration
- Configuration of any devices or systems not joined to the City or PD Active Directory domains
- Any firewall changes beyond DUO MFA integration for VPN
- PD Firewall is not managed by VC3 and is not included in this scope of work; SSL VPN access only applies to City users.

Key Assumptions

The key assumptions for this project are:

- Client has already acquired the .gov address to be used and will provide access to VC3 for DNS management purposes.

Description

Key Risks

Key risks for this project are:

- Conditional Access policy misconfiguration could unintentionally block admin accounts, requiring break-glass account preparation prior to enforcement
- Entra Connect sync conflicts may arise if user accounts across the City and PD domains have inconsistent UPN suffixes or duplicate attributes
- Client has not yet obtained or verified control of the .gov domain, which would block DNS configuration and UPN migration steps
- DUO enforcement cutover could lock out users if test group validation is incomplete before broad rollout
- End users who are unfamiliar with MFA enrollment may generate high support volume immediately post-cutover if communication and training are insufficient
- Third-party VPN/firewall (SSL VPN + firewall MFA) configurations may require vendor coordination outside VC3's control, introducing scheduling risk

Deliverables

The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete:

- Entra Connect deployed and syncing both City and PD Active Directory domains to the Entra tenant
- Entra ID tenant configured for MFA with Conditional Access policies enforced for M365 and cloud services
- .gov domain verified, set as primary UPN, and applied as primary email address for all in-scope users
- DUO tenant created, configured, and integrated with Entra ID via Conditional Access
- End user communication and/or guide documentation delivered
- DUO Windows Logon deployed to in-scope workstations for RDP/desktop login protection
- SSL VPN converted to SAML 2.0 authentication via Entra ID
- Firewall configured to use DUO MFA for VPN authentication via NPS
- Project closure documentation completed

- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Yubico YubiKey 5 NFC BP YK Two Factor Authentication Key		\$75.00	10	\$750.00

Subtotal: \$750.00

- Recurring Services

Thumbnail	Product Description	Comment	Recurring Option	Recurring	Qty	Ext. Recurring
	DUO 2FA - MFA Package - Per User		Monthly	\$3.00	52	\$156.00
	Microsoft Entra ID P1 (Governmental Community Cloud Pricing) - Annual Commitment-Annual Billing		Annual	\$72.00	52	\$3,744.00

Subtotal: **\$3,900.00**

Subtotal: **\$0.00**

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Labor - Fixed Fee - Setup, Installation, Configuration & Project Management		\$21,053.03	1	\$21,053.03

Subtotal: **\$21,053.03**

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$25.00	1	\$25.00

Subtotal: **\$25.00**

Service Ticket #5083904 - 2026.04 - PFF - MFA and gov migration for SLCGP



Prepared by:

VC3

Krissy Goins
218-336-2327
quotes.Kristine.Goins@vc3.com

Prepared for:

City of Lathrup Village, MI

27400 Southfield Road
Lathrup Village, MI 48076
Michael Greene
+12485572600
mgreene@lathrupvillage.org

Quote Information:

Quote #: KG018470

Version: 1
Delivery Date: 06/20/2026
Expiration Date: 07/18/2026

Quote Summary

Description	Amount
- Hardware/Software	\$750.00
- Recurring Services	\$0.00
- Labor	\$21,053.03
- Shipping	\$25.00
Total: \$21,828.03	

Recurring Summary

Description	Amount
- Recurring Services	\$3,900.00
Total: \$3,900.00	

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- In the case hardware/software total exceed \$100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

VC3

City of Lathrup Village, MI

Kristine Goins

Name: Krissy Goins

Title: Senior Client Solutions Specialist

Date: 06/20/2026

Name: Michael Greene

Date: _____

Michigan State Police Emergency Management and Homeland Security Division				Grant Agreement	
FEDERAL AWARD IDENTIFICATION					
SUBRECIPIENT NAME		GRANT NAME		Assistance Listings Number	
City of Lathrup Village		State and Local Cybersecurity Grant Program		97.137	
SUBRECIPIENT IRS/VENDOR NUMBER		FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)		FEDERAL AWARD DATE	
CV0048619		EMW-2024-CY-05018		12/13/2024	
SUBRECIPIENT UEI		SUBAWARD PERFORMANCE PERIOD BUDGET PERIOD		FROM 1/22/2026 TO 9/30/2028 9/30/2028	
GJ67JS51GRN3					
RESEARCH & DEVELOPMENT		Funding		Total	
N/A		Federal Funds Obligated by this Action		\$21,678.00	
INDIRECT COST RATE		Total Federal Funds Obligated to Subrecipient		\$21,678.00	
None on file		Total Amount of Federal Award		\$21,678.00	
FEDERAL AWARD PROJECT DESCRIPTION 2024 State and Local Cybersecurity Grant Program (SLCGP)					
DETAILS FY 2024 SLCGP funds for cybersecurity assessments. Funding requirements are found on page 2 (Section III) of the grant agreement.					
FEDERAL AWARDING AGENCY			PASS-THROUGH ENTITY (RECIPIENT) NAME		
Federal Emergency Management Agency - GPD 400 C Street, SW, 3 rd Floor Washington, DC 20472-3645			Michigan State Police Emergency Management and Homeland Security Division PO Box 30634 Lansing, MI 48909		

State of Michigan Fiscal Year 2024 State and Local Cybersecurity Grant Program Grant Agreement

January 22, 2026 to September 30, 2028

Assistance Listing Number: 97.137 Grant Number: EMW-2024-CY-05018
--

This Fiscal Year (FY) 2024 State and Local Cybersecurity Grant (SLCGP) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) (hereinafter called the Recipient), and the

CITY OF LATHRUP VILLAGE
(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to provide federal pass-through funds to the Subrecipient for the development of projects that align with the objectives of the SLCGP.

The goal of the SLCGP is to assist State, Local, and Tribal governments with managing and reducing systemic cyber risk. Allocation of funds must align with the approved cybersecurity plan, and one of the projects outlined in the approved Investment Justifications. The FY 2024 SLCGP focuses on the following program objectives:

- Objective 1: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.
- Objective 2: Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.
- Objective 3: Implement security protections commensurate with risk.
- Objective 4: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

For guidance on allowable costs and program activities, please refer to the *FY 2024 SLCGP Notice of Funding Opportunity* (NOFO) located at <http://www.fema.gov/grants>.

II. Statutory Authority

Funding for the FY 2024 SLCGP is authorized by Section 2220A of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 U.S.C. § 665g).

Appropriate Authority is authorized by Infrastructure Investments and Jobs Appropriations Act (Pub. L. No. 117-58).

The Subrecipient agrees to comply with all FY 2024 SLCGP requirements in accordance with the *FY 2024 SLCGP NOFO* located at <http://www.fema.gov/grants>, the U.S. Department of Homeland Security (DHS) Standard

FY 2024 State and Local Cybersecurity Grant Program
City of Lathrup Village
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Administrative Terms and Conditions located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, and the FY 2024 SLCGP Agreement Articles Applicable to Subrecipients. The *FY 2024 SLCGP Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

- A. 2 C.F.R., Part 200 of the Code of Federal Regulations (C.F.R.), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
- B. Federal Emergency Management Agency (FEMA) Policy #108-02025
- C. -1 *Grant Programs Directorate Environmental Planning and Historic Preservation Policy Guidance*.

III. Award Amount and Restrictions

The **City of Lathrup Village** is awarded \$21,678.00 under the FY 2024 SLCGP. The grant agreement shall be administered based on the Subrecipient's policies and procedures, provided they conform to state and federal rules, laws, and/or regulations. Please note, no personnel costs are approved under this award. The table below outlines the approved projects and respective funding amounts.

Project Number	Project Area	Project Allocation
1	MFA – Multifactor Authentication	\$20,208.00
3	Migration to .gov Domain	\$1,470.00

- A. The FY 2024 SLCGP has a 30% cost share (cash or in-kind) requirement, as authorized by the Infrastructure Investment and Jobs Appropriations Act. The State of Michigan is providing the 30% cost share for the subrecipient. There is no cost share requirement for the Subrecipient under the FY 2024 SLCGP.
- B. The FY 2024 SLCGP covers eligible costs from January 22, 2026, to September 30, 2028. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period.
- C. The Subrecipient may only fund projects which directly support SLCGP objectives and were included in the approved FY 2024 SLCGP subrecipient application and the federal FY 2024 SLCGP Investment Justifications.
- D. Any proposed change to the scope of work provided in the approved grant project requires prior approval.
- E. Except as otherwise specifically set forth in this grant agreement, the Recipient (not the Subrecipient) shall make the final determination on how funds awarded under this grant agreement are allocated and/or spent.
- F. For any activities involving construction, demolition, ground disturbance, or installations of equipment, an Environmental and Historic Preservation (EHP) Review must be completed prior to any work being done. Some training and exercise activities that required any type of land, water, or vegetation disturbance or building of temporary structures or that are not located at facilities designated for training and exercises may require an EHP. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

Subrecipients are prohibited from using SLCGP funds to construct, remodel, or perform alterations of buildings and other physical facilities. However, subrecipients may use SLCGP funding to perform minor modifications that do not substantially affect a building's, or other physical facility's, structure, layout, or systems. Reference the FEMA [Grant Programs Directorate Information Bulletins | FEMA.gov](#) No. 523 for additional information.

- G. In the event that the DHS determines that changes are necessary to the award document after an award has been made, including but not limited to, changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2024 SLCGP NOFO, located at: www.fema.gov/grants; and the Agreement Articles Applicable to Subrecipients, included in the grant agreement package for reference.
- C. The Subrecipient shall not use FY 2024 SLCGP funds to generate program income.
- D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
1. Subrecipient Risk Assessment Certification;
 2. Standard Assurances;
 3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements;
 4. Audit Certification (EMHSD-053);
 5. Request for Taxpayer Identification Number and Certification (W-9);
 6. CISA Services Certification (EMHSD-075);
 7. Other documents that may be required by federal or state officials.
- E. The Subrecipient agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:
1. Make all purchases in accordance with federal, state, and local purchasing policies.
 2. The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient.
 3. Submit projects to the Recipient in the format specified by the Recipient prior to starting a project. Individual solution area costs must also be submitted to the Recipient for alignment and allowability evaluation prior to starting a project. All grant expenditures must meet DHS and Recipient grant guidelines and must directly support one of the FY 2024 SLCGP Investments. Any project that proposes a change in scope of work during the grant performance period must be resubmitted to the Recipient for evaluation and approval. Any funds spent on a project prior to receiving Recipient approval may be ineligible for reimbursement.
 4. Create and maintain an inventory of all equipment purchases in accordance with 2 C.F.R., Part 200.313 located at <http://www.ecfr.gov>. **Within 30 days of the end of the Subrecipient's FY, the Subrecipient must supply a copy of this inventory to the Michigan State Police, Emergency Management and Homeland Security Division, Audit Unit, by email to mssp-emhsd-audit@michigan.gov or by mail to: P.O. Box 30634, Lansing, Michigan 48909.** An Equipment Tracking Form is available to assist the Subrecipient in meeting these requirements.
 5. The Subrecipient agrees to prepare and submit reimbursement requests to the Recipient in a timely manner. Reimbursement requests must include all required supporting documentation, including proof

FY 2024 State and Local Cybersecurity Grant Program
City of Lathrup Village
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of payment. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

6. Current forms and instructions are located at <http://www.michigan.gov/emhsd> (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.
7. Comply with applicable financial and administrative requirements set forth in the current edition of 2 C.F.R., Part 200, including, but not limited to, the following provisions:
 - a. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 - b. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit. All equipment dispositions must follow MSP/EMHSD's equipment disposition policy.
 - c. Non-federal organizations which expend \$1,000,000 or more in federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 C.F.R. 200, Subpart F.
8. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the *Rehabilitation Act of 1973*, Title VI of the *Civil Rights Act of 1964*, and Executive Order 13347.
9. **Environmental and Historic Preservation (EHP) Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws, and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval.

Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.

Subrecipients are prohibited from using SLCGP funds to construct, remodel, or perform alterations of buildings and other physical facilities. However, subrecipients may use SLCGP funding to perform minor modifications that do not substantially affect a building's, or other physical facility's, structure, layout, or systems. Reference the FEMA [Grant Programs Directorate Information Bulletins | FEMA.gov](#) No. 523 for additional information.

10. Comply with the *Davis-Bacon Act* (40 U.S.C. 3141 *et seq.*) for grant funded construction projects. The Subrecipient must ensure that contractors or subcontractors for construction projects pay workers employed directly at the worksite no less than the prevailing wages and fringe benefits paid on projects of a similar character. Additional information, including Department of Labor wage determinations, is located at <http://www.dol.gov/whd/govcontracts/dbra.htm>.
11. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.
12. Maintain a valid Unique Entity Identifier (UEI) through <https://sam.gov/> at all times during the performance period of this grant.
13. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also

agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record access provisions can be found in the *DHS Standard Terms and Conditions* located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, specifically in the DHS Specific Acknowledgements and Assurances on page 1.

14. Subrecipients are required to participate in the following free services and memberships offered by Cyber and Infrastructure Security Agency (CISA):

a. Cyber Hygiene Services

- i. Web Application Scanning is an “internet scanning-as-a-service.” This service assesses the “health” of your publicly accessible web applications by checking for known vulnerabilities and weak configurations. Additionally, CISA can recommend ways to enhance security in accordance with industry and government best practices and standards.
- ii. Vulnerability Scanning evaluates external network presence by executing continuous scans of public, static IPs for accessible services and vulnerabilities. This service provides weekly vulnerability reports and ad-hoc alerts.

To register for these services, email vulnerability_info@cisa.dhs.gov with the subject line “Requesting Cyber Hygiene Services – SLCGP” to get started. Indicate in the body of your email that you are requesting this service as part of the SLCGP. For more information, visit [Cyber Hygiene Services | CISA](#).

The FY 2024 SLCGP NOFO outlines additional services, memberships, and resources that are strongly encouraged or recommended. Please refer to the FY 2024 SLCGP NOFO for additional information.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient. Current forms and instructions can be requested by sending an email to EMD_HSGP@michigan.gov.

Reporting on funding status is mandated by the federal government. Failure by the Subrecipient to fulfill reporting requirements, in compliance with federal grant rules, shall result in the suspension of grant activities until reports are received and may jeopardize future federal funding.

VII. Payment Procedures

The Subrecipient agrees to prepare and submit the Reimbursement Cover Sheet (EMD-054) with all required supporting documentation attached, including proof of payment. The Subrecipient will submit **one Reimbursement Cover Sheet and related forms for each grant project, solution area, allocation type, and individual exercise**. Reimbursement Cover Sheets must be filled out completely. Instructions are provided with each of the reimbursement forms. The Reimbursement Cover Sheet and other reimbursement forms can be found on the MSP/EMHSD website located at <http://www.michigan.gov/emhsd>. The Subrecipient will not be reimbursed for funds until all required signed documents and reimbursement documentation are received. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

Drawdown of Funds in Advance. Up to 90 days **prior** to expenditure, the Subrecipient may request funds for purchases of \$10,000 or more. All the following requirements must be met when obtaining advanced funds:

- A. The Subrecipient must submit advance requests with a copy of approved purchase orders and a copy of approved Alignment and Allowability Forms.
- B. The Subrecipient must place advanced funds in an interest-bearing account.
- C. The Subrecipient may keep interest up to \$500 per year (2 C.F.R., Part 200.305) for administrative expenses for all federal grants combined.
- D. The Subrecipient must notify the Recipient quarterly, in writing, of any interest earned over \$500.
- E. The Subrecipient must promptly, but at least quarterly, remit any interest earned over \$500 to: Michigan State Police, Emergency Management and Homeland Security Division, Financial Management and Audit Section, P.O. Box 30634, Lansing, Michigan 48909.
- F. The Subrecipient must liquidate each advance **by the date specified by the Recipient** (usually within 90 days).
- G. The Subrecipient must ensure all invoices and proof of payment documents are dated **after the date the advance was issued by the Recipient**.

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to their hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of their race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every contract or subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at <https://www.sam.gov>.

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party

X. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from January 22, 2026, September 30, 2028. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of their/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.
- G. Failure to adequately manage, monitor or direct the grant funded activities.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted

of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 C.F.R., Part 29) and Sensitive Security Information (49 C.F.R., Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XV. Official Certification**For the Subrecipient**

The individual or officer signing this grant agreement certifies by their signature that they are authorized to sign this grant agreement on behalf of the organization they represent. The Subrecipient agrees to complete all requirements specified in this grant agreement.

City of Lathrup Village
Subrecipient Name

GJ67JS51GRN3
Subrecipient's UEI Number

Mike Greene
Printed Name

City Administrator
Title


Signature

Feb. 19, 2026
Date

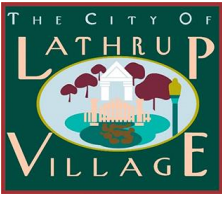
For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)

Capt. Kevin Sweeney
Printed Name

Commander, Emergency
Management and Homeland Security
Title


Signature

2/2/2026
Date



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: Emergency Purchase Request – Chipping Services

Background Brief: Due to the significant tree and branch damage caused by the storms that impacted Southeast Michigan on September 3 and 4, the City contacted Fontenot on September 4, which is the preferred vendor of SOCRRA communities, to provide a quote for one round of emergency chipping services for the City. After a supervisor visited the City twice, Fontenot was able to provide a quote for \$14,688 due to the volume of material they witnessed and estimated cleanup time. This proposal was approved following the Weather-Related Chipping Emergency Policy, and emergency chipping services were announced to the public on September 9.

Fontenot began their sweep through the city on September 14. To expedite the work, they added two additional crews and equipment, allowing them to complete a round through the City by September 17.

Ordinance Sec. 2-172. - Emergency contracts.

In an urgent and compelling necessity involving the safeguarding of persons or property or the preservation of essential services of the city requiring immediate action at a time when it is impossible or impractical to convene the council in special session, either the mayor or the city administrator may contract for such goods or services as may be immediately necessary, subject to ratification by the city council.

Previous Action: 8-17-26 – Council Approval of Weather-Related Chipping Emergency Policy

Economic Impact: \$14,688 charged to 101-502-000-801-001 – will require a budget amendment

Recommendation: It is my recommendation to approve the payment for the emergency services.

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the Emergency Purchase Contract with Fontenot Services.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

**FONTENOT SERVICES LLC**

WE ARE THE DIFFERENCE.

Detroit, Michigan | Francoisf@fontenotservices.com

INVOICE

Emergency Chipping Services

BILL TO**City of Lathrup Village**

Attn: Mike Greene
27400 Southfield Road
Lathrup Village, MI 48076

INVOICE NUMBER **FS-2026-0917****INVOICE DATE** September 17, 2026**PAYMENT TERMS** Due Upon Receipt**AMOUNT DUE** **\$14,688.00**

DESCRIPTION	QTY	RATE	AMOUNT
Emergency storm-debris chipping services - Citywide Completed one full collection loop throughout the City of Lathrup Village for eligible storm-related brush and branches. Service included crews, chippers, support equipment, supervision, hauling, and project coordination. Work completed September 14-17, 2026.	1	\$14,688.00	\$14,688.00

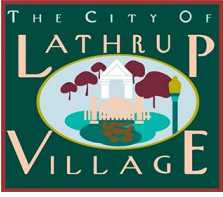
Subtotal \$14,688.00

Tax \$0.00

TOTAL DUE **\$14,688.00****NOTES**

This invoice reflects the approved fixed-price quote for the anticipated citywide volume of storm debris. Two additional crews and equipment were deployed to complete the work efficiently. Please remit payment to Fontenot Services LLC.

Thank you for the opportunity to assist the City of Lathrup Village.



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: September 21, 2026
 RE: Council Meeting Times

Background Brief: Based on the September 14 Study Session, there was a desire to move the start times of City Council Regular Meetings back to 7:30 PM.

2026 City Council Meeting Dates	
Study Session – 6:00 PM	Study Session – 6:00 PM Regular Meeting – 7:30 PM
October 5	October 19
November 2	November 23**
December 7	December 21
**Moved to allow for election certification.	

NOTE: In previous years, Councils have cancelled the November study session that immediately precedes a City election. If the Council wishes to make any additional changes to the 2026 meeting calendar, this would be the time to do so.

2027 City Council Meeting Dates/Times will be considered later this calendar year.

Previous Action: N/A

Economic Impact: N/A

Recommendation: N/A

Recommended Motion:

Moved by Councilmember, _____ seconded by Councilmember _____, to approve the updated 2026 City Council Meeting Dates & Times.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member