



# City Council Regular Meeting

Monday, January 26, 2026 at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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1. **Call to Order** by Mayor Kantor
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Presentations**
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. 12-15-25 - City Council Study Session
- ii. 12-15-25 - City Council Regular Meeting
- iii. 1-5-26 - City Council Study Session

B. Building & Code Enforcement Reports

C. Finance Department Reports

D. Community & Economic Development Reports

E. LVPD Monthly Reports

F. Request to Receive & File the LVDDA Annual Report

G. Request to Receive & File the LVPD Annual Report

H. Request to Approve Fiscal Year 2026-2027 Budget Calendar

I. Request to Approve Partnership Agreement between City of Lathrup Village & Lathrup Village Historical Society

J. Request to Approve Partnership Agreement between the City of Lathrup Village & Lathrup Village Nature Group

**8. Public Hearings**

A. Delinquent Water & Sewer Special Assessments

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

A. Request to Adopt Special Assessment Roll Resolution #2026-01 - Outstanding Water/Sewer Bills

B. Request to Approve Resolution #2026-02 - Decertification of Red River Drive north of Glenwood Boulevard

C. Request to Approve Resolution #2026-03 - Decertification of Sunnybrook Avenue west of Red River Drive

D. Request to Approve Resolution #2026-04 - Authorizing a Library Services Millage Proposal to be Placed on the Ballot for November 3, 2026

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

F. Request to Approve Michigan Natural Resources Trust Fund Grant Boundary Map Engineering

G. Request to Approve Communications & Engagement Committee Appointments

**10. City Administrator Report**

**11. City Attorney Report**

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

a. Downtown Development Authority

b. Planning Commission

c. Parks & Recreation

d. Tree Committee

e. Southfield School Board

f. Communications & Engagement

g. Chamber of Commerce

**13. Unfinished / New Business**

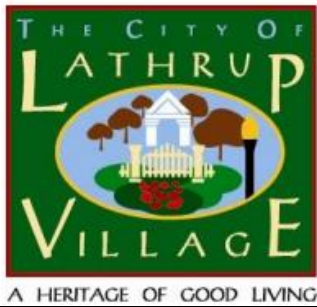
**14. Public Comment** (speakers are limited to 3 minutes)

**15. Mayor and Council Comments**

**16. Adjourn**

**ADDRESSING THE CITY COUNCIL**

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



# City Council Study Session

Monday, December 15, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Discussion Items**

## A. Council Committee/Liaison Assignments

Mayor Kantor, Councilmembers, City Administrator Greene, and City Attorney Baker discussed:

- Possibly combining the Parks and Recreation and Tree Committee
  - Feedback from the Committees
  - Purpose or efficacy of combining them
  - They have 2 different functions
  - They have 2 different agendas and our separate committees
  - It should be up to the Committees to decide if they want to combine or not
- Creating a Communication and Engagement Committee
  - Citywide engagement
  - With Inclusion and Accessibility in the Committee
  - Connecting with Residents for the goals of the Committees
  - Councilmembers Sousanis over the Committee with Councilmember Hammond as an advisor
- Suggestions for who should be on the Committees
- If there is a way to rotate positions within a term
- Lathrup Village Chamber of Commerce liaison
  - If the Council had decided to have a liaison for the Chamber
  - DDA members Felton and Williams are already connected with the Chamber
  - Excited for the Communication with the Chamber
  - Meeting with the City of Southfield Chamber of Commerce, regarding LV businesses feeling neglected, and if the same liaison can communicate with them
  - Better Communication (ex: more advanced notice of Events/Invitations to Events) with both the City's Chamber of Commerce
  - Not being on their Board, just capturing information to share with the City Council
  - Does the LV Chamber of Commerce want a City Council Liaison?
  - Good to have a consistent person there to represent



## **B. Council Meeting Dates & City Observed Holidays**

Mayor Kantor, Councilmembers, City Administrator Greene, and City Attorney Baker discussed:

- Recommended dates for the meetings and City Observed Holidays
- Adjusting the start time of the Regular meetings from 7:30 pm to 7:00 pm
  - Adding more items to the 1<sup>st</sup> Study Session Agenda to discuss issues ahead of the Study Session, rather than right before the Regular Meeting date
- Utilizing the Agenda line Item “Unfinished or New Business” on the Regular Meeting Agendas for discussion of items that have been previously only discussed at the Study Sessions
- If splitting the Regular meeting day had been considered

## **C. Library Service Research Update**

Mayor Kantor, Councilmembers, City Administrator Greene, and City Attorney Baker discussed:

- Berkley has offered to take us on as a Contract
- Starting the process of canceling the Southfield Public Library contract and finding out if they will let us out of the contract early
- The option that People can purchase Library Cards can from Ferndale, Royal Oak, and Troy
- That we have not heard anything back from the City of Southfield regarding the Library contract yet
- The Southfield Libraries have not been charging the right amount all these years, (they have charged less) and they are not happy with us trying to cancel early
  - For us to wait to hear back from them before canceling the contract
  - That if they do let us out early, they may recoup through dispatch
  - Any risk of waiting another Month for them to get back with us
  - Putting a millage in front of the residents for Library services
- We would have to give Notice by 7-1-2026 to be out at 7-1-2027
- Telling Southfield Library the other offers that we have, for discussion/negotiation purposes
- The impact on the budget gap, if Southfield Library does not let us out early, and other services increase in cost, and we wouldn't save anything with this plan of action
- What other body or service is getting cut?
- Fire Services are year by year, the Dispatch Services are 2 or 3 year contracts, and we are expecting a 5% increase in the Fire contracts; dispatch has a built-in escalator
- Leaving it on the table, it will show up next month still on the table and waiting to hear back from Southfield

## **D. Study Session Recordings**

Mayor Kantor, Councilmembers, City Administrator Greene, and City Attorney Baker discussed:

- Went over the Feedback that the City Council requested, finding that other Communities have rules similar to ours
- Having a list of alternatives and their costs
- LVTV would be approximately \$6,000 a year, or using a Cell phone
- To live-stream or record and post them later
- Residents coming in person or sending in emails to comment, since there will not be a way to comment, since it will not be live-streamed
- Trying to cut the budget and having tabled the Southfield Library contract and possibly outsourcing the Police Department, but spending more money to record the Study Sessions
  - Are we spending more money to appease a few
  - The recordings give accessibility
  - The City has a Newsletter and Minutes for accessibility
- The last time that the Study Sessions were recorded
  - When the recording stopped, did the City save money or record other things?
- Zoom meetings during COVID in 2020, then followed the mandate to go back into Chambers
  - The Zoom meeting cost was astronomical
  - Zoom had technical issues, causing wait times for meetings
  - Did the City experience savings after the Zoom meetings were stopped?
- Does this need a vote? It's a policy – the Regular Meeting Agenda can be amended to add it in
- Compromise with a good and inexpensive way

#### **E. Council Rules & Procedures Review**

Mayor Kantor, Councilmembers, City Administrator Greene, and City Attorney Baker discussed:

- Basic Requirements for Open Meetings with Attorney Baker, giving a review
- Efficient, free from disruptions, mindful of Councilmembers' time
- Doesn't apply to a public gathering like a Ribbon Cutting, but can't discuss items, be mindful of that
- Notice of meeting deadlines, highlight action items in minutes
- Meeting Procedure the City Charter is the 1<sup>st</sup> place that we look; amending the Charter requires a vote
- Conflicts of interest need to be disclosed
- Gifts to Councilmembers
- Actions of a Closed Session Meeting are taken during an Open meeting
- FOIA rules provide existing records
- Social Media
- Correspondence directed to the entire Council, and if it just comes to one member

- Trainings are encouraged for Council members, and there are many with little to no cost, and if there is a cost, it needs to be presented to the City Administrator, and the body has to approve it
- Robert's Rules of Order is what we apply to maintain decorum and keep meetings moving along
- CA Greene is available up to noon the day of the meeting to be reached by the Council

#### **F. Regular Meeting Agenda Items**

N/A

### **3. Public Comments**

Timothy Hillman, San Quentin, expressed in part that he supports an inexpensive and reliable way to record the Study Sessions, referencing that there is much more discussed that you don't see/hear during the Regular meetings, shared that Berkley and Southfield Libraries are all in the same Library Network, and he encouraged City Council to take a confident approach in negotiations.

Rick Wisz expressed in part that he does not believe the Committees and Chamber of Commerce need a liaison, they should report directly to Council, and asked if there is a millage designated for the library?

Jonathan Tara expressed in part issues with hearing what is said during the Study Sessions and Meetings, inquired if budget cuts (referencing Crain's Business and Bridge Michigan articles) would affect one of our two water main projects, and referenced that he bought a water pressure gauge and his water pressure is 40lbs and under 40lbs psi, there are negative impacts.

Diane Anderson, expressed in part that not all libraries are equal, siting their location (central or not to residents), the number of computers that can be used, and the amount of books, because smaller libraries have to get rid of books to fit new ones in and she referenced a hardcover book on African American Founders that she got in that way. Ms. Anderson suggested making cuts in other places and not to the City of Southfield Library contract, and suggested cutting the Concert series.

Charles Hall expressed, in part, questions about the formation of the Communication and Engagement Committee:

- The Committee being on the City's application
- How many people will be on the committee
- Putting the Inclusion and Accessibility Committee under the Communication and Engagement Committee
- The Scope and function of it
- How will we be able to serve the needs of people with Physical Disabilities

- He proposed a Committee that would help all

Autumn Sousanis, Rainbow Dr, expressed in part: searching YouTube and seeing some Study Sessions that were recorded after 2011, for October 5, 2015, and July 3, 2017, and asked City Council to please record the Study Sessions.

Laurie Kunz, Bloomfield Dr, expressed in part that the audio should not have been shut off to the camera (in the Meeting Place) where the Study Sessions take place, and her FOIA regarding that, and support for the Study Sessions being recorded.

#### 4. **Mayor and Council Comments**

Councilmember Hammond expressed, in part, addressing Mr. Hall's questions regarding the Communication and Engagement Committee, sharing that many concerns will be determined during the committee's first meetings.

Mayor Kantor expressed in part:

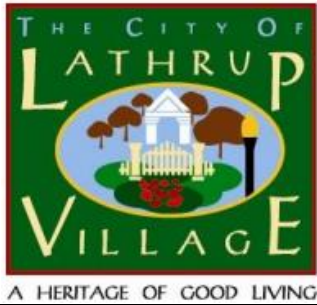
- (To Mr. Hillman) There are some different access levels for the different Libraries
- (To Mr. Wisz) No millage for libraries now
- (To Mr. Tara) He is aware of the Crain's Business article and has had a conversation about our \$2 million water main project
- (To Ms. Anderson) The Concert series is not paid for by the City; it is paid for by the Lathrup Village Community Foundation

MPT correct meetings are recorded; there is no SS recorded.

Councilmember Sousanis expressed in part agreement with Mr. Hall, regarding Committees being grouped and them outgrowing the single Committee's purview.

Councilmember Jennings asked for the Committee nominations to be repeated.

#### 5. **Adjourn 7:28 pm**



# City Council Regular Meeting

Monday, December 15, 2025, at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 7:36 pm

2. **Roll Call**

Present: Mayor Kantor, Mayor Pro Tem Garrett, Councilmember Sousanis, Councilmember Jennings, Councilmember Hammond

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

Absent: N/A

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to approve the agenda, with the removal of 7.A.ii (11-24-25 – City Council Regular Meeting Minutes), and the addition of Item 8K, a Motion to Approve the Recording of City Council Study Sessions.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

5. **Presentations**

A. Lathrup Village Police Department - Chief & Sergeant Oath of Office

Oaths of Office were taken due to promotions within the Police Department by Sergeant Huston and Sergeant Roberts.

The Oath of Office was taken by the new Chief of Police, Michael Zang.

B. William H. Beske Jr. Memorial Gift

Timothy Hillman explained that after hearing Diane Anderson talk about a missing memorial plaque for Pfc. William Beske, he acted and reached out to Pfc. Beske's family to learn more about him and the plans that he had for his future. Mr. Hillman was able to gather items for a framed memorial to Pfc. Beske, including: a photo of him in a LIFE Magazine article, his name etching from the Vietnam War Memorial, and photos of him in his younger days growing up in Lathrup Village, Michigan. The Memorial Tribute hangs on the wall upstairs in City Hall.

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

Lauren Beras, Goldengate, expressed in part that cuts in the City's budget must be made. She hopes not to lose the library access, but would hate to lose the City's Police Department even more.

Ian Ferguson expressed in part that as a Veteran himself, he appreciates that Diane Anderson brought Pfc. William Beske's name and the missing memorial to the City Council's attention. Mr. Ferguson also requested that the City Council table Item G, regarding looking into the cost of outsourcing the City of Lathrup Village's Police force, as an option for budget cuts, especially after the retirement of Chief McKee and promotion of a new Chief and two Sergeants.

Lisa Fort expressed in part that she was grateful to see the Police Department promotions and the importance of having our own Police Department, which knows the community, versus a contractor.

Juanita McReynolds, a 26-year resident, expressed in part her support of keeping the Lathrup Village Police force, sharing her own personal experiences with great Community-oriented Policing that helped her out after she lost her husband in many ways, including the adopt a senior program.

Marietta Leon, a 12-year resident, expressed in part that if the Lathrup Village Police Department is outsourced, there will be a negative domino effect, with some examples of no more local connection and increased response times, and does not want the Police force to be taken for granted; they are amazing, hard-working officers.

William Whitehouse, Saratoga, expressed in part against losing the Lathrup Village Police Force; the Community slowly transforming, coming up with other ways to find funding, and a mileage that was for Public Safety might have gone another way.

Karen Harris, Cambridge Blvd, expressed in part that there are (budget) consequences of Headlee not passing, and looking into Southfield Road becoming a Boulevard could be a great opportunity to slow things down on Southfield Road and help businesses.

Diane Anderson expressed in part support for the Lathrup Village Police Department, and that they have been kind and supportive, and that the missing plaque that had the son of the first Police Chief, and Pfc Beske on it.

Autumn Sousanis, Rainbow Dr, expressed in part that elections have consequences. On the record, she doesn't want to lose the Lathrup Village Police force or lose Library (access), and spoke against the study into Southfield Road becoming a Boulevard.

Jonathan Tara expressed in part about the agenda item for considering a contractor for a northern main project and wanted to hear feedback about the status of Federal Grant funding.

Leslie Balian, Rackham Dr., expressed in part support for the Lathrup Village Police force, referencing personal interactions with them and that she thinks they are a gem.

Darrin Towers, Bloomfield Dr., expressed in part, encouraging the City Council not to take away funding for the Library, as they are the center of the Community and an essential resource that is worth more than a specific dollar amount.

## 7. **Consent Agenda**

### A. Approval of Minutes

- i. 11-24-25 - City Council Study Session
- ii. 11-24-25 - City Council Regular Meeting
- iii. 12-1-25 - City Council Study Session

### B. Building & Code Enforcement Reports

### C. Finance Department Reports

### D. Community & Economic Development Reports

### E. Police Department Monthly Reports

### F. Request to Approve 2026 Board of Review Meeting Dates

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the Consent Agenda, minus item 7.A.ii.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No: N/A

Motion carried

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to amend, to approve item 7.A.ii the meeting minutes from the November 24, 2025, Regular City Council meeting, as corrected.

The Correction being under Mayor and Council Comments in a Bullet point that says Councilmember Hammond comments: that says “if we have budget surpluses, it is reasonable to assume that we don’t have a revenue problem they need to be looked at in full context” and to be corrected to: “if we have budget surpluses it is uninformed to assume that we don’t have a revenue problem they need to be looked at in full context”

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

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

### A. **Request to Approve 2026 Southfield Road Water Main Contractor - DiPonio Contracting, LLC**

Moved by Councilmember Jennings, seconded by Councilmember Hammond, to award DiPonio Contracting, LLC the 2026 Southfield Road Water Main contract for an estimated construction cost of \$989,359.77 and authorize the City Administrator to execute all necessary documents.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

**B. Request to Approve 2026 City Council Meeting Dates & City Observed Holidays**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to approve the 2026 meeting dates and City observed holidays, with the City Council Regular Meeting start time being 7:00 PM.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No: N/A

Motion carried

**C. Request to Approve Resolution #2025-20 - Tentative Special Assessment Roll for General Purposes & Schedule a Public Hearing**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to approve Resolution #2025-20 – Tentative Special Assessment Roll for General Purposes & Schedule a Public Hearing for January 26, 2026, at 7:00 pm.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No: N/A

Motion carried

**D. Request to Approve Resolution #2025-21 - Southfield Road Improvement Project Preliminary Engineering Commitment**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve Resolution #2025-21, supporting the preliminary engineering (PE) phase commitment for the Southfield Road Improvement Project.

Yes: N/A

No: Kantor, Sousanis, Jennings, Garrett, Hammond

Motion defeated

**E. Request to Adopt - Ordinance #2025-10 - An Ordinance to Amend Article 18. Business, by Adding a new Article, Article VIII. Outdoor Collection Boxes, to Provide for the Licensing & Regulation of Outdoor Collection Boxes**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to adopt Ordinance #2025-10. An Ordinance to Amend Article 18. Business, by adding a new Article, Article VIII. Outdoor Collection Boxes, to provide for the Licensing & Regulation of Outdoor Collection Boxes.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

**F. Request to Approve DPS Building Gutter Replacement**



Moved by Councilmember Jennings, seconded by Councilmember Hammond, to award the DPS Building Gutter Replacement Project to Great Lakes Gutter for an estimated cost of \$9,984.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

**G. Request to Approve the Solicitation for Quotes for Lathrup Village Police Department Services**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to not approve the solicitation of quotes for LV Police Department services.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No: N/A

Motion carried

**H. TABLED ITEM - Request to Approve the Cancelation of the Library Contract between the City of Lathrup Village and the City of Southfield**

Item left on the table.

**I. Request to Approve City Council Board/Committee Liaison Appointments**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Sousanis, to appoint Councilmember Hammond to the Planning Commission.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to appoint Mayor Kantor to the Parks and Recreation Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Jennings, seconded by Councilmember Hammond, to appoint Mayor Pro Tem Garrett to the Tree Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to appoint Councilmember Jennings to the Election Commission.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to appoint Councilmember Jennings as the Southfield Public School Board Liaison.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to appoint Mayor Pro Tem Garrett as the Lathrup Village Chamber of Commerce Liaison.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Sousanis, seconded by Mayor Pro Tem Garrett, to amend the agenda to include the creation of the Communications/Inclusion Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to approve the creation of a Communications/Inclusion Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to appoint Councilmember Sousanis to the Communications/Inclusion Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Garrett, to appoint Councilmember Hammond as the SEMCOG Delegate and Councilmember Sousanis as alternate.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Sousanis, seconded by Mayor Pro Tem Garrett, to appoint Councilmember Hammond as the advisor to the Communications/Inclusion Committee.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to appoint Mayor Pro Tem Garrett to the DDA as an alternate.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

#### **J. Request to Appoint Parks & Recreation Committee Member**

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Garrett, to appoint Lossie Pearson to the Parks & Recreation Committee for a term expiring December 31, 2026.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

#### **K. Request to Approve the Recording of City Council Study Sessions**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to authorize CA Greene to spend no more than \$400 on equipment to record Study Sessions and to establish a procedure for the recording and publication of Study Sessions.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:

Motion carried

#### **9. City Administrator Report** None

#### **10. City Attorney Report** None

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

Planning Commission - Meeting tomorrow at 7:00 pm – Action Item for Master Plan Review preliminary discussion

Southfield Public School Board – No Report

Parks & Recreation Committee – There was a great turnout for the Winterfest. On 12/17, there is a wreath-making class. The Committee does have an interest in taking over the Community and Children's Gardens. On 12/18 at 5:00 pm, there is a gift-wrapping event.

#### **12. Unfinished / New Business** None

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

Ian Ferguson, Lathrup Blvd., expressed in part three points: about the Road Commission trying to force us to make a decision and we should possibly work with Beverly Hills and Southfield to partner in 2027 for the road project(s), he asked for an update on Lead piping, and asked people to consider becoming a board member, since the entire Children's Garden Board has retired.

Jonathan Tara, expressed in part: congratulations to City Council for deciding not to look into outsourcing the Police, referenced an article from Crain's Detroit Business and read an article from Bridge MI that were related to funding the Michigan Legislature canceling funding for community projects, and he referenced concern for water pressure in the City including his own that is at 40psi, and concern for the negative impact from the lower water pressure.

William Whitehouse, Saratoga, expressed in part to look at Livernois South of 8 Mile as an example of a Boulevard that has slowed down traffic speed as well.

Diane Anderson expressed in part that all libraries are not created equal, and Southfield Public Library is the best, with supporting details referencing the number of books, computers, and the amount of time that people are allowed to use the computers

Leslie Balian, Rackham Dr., expressed in part if the Giffels Webster presentation is online to be reviewed, and inquired about the stop sign at Red River Drive and 11 Mile being covered.

Timothy Hillman expressed in part that the wreath-making class will be hosted by resident Ed Blondin, under the Parks & Recreation Committee Banner, and he has also hosted events under the Nature Club Banner. It is important to show up to support the individuals and the Parks & Recreation Committee.

### 14. **Mayor and Council Comments**

Mayor Kantor:

- All identified lead pipes have been remediated; if more are identified, they will be replaced as required
- Canceled grant monies do go back into the State Fund
- The packet for that (Giffels Webster presentation) meeting is online, linkable from the Home page, and Councilmember Hammond referenced that there is a Website with more information related to the Master Plan and the next steps for public engagement
- MDOT covers stop signs when there is no merging traffic due to projects
- Reminded residents that it is their responsibility to clear their sidewalk within 12 hours after the snowfall
- Major hurdles have been cleared with the Michigan Natural Resources Trust Fund Board \$400,000 Grant for a playscape that requires matching funds, looking for other grants to cover those matching funds.
- Oakland Thrive held an event here, which was 1 of a 6-part series. There is a \$174 million project at the Phoenix Center in Pontiac, and they wanted to help local contractors and businesses learn how to bid and become a part of those projects

Councilmember Hammond:

- Congratulated Chief Zang, Sergeants Huston and Roberts, and thanked Chief McKee
- Referenced being pleased with the discussion around considering the solicitation of Public Safety services from other communities

Councilmember Jennings:

- Asked about the Board application for the Children's Garden, and CA Greene mentioned that they have an interest link in our Newsletter, they are a 501c3, and that Parks & Recreation has expressed interest
- Mentioned that he thought Diane Anderson's idea of visiting potential libraries was a good idea and planned on visiting them

Mayor Pro Tem Garrett:

- Her thoughts and prayers are for Bondi Beach and Brown University, and she hopes that we will get gun violence under control
- Thanked everyone who participated in the Forgotten Harvest Food Drive
- Happy Hanukkah, Merry Christmas, and Happy New Year to everyone

Councilmember Sousanis:

- Possibly increasing the size of the Parks & Recreation Committee
- He enjoyed the Winterfest
- Asked for clarity regarding the money, and CA Greene explained that the Natural Resource Trust Fund Board is highly likely to move forward, and this would be a 2027 project
- Encouraged everyone to go to the Planning Commission meeting tomorrow
- He had an issue with the way the other initial (Master Plan – Joint Board) meeting was promoted (late and not a lot of promotion)
- Data from a small sampling of residents
- The information gathering was not done like a SWOT analysis
- More opportunities to get involved and affect the future of this community

## 15. Closed Session

### **A. Request to enter into a closed session for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement per MCL 15.268(c)**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to enter into a closed session for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement per MCL 15.268(c) at 9:47 pm.

Yes: Kantor, Sousanis, Jennings, Hammond

No:

NOTE: Garrett was out of the room for the roll-call vote

Motion carried

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to come out of Closed Session and reconvene the City Council meeting at 9:59 pm.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond

No:  
Motion carried

**16. Request to Approve Letter of Agreement between the City of Lathrup Village & the Lathrup Village Police Officers Association**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the Letter of Agreement between the City of Lathrup Village and the Lathrup Village Police Officers Association.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond  
No:  
Motion carried

**17. Request to Approve Letter of Agreement between the City of Lathrup Village & the Lathrup Village Command Officers Association**

Moved by Councilmember Jennings, seconded by Councilmember Hammond, to approve the Letter of Agreement between the City of Lathrup Village and the Lathrup Village Command Officers Association.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond  
No:  
Motion carried

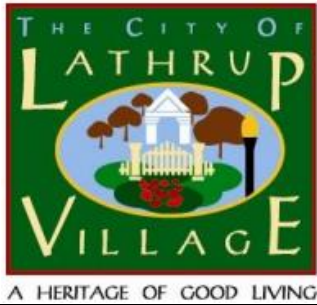
**18. Request to Approve Personnel Manual of Employment Regulations Updates**

Moved by Councilmember Jennings, seconded by Councilmember Hammond, to approve the Personnel Manual of Employment Regulations updates.

Yes: Kantor, Sousanis, Jennings, Garrett, Hammond  
No:  
Motion carried

**19. Adjourn**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to adjourn at 10:01 pm.



# City Council Study Session

Monday, January 05, 2026, at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 6:00 pm  
Present: Kantor, Sousanis, Hammond, Garrett (at 6:09 pm)  
Absent: Jennings (excused), Attorney Baker (excused)

2. **Discussion Items**

- A. CIP Bond Millage Reduction & FY 26-27 PA 33

CA Greene explained: In 2021, the residents approved, and the City issued Capital Improvement Bonds for City infrastructure projects. With this approval came a dedicated millage rate of 3.9307 to pay the debt (principal + interest). Over the past couple of years, the dedicated millage has collected more taxes than is due. This has resulted in a fund balance in the CIP account, projected to be ~\$250,000 by the end of Fiscal Year 2025-2026. Based on this information, staff projects that the City Council could reduce the CIP millage by 0.5 (down to 3.4307) and utilize the dedicated CIP fund balance and still meet the debt obligations until the bond is closed in 2031.

Mayor Kantor, Councilmembers, and City Admin. Greene discussed:

- Paying it off early or keeping it as is
- Whether to do PA 33 or not
  - Provides money for Public Safety, so the General Fund supplemental is less
- Not doing a PA 33 based on the Headlee Vote
- Reduce the Millage rate and have it be a benefit to the residents
- Taking ½ a mill out of the CIP Bond, because we are collecting too much money
- Needing action to be taken to reduce the budget, discussions have taken place at other meetings, and we need to decide on the budget gap
- Items that can/could be cut from the budget
- What is different in the New Budget and priorities that need to be addressed
- Residents could look at a PA 33-related tax increase differently because it is related to Public Safety
- Cutting a Patrol position that is currently not filled
- Public Safety Millages tend to pass in Communities
- 1 mill better than 2 mill, PA 33 is a better look
- Draft budget with options
- Staff salary freeze
- An additional police car is not on the current budget, and Patrol cars have a 5-6 year life cycle, which puts them on the Budget every year

## B. Library Millage

Mayor Kantor, Councilmembers, and City Admin Greene discussed:

- Library Millage
  - Could take a few months/meetings
  - Not waiting to hear what Southfield's reply/response is, regardless of what happens
  - If it could be tied to a specific Library, because it could impact the vote
  - August or November Elections for possible Library Millage
- Cancellation deadline with Southfield, and whether they will let us out early or not, and the relationship between the cancellation date and a possible Library millage Election date
- Asked CA Greene to start the process for Ballot language for a Library Millage

## C. Library Service Research Update

- This was discussed within Item B. Library Millage

## D. Communications & Engagement Committee

Mayor Kantor, Councilmembers, and City Admin Greene discussed:

- How we want to set it up
- Mission Statement – entice them to be on the Committee
- A draft Mission Statement was read with 3 Goals:
  - Improve the clarity, accessibility, timeliness, and reach of City Communications
  - Strengthen public understanding of city activities, decisions, and processes
  - Encourage greater participation in public meetings, civic processes, and community events
- Appropriate metrics to review the goals
- Adding after Communication, in goal 1, "and Engagement."
- Recommendations for improving it
- Block Captains or Quadrant Captains for all sections of the City
- Population of and wanting representation for all quadrants/sections of the City
- When to put out information for people to join
- Needing to add that Committee on the Application
- How many members, possibly 5, and a City Council Liaison
- That the Council Liaison would not be a voting member
- 5 members, an Advisor, and a Liaison from City Council
- Looking at the size of Parks & Recreation, and opening that up to more people
  - Last posted opening, we only received 1 application
  - Starting that conversation for more members at a Parks & Recreation Committee meeting
  - If not on it, you can still help the Committee
- Headlee Override being defeated, the City is going to need more Volunteerism, like for the Children's Garden
- Listing the skills and what we would want in an applicant, with a prompt that desired candidates should have
- The Letter of Interest is used to express why you should be on the Committee
- Leave it vague, might want a mix of members



- Could you indicate where they are from (the section/quadrant), so that the City Council can consider them when they are received
- If no applications are received from a City section, then what?
- How to reach the different sections, do they have names?
- Conflict between bringing together, and saying separate representative, and that person thinking hyper locally – having the Block Captains that aren't official, and them meeting
- Talk of having the City Council vote in that way
- Ad out tomorrow afternoon for the Committee, with the goal of appointing initial members during the January 26 Regular Meeting.

### 3. Public Comments

Christina Schindler, Bungalow Dr., expressed in part that the millage not passing may have been due to the abstract nature of where the money was going, but with Library and Public Safety millages, the public will understand where the money is going.

Lillian Kyser-Lowery expressed in part: about doing studies to understand how many people are using the Library, Chipping Services, and other budget items, and that there are surveys that can be used on Survey Monkey and Google.

Jonathan Tara, expressed in part: that it might be easier to hear on the recorded meeting, but it is hard to hear the Council in the room, especially Mr. Sousanis, when he was facing towards the Council and away from the audience, and asked if there was another source other than the meeting packets to view Police Activity/Incident reports and mentioned that Al said there was a link between the Police Website and the reports and that he found another way himself.

Diane Anderson expressed in part that she was happy that there were discussions to keep the Library contract and how the Southfield library is the best option, and referenced things that she did not think Lathrup Village should have done in the past.

Timothy Hillman, San Quentin, expressed in part: wanting clarification from a previous meeting on the difference between the Berkley and Southfield Library contract prices (\$100,000 or \$25,000), and wants alternative options considered if there is a cost savings, and asked what the cost to residents would be if there is a millage.

Autumn Sousanis, Rainbow Dr., expressed in part her concern for the cost of using Giffels Webster and multiple line items related to them, and suggested using other options for studies/survey methods, and reviewing the Giffels Webster costs.

### 4. Mayor and Council Comments

Mayor Kantor commented in part:

- The Library is not in the DDA District
- Concerts on City grounds are not paid for by the City
- Asked for a link from the Police Website page to the Police Activity reports
- The cost of hiring another company other than Giffels Webster will have a lot of expenses too
- Congratulated City Administrator Greene on the compliments he received from Congresswoman Tlaib and her Chief of Staff on his responsiveness
- Checking for compliance with the new sign ordinance

- In response to the 2 million cut to State funding, he sent a letter expressing his displeasure and what it does to a Community like Lathrup Village

Councilmember Hammond commented in part:

- The City could hire a person to do the planning/study work, but it would be more work than 1 person would have expertise in (they would be a generalist, not a subject matter specialist), and we would lose the benefit of Giffels Webster's knowledge
- Thanked Kyser-Lowery for the suggestion of doing surveys
- The increased attendance for the Lathrup Village Music Festival, and most of that funding was from Sponsorships and the City pays nothing

Councilmember Sousanis commented in part:

- Giffels Webster is a big-ticket item; having their contract put into the City Council agenda packet would be a good thing to be able to discuss, a place to save or not
- Apologized for not talking louder
- He believes in the importance of City Government being more than just operational, and doing community-building events
- Shared that he heard the compliment on follow-through that was given to City Administrator Mike Greene because he was next to Congresswoman Tlaib and could tell she really meant it

Mayor Pro Tem Garrett commented in part:

- Lathrup Village Chamber of Commerce is having a Ribbon Cutting of BellVisio Global Aesthetics, 28891 Southfield Rd., who have been here for years, on Wednesday, January 7<sup>th</sup> from 12-2:00 pm, by the Lathrup Village Chamber of Commerce
- Lathrup Village Chamber of Commerce is hosting a Networking Event at Smallz Handcrafted Foods and Cocktails at 30100 Telegraph Rd., in Bingham Farms on Tuesday, January 6<sup>th</sup> from 6-9:00 pm
- There were no Dr. Martin Luther King, Jr. Day events or Juneteenth events last year in Lathrup Village
- People are excited for the concerts on City grounds, and our businesses lose out without the attraction of these events
- If the City Budget is not balanced by the end of the fiscal year, we can be fined, and we have never had a penalty, never not had a balanced budget

## 5. **Adjourn 7:12 pm**

Permits Issued: December 2025

Building Department  
Reporting: Steve

Building

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB220005	12/03/2025	POWE, BRUCE	17535 CORAL GABLES AVE	40-24-24-103-020	\$145.00	\$0
Work Description: New Roof						
PB250120	12/17/2025	COX, LUDOLPH	26320 LATHRUP BLVD	40-24-24-155-007	\$2,431.80	\$125,000
Work Description: PROPOSED ADDITION GREAT ROOM IN REAR						
PB250131	12/05/2025	COOLEY, PATRICIA C	18838 MIDDLESEX AVE	40-24-23-205-008	\$155.00	\$1,862
Work Description: Install (2) vinyl replacement windows						
PB250133	12/04/2025	CHEATHAM SR, DERRICK	17394 SAN ROSA BLVD	40-24-13-104-007	\$210.00	\$17,000
Work Description: Reshingle roof of the house and garage						
PB250134	12/04/2025	HUTCHERSON, FRANK	27360 RAINBOW CIR	40-24-14-377-002	\$155.00	\$4,905
Work Description: replacing 3 windows same size on home						
PB250136	12/08/2025	RANDLE, LINDA MARIE	19530 W 11 MILE RD	40-24-14-378-045	\$155.00	\$7,140
Work Description: Install (5) vinyl replacement windows / (1) replacement doorwall						
PB250138	12/15/2025	EWING, WILLIAM H	27460 LATHRUP BLVD	40-24-13-355-009	\$155.00	\$10,515
Work Description: Replacement of 3 Windows 1 Dining Room. 2 Sun Room						

Total Permits For Type: 7  
Total Fees For Type: \$3,406.80  
Total Construction Value For Type: \$166,422

Electrical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE250120	12/02/2025	IGWT REALTY 11, LLC	26600 SOUTHFIELD RD	40-24-24-104-033	\$140.00	\$0
Work Description: 1 sign connection for 1 wall sign only! sign permit: PS25016						
PE250122	12/04/2025	ELLISON, MICHAEL	26751 MEADOWBROOK WAY	40-24-23-228-009	\$280.00	\$0
Work Description: kitchen wirring recessed lights						
PE250127	12/16/2025	MORSE, AMY	28280 WOODWORTH WAY	40-24-14-181-001	\$490.00	\$0
Work Description:						

PE250128	12/16/2025	LAMAS, MERITA	18774 SUNNYBROOK AVE	40-24-14-453-012	\$200.00	\$0
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**Work Description:** install 2 circuits/outlets for sump work done by fsm

PE250129	12/19/2025	SKYWAY HOLDINGS, LLC	28200 SOUTHFIELD RD	40-24-13-153-002	\$145.00	\$0
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**Work Description:** FURNACE

**Total Permits For Type: 5**

**Total Fees For Type: \$1,255.00**

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

## Electrical Reconnect

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PE250124	12/05/2025	TUCKER, CHARLES J	18605 SAN QUENTIN DR	40-24-14-405-002	\$70.00	\$0
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**Work Description:** Reconnect Furnace

PE250125	12/08/2025	GRIMM, WILLIAM T	28421 ELDORADO PL	40-24-14-276-012	\$70.00	\$0
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**Work Description:** Remove and replace furnace  
Rehook to existing electric

PE250126	12/15/2025	JAMES, FRANK W	17567 AVILLA BLVD	40-24-13-107-006	\$95.00	\$0
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**Work Description:** Reconnect Furnace/AC

**Total Permits For Type: 3**

**Total Fees For Type: \$235.00**

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

## Fence

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PF-25-031	12/17/2025	COLLINS, DWIGHT B	27797 CALIFORNIA NE DR	40-24-13-303-001	\$200.00	\$0
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**Work Description:** 6' TALL CEDAR FENCE - 35' LONG AT REAR - LEFT SIDE ONLY

**Total Permits For Type: 1**

**Total Fees For Type: \$200.00**

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

## Mechanical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const.
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PM250089	12/01/2025	THEISEN, MARCIE L	27371 ELDORADO PL	40-24-14-479-005	\$150.00	\$0
<b>Work Description:</b> furnace replacement						
PM250090	12/01/2025	WALKER TRUSTEE, KATHY L	28040 ELDORADO PL	40-24-14-280-002	\$180.00	\$0
<b>Work Description:</b> REPLACE FURNACE, CHIMNEY LINER						
PM250092	12/04/2025	SMITH, JAMES	28252 RED RIVER DR	40-24-14-177-002	\$255.00	\$0
<b>Work Description:</b> Replaced condenser, coil, and gas furnace.						
PM250093	12/05/2025	TUCKER, CHARLES J	18605 SAN QUENTIN DR	40-24-14-405-002	\$175.00	\$0
<b>Work Description:</b> Replace Furnace/Humidifier						
PM250094	12/08/2025	GRIMM, WILLIAM T	28421 ELDORADO PL	40-24-14-276-012	\$200.00	\$0
<b>Work Description:</b> Remove and replace furnace Rehook to existing electric						
PM250095	12/09/2025	KAYLOR, MARY	18734 WILTSHIRE BLVD	40-24-14-205-010	\$220.10	\$0
<b>Work Description:</b> Install Ductwork and bath fan for the addition.						
PM250096	12/15/2025	JAMES, FRANK W	17567 AVILLA BLVD	40-24-13-107-006	\$200.00	\$0
<b>Work Description:</b> Replace Furnace/AC						
PM250098	12/16/2025	MORSE, AMY	28280 WOODWORTH WAY	40-24-14-181-001	\$230.10	\$0
<b>Work Description:</b> Rework ductwork Match New floor Plan, Venting 2 bath fans, Venting 1 Kitchen Exhaust hood.						
PM250099	12/19/2025	SURNOW CO	26780 SOUTHFIELD RD	40-24-24-103-032	\$180.00	\$0
<b>Work Description:</b> existing hood fire suppression system in which has been tested and in service needs discharge appliance nozzles altered to cover new equipment the new owner installed						
PM250100	12/19/2025	SKYWAY HOLDINGS, LLC	28200 SOUTHFIELD RD	40-24-13-153-002	\$150.00	\$0
<b>Work Description:</b> FURNACE						

Total Permits For Type: 10

Total Fees For Type: \$1,940.20

Total Construction Value For Type: \$0

Plumbing						
Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PP250059	12/09/2025	FOSTER II, GREGORY	26350 MEADOWBROOK WAY	40-24-23-255-001	\$165.00	\$0
<b>Work Description:</b> water heater replacement						
PP250061	12/16/2025	MORSE, AMY	28280 WOODWORTH WAY	40-24-14-181-001	\$245.00	\$0
<b>Work Description:</b> reno bath and kit						
PP250062	12/24/2025	MOORE, KENNETH	17590 RAINBOW DR	40-24-24-153-026	\$235.00	\$0

**Work Description:** Exterior excavation to install 50' sump discharge line/install cleanout

Item 7B.

PP250064	12/31/2025	CITY OUTLET CLOTHING INC 17653 W 12 MILE RD	40-99-00-015-010	\$180.00	\$0
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**Work Description:** Water heater replacement on the mezzanine.

PP250065	12/31/2025	ALLEN, BRYAN	18823 SAN QUENTIN DR	40-24-14-404-005	\$165.00	\$0
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**Work Description:** The current 50 gallon 40k BTU hot water heater is leaking from the bottom and I will be replacing it with a model matching the same specifications. It is atmospheric vented and natural gas. The gas shut off was replaced about 5 years ago by a contractor to bring it up to modern code. There is not currently a drain pan. The unit is located in a basement mechanical room along with the furnace. The current T&P relief pipe comes to about 0.5" from the floor and will be reused for the new water heater.

**Total Permits For Type: 5**

**Total Fees For Type: \$990.00**

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

## Right of Way Construction

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PROW-25-006	12/17/2025	PROFIT, GAIL	28725 SUNSET W BLVD	40-24-14-204-007	\$1,250.00	\$0

**Work Description:** Retire Copper gas service and install new plastic gas service to the main. Main is located 18' South of center line and is in the green space and located on Alhambra Ave. No Road Breaks Expected. No Road Boring. Lane / shoulder closure recommended for safety and parking of the crew.

**Total Permits For Type: 1**

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

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

## Roofing Permit

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB250135	12/05/2025	TUZINSKY, JENNIFER M	18141 SUNNYBROOK AVE	40-24-14-484-005	\$210.00	\$26,179

**Work Description:** Reroof, remove old asphalt shingles and replace with new asphalt shingles on house and attached garage

PB250137	12/08/2025	HOLLEY, MARVIN J	27654 LATHRUP BLVD	40-24-13-355-003	\$195.00	\$20,500
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**Work Description:** Roof replacement. Tear off and re-roof house and garage.

**Total Permits For Type: 2**

**Total Fees For Type: \$405.00**

**Total Construction Value For Type: \$46,679**

## Sign

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const.
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**Work Description:** install 1 channel letter wall sign

Total Permits For Type: 1

Total Fees For Type: \$240.00

Total Construction Value For Type: \$4,000

## Report Summary

Grand Total Permit Fees: \$9,922.00

Grand Total Permits: 35

Grand Total Construction Value: \$217,101

Building Department  
Reporting: Steve

DDA Code Enforcement Report December 2025

Address	Property Owner	Violation	Category	Status
17517 W 12 MILE RD	HUNTINGTON BANK	OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED	Operating Without Business License	Letter Sent

Sec. 18-29. - Unlicensed Businesses.  
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED

27208 SOUTHFIELD RD Ste	LATHFIELD INVESTMENTS LLC	ALL LIGHTING APPARATUS USED FOR OUTSIDE ILLUMINATION SHALL DIRECT ALL LIGHT DOWNWARD AND SHALL BE SO CONSTRUCTED AS TO PREVENT THE DIRECTED LIGHT FROM EXTENDING BEYOND THE LOT BEING ILLUMINATED.	Outside Illumination Violation	Letter Sent
		NO LIGHT SOURCE SHALL CAUSE OR PERMIT DIRECT, INDIRECT, OR REFLECTED LIGHT TO EXTEND BEYOND THE LOT UPON WHICH IT IS PLACED SO AS TO BE ANNOYING TO ANY OCCUPANT OF A NEIGHBORING LOT WHO IS OF ORDINARY		

5.8 OUTSIDE ILLUMINATION  
All lighting apparatus used for outside illumination shall direct all light downward and shall be so constructed as to prevent the directed light from extending beyond the lot being illuminated. Except as otherwise provided in this ordinance, no lighting apparatus shall be placed more than 18 feet above grade as measured to the point on the ground nearest the light. No light source shall cause or permit direct, indirect, or reflected light to extend beyond the lot upon which it is placed so as to be annoying to any occupant of a neighboring lot who is of ordinary sensibilities.

INSPECTOR COMMENTS: ALL LIGHTING APPARATUS USED FOR OUTSIDE ILLUMINATION SHALL DIRECT ALL LIGHT DOWNWARD AND SHALL BE SO CONSTRUCTED AS TO PREVENT THE DIRECTED LIGHT FROM EXTENDING BEYOND THE LOT BEING ILLUMINATED.

NO LIGHT SOURCE SHALL CAUSE OR PERMIT DIRECT, INDIRECT, OR REFLECTED LIGHT TO EXTEND BEYOND THE LOT UPON WHICH IT IS PLACED SO AS TO BE ANNOYING TO ANY OCCUPANT OF A NEIGHBORING LOT WHO IS OF ORDINARY SENSIBILITIES.

26727 SOUTHFIELD RD	ADVANCED COMMUNICATION	SIGN ANIMATION NOT PERMITTED - DISCONTINUE US OF ANIMATED "OPEN" SIGN	Sign Violation	Letter Sent
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DDA Code Enforcement Report December 2025

Address	Property Owner	Violation	Category	Status
The following signs are prohibited:				
(1)Add-on signs (2)Animated signs (3)Beacon lights (4)Banners (except street banners advertising community/special events) (5)Feather and flutter signs (6)Festoons (7)Inflatable signs (8)Mirrors or mirrored signs (9)Moving signs (10)Obsolete signs (11)Pennants (12)Pole signs (13)Roof signs (14)Snipe signs				
INSPECTOR COMMENTS: SIGN ANIMATION NOT PERMITTED - DISCONTINUE US OF ANIMATED "OPEN" SIGN				

28821 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS - SAMS ALTERATIONS	Sign Violation	Letter Sent
Sec. 52-23. - (k) (5) Illumination. Backlit signs shall use only white for illumination. Such signs shall spread their illumination a maximum of four inches beyond the sign limits.				
INSPECTOR COMMENTS: SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS				

28821 SOUTHFIELD RD Un	G & A REAL ESTATE INVESTORS	SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS AND MUST BE WHITE IN COLOR ONLY - DISCOUNT SUITS STORE	Sign Violation	Letter Sent
Sec. 52-23. - (k) (5) Illumination. Backlit signs shall use only white for illumination. Such signs shall spread their illumination a maximum of four inches beyond the sign limits.				
INSPECTOR COMMENTS: SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS AND MUST BE WHITE IN COLOR ONLY - DISCOUNT SUITS STORE				

28831 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS - SAM' SHOE OUTLET STORE	Sign Violation	Letter Sent
Sec. 52-23. - (k) (5) Illumination. Backlit signs shall use only white for illumination. Such signs shall spread their illumination a maximum of four inches beyond the sign limits.				
INSPECTOR COMMENTS: SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS - SAM' SHOE OUTLET STORE				

DDA Code Enforcement Report December 2025

Address	Property Owner	Violation	Category	Status
28831 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	PALLETS AND DEBRIS STORED BEHIND BUILDING NEAR THE 28831 SOUTHFIELD RD UNIT - REMOVE	Debris	Letter Sent

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

INSPECTOR COMMENTS: PALLETS AND DEBRIS STORED BEHIND BUILDING NEAR THE 28831 SOUTHFIELD RD UNIT - REMOVE

28861 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	INOPERABLE VEHICLE STORAGE NOT PERMITTED - SILVER TOYOTA MINIVAN STORED AT PROPERTY WITHOUT LICENSE PLATE - REMOVE	Inoperable Vehicle	Letter Sent
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302.8 Motor Vehicles  
Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Sec. 5.6 Inoperable and Abandoned Motor Vehicles "inoperable motor vehicle" within the meaning of this provision shall include all motor vehicles which do not have an operable engine, or do not have all of their wheels attached, or do have one or more flat tires, or are not currently licensed so as to be lawfully operated on public streets, or are otherwise so out of repair that they cannot be lawfully operated on public streets.

INSPECTOR COMMENTS: INOPERABLE VEHICLE STORAGE NOT PERMITTED - SILVER TOYOTA MINIVAN STORED AT PROPERTY WITHOUT LICENSE PLATE - REMOVE

Records: 8  
Code Enforcement  
Reporting: Steve

Residential Enforcement Report December 2025

Address	Property Owner	Violation	Violation Type	Status/Action
18350 RAINBOW DR	PROTAS, MARK JASON	REMOVE ALL CUT BRANCHES FROM CITY RIGHT OF WAY	Debris	Complied
18457 SARATOGA BLVD	JANUARY, SOPHIE	DEBRIS/BUILDING MATERIALS IN RIGHT OF WAY - REMOVE FROM RIGHT OF WAY/PUBLIC VIEW	Debris	Complied

Records: 2

Page: 1

Code Enforcement  
Reporting: Steve

## Memorandum

**To:** Mayor and City Council

**From:** Mike Greene, City Administrator

**Date:** January 21, 2026

**Re:** Monthly Approval of Disbursements

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

**MOTION:**

<b>DECEMBER DISBURSEMENTS W/ SALARY INCLUDED</b>			
FUND			
101	GENERAL FUND	\$	352,857.00
FUND			
202	MAJOR ROADS	\$	26,949.19
FUND			
203	LOCAL ROADS	\$	41,671.92
FUND			
258	CAPITAL FUND	\$	-
FUND			
397	ROAD MILLAGE FUND	\$	-
FUND			
494	DOWNTOWN DEV. AUTH	\$	40,899.40
FUND			
592	WATER & SEW	\$	183,474.80
<b>TOTAL DISBURSEMENTS</b>		<b>\$</b>	<b>645,852.31</b>

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

	<b>Revenues Through 12/31/2025</b>	<b>Expenses Through 11/31/2025</b>	<b>Revenues Over (Under) Expenses</b>
<b>101-GENERAL FUND</b>	4,530,834	2,660,679	1,870,156
<b>202-MAJOR STREET FUND</b>	155,567	224,017	(68,450)
<b>203-LOCAL STREET FUND</b>	142,252	137,327	4,925
<b>397-ROADS MILLAGE BOND FUND</b>	674,874	81,375	593,499
<b>494-DOWNTOWN DEVELOPMENT AUTHORITY</b>	519,384	308,709	210,675
<b>592-WATER &amp; SEWER FUND</b>	1,365,122	1,497,243	(132,120)
<b>GRAND TOTAL ALL FUNDS</b>	<b>7,388,034</b>	<b>4,909,348</b>	<b>2,478,685</b>

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

Period covered 12/01/2025-12/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,566.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$56,100.70	Alexander, Button, Gijsbers, Cehic, Holley, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$84,759.82

Deductions \$41,683.72

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$80,193.15
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,566.67
Water & Sewer Fund	\$0.00
<b>Total</b>	<b>\$84,759.82</b>

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

Period covered 12/16/2025-12/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,835.42	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$52,092.19	Alexander, Button, Cehic, Cory, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$81,020.06

Deductions \$37,943.96

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$272,663.85
Major Road Fund	\$26,949.19
Local Road Fund	\$41,671.92
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$36,332.73
Water & Sewer Fund	\$183,474.80
Total	\$561,092.49

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	346.36	52087
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	POLICE OFFICERS - GROUP BILLING 21115	56.34	52144
101-000.000-242.000	DUE TO OP CORRIDOR IMP AUTH/LV-	CITY OF OAK PARK	TRI CITY HOLIDAY NETWORKING EVENT - O	400.00	52101
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	BRENDA TOLBERT	COMMUNITY ROOM DEPOSIT REFUND	300.00	52093
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DIANE MONTGOMERY	COMMUNITY ROOM DEPOSIT REFUND	300.00	52112
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KEVIN RUTLEDGE	COMMUNITY ROOM DEPOSIT REFUND	300.00	52128
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	MARSHELLE HARRIS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52131
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	PANDORA JENKINS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52142
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SHARON WOODS	MEETING PLACE DEPOSIT REFUND	50.00	52151
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	TINA DAVIS	COMMUNITY ROOM DEPOSIT REFUND	300.00	52155
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ASHLEY BRAXTON	COMMUNITY ROOM DEPOSIT REFUND	300.00	52165
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	BICHITRA	COMMUNITY ROOM DEPOSIT REFUND AND 30%	300.00	52166
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	VERNETTA ANDERSON	COMMUNITY ROOM DEPOSIT REFUND	300.00	52193
101-000.000-283.000	PERFORMANCE BONDS	PREMIER BUILDER INC	BD Payment Refund	65.00	52145
101-000.000-283.000	PERFORMANCE BONDS	Foundations Systems of M	BD Payment Refund	66.78	52179
101-000.000-344.000	MISSION SQUARE-DEF COMP	MISSIONSQUARE - 300179	ICMA DEF COMP 457	2,730.84	52133
101-000.000-344.000	MISSION SQUARE-DEF COMP	MISSIONSQUARE - 300179	ICMA DEF COMP 457	3,814.67	52185
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	CLIFTON GRANT	COMMUNITY ROOM KITCHEN RENATL AND RUG	(33.33)	52102
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	BICHITRA	COMMUNITY ROOM DEPOSIT REFUND AND 30%	352.50	52166
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	CLIFTON GRANT	COMMUNITY ROOM KITCHEN RENTAL AND RUG	(33.33)	52175
Total For Dept 000.000				10,515.83	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	47.06	21
101-100.000-732.000	CODE ENFORCEMENT	PARADISE GARDEN LANDSCAP	#718 - LATHRUP VILLAGE NUISANCE CUT 7	258.00	26
101-100.000-732.000	CODE ENFORCEMENT	PARADISE GARDEN LANDSCAP	#658 - LATHRUP VILLAGE NUISANCE CUT 7	258.00	26
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVIC	2,452.50	52123
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM OCTOBER 1,	6,277.41	24
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM OCTOBER 1,	2,826.85	24
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM NOVEMBER 1	4,233.55	32
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM NOVEMBER 1	2,921.75	32
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	LVTV SERVICES	4,415.50	52081
101-100.000-805.000	CABLE TELEVISION	COMCAST	UTILITIES ACCT 28700	95.27	52103
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	LVTV SERVICES	4,086.00	52173
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNTIY ROOM RENTAL AND ADDITIONAL	1,550.00	52102
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM RENTAL AND ADDITIONAL	870.00	52175
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	CLEANING SUPPLIES	58.98	52176
101-100.000-848.000	GOVERNMENT OPERATIONS	ADP, INC	WORKFORCE NOW ESSENTIAL TIME AND ATTE	132.50	52086
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH	PRINTER 11/01/2025 - 11/30/2025	146.50	52149
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH-EQUIPMENT	PRINTER	169.69	52150
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	198.67	21
101-100.000-848.000	GOVERNMENT OPERATIONS	MGFOA	PUBLIC SECTOR MEMEBER (2025)	140.00	52184
101-100.000-848.000	GOVERNMENT OPERATIONS	BSB COMMUNICATIONS, INC.	ONSITE SERVICE	522.50	30
101-100.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	INSTALL CAMERAS PROVIDED BY THE VILLA	150.00	52156
101-100.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	VERKADA 1 YR LICENSE	74.38	52156
101-100.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	VERKADA 1 YR ACCESS CONTROL LICENSE/	3,124.90	52156
101-100.000-848.001	TECHNOLOGY	VC3 INC	CLOUD PROTECTION AND CLOUD DATA RECOV	324.90	29
101-100.000-848.001	TECHNOLOGY	VC3 INC	FIXED FEE PROFESSIONAL SERVICES	700.00	29
101-100.000-850.000	TELEPHONE EXPENDITURES	BSB COMMUNICATIONS, INC.	CABLING HARDWARE	13,121.00	34
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT 28700	95.28	52103
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	TECHNOLOGY MONTHLY CHARGES 11/02/25 -	643.46	52126
101-100.000-850.000	TELEPHONE EXPENDITURES	BSB COMMUNICATIONS, INC.	YEALINK WALL MOUNT	231.80	22



GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	ANY PUB OPEN PCI RATE	142.72	52085
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	PUBLIC HEARING SOUTHFIELD RD	137.48	52085
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	CITY PROGRAM YEAR CDBG	137.48	52085
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE REFILL	400.00	52143
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE MACHINE LEASE FEE SEP 30, 202	425.19	52143
Total For Dept 100.000 GOVERNMENT SERVICES				51,369.32	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	327.46	52134
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	828.73	52152
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26 - 01/31/26 GROUP	1,017.95	52167
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	5,557.80	52169
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 01/01/26-01/31/26 GROUP 7	483.44	52170
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	327.46	52186
101-101.000-718.000	ELECTIONS	GABRIELLE GORDON	ELECTION INSPECTOR PAYMENT FORM	290.00	52122
101-101.000-718.000	ELECTIONS	OFFICE MANAGEMENT & CONS	SET UP & PRE-TESTING	525.00	52140
101-101.000-718.000	ELECTIONS	OFFICE MANAGEMENT & CONS	PUBLIC ACCURACY TEST	675.00	52140
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION - VOTER INFO CARD STOCK / 50	48.90	52146
101-101.000-718.000	ELECTIONS	ALISA EMANUEL	ALISA EMANUEL MILEAGE REIMBURSEMENT A	150.57	52164
101-101.000-719.000	OFFICIALS EXPENSE	AFRICAN AMERICAN MAYORS	MEMBERSHIP DUES FOR JANUARY - DECEMBE	500.00	52088
101-101.000-719.000	OFFICIALS EXPENSE	CITY OF BIRMINGHAM	SOCMA MEETING REIMBURSEMENT	418.54	52096
101-101.000-719.000	OFFICIALS EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	35.52	21
101-101.000-719.000	OFFICIALS EXPENSE	AMAZON CAPITAL SERVICES	CUSTOM ENGRAVED NAME PLATES	21.82	21
101-101.000-803.000	MEMBERSHIPS & MEETINGS	ALISA EMANUEL	ALISA EMANUEL MILEAGE REIMBURSEMENT A	263.97	52164
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	ALISA EMANUEL	ALISA EMANUEL MILEAGE REIMBURSEMENT A	40.11	52164
Total For Dept 101.000 ADMINISTRATION				11,512.27	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	238.44	52087
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52102
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52102
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52175
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52175
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SOUT-027400-0000-01	207.76	52097
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SOUT-027400-0000-02	77.08	52098
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT TWEL-019101-0000-01	86.19	52100
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 11/06/25-12/06/25 ACCT 2370	21.00	52106
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 11/06/25-12/06/25 ACCT 0920	1,901.82	52107
101-201.000-920.000	UTILITIES	DTE	UTILITIES OCT 29 - NOV 26, 2025 ACCT	234.90	52113
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES OCT 29 -NOV 26, 2025 ACCT 3	45.54	52114
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES OCT 29 - NOV 26, 2025 ACCT	1,642.71	52116
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES OCT 29 - NOV 26, 2025 ACCT	94.05	52117
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES NOV 01- NOV 30, 2025 ACCT 8	2,279.62	52118
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLIFTON GRANT	COMMUNITY ROOM KITCHEN RENATL AND RUG	(16.67)	52102
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	ELEVATOR MAINTENANCE	272.00	52129
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	RUG RENTAL	50.00	52136
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	MAT RENTAL	196.40	25
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ALISA EMANUEL	ALISA EMANUEL MILEAGE REIMBURSEMENT A	8.54	52164
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLIFTON GRANT	COMMUNITY ROOM KITCHEN RENTAL AND RUG	(16.67)	52175
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH	PEST CONTROL	137.63	52182
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ERC-LED	MAINTENANCE	451.81	31
101-201.000-936.000	EQUIPMENT MAINTENANCE	DENNY'S HEATING, COOLING	MAIN FLOOR & 2ND FLOOR DOWN: NO HEAT	326.80	52110
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	COMMUNTIY ROOM RENTAL AND ADDITIONAL	350.00	5210

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 201.000 BUILDING & GROUNDS					
101-201.000-970.000	CAPITAL EXPENDITURE	RAYHAVEN GROUP	GEMINI LOW ENERGY COMMERICAL ADA DOOR	2,216.98	52148
101-201.000-970.000	CAPITAL EXPENDITURE	AMAZON CAPITAL SERVICES	SNOW BLOWER	599.99	21
101-201.000-970.000	CAPITAL EXPENDITURE	DETROIT ROOFING INSPECTI	P-PLANS & SPECIFICATIONS	5,500.00	52177
Total For Dept 201.000 BUILDING & GROUNDS				19,043.46	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	SOCIAL SECURITY RETIREE OBLIGATION	555.00	52094
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	52134
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	991.39	52135
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	6,639.90	52169
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 01/01/26-01/31/26 GROUP 7	2,726.69	52170
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP 7006048 DIVISION 00	3,617.72	52171
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP 7006048 DIVISION 00	8,703.75	52172
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	52186
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	991.39	52187
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	NYE UNIFORM	POLICE UNIFORMS KURTIS MOILANEN	1,056.00	52189
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	NYE UNIFORM	POLICE UNIFORM CHRISTOPHER HOLLEY	1,056.00	52189
101-301.000-726.000	OFFICE SUPPLIES	ZIP PRINTING	POLICE DEPT NOTICE	145.00	52160
101-301.000-726.000	OFFICE SUPPLIES	ZIP PRINTING	ABSENCE REPORT	126.00	52160
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	95.32	21
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	42.13	21
101-301.000-727.000	ROAD SUPPLIES	BATTERIES PLUS BULBS	DURACELL BATTERIES	80.15	52090
101-301.000-727.000	ROAD SUPPLIES	ORION	MINI SPIKELESS 1/4 GR	1,380.86	52141
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	79.52	52159
101-301.000-803.000	MEMBERSHIPS & MEETINGS	STATE OF MICHIGAN	JANUARY 1, 2026 - DECEMBER 31, 2026	180.00	52191
101-301.000-823.000	FIREARMS TRAINING	VANCE OUTDOORS, INC.	WINCHESTER AMMO	182.80	52157
101-301.000-823.000	FIREARMS TRAINING	VANCE OUTDOORS, INC.	WINCHESTER AMMO	916.50	52157
101-301.000-823.000	FIREARMS TRAINING	ERIC BUTTON	RANGE SUPPLIES	84.72	52178
101-301.000-829.000	POLICE UNIFORMS & CLEANING	KEITH ROBERTS	BOOT REIMBURSEMENT	100.00	52127
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS	170.00	52137
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORM	65.00	52137
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE APPAREL	11.99	52147
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE UNIFORM	177.97	52147
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE UNIFORMS ZANG	151.98	52147
101-301.000-829.000	POLICE UNIFORMS & CLEANING	ERIC BUTTON	BOOT REIMBURSEMENT	100.00	52178
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORM ZANG	155.50	52189
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS JEREMY HUSTON	54.50	52189
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS JEREMY HUSTON	85.00	52189
101-301.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	INSTALL CAMERAS PROVIDED BY THE VILLA	150.00	52156
101-301.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	VERKADA 1 YR LICENSE	74.37	52156
101-301.000-848.001	TECHNOLOGY	TRENDSET COMMUNICATIONS	VERKADA 1 YR ACCESS CONTROL LICENSE/	3,124.91	52156
101-301.000-848.001	TECHNOLOGY	WHENTOWORK, LLC	ONLINE SCHEDULING AT WHENTOWORK.COM F	412.00	52158
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	TELEPHONE NOV 2 - DEC 1, 2025	104.85	52089
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT 28700	95.28	52103
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT 17836	25.94	52104
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE	126.94	52092
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE	92.97	52092
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	MOTOR OIL	74.97	52138
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	MOTOR OIL	49.98	52138
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	WIPER FLUID	8.52	52138
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	POLICE VEHICLE REPAIR	1,211.47	52190
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	GAS EXPENSE	4,382.80	52192

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-970.000	CAPITAL EXPENDITURE	CANFIELD EQUIPMENT SERVI	BODY CAM DOCKS SWAPPED	620.00	52095
Total For Dept 301.000 POLICE DEPARTMENT				41,375.02	
Dept 401.000 PUBLIC SERVICES					
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (NOVEMBER 2025)	10,750.73	52130
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (DECEMBER 2025)	10,750.73	52260
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 11/06/25-12/06/25 ACCT 5921	958.76	52105
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES OCT 30 - DEC 1, 2025 ACCT 2	127.47	52119
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES NOV 1 - DEC 3, 2025 ACCT 91	27.57	52120
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES NOV 5 - DEC 2, 2025	18.03	52121
101-401.000-970.000	CAPITAL EXPENDITURE	GREAT LAKES GUTTER	50% JOB COST PYMT	4,992.00	52163
Total For Dept 401.000 PUBLIC SERVICES				27,625.29	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	17,919.00	27
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	279.16	33
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	16,271.00	33
Total For Dept 502.000				34,469.16	
Dept 601.000 RECREATION					
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	COMMUNTIY ROOM RENTAL AND ADDITIONAL	125.00	52102
101-601.000-812.000	COMMUNITY EVENTS	C. KEELY WATSON	WINTERFEST MATERIALS	118.66	52174
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	COMMUNITY ROOM RENTAL AND ADDITIONAL	150.00	52175
101-601.000-812.000	COMMUNITY EVENTS	KIMBERLY DANIELS	PARK AND REC ORNAMENT MAKING CLASS	34.55	52183
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	NICOLE LOWRY	GHOSTLY GLOW DANCE	140.65	52188
Total For Dept 601.000 RECREATION				568.86	
Total For Fund 101 GENERAL FUND				196,479.21	
Fund 202 MAJOR STREET FUND					
Dept 702.000 MAJOR STREET					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	33.75	52169
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (NOVEMBER 2025)	5,550.43	52130
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (DECEMBER 2025)	5,550.43	52260
202-702.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2025 PASER RATINGS	1,085.00	52180
202-702.000-858.000	ROAD CONSTRUCTION	STATE OF MICHIGAN	215128CON-W. 11 MILE RD / 220123CON-	8,042.93	52153
202-702.000-858.000	ROAD CONSTRUCTION	GIFFELS-WEBSTER ENG INC	EB ELEVEN MILE RESURFACING	295.65	52180
202-702.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.	ROCK SALT	1,555.00	52111
202-702.000-870.000	FORESTRY	BIG DAVES TREE SERVICE	TREE SERVICE	4,836.00	52161
Total For Dept 702.000 MAJOR STREET				26,949.19	
Total For Fund 202 MAJOR STREET FUND				26,949.19	
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	33.75	52169
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (NOVEMBER 2025)	5,550.43	52130
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	GIFFELS-WEBSTER ENG INC	2025 PASER RATINGS	1,085.00	52180
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (DECEMBER 2025)	5,550.43	52260
203-703.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.	ROCK SALT	1,555.00	52111
203-703.000-870.000	FORESTRY	BIG DAVES TREE SERVICE	TREE SERVICE	15,314.00	52161
203-703.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	SAN JOSE EMERGENCY ACCESS	1,418.00	52180
203-703.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	RAINBOW CIRCLE PAVEMENT RESURFACING	11,165.31	52180

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
		Total For Dept 703.000 LOCAL STREET		41,671.92	
		Total For Fund 203 LOCAL STREET FUND		41,671.92	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	52134
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26 - 01/31/26 GROUP	113.11	52167
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	1,214.35	52169
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	52186
494-000.000-844.000	MAIN STREET PROGRAM	LUCENT LANDSCAPE & LIGHT	HOLIDAY LIGHTS 2025 FINAL PAYMENT	5,000.00	52084
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	#135 - LANDSCAPE MAINTENANCE CONTRACT	7,622.00	26
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	REMOVE HANGING BASKETS	2,211.96	26
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVIC	1,525.00	52123
494-000.000-970.000	CAPITAL EXPENDITURE	MIERZWA PAVING LLC	SAN JOSE GATE PROJECT GW #20684	9,940.00	52132
494-000.000-970.000	CAPITAL EXPENDITURE	STATE OF MICHIGAN	215128CON-W. 11 MILE RD / 220123CON-	3,360.49	52153
494-000.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2025 DDA ALLEY APROACHES AND ALLEY RE	295.00	52180
		Total For Dept 000.000		31,497.31	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		31,497.31	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52134
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	2,783.94	52168
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	405.96	52169
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52186
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (NOVEMBER 2025)	6,236.94	52130
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	HYDROCORP	MUNI COMMERCIAL CCC PROGRAM	531.16	23
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (DECEMBER 2025)	6,236.94	52260
592-536.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2021-2023 HYDRANT REFURBISHMENT/REPLA	86.00	52180
592-536.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2021-2023 GATE VLAVE REFURBISHMENT/RE	86.00	52180
592-536.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION	172.00	52180
592-536.000-902.000	BILLING SERVICES	UNITED STATES POSTAL SER	POSTAGE-WTR BILLS	797.00	52083
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CROWN CASTLE	STUCTURAL ANALYSIS	1,000.00	52109
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLATIONS AND REPAIRS MADE IN THE	525.00	52154
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE 11/01/2025 TO 11/30/2	19,535.23	28
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE	862.32	28
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2026 SOUTHFIELD ROAD WATER MAIN	1,049.00	52180
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2027 SOUTHFIELD ROAD WATER MAIN	14,504.00	52180
		Total For Dept 536.000 WATER DEPARTMENT		54,921.87	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52134
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 01/01/26-01/31/26 GROUP 1	405.96	52169
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52186
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (NOVEMBER 2025)	6,236.94	52130
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (DECEMBER 2025)	6,236.94	52260
592-537.000-856.000	ADMINISTRATION & ENGINEERING	HUBBELL, ROTH & CLARK, I	PHASE II - STORM WATER	508.87	52125
592-537.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2024 CCTV AND DEAD END MANHOLE LOCATI	258.00	52180
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLATIONS AND REPAIRS MADE IN THE	16,900.00	52154
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	BIG DAVES TREE SERVICE	TREE SERVICE	1,600.00	52161
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SPECIAL ASSESSMENTS NOVEMBER 2025	89,696.84	52139
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	UTILITIES OCT 29 - NOV 26, 2025 ACCT	4,906.63	5211

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SUNN-019600-0000-01	91.66	52099
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	UTILITIES 11/06/25-12/06/25 ACCT 6517	61.46	52108
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHOR	OCTOBER 2025 INDUSTRIAL WASTE CONTROL	1,539.25	52124
Total For Dept 537.000 SEWER DEPARTMENT				128,552.93	
Total For Fund 592 WATER & SEWER FUND				183,474.80	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:					
Fund 101 GENERAL FUND				196,479.21	
Fund 202 MAJOR STREET				26,949.19	
Fund 203 LOCAL STREET				41,671.92	
Fund 494 DOWNTOWN DEVE				31,497.31	
Fund 592 WATER & SEWER				183,474.80	
Total For All Funds:				<hr/> 480,072.43	

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2025 (ABNORMAL)	MONTH INCREASE 12/31/2025 (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-401.000	CITY TAXES	3,035,000.00	2,954,548.86	6,221.66	80,451.14	97.35
101-000.000-402.000	REFUSE COLLECTION TAXES	461,300.00	443,139.26	933.13	18,160.74	96.06
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00	(2,044.62)	629.11	5,044.62	(68.15)
101-000.000-415.000	MISCELLANEOUS REVENUE	8,000.00	4,360.80	182.93	3,639.20	54.51
101-000.000-416.000	WORK COMP DIVIDEND REVENUE	7,000.00	0.00	0.00	7,000.00	0.00
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,000.00	8,040.00	0.00	(40.00)	100.50
101-000.000-419.000	AT & T LEASE PAYMENTS	61,200.00	26,639.10	0.00	34,560.90	43.53
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,960.00	39,719.12	5,527.75	9,240.88	81.13
101-000.000-423.000	WORK COMP REIMBURSEMENT	0.00	17,053.77	0.00	(17,053.77)	100.00
101-000.000-427.033	SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET	370,000.00	357,816.63	693.41	12,183.37	96.71
101-000.000-445.000	PENALITIES AND INTEREST ON TAXES	43,900.00	14,758.53	1,584.02	29,141.47	33.62
101-000.000-446.000	INVESTMENT INTEREST	100,000.00	0.00	0.00	100,000.00	0.00
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	110,500.00	102,464.94	12,317.29	8,035.06	92.73
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	2,357.20	0.00	(2,357.20)	100.00
101-000.000-455.000	METRO AUTHORITY-FEE	18,000.00	0.00	0.00	18,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	50,000.00	37,527.96	4,441.02	12,472.04	75.06
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	7,500.00	10,394.00	207.00	(2,894.00)	138.59
101-000.000-458.000	PLUMBING/HEATING PERMITS	20,000.00	17,340.20	3,590.20	2,659.80	86.70
101-000.000-459.000	ELECTRICAL PERMITS	15,000.00	10,613.00	1,940.00	4,387.00	70.75
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CIT	17,500.00	4,279.00	375.00	13,221.00	24.45
101-000.000-461.000	DOG & CAT LICENSES	500.00	253.00	0.00	247.00	50.60
101-000.000-465.000	CABLE TV REVENUES	90,000.00	0.00	0.00	90,000.00	0.00
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	4,000.00	1,567.00	645.00	2,433.00	39.18
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	90,000.00	46,268.50	4,493.16	43,731.50	51.41
101-000.000-477.000	CABLE TV FRANCHISE FEES	0.00	19,042.36	0.00	(19,042.36)	100.00
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,000.00	2,305.60	0.00	(305.60)	115.28
101-000.000-543.000	FEDERAL/STATE GRANT	0.00	9,765.72	0.00	(9,765.72)	100.00
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000.00	11,000.00	11,000.00	0.00	100.00
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT	0.00	1,794.78	0.00	(1,794.78)	100.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	7,278.08	592.43	7,721.92	48.52
101-000.000-569.000	OTHER STATE GRANTS	0.00	12,150.00	0.00	(12,150.00)	100.00
101-000.000-573.001	LCSA REVENUE	25,000.00	18,532.67	0.00	6,467.33	74.13
101-000.000-574.000	STATE SHARED REVENUES	512,425.00	173,389.25	83,382.00	339,035.75	33.84
101-000.000-607.000	FOIA FEES	250.00	339.15	0.00	(89.15)	135.66
101-000.000-607.718	FOIA-VOTING/ELECTIONS	0.00	30.00	0.00	(30.00)	100.00
101-000.000-612.000	DISTRICT COURT FINES	70,000.00	17,348.89	3,418.99	52,651.11	24.78
101-000.000-627.000	SIDEWALK REVENUES	80,000.00	49,168.73	39,535.47	30,831.27	61.46
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	10,000.00	16,214.54	20,178.62	(6,214.54)	162.15
101-000.000-631.000	RECYCLING CHARGES BIN/BILLING	0.00	12.00	0.00	(12.00)	100.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	35,000.00	6,509.38	577.50	28,490.62	18.60
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	0.00	63,043.01	13,014.03	(63,043.01)	100.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	2,458.50	1,229.25	2,458.50	50.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	2,000.00	1,000.00	2,000.00	50.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	35,000.00	16,592.80	3,318.56	18,407.20	47.41
101-000.000-681.000	SALE OF ABANDONED PROPERTY	0.00	5.40	0.00	(5.40)	100.00
101-000.000-682.000	SALE OF FIXED ASSET	0.00	4,742.00	0.00	(4,742.00)	100.00
Total Dept 000.000		5,451,452.00	4,530,834.11	221,027.53	920,617.89	83.11
TOTAL REVENUES		5,451,452.00	4,530,834.11	221,027.53	920,617.89	83.11

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 100.000 - GOVERNMENT SERVICES						
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	58,000.00	45,163.33	0.00	12,836.67	77.87
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00	6.76	0.00	43.24	13.52
101-100.000-712.000	WORKER'S COMP INSURANCE	7,000.00	4,882.00	0.00	2,118.00	69.74
101-100.000-713.000	MERS-RHFV CONTRIBUTION	50,000.00	0.00	0.00	50,000.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	2,089.36	170.31	3,910.64	34.82
101-100.000-732.000	CODE ENFORCEMENT	3,000.00	1,242.00	258.00	1,758.00	41.40
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	8,500.00	794.00	70.00	7,706.00	9.34
101-100.000-804.000	BUILDING TRADE INSPECTION	37,500.00	52,795.75	4,347.75	(15,295.75)	140.79
101-100.000-805.000	CABLE TELEVISION	55,500.00	27,638.83	4,649.63	27,861.17	49.80
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	43,500.00	17,716.92	2,478.98	25,783.08	40.73
101-100.000-810.000	AUDITING & ACCOUNTING	27,000.00	24,451.78	677.34	2,548.22	90.56
101-100.000-822.000	TRAINING	7,000.00	3,044.00	1,475.00	3,956.00	43.49
101-100.000-832.000	CITIZEN COMMUNICATION/PR	5,000.00	311.69	0.00	4,688.31	6.23
101-100.000-840.000	LIBRARY PAYMENT	190,735.00	59,969.00	0.00	130,766.00	31.44
101-100.000-848.000	GOVERNMENT OPERATIONS	40,000.00	9,583.35	745.15	30,416.65	23.96
101-100.000-848.001	TECHNOLOGY	69,500.00	39,827.11	10,405.28	29,672.89	57.31
101-100.000-850.000	TELEPHONE EXPENDITURES	35,000.00	24,267.05	856.93	10,732.95	69.33
101-100.000-860.000	VEHICLE EXPENSE	5,000.00	1,375.00	250.00	3,625.00	27.50
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	52,350.00	6,875.00	0.00	45,475.00	13.13
101-100.000-900.000	PRINTING/PUBLICATION COSTS	11,000.00	2,336.85	290.22	8,663.15	21.24
101-100.000-901.000	POSTAGE FEES	6,000.00	4,647.41	0.00	1,352.59	77.46
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	10,000.00	(440.62)	(570.72)	10,440.62	(4.41)
Total Dept 100.000 - GOVERNMENT SERVICES		735,635.00	328,576.57	26,103.87	407,058.43	44.67
Dept 101.000 - ADMINISTRATION						
101-101.000-701.000	SALARIES FULL-TIME	400,000.00	175,570.73	32,010.52	224,429.27	43.89
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	186,600.00	182,104.31	27,172.83	4,495.69	97.59
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	5,005.00	0.00	14,995.00	25.03
101-101.000-718.000	ELECTIONS	25,000.00	16,488.06	531.64	8,511.94	65.95
101-101.000-719.000	OFFICIALS EXPENSE	5,000.00	1,305.45	669.99	3,694.55	26.11
101-101.000-721.000	DATA PROCESING & ASSESSING SVCS	58,000.00	50,000.00	0.00	8,000.00	86.21
101-101.000-722.000	LEGAL SERVICES	60,000.00	27,052.50	0.00	32,947.50	45.09
101-101.000-723.000	BOARD OF REVIEW	600.00	0.00	0.00	600.00	0.00
101-101.000-803.000	MEMBERSHIPS & MEETINGS	2,000.00	2,321.77	878.97	(321.77)	116.09
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	9,000.00	40.11	40.11	8,959.89	0.45
Total Dept 101.000 - ADMINISTRATION		766,200.00	459,887.93	61,304.06	306,312.07	60.02
Dept 201.000 - BUILDING & GROUNDS						
101-201.000-702.000	SALARIES PART-TIME	30,000.00	0.00	0.00	30,000.00	0.00
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	14,017.44	2,375.98	(14,017.44)	100.00
101-201.000-920.000	UTILITIES	85,000.00	30,354.31	7,292.83	54,645.69	35.71
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	40,000.00	25,564.70	1,209.80	14,435.30	63.91
101-201.000-930.001	BUILDING - GRANTS	5,359.00	0.00	0.00	5,359.00	0.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	7,500.00	326.80	0.00	7,173.20	4.36
101-201.000-938.000	PARKING LOT & GROUNDS	5,000.00	4,573.05	350.00	426.95	91.46
101-201.000-970.000	CAPITAL EXPENDITURE	25,000.00	9,716.97	8,316.97	15,283.03	38.87
Total Dept 201.000 - BUILDING & GROUNDS		197,859.00	84,553.27	19,545.58	113,305.73	42.73



GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	12/31/2025 (ABNORMAL)	MONTH INCREASE (DECREASE)	12/31/2025 NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND							
Expenditures							
Dept 301.000 - POLICE DEPARTMENT							
101-301.000-701.000	SALARIES FULL-TIME	1,070,000.00	458,509.71	86,048.37	611,490.29	42.85	
101-301.000-702.000	SALARIES PART-TIME	50,000.00	76,003.90	16,051.10	(26,003.90)	152.01	
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	589,000.00	273,920.49	45,936.62	315,079.51	46.51	
101-301.000-704.000	SALARIES-OVERTIME	40,000.00	42,118.07	6,093.44	(2,118.07)	105.30	
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	40,000.00	43,602.00	0.00	(3,602.00)	109.01	
101-301.000-710.000	UNEMPLOYMENT INSURANCE	110.00	6.74	0.00	103.26	6.13	
101-301.000-712.000	WORKER'S COMP INSURANCE	14,000.00	9,764.00	0.00	4,236.00	69.74	
101-301.000-726.000	OFFICE SUPPLIES	6,000.00	2,543.36	230.00	3,456.64	42.39	
101-301.000-727.000	ROAD SUPPLIES	2,500.00	2,329.81	0.00	170.19	93.19	
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	80.00	0.00	920.00	8.00	
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500.00	353.82	79.52	1,146.18	23.59	
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	0.00	0.00	1,000.00	0.00	
101-301.000-803.000	MEMBERSHIPS & MEETINGS	5,500.00	775.00	700.00	4,725.00	14.09	
101-301.000-821.000	POLICE RESERVES	500.00	0.00	0.00	500.00	0.00	
101-301.000-822.000	TRAINING	15,500.00	10,060.58	3,905.22	5,439.42	64.91	
101-301.000-823.000	FIREARMS TRAINING	9,000.00	1,868.52	0.00	7,131.48	20.76	
101-301.000-825.000	ANIMAL CONTROL	200.00	0.00	0.00	200.00	0.00	
101-301.000-826.000	COMMUNITY POLICING	1,100.00	149.86	0.00	950.14	13.62	
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	4,000.00	2,305.60	2,305.60	1,694.40	57.64	
101-301.000-828.000	CONTRACTED FIRE SERVICES	821,450.00	368,027.73	0.00	453,422.27	44.80	
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	9,820.08	2,486.48	5,179.92	65.47	
101-301.000-836.000	PRISONER LOCKUP	3,000.00	2,800.00	0.00	200.00	93.33	
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	2,725.00	2,120.00	0.00	605.00	77.80	
101-301.000-848.001	TECHNOLOGY	25,000.00	34,864.60	3,761.28	(9,864.60)	139.46	
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000.00	4,127.96	354.26	6,872.04	37.53	
101-301.000-851.000	RADIO COMMUNICATIONS	14,250.00	500.00	0.00	13,750.00	3.51	
101-301.000-860.000	VEHICLE EXPENSE	65,000.00	53,210.01	5,666.55	11,789.99	81.86	
101-301.000-970.000	CAPITAL EXPENDITURE	72,500.00	41,412.00	0.00	31,088.00	57.12	
Total Dept 301.000 - POLICE DEPARTMENT		2,880,835.00	1,441,273.84	173,618.44	1,439,561.16	50.03	
Dept 401.000 - PUBLIC SERVICES							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	20,000.00	7,592.05	1,276.79	12,407.95	37.96	
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	67,608.88	21,501.46	(67,608.88)	100.00	
101-401.000-860.000	VEHICLE EXPENSE	4,000.00	0.00	0.00	4,000.00	0.00	
101-401.000-890.000	PARK MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0.00	
101-401.000-891.000	TREE MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00	
101-401.000-893.000	MAILBOXES	500.00	0.00	0.00	500.00	0.00	
101-401.000-920.000	UTILITIES	25,000.00	4,205.39	1,559.50	20,794.61	16.82	
101-401.000-921.000	CONTRACTUAL SERVICES	151,000.00	0.00	0.00	151,000.00	0.00	
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,000.00	394.40	0.00	3,605.60	9.86	
101-401.000-970.000	CAPITAL EXPENDITURE	60,000.00	60,988.46	9,984.00	(988.46)	101.65	
Total Dept 401.000 - PUBLIC SERVICES		276,500.00	140,789.18	34,321.75	135,710.82	50.92	
Dept 501.000 - LEAF COLLECTION							
101-501.000-955.000	MISCELLANEOUS EXPENDITURES	750.00	0.00	0.00	750.00	0.00	
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	7,000.00	8,066.12	6,521.12	(1,066.12)	115.23	
Total Dept 501.000 - LEAF COLLECTION		8,750.00	8,066.12	6,521.12	683.88	92.18	

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	12/31/2025	MONTH INCREASE	12/31/2025 (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
Dept 502.000								
101-502.000-801.001	SOCRRA	415,578.00	190,433.09		52,109.00		225,144.91	45.82
Total Dept 502.000		415,578.00	190,433.09		52,109.00		225,144.91	45.82
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	6,511.96		532.28		3,488.04	65.12
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	4,000.00	140.65		0.00		3,859.35	3.52
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
101-601.000-882.000	PLANNING/CONSULTING FEES	9,800.00	0.00		0.00		9,800.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	750.00	446.00		0.00		304.00	59.47
Total Dept 601.000 - RECREATION		33,050.00	7,098.61		532.28		25,951.39	21.48
TOTAL EXPENDITURES		5,314,407.00	2,660,678.61		374,056.10		2,653,728.39	50.07
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		5,451,452.00	4,530,834.11		221,027.53		920,617.89	83.11
TOTAL EXPENDITURES		5,314,407.00	2,660,678.61		374,056.10		2,653,728.39	50.07
NET OF REVENUES & EXPENDITURES		137,045.00	1,870,155.50		(153,028.57)		(1,733,110.50)	1,364.63

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	12/31/2025 (NORMAL (ABNORMAL))	MONTH 12/31/2025 (INCREASE (DECREASE))	NORMAL	BALANCE (ABNORMAL)	
Fund 202 - MAJOR STREET FUND							
Revenues							
Dept 702.000 - MAJOR STREET							
202-702.000-574.000	STATE SHARED REVENUES	415,000.00	140,186.34	27,379.79	274,813.66	33.78	
202-702.000-665.000	INVESTMENT INTEREST	8,000.00	15,380.46	1,740.92	(7,380.46)	192.26	
Total Dept 702.000 - MAJOR STREET		423,000.00	155,566.80	29,120.71	267,433.20	36.78	
TOTAL REVENUES		423,000.00	155,566.80	29,120.71	267,433.20	36.78	
Expenditures							
Dept 702.000 - MAJOR STREET							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00	434.08	58.84	4,565.92	8.68	
202-702.000-705.000	SALARIES-ADMIN	6,750.00	2,765.29	502.78	3,984.71	40.97	
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	33,302.58	11,100.86	(33,302.58)	100.00	
202-702.000-810.000	AUDITING & ACCOUNTING	3,200.00	3,344.58	100.25	(144.58)	104.52	
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	9,890.62	1,000.00	(4,890.62)	197.81	
202-702.000-858.000	ROAD CONSTRUCTION	0.00	105,530.95	295.65	(105,530.95)	100.00	
202-702.000-861.000	ROAD MAINTENANCE	15,000.00	1,418.84	0.00	13,581.16	9.46	
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00	
202-702.000-864.000	TRAFFIC CONTROLS	30,000.00	10,938.65	0.00	19,061.35	36.46	
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	1,555.00	1,555.00	3,945.00	28.27	
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	0.00	0.00	5,000.00	0.00	
202-702.000-870.000	FORESTRY	30,000.00	4,836.00	4,836.00	25,164.00	16.12	
202-702.000-921.000	CONTRACTUAL SERVICES	70,000.00	0.00	0.00	70,000.00	0.00	
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	100,000.00	50,000.00	25,000.00	50,000.00	50.00	
Total Dept 702.000 - MAJOR STREET		276,450.00	224,016.59	44,449.38	52,433.41	81.03	
TOTAL EXPENDITURES		276,450.00	224,016.59	44,449.38	52,433.41	81.03	
Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES		423,000.00	155,566.80	29,120.71	267,433.20	36.78	
TOTAL EXPENDITURES		276,450.00	224,016.59	44,449.38	52,433.41	81.03	
NET OF REVENUES & EXPENDITURES		146,550.00	(68,449.79)	(15,328.67)	214,999.79	46.71	

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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Item 7C.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2025 NORMAL (ABNORMAL)	MONTH 12/31/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 703.000 - LOCAL STREET						
203-703.000-415.000	MISCELLANEOUS REVENUE	250,000.00	11,290.62	0.00	238,709.38	4.52
203-703.000-574.000	STATE SHARED REVENUES	195,000.00	65,580.75	12,808.57	129,419.25	33.63
203-703.000-665.000	INVESTMENT INTEREST	8,000.00	15,380.46	1,740.92	(7,380.46)	192.26
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	100,000.00	50,000.00	25,000.00	50,000.00	50.00
Total Dept 703.000 - LOCAL STREET		553,000.00	142,251.83	39,549.49	410,748.17	25.72
TOTAL REVENUES		553,000.00	142,251.83	39,549.49	410,748.17	25.72
Expenditures						
Dept 703.000 - LOCAL STREET						
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00	434.08	58.84	4,565.92	8.68
203-703.000-705.000	SALARIES-ADMIN	6,750.00	2,765.29	502.78	3,984.71	40.97
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	34,387.58	11,100.86	(34,387.58)	100.00
203-703.000-810.000	AUDITING & ACCOUNTING	3,200.00	3,344.58	100.25	(144.58)	104.52
203-703.000-861.000	ROAD MAINTENANCE	25,000.00	1,627.90	0.00	23,372.10	6.51
203-703.000-862.000	ROADSIDE MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-864.000	TRAFFIC CONTROLS	10,000.00	0.00	0.00	10,000.00	0.00
203-703.000-866.000	SNOW & ICE REMOVAL	5,500.00	1,555.00	1,555.00	3,945.00	28.27
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-870.000	FORESTRY	30,000.00	15,314.00	15,314.00	14,686.00	51.05
203-703.000-970.000	CAPITAL EXPENDITURE	589,990.00	77,898.25	39,594.91	512,091.75	13.20
Total Dept 703.000 - LOCAL STREET		687,440.00	137,326.68	68,226.64	550,113.32	19.98
TOTAL EXPENDITURES		687,440.00	137,326.68	68,226.64	550,113.32	19.98
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		553,000.00	142,251.83	39,549.49	410,748.17	25.72
TOTAL EXPENDITURES		687,440.00	137,326.68	68,226.64	550,113.32	19.98
NET OF REVENUES & EXPENDITURES		(134,440.00)	4,925.15	(28,677.15)	(139,365.15)	3.66

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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Item 7C.

G/L NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	12/31/2025 NORMAL (ABNORMAL)	MONTH 12/31/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 397 - ROAD MILLAGE BOND FUND						
Revenues						
Dept 000.000						
397-000.000-403.000	ROAD BOND DEBT TAXES	688,845.00	671,288.11	1,413.60	17,556.89	97.45
397-000.000-665.000	INVESTMENT INTEREST	0.00	3,586.21	572.32	(3,586.21)	100.00
Total Dept 000.000		688,845.00	674,874.32	1,985.92	13,970.68	97.97
TOTAL REVENUES		688,845.00	674,874.32	1,985.92	13,970.68	97.97
Expenditures						
Dept 000.000						
397-000.000-720.000	INTEREST EXPENSE	162,750.00	81,375.00	0.00	81,375.00	50.00
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	440,000.00	0.00	0.00	440,000.00	0.00
Total Dept 000.000		602,750.00	81,375.00	0.00	521,375.00	13.50
TOTAL EXPENDITURES		602,750.00	81,375.00	0.00	521,375.00	13.50
Fund 397 - ROAD MILLAGE BOND FUND:						
TOTAL REVENUES		688,845.00	674,874.32	1,985.92	13,970.68	97.97
TOTAL EXPENDITURES		602,750.00	81,375.00	0.00	521,375.00	13.50
NET OF REVENUES & EXPENDITURES		86,095.00	593,499.32	1,985.92	(507,404.32)	689.35

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH INCREASE	12/31/2025 (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY								
Revenues								
Dept 000.000								
494-000.000-407.000	TIFA-CAPTURE TAXES	422,500.00	450,689.43	17,827.52	(28,189.43)	106.67		
494-000.000-409.000	DELQ PERSONAL PROPERTY REVENUE	0.00	(822.40)	5,820.07	822.40	100.00		
494-000.000-410.000	TAX COLLECTED OTHER	38,000.00	35,012.31	(6.52)	2,987.69	92.14		
494-000.000-415.000	MISCELLANEOUS REVENUE	23,000.00	0.00	0.00	23,000.00	0.00		
494-000.000-446.000	INVESTMENT INTEREST	40,000.00	0.00	0.00	40,000.00	0.00		
494-000.000-543.000	FEDERAL/STATE GRANTS	0.00	2,500.00	0.00	(2,500.00)	100.00		
494-000.000-569.000	OTHER STATE GRANTS	0.00	161.56	0.00	(161.56)	100.00		
494-000.000-614.000	MUSIC FEST REV	10,000.00	8,463.00	0.00	1,537.00	84.63		
494-000.000-615.000	MAIN STREET REVENUES	0.00	8,000.00	0.00	(8,000.00)	100.00		
494-000.000-665.000	INVESTMENT INTEREST	0.00	15,380.46	1,740.92	(15,380.46)	100.00		
Total Dept 000.000		533,500.00	519,384.36	25,381.99	14,115.64	97.35		
TOTAL REVENUES		533,500.00	519,384.36	25,381.99	14,115.64	97.35		
Expenditures								
Dept 000.000								
494-000.000-701.000	SALARIES FULL-TIME	130,000.00	59,375.03	10,795.46	70,624.97	45.67		
494-000.000-702.000	SALARIES PART-TIME	28,000.00	12,093.75	2,318.75	15,906.25	43.19		
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	40,000.00	24,543.61	3,938.81	15,456.39	61.36		
494-000.000-722.000	LEGAL SERVICES	900.00	325.00	0.00	575.00	36.11		
494-000.000-726.000	OFFICE SUPPLIES	3,500.00	41.32	0.00	3,458.68	1.18		
494-000.000-802.000	TAX TRIBUNAL RETURNS	0.00	82,148.44	0.00	(82,148.44)	100.00		
494-000.000-810.000	AUDITING & ACCOUNTING	2,500.00	723.17	21.66	1,776.83	28.93		
494-000.000-822.000	TRAINING/MEMBERSHIP	5,000.00	350.00	0.00	4,650.00	7.00		
494-000.000-844.000	MAIN STREET PROGRAM	12,500.00	10,489.28	5,000.00	2,010.72	83.91		
494-000.000-845.000	STREETSCAPING	20,500.00	24,941.96	0.00	(4,441.96)	121.67		
494-000.000-846.000	MUSIC FESTIVAL EXP	10,000.00	23,472.73	284.65	(13,472.73)	234.73		
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00	9,855.85	0.00	5,444.15	64.42		
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	411.10	0.00	1,588.90	20.56		
494-000.000-901.000	POSTAGE FEES	250.00	0.00	0.00	250.00	0.00		
494-000.000-933.000	REPAIRS & MAINTENANCE	64,500.00	0.00	0.00	64,500.00	0.00		
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	24,000.00	8,625.73	0.00	15,374.27	35.94		
494-000.000-968.001	DEPRECIATION INFRASTRUCTURE	40,000.00	0.00	0.00	40,000.00	0.00		
494-000.000-970.000	CAPITAL EXPENDITURE	100,000.00	51,312.04	3,866.08	48,687.96	51.31		
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		528,950.00	308,709.01	26,225.41	220,240.99	58.36		
TOTAL EXPENDITURES		528,950.00	308,709.01	26,225.41	220,240.99	58.36		
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:								
TOTAL REVENUES		533,500.00	519,384.36	25,381.99	14,115.64	97.35		
TOTAL EXPENDITURES		528,950.00	308,709.01	26,225.41	220,240.99	58.36		
NET OF REVENUES & EXPENDITURES		4,550.00	210,675.35	(843.42)	(206,125.35)	4,630.23		

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 12/31/2025	NORMAL (ABNORMAL) BALANCE	
Fund 592 - WATER & SEWER FUND						
Revenues						
Dept 536.000 - WATER DEPARTMENT						
592-536.000-415.000	MISCELLANEOUS REVENUES	20,000.00	34,602.32	1,768.50	(14,602.32)	173.01
592-536.000-543.000	FEDERAL/STATE GRANTS	2,459,000.00	0.00	0.00	2,459,000.00	0.00
592-536.000-640.000	WATER SERVICE	827,750.00	388,671.93	57,664.44	439,078.07	46.96
592-536.000-640.001	BOND REVENUE	229,000.00	114,128.82	18,933.65	114,871.18	49.84
592-536.000-641.000	WATER & SEWER PENALTIES	30,000.00	13,890.96	2,771.72	16,109.04	46.30
592-536.000-642.000	METER CHARGE REVENUE	81,000.00	38,403.11	6,440.97	42,596.89	47.41
592-536.000-665.000	INVESTMENT INTEREST	40,000.00	18,500.80	2,595.70	21,499.20	46.25
Total Dept 536.000 - WATER DEPARTMENT		3,686,750.00	608,197.94	90,174.98	3,078,552.06	16.50
Dept 537.000 - SEWER DEPARTMENT						
592-537.000-415.000	MISCELLANEOUS REVENUES	0.00	646.50	0.00	(646.50)	100.00
592-537.000-641.000	WATER & SEWER PENALTIES	45,000.00	19,933.96	3,859.52	25,066.04	44.30
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,877,200.00	709,636.21	104,749.72	1,167,563.79	37.80
592-537.000-651.000	INDUSTRIAL SURCHARGE	45,000.00	12,936.74	2,114.99	32,063.26	28.75
592-537.000-665.000	INVESTMENT INTEREST	40,000.00	13,770.86	1,840.85	26,229.14	34.43
Total Dept 537.000 - SEWER DEPARTMENT		2,007,200.00	756,924.27	112,565.08	1,250,275.73	37.71
TOTAL REVENUES		5,693,950.00	1,365,122.21	202,740.06	4,328,827.79	23.97
Expenditures						
Dept 536.000 - WATER DEPARTMENT						
592-536.000-701.000	SALARIES FULL-TIME	65,000.00	30,713.94	5,603.34	34,286.06	47.25
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	120,000.00	67,055.63	10,010.23	52,944.37	55.88
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	11,000.00	12,483.83	0.00	(1,483.83)	113.49
592-536.000-726.000	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	40,610.28	13,005.04	(40,610.28)	100.00
592-536.000-803.000	MEMBERSHIPS & MEETINGS	2,500.00	0.00	0.00	2,500.00	0.00
592-536.000-810.000	AUDITING & ACCOUNTING	3,200.00	3,344.58	100.25	(144.58)	104.52
592-536.000-856.000	ADMINISTRATION & ENGINEERING	345,000.00	2,911.00	344.00	342,089.00	0.84
592-536.000-875.000	PENSION EXPENSE	25,000.00	0.00	0.00	25,000.00	0.00
592-536.000-900.000	PRINTING/PUBLICATION COSTS	2,500.00	1,957.09	1,075.00	542.91	78.28
592-536.000-902.000	BILLING SERVICES	11,000.00	5,945.85	797.00	5,054.15	54.05
592-536.000-921.000	CONTRACTUAL SERVICES	90,000.00	0.00	0.00	90,000.00	0.00
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	42,743.44	525.00	37,256.56	53.43
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,000.00	2,458.50	1,229.25	2,541.50	49.17
592-536.000-944.000	WATER PURCHASES	384,000.00	145,455.15	22,903.15	238,544.85	37.88
592-536.000-968.000	DEPRECACTION WATER SYSTEM	400,000.00	0.00	0.00	400,000.00	0.00
592-536.000-970.000	WATER-CAPITAL EXPENDITURE	57,000.00	25,502.23	0.00	31,497.77	44.74
592-536.000-970.300	W-CAP - WATER METERS/TOWER	0.00	4,478.52	0.00	(4,478.52)	100.00
592-536.000-974.000	WATER MAIN PROJECT	2,944,700.00	107,767.41	15,553.00	2,836,932.59	3.66
Total Dept 536.000 - WATER DEPARTMENT		4,548,700.00	493,427.45	71,145.26	4,055,272.55	10.85
Dept 537.000 - SEWER DEPARTMENT						
592-537.000-701.000	SALARIES FULL-TIME	65,000.00	30,713.94	5,603.34	34,286.06	47.25
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	60,000.00	36,598.89	6,055.19	23,401.11	61.00
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	10,550.00	12,033.83	0.00	(1,483.83)	114.06
592-537.000-720.000	INTEREST EXPENSE	140,000.00	90,402.03	0.00	49,597.97	64.57
592-537.000-725.000	PAYING AGENT FEES	1,650.00	1,325.00	0.00	325.00	80.30

Item 7C.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDG
		AMENDED BUDGET	12/31/2025 (ABNORMAL)	MONTH 12/31/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - WATER & SEWER FUND						
Expenditures						
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	57,519.14	12,473.88	(57,519.14)	100.00
592-537.000-810.000	AUDITING & ACCOUNTING	3,200.00	3,344.58	100.25	(144.58)	104.52
592-537.000-856.000	ADMINISTRATION & ENGINEERING	36,000.00	4,112.38	483.07	31,887.62	11.42
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	335,000.00	0.00	0.00	335,000.00	0.00
592-537.000-921.000	CONTRACTUAL SERVICES	160,500.00	0.00	0.00	160,500.00	0.00
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	100,000.00	94,964.48	18,500.00	5,035.52	94.96
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,076,362.00	626,321.20	89,696.84	450,040.80	58.19
592-537.000-945.000	RETENTION TANK-UTIL ELEC	20,000.00	6,907.21	0.00	13,092.79	34.54
592-537.000-946.000	RETENTION TANK UTIL-WATER	35,000.00	449.57	91.66	34,550.43	1.28
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,300.00	158.59	61.46	1,141.41	12.20
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,000.00	0.00	0.00	1,000.00	0.00
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	0.00	0.00	500.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000.00	0.00	0.00	6,000.00	0.00
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,100.00	4,745.00	0.00	4,355.00	52.14
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00	7,696.25	1,539.25	12,303.75	38.48
592-537.000-970.000	SEWER-CAPITAL EXPENDITURE	145,000.00	25,502.23	0.00	119,497.77	17.59
592-537.000-970.700	S-CAP - RETENTION TANK	0.00	1,020.80	0.00	(1,020.80)	100.00
592-537.000-977.000	ENVIRONMENT COMPL - NON CAPITA	15,000.00	0.00	0.00	15,000.00	0.00
Total Dept 537.000 - SEWER DEPARTMENT		2,241,162.00	1,003,815.12	134,604.94	1,237,346.88	44.79
Dept 537.200 - SEWER DEPARTMENT						
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	140,000.00	0.00	0.00	140,000.00	0.00
Total Dept 537.200 - SEWER DEPARTMENT		140,000.00	0.00	0.00	140,000.00	0.00
TOTAL EXPENDITURES		6,929,862.00	1,497,242.57	205,750.20	5,432,619.43	21.61
Fund 592 - WATER & SEWER FUND:						
TOTAL REVENUES		5,693,950.00	1,365,122.21	202,740.06	4,328,827.79	23.97
TOTAL EXPENDITURES		6,929,862.00	1,497,242.57	205,750.20	5,432,619.43	21.61
NET OF REVENUES & EXPENDITURES		(1,235,912.00)	(132,120.36)	(3,010.14)	(1,103,791.64)	10.69



Item 7C.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 12/31/2025	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 731 - OPEB RETIREMENT TRUST FUND									
Revenues									
Dept 000.000									
731-000.000-664.000	INCOME	0.00		33,635.72		0.00		(33,635.72)	100.00
Total Dept 000.000		0.00		33,635.72		0.00		(33,635.72)	100.00
TOTAL REVENUES		0.00		33,635.72		0.00		(33,635.72)	100.00
Expenditures									
Dept 000.000									
731-000.000-700.000	FEE	0.00		326.65		0.00		(326.65)	100.00
Total Dept 000.000		0.00		326.65		0.00		(326.65)	100.00
TOTAL EXPENDITURES		0.00		326.65		0.00		(326.65)	100.00
Fund 731 - OPEB RETIREMENT TRUST FUND:									
TOTAL REVENUES		0.00		33,635.72		0.00		(33,635.72)	100.00
TOTAL EXPENDITURES		0.00		326.65		0.00		(326.65)	100.00
NET OF REVENUES & EXPENDITURES		0.00		33,309.07		0.00		(33,309.07)	100.00
TOTAL REVENUES - ALL FUNDS		13,343,747.00		7,421,669.35		519,805.70		5,922,077.65	55.62
TOTAL EXPENDITURES - ALL FUNDS		14,339,859.00		4,909,675.11		718,707.73		9,430,183.89	34.24
NET OF REVENUES & EXPENDITURES		(996,112.00)		2,511,994.24		(198,902.03)		(3,508,106.24)	252.18

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

sbaker@bakerpllc.com



December 22, 2025

Via Email

Mike Greene  
City Administrator

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

Re: Legal Department Billing for November 1 through November 30, 2025

Dear Mr. Greene:

The following is our law firm's billing to the City of Lathrup Village for the month of November 2025:

General Retainer	\$ 2,500.00
Prosecution/Code Enforcement	\$1,560.00
Special Legal Services	\$ 585.00
Downtown Development Authority	\$
Project Reimbursement	
	<hr/>
	\$4,645.00

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

Very truly yours,

Baker Legal Group, PLLC

Scott R. Baker

Enclosures



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

December 22, 2025

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

**Invoice Number: 1871**

Invoice Period: 11-01-2025 - 11-30-2025

**RE: General Retainer**

#### Time Details

Date	Professional	Description	Hours	Amount
11-04-2025	SRB	Draft correspondence to and review response from City Administrator re Outdoor Collection Boxes Ordinance.	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re Headlee proposal	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re Headlee proposal	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re Charter Amendment proposal	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re Refuse Millage	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re litigation update Zimmerman v. Lathrup	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re budget options	0.25	No Charge
11-05-2025	SRB	Receipt, review and respond to correspondence from City Administrator re library contract	0.25	No Charge
11-07-2025	SRB	Receipt, review and respond to correspondence from City Administrator recode enforcement	0.25	No Charge
11-07-2025	SRB	Receipt, review and respond to correspondence from Code enforcement Officer	0.25	No Charge

We appreciate your business

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 7C.
11-07-2025	SRB	Receipt, review and respond to correspondence from City Clerk re Council Oath	0.25	No Charge	
11-10-2025	SRB	Receipt, review and respond to correspondence from City Clerk re Council Oath	0.25	No Charge	
11-10-2025	SRB	Receipt, review and respond to correspondence from City Clerk re FOIA request	0.25	No Charge	
11-10-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: Council oath	0.25	No Charge	
11-10-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: Council oath	0.25	No Charge	
11-10-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: JMC litigation update	0.25	No Charge	
11-13-2025	SRB	Receipt, review and respond to correspondence from City Clerk re FOIA request	0.25	No Charge	
11-13-2025	SRB	Receipt, review and respond to correspondence from City Clerk re FOIA request	0.25	No Charge	
11-14-2025	SRB	Receipt, review and respond to correspondence from A. Colston re Crypto ATM ordinance	0.25	No Charge	
11-17-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA Meeting	0.25	No Charge	
11-19-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA parcel sale	0.25	No Charge	
11-19-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA parcel sale	0.25	No Charge	
11-21-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: Council packet	0.25	No Charge	
11-21-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA parcel sale	0.25	No Charge	
11-24-2025	SRB	Prepare for and attend City Council Study Session	1.75	No Charge	
11-24-2025	SRB	Prepare for and attend City Council Regular Meeting	2.75	No Charge	
11-25-2025	SRB	Receipt, review and respond to correspondence from City Clerk re Ordinance Notice of Adoption	0.25	No Charge	
11-26-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA parcel sale	0.25	No Charge	
11-26-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: DDA parcel sale	0.25	No Charge	

We appreciate your business

Page 2 of 3

Date	Professional	Description	Hours	Amount	Item 7C.
11-26-2025	SRB	Receipt, review and respond to correspondence from City Administrator re: Council packet	0.25	No Charge	
11-30-2025	SRB	Services Rendered		2,500.00	
			<b>Total</b>	2,500.00	
<b>Time Summary</b>					
Professional			Hours	Amount	
Scott Baker			11.50	2,500.00	
			<b>Total</b>	2,500.00	
<b>Total for this Invoice</b>				2,500.00	



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

December 22, 2025

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

**Invoice Number: 1872**

Invoice Period: 11-01-2025 - 11-30-2025

**RE: Prosecution/Code Enforcement**

#### Time Details

Date	Professional	Description	Hours	Amount
11-04-2025	SRB	Receipt and review correspondence from 46th District Court re tax garnishment authorization.	0.25	32.50
11-05-2025	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 02L877876A/B/C	0.75	97.50
11-05-2025	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV00989A	0.75	97.50
11-05-2025	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV00935A	0.75	97.50
11-05-2025	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV01007A	0.75	97.50
11-05-2025	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV01018A	0.75	97.50
11-06-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV00935A	0.25	32.50
11-10-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV00935A	0.25	32.50
11-10-2025	SRB	Receipt and review correspondence from 46th District Court re 11/12 prosecution docket.	0.25	32.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 7C.
11-12-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV01007A	0.25	32.50	
11-12-2025	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00	
11-12-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV00935A	0.25	32.50	
11-17-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV00935A	0.25	32.50	
11-18-2025	SRB	Draft correspondence to PD records Clerk for add-on prosecution file records	0.25	32.50	
11-18-2025	SRB	Review correspondence from PD records Clerk and prosecution file records	0.25	32.50	
11-18-2025	SRB	Receipt and review correspondence from 46th District Court re final docker for 11/19/2025	0.25	32.50	
11-19-2025	SRB	Receipt and review correspondence from 46th District Court re draft docket for 12/10/2025	0.25	32.50	
11-19-2025	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	2.00	260.00	
11-19-2025	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV00935A	0.25	32.50	
11-26-2025	SRB	Receipt and review of correspondence from 46th District Court re March and April Prosecution dockets	0.25	32.50	
			<b>Total</b>	1,560.00	

### Time Summary

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



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

December 22, 2025

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

**Invoice Number: 1873**

Invoice Period: 11-01-2025 - 11-30-2025

**RE: Special Legal Services**

#### Time Details

Date	Professional	Description	Hours	Amount
11-04-2025	SRB	Draft and finalize Outdoor Collection Boxes Ordinance.	1.50	195.00
11-10-2025	SRB	Receipt and review of correspondence from Appellate Attorney; Review Court of Appeals opinion re JMC Litigation	0.50	65.00
11-14-2025	SRB	Review existing draft Crypto ATM ordinance, provide comments and revisions re same.	0.75	97.50
11-18-2025	SRB	Prepare for and attend Planning Commission Meeting	1.50	195.00
11-25-2025	SRB	Draft Notice of Adoption for Crypto ATM Ordinance	0.25	32.50
			<b>Total</b>	<b>585.00</b>

#### Time Summary

Professional	Hours	Amount
Scott Baker	4.50	585.00
<b>Total</b>		<b>585.00</b>

**Total for this Invoice** 585.00

We appreciate your business

Page 1 of 1



## Monthly DDA Director Report

To: LVDDA Board of Directors  
From: Austin Colson, CED/DDA Director  
Date: January 16, 2026  
RE: Department/Director Report

---

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

### Upcoming DDA Events

- Holy Burger: Grand Opening Celebration – Thursday, January 22, 2026, 1:00 PM (26780 Southfield Road, Lathrup Village)
  - Join City officials, staff, and community members as we welcome Holy Burger, the newest restaurant in Lathrup Village. The grand opening will include a brief ceremonial welcome and an opportunity to meet the owners and staff while showing support for this new addition to the local business district.
- *Live2Lead 2026: Choices That Matter* – Friday, January 30, 2026, 9AM–2PM (Southfield, Lawrence Technological University)
  - Join leaders from across the region for a dynamic half-day simulcast event designed to elevate personal and professional growth. Live2Lead 2026 features world-class leadership experts sharing time-tested principles, actionable strategies, and personal development techniques to help attendees create meaningful change. This high-impact, four-hour experience equips participants with renewed focus, practical tools, and a clear action plan to accelerate their leadership journey in the year ahead.
- *The Magic of Customer Service – With a Twist!* – Tuesday, February 24, 2026, 10:00–11:30 AM (Southfield Public Library Auditorium, 26300 Evergreen Road, Southfield)
  - The Tri-Cities Business Support Team will host an engaging customer service workshop featuring Anthony Grupido, blending magic, humor, and practical insight to reimagine how businesses approach customer service. Participants will learn strategies to turn everyday interactions into positive service moments, strengthen customer engagement through a resilient mindset, and use unexpected experiences to create lasting impressions.

### Past DDA Events

- *BellViso Global Aesthetics: Grand Reopening Ceremony* – Wednesday, January 7, 2026, 1:00 PM (28801 Southfield Road, Lathrup Village)
  - A permanent makeup studio and training facility originally established in 2009 in London, UK, and based in Lathrup Village for the past seven years. The ceremony marked the business’s continued growth and welcomed the community into an inviting space focused on expertise, empowerment, and exceptional service.
- *Tri-City Holiday Business Mixer* – Wednesday, December 17, 2025, 5:00–7:00 PM (Mother Handsome, 14661 W 11 Mile Road, Oak Park)
  - Local business owners and community stakeholders from Oak Park, Southfield, and Lathrup Village gathered for a Tri-City Holiday Business Mixer focused on networking, relationship-building, and regional collaboration. The event featured light food, informal networking opportunities, and a raffle, providing a festive setting to strengthen cross-community business connections and support local economic development efforts.

### Business/Property Updates

- 26780 Southfield Road (Holy Burger) – All required approvals, including the Certificate of Occupancy and business license, have been issued, and the business is now open.
- 26600 Southfield Road (Holbrook Auto Parts) – Final approvals have been granted, including the Certificate of Occupancy and business license, and the business is now open. Wall sign and refacing of existing non-conforming monument sign to be installed shortly.

### Infrastructure

- Meeting with local sign companies to inquire about pricing for two new monument welcoming signs along Southfield Road to be added to City’s Capital Improvement Plan (CIP).

### Miscellaneous

- **Recast Leaders Program Application:** DDA staff submitted an application and completed an interview with Recast City for participation in the *Recast Leaders* program, a competitive initiative selecting six Southeast Michigan communities. In partnership with the Michigan Municipal League, the program provides no-cost technical assistance over a 10-month period to help communities develop an actionable economic development strategy focused on revitalizing main street districts, filling vacant storefronts, and supporting small-scale manufacturing and local entrepreneurs. Staff will keep the Board informed as selection decisions are announced.
- **GM on Main Street Grant – Traffic Safety Improvements:** DDA staff is developing a grant proposal for the *GM on Main Street Grant Program* to fund enhanced roadway striping and pavement markings aimed at improving traffic flow and safety within the DDA district. The proposal focuses on high-conflict intersections, including Southfield Road at 11 Mile Road, where crash data indicates a higher severity of injuries, as well as traffic movements associated with I-696, the 11 Mile Service Drive, and cross traffic coming from Lathrup Boulevard. The proposed improvements are intended to reduce conflicts, improve driver awareness, and enhance pedestrian safety.
- The Michigan Economic Development Corporation (MEDC) has provided verbal confirmation that the City's Redevelopment Ready Community (RRC) certification has been successfully recertified. In recognition of DDA staff efforts, the MEDC also awarded the City a \$28,000 technical assistance grant to support costs associated with updating the City's Comprehensive Plan.

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

December 2025

12/2/2025 –

- 25-11226 – Civil

The owner of an LV business reported that an employee of theirs was terminated. After termination, she discovered the employee had received a personal check from a client of the company. This was against company policy and she wanted it documented.

- 25-11241 – Mental Health Call

Officers were called to a residence and spoke with someone who made suicidal statements. The individual was taken for a mental health evaluation.

- 25-11243 – OUID/possession

Officers were called to a medical emergency with 2 individuals passed out in a vehicle on the roadway. It was discovered the individuals were under the influence and one was in possession of suspected drugs. The driver consented to a blood draw. Both individuals were left with medical staff due to their condition. The detective will send the report to OCPO for charges pending results.

- 25-11245 – Assist Other Law Enforcement Agency

An LV Officer heard a Southfield shooting come out over the radio. The officer came across the victim's vehicle which was headed to the hospital. The officer escorted the vehicle to the hospital and made sure the victim received medical attention. The officer stayed with the vehicle until it could be turned over to a Southfield officer

12/3/2025 –

- 25-11267 – Welfare Check

Officers were called to an LV home, which officers are familiar with. A previous resident called making child abuse claims against her ex-husband. Officers checked on their daughter who had no signs of abuse.

- 25-11281 – DWLS

An officer made a traffic stop and discovered the driver had a suspended license. The driver was issued a citation for same and got a ride home.

12/4/2025 –

- 25-11307 – Family Trouble

Officers were called to a residence concerning a dispute between a couple who are in the process of getting divorced. One party agreed to leave for the night.

12/6/2025 –

- 25-11386 – Recovered Stolen Vehicle

An officer on patrol ran a plate which returned failed to return to owner out of a nearby jurisdiction. The vehicle was recovered and the suspect released pending further investigation.

12/9/2025 –

- 25-11501 – Larceny

Officers were alerted about a situation at an LV business. The owner accidentally gave the wrong product to a customer. When the customer was told they received the wrong product, they said they would bring it back. By the time officers were called, the individual had not brought the goods back. After speaking with the customer, they were told this would become a larceny investigation if they did not return the property. At this time, no follow up has been noted.

12/10/2025 –

- 25-11537 – Fraud

An LV resident was scammed into purchasing several thousands of dollars worth of gift cards and then give the gift card info to the scammer. Follow up was done with the company where the gift cards were purchased and the detective Sgt. has sent a search warrant for the company's records.

12/11/2025 –

- 25-11575 – Assist Other Law Enforcement Agency

An LV officer overheard dispatch say there was a stalled and blocking car in Southfield near the border of LV. The officer was nearby and went to check on the vehicle. He encountered a driver that appeared to be under the influence of narcotics. Suspected drugs were found on the driver's person and turned over to Southfield when they arrived.

12/12/2025 –

- 25-11617 – Larceny

A victim reported that the suspect transferred money from her account to his while using her cellphone. At this time, no follow up has been noted.

- 25-11618 – Welfare check

An LV resident came into LVPD to report that he had not seen or heard from his wife all day and that she was suffering from mental health issues. Officers investigated several avenues to find her but were successful only in seeing she had left the state. Upon follow up by the detective, the RP told him that his wife returned from out of state and sought a mental health evaluation at a nearby hospital.

12/13/2025 –

- 25-11624 – DWLS

An officer made a traffic stop and discovered the driver had a suspended license. The driver was issued a citation for same and the vehicle was impounded.

12/17/2025 –

- 25-11775 – Accidental Property Damage

Officers were called to an alarm at a LV commercial building. They discovered significant flooding inside the building. The fire department had to break the door to enter and they were able to shut the water off. The building owner was notified and made the scene to secure it.

12/22/2025 –

- 25-11878 – Alarm

Officers were called to an alarm and checked the doors of the home. All were closed but one had been left unlocked with no signs of forced entry. The officers cleared the home successfully and resecured the door.

- 25-11882 – Stolen Property

A resident came into report stolen outdoor equipment from his home. The resident had been gone on vacation for about a month and recently noticed it missing. The resident only wanted the report as documentation.

12/23/2025 –

- 25-11921 – Trespass warning

A LV business owner requested officers after a known person came to her place of business. She stated to the officer that she'd like him trespassed. The officer made contact with, and verified the identity of the individual and informed him he was trespassed from the business.

12/27/2025 –

- 25-12059 – PPO served

While taking the report of a crash, an officer observed that the driver of the crash vehicle had an unserved PPO in the system. The officer served the PPO to the individual and sent the proper forms to the 6<sup>th</sup> circuit.

12/30/2025 –

- 25-12133 – Suspicious

Officers were called to the home of a resident who stated she heard gunshots just outside of her home and that she also saw juveniles running toward the dead end of the street/border of Lathrup Village. On arrival, officers discovered spent casings in the street and footprints in the snow leading to a home on the other side of the dead end in Southfield. A search warrant was issued and the home was searched. Juveniles were inside of the home but no gun was located.

- 25-12141 – Mental Health Call

A LV resident came into the station to present a court order for a mental evaluation for a family member. The officer copied the court order to be executed when officers could get in contact with the individual named.

12/31/2025 –

- 25-12162 – Mental Health Call

Officers were able to make contact with the individual listed in the court order for mental evaluation. The individual was taken to the designated facility listed on the court order.

- 25-12165 – Retail Fraud

A Lathrup Village business contacted officers regarding 2 individuals who stole items from the business earlier in the day. One item had been returned but she was unsure what and how many other items were taken at the time. She will advise at a later date.



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

12/01/2025 - 01/01/2026



Officer Name	Officer Badge	Days Work	Days Sick	Tickets	CFS	CR	Arrests	Charges	Public Relation	Traffic Stops	Building Check	Plaza Check	Sub Check	Comm Policing
LV										1				
LVALEXANDERR	46960			4	181	2				5				
LVBUTTONE	26288				15					1				
LVCEHICA	01010			16	137	3				18				
LVCORYS	003				5	5								
LVGIJSBERSR	47833				4	1								
LVHOLLEYC	12121			10	53	3	1	1	1	13				
LVHUSTONJ	42410				16	2								
LVHUTSONN	43905			7	226	2	1	1	1	16				
LVJARIETTK	42532				2	1								
LVLAURENCET	23960			1	49	1								
LVMALEYAKE	57154			29	186	9	1	1	1	33				
LVMOILANENK	45452			23	88	5				50				
LVROBERTSK	00316			7	74	5				12				
LVSTAJICHM	41054			3	30	3				12				
LVZANGM	00793				9	5								
	Total:			Sum:	1075	47	3	3	3	161				
* Includes Empty	Average:				67.19	1.68	0.19	0.19	0.19	10.06				
** Excludes Empty	Average:				71.67	3.36	1	1	1	16.1				





**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Violation Summary**

**For 12/1/2025 12:00:00 AM - 1/1/2026 12:00:00 AM**



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
ALEXANDER, RYAN	1-5 MPH OVER LIMIT	3	
	FAIL TO SIGNAL AND/OR OBSERVE	1	
		<b>4</b>	<b>4</b>

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
CEHIC, ANES	11-15 MPH OVER LIMIT	1	
	FAIL TO SIGNAL AND/OR OBSERVE	1	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	2	
	IMPEDING/BLOCKADING TRAFFIC	10	
	VIOLATION OF SAFETY BELT LAW	2	
		<b>16</b>	<b>16</b>

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
HOLLEY, CHRISTOPHER	DISOBEY STOP SIGN	2	
	DISOBEY TRAFFIC CONTROL DEVICE	3	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	2	
	FAIL TO YIELD	1	
	IMPEDING/BLOCKADING TRAFFIC	1	
	VIOLATION OF SAFETY BELT LAW	1	
		<b>10</b>	<b>10</b>



**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Violation Summary**

**For 12/1/2025 12:00:00 AM - 1/1/2026 12:00:00 AM**



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
HUSTON, JEREMY	DISOBEY TRAFFIC CONTROL DEVICE		3
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD		2
	FAIL TO YIELD		1
	IMPEDING/BLOCKADING TRAFFIC		1
		7	7

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
HUTSON, NKRUMAH	DISOBEY TRAFFIC CONTROL DEVICE	5	
	DROVE WHILE LICENSE SUS/REV/DENIED	1	
	EQUIPMENT VIOL-DEFECTIVE/MISSING	2	
		8	8

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
LAWRENCE, TERANCE	FAIL TO YIELD RIGHT OF WAY AT STOP SIGN	1	
		1	1



**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Violation Summary**

**For 12/1/2025 12:00:00 AM - 1/1/2026 12:00:00 AM**



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
MATEYAK, ELLIOT	11-15 MPH OVER LIMIT	3	
	1-5 MPH OVER LIMIT	3	
	6-10 MPH OVER LIMIT	5	
	DISOBEY STOP SIGN	4	
	DISOBEY TRAFFIC CONTROL DEVICE	1	
	DROVE WHILE LICENSE SUS/REV/DENIED	1	
	EQUIPMENT VIOL-DEFECTIVE/MISSING	1	
	EXPIRED PLATES	4	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	1	
	HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215),	3	
	IMPEDING/BLOCKADING TRAFFIC	3	
	IMPROPER LANE USAGE	2	
	LICENSE PLATES IMPROPERLY ATTACHED	1	
	NO PROOF OF INSURANCE	2	
		<b>34</b>	<b>34</b>

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
MOILANEN, KURTIS	DISOBEY STOP SIGN	1	
	DISOBEY TRAFFIC CONTROL DEVICE	12	
	EXPIRED PLATES	1	
	FAIL TO YIELD	1	
	IMPEDING/BLOCKADING TRAFFIC	3	
	IMPROPER TURN	4	
	VIOLATION OF GRADUATED LICENSE PERMIT	1	
	VIOL OF CHILD RESTRAINT LAW	1	
		<b>24</b>	<b>24</b>



**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Violation Summary**

**For 12/1/2025 12:00:00 AM - 1/1/2026 12:00:00 AM**



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
ROBERTS, KEITH	DISOBEY STOP SIGN	1	2
	DISOBEY TRAFFIC CONTROL DEVICE	1	
	HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215),	1	
	IMPEDING/BLOCKADING TRAFFIC	3	
	NO PROOF OF INSURANCE	1	
	NO PROOF OF REGISTRATION	1	
	VIOLATION OF SAFETY BELT LAW		1
		<b>11</b>	<b>3</b>

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
STAJICH, MICHAEL	DISOBEY TRAFFIC SIGNAL/FLASHERS	1	
	EXPIRED PLATES	2	
	IMPEDING/BLOCKADING TRAFFIC	1	
	USE PRIVATE PROPERTY TO AVOID TRF.CONT.DEV	1	
		<b>5</b>	<b>5</b>

	<b>Totals:</b>	<b>110</b>	<b>10</b>
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**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Ticket Type Summary**

**For 12/01/2025 - 01/01/2026**



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

Officer Name	Type	Prim Viol Count	Sec Viol Count
ALEXANDER, RYAN	CIVIL INFRACTION	4	
		4	4

Officer Name	Type	Prim Viol Count	Sec Viol Count
CEHIC, ANES	CIVIL INFRACTION	12	
	WARNING	4	
		16	16

Officer Name	Type	Prim Viol Count	Sec Viol Count
HOLLEY, CHRISTOPHER	CIVIL INFRACTION	5	
	WARNING	5	
		10	10

Officer Name	Type	Prim Viol Count	Sec Viol Count
HUSTON, JEREMY	CIVIL INFRACTION		4
	WARNING		3
		7	7



**Citations - Officer Violations & Citations Summary For Lathrup  
Village PD - Officer Ticket Type Summary  
For 12/01/2025 - 01/01/2026**



Officer Name	Type	Prim Viol Count	Sec Viol Count
HUTSON, NKRUMAH	CIVIL INFRACTION	2	
	MISDEMEANOR	1	
	WAIVE	2	
	WARNING	3	
		<b>8</b>	<b>8</b>

Officer Name	Type	Prim Viol Count	Sec Viol Count
LAWRENCE, TERANCE	CIVIL INFRACTION	1	
		<b>1</b>	<b>1</b>

Officer Name	Type	Prim Viol Count	Sec Viol Count
MATEYAK, ELLIOT	CIVIL INFRACTION	27	
	MISDEMEANOR	1	
	WAIVE	1	
	WARNING	5	
		<b>34</b>	<b>34</b>

Officer Name	Type	Prim Viol Count	Sec Viol Count
MOILANEN, KURTIS	CIVIL INFRACTION	18	
	WARNING	6	
		<b>24</b>	<b>24</b>

Officer Name	Type	Prim Viol Count	Sec Viol Count
ROBERTS, KEITH	CIVIL INFRACTION	4	1
	WAIVE	1	
	WARNING	3	2
		<b>11</b>	<b>8</b>



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

**For 12/01/2025 - 01/01/2026**



Officer Name	Type	Prim Viol Count	Sec Viol Count
STAJICH, MICHAEL	CIVIL INFRACTION	3	
	WARNING	2	
		<b>5</b>	<b>5</b>
<b>Totals:</b>		<b>110</b>	<b>10</b>

2025 Run Totals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Alexander	230	238	247	155	206	146	144	203	174	167	102	181	2193
Button	33	9	31	48	109	64	0	8	28	22	9	15	376
Gijsbers	97	88	127	140	127	121	114	8	6	5	3	4	840
Huston	68	38	5	Injured	8/Injured	5/Injured	27	8	0/FTO	2	8	15	184
Hutson	297	265	196	161	288	181	249	220	208	263	254	226	2808
Lawrence	28	55	112	89	74	116	170	150	136	96	139	49	1214
Roberts	149	143	136	199	150	93	82	19	0/FTO	0/FTO	27	74	1072
Stajich	160	121	151	175	159	156	157	121	155	93	57	30	1535
Tackett	86	69	88	76	28/Injured	0/Injured	0/Injured	0/Injured	0/Injured	0/Injured	n/a	n/a	347
Cehic	n/a	n/a	n/a	n/a	n/a	n/a	56	185	173	180	189	137	920
Mateyak	n/a	n/a	n/a	n/a	n/a	n/a	43	149	142	145	171	186	836
Holley	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	53	53	106
Mollanen	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	52	88	140
Chickensky/Fisher	95	42	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	137



Reserve Hodges	1/24/25 25-871	2/28/25 25-2139	0	0	5/23/25 25-5033	6/13/25 25-5707	0	8/23/25 25-7944	9/13/25 25-8620	10/5/2025 25-9306	0	0	7
Reserve Lietzke	0	0	0	0	4/29/25 25-4183	0	0	0	9/13/25 25-8620	0	0	0	2
Reserve Sovinsky	1/26/25 25-956	02/09/25 25-1428	0	0	4/20/25 25-3900	6/16/25 25-5769	7/13/25 25-6619	0	9/13/25 25-8620	0	11/10/25 25-10451	0	7

DATE	EVENT	WHO PARTICIPATED	ACTIONS
12/4/2025	SEMACP Meeting	McKee/Zang	
	MSP LASO Training	Gijsbers	
	FBI NICS Training	Cory	
12/5/2025	DDA Winterfest	Cory	
12/9/2025	LEEP Training	Cory	
12/10/2025	OCACP Winter Luncheon	McKee/Zang/Cory	
12/12/2025	McKee Retirement Party	Department	
12/12/2025	November LEIN Audit Submitted	Cory	
12/15/2025	City Council Meeting / Chief Zang/Huston/Roberts Swear-In	Zang/Roberts/Huston	
12/16/2025	Property Room Audit	Zang/Roberts/Huston	
	Missing Persons with Alzheimer's Disease	Hutson	
12/17/2025	Officer Wellness & Mental Health Awareness	Hutson	
12/18/2025	Flock Seminar	Zang	
	Autism for LE: Promoting Safe Outcomes	Stajich / Gijsbers	
	Interacting with the Mentally Ill as a First Responder	Stajich / Gijsbers	
	Introduction to Rape Crisis	Stajich	
	Ethics in Policing	Roberts / McKee	
	People, Police, and Cultural Competence	Roberts	
	Staff Meeting	Zang	
12/19/2025	Forgotten Harvest Dropoff	Zang / Roberts	
	Flock Safety	Molainen	
12/22/2025	Trial Meeting	Zang	
	Flock Safety	Holley	
12/30/2025	Autism for LE: Definition and Prevalence	Roberts	
	Responding to People with Mental Illness	Roberts	
	Autism for LE: Promoting Safe Outcomes	Roberts	
12/31/2025	Last Official Day!	McKee	

2025 Ticket Totals	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Alexander	31	21	31	35	16	13	10	8	6	10	8	4	193
Alexander warning	0	0	0	1	0	1	12	5	10	7	1	0	37
Buton	1	1	2	4	6	5	0	0	1	0	1	0	21
Buton warning	2	0	0	1	1	2	0	0	0	0	0	0	6
Gijsbers	23	4	23	21	25	10	9	0	0/LD	0/LD	0/LD	0/LD	115
Gijsbers warning	5	2	8	6	5	3	2	0	0/LD	0/LD	0/LD	0/LD	31
Huston	7	3	1	0/Injured	0/Injured	0/Injured	3	6	0/FTO	0/FTO	0/FTO	0/FTO	20
Huston warning	2	2	0	0/Injured	0/Injured	0/Injured	4	0	0/FTO	0/FTO	0/FTO	0/FTO	8
Hutson	7	5	7	5	17	3	7	0	5	0	5	5	65
Hutson warning	4	1	2	1	4	3	2	0	0	1	6	3	27
Lawrence	5	1	5	9	3	5	12	9	10	6	16	1	82
Lawrence warning	0	0	0	0	0	0	0	0	0	0	0	0	0
Roberts	13	11	16	41	28	5	10	6	0/FTO	0/FTO	2	5	137
Roberts warning	5	4	13	25	5	2	10	3	0/FTO	0/FTO	2	3	72
Stajich	17	6	4	14	21	10	6	11	7	10	6	3	115
Stajich warning	0	0	0	1	2	19	28	12	14	15	6	2	99
Tackett	4	3	7	2	2/Injured	0/Injured	0/Injured	0/Injured	0/Injured	0/Injured	n/a	n/a	18
Tackett warning	2	1	0	0	0/Injured	0/Injured	0/Injured	0/Injured	0/Injured	0/Injured	n/a	n/a	3
Cehic	n/a	n/a	n/a	n/a	n/a	n/a	3	23	18	20	24	12	100
Cehic warning	n/a	n/a	n/a	n/a	n/a	n/a	5	15	14	1	8	4	47

Matayak	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7	14	36	33	22	29	112
Matayak Warning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5	8	11	7	4	5	35
Holley	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9	5	9
Holley Warning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1	5	1
Mollanen	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10	18	10
Mollanen Warning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2	6	2
Chickensky/Fisher Citations	22	3	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27
Chickensky/Fisher Warnings	2	2	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	25LV01231	12/3/2025	SOUTHFIELD	MI	EVERGREEN	SARATOGA	DISOBEY TRAFFIC CONTROL DEVICE	ROB
3	25LV01233	12/4/2025	LATHRUP VILLAGE	MI	BLOOMFIELD	SUNSET	DISOBEY STOP SIGN	MAT
4	25LV01253	12/10/2025	SOUTHFIELD	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HOL
5	25LV01258	12/12/2025	LATHRUP VILLAGE	MI	ELEVEN MILE	SOUTHFIELD	IMPROPER TURN	MOI
6	25LV01268	12/16/2025	BERKLEY	MI	12 MILE	SOUTHFIELD	OPERATING VEHICLE	ROB
7	25LV01270	12/16/2025	BEVERLY HILLS	MI	SOUTHFIELD	SUNSET BLVD	DISOBEY TRAFFIC CONTROL DEVICE	MOI
8	25LV01281	12/17/2025	CANTON	MI	12 MILE	SOUTHFIELD	OPERATING VEHICLE	MAT
9	25LV01283	12/17/2025	COMMERCE TWP	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
10	25LV01284	12/17/2025	WARREN	MI	ELEVEN MILE	SOUTHFIELD	IMPROPER TURN	MOI
11	25LV01297	12/21/2025	SOUTHFIELD	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HOL
12	25LV01300	12/22/2025	REDFORD	MI	12 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
13	25LV01302	12/22/2025	REDFORD	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	HUT
14	25LV01307	12/23/2025	SOUTHFIELD	MI	12 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
15	25LV01308	12/24/2025	SOUTHFIELD	MI	LINCOLN	SOUTHFIELD	11-15 MPH OVER LIMIT SPEED:40/25	CEH
16	25LV01311	12/24/2025	GRAND BLANC	MI	SOUTHFIELD	LINCOLN	FAIL TO SIGNAL AND/OR OBSERVE	CEH
17	25LV01313	12/24/2025	DETROIT	MI	SOUTHFIELD	CALIFORNIA NW	IMPEDING/BLOCKING TRAFFIC	CEH
18	25LV01314	12/24/2025	DETROIT	MI	SOUTHFIELD	CORAL GABLES	IMPEDING/BLOCKING TRAFFIC	CEH
19	25LV01315	12/24/2025	SOUTHFIELD	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HOL
20	25LV01316	12/26/2025	BLOOMFIELD HILLS	MI	SOUTHFIELD	SUNSET	DISOBEY TRAFFIC CONTROL DEVICE	MOI
21	25LV01318	12/26/2025	WATERFORD	MI	SOUTHFIELD	ELEVEN MILE	PERMIT	MOI
22	25LV01320	12/28/2025	DETROIT	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY STOP SIGN	HOL
23	25LV01321	12/28/2025	DETROIT	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY STO SIGN	HOL
24								
25								
26								

December 2025  
WARNING VIOLATIONS

## ALARM SUMMARY FOR DECEMBER 2025

December 1 – 31 2025: 2 B&E Alarms (C3902)  
December 1 – 31 2025: 23 False Alarms (L5060)

All alarms were considered false or operator error.  
University High School accounted for six of the alarms.

Total unregistered alarms for the month:

Commercial: 3  
Residential: 8

Ticketable alarm accounts:

Commercial: 1  
Residential: 3

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



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# 2025 ANNUAL REPORT

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Lathrup Village  
Downtown Development Authority



JANUARY 2026





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

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

## History & Mission

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

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

As of December 31, 2025, the Board of Directors is comprised of the following individuals:

Name	Office	Stake in District	Term Ends
Dr. Patricia Felton	Member	Business	2/1/2027
Bruce Kantor	Member	Mayor	n/a
Mike Greene	Member	City Administrator	n/a
Tracey Williams	Member	Business Assistance	2/1/2028
Charlotte Jones	Secretary	Business/Property Owner	2/1/2026
Kelly Garrett	Alternate	Mayor Pro-Temp/Alternate	n/a
Fred Prime	Chair	Resident	2/1/2026
Pam Shermeyer	Vice-Chair	Resident	2/1/2029
Dan Sugg	Member	Business	2/1/2026
Alex Green IV	Member	Business/Property Owner	2/1/2029

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

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



In 2025, the LVDDA Board of Directors held nine (8) regular meetings. One (1) special meeting was scheduled in June to account for a previously canceled meeting, and four (4) meetings were formally canceled due to a lack of quorum.. See Appendix A for a complete meeting schedule and attendance roster.

The LVDDA fiscal year begins July 1<sup>st</sup> and ends June 30<sup>th</sup> annually, which mirrors that of the City of Lathrup Village. Therefore, LVDDA’s budgeted revenues, expenses, and fund balances for Fiscal Years 2024/25 and 2025/26 are shown below.

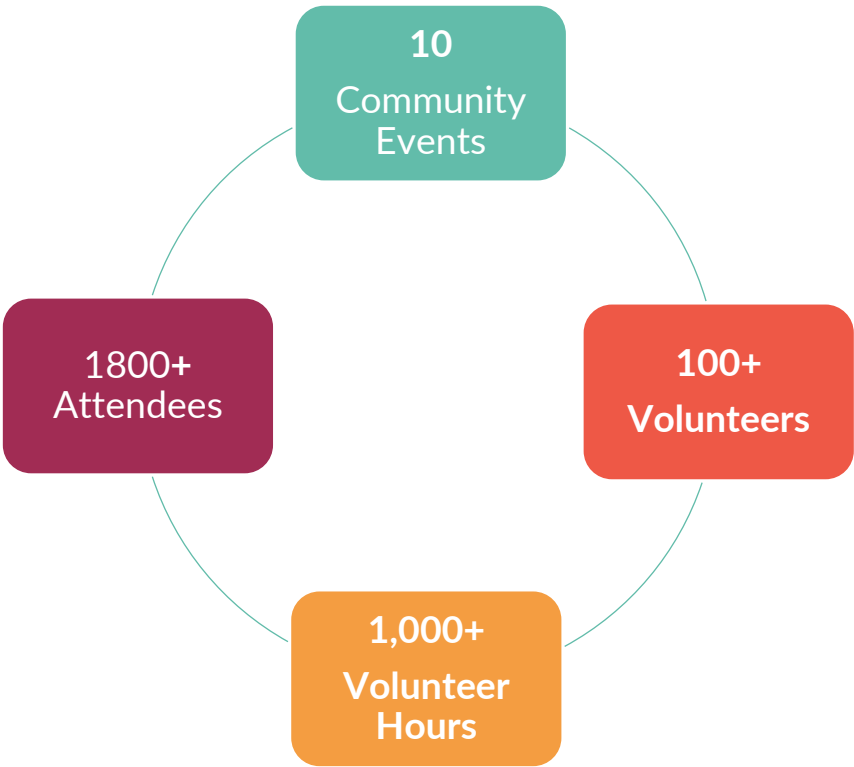
	Original Budgeted Revenues	Actual Revenues	Original Budgeted Expenses	Actual Expenses	Fund Balance
<b>FY 25/26**</b>	\$533,500	\$516,884	\$555,543	\$307,459	\$1,622,910
<b>FY 24/25</b>	\$510,488	\$481,174	\$907,017	\$213,050	\$1,437,734

\*\*As of 12/31/25

Synopsis of LVDDA Activities, Accomplishments, & Events

In 2025, the DDA continued to advance its mission of promoting economic growth, improving infrastructure, and strengthening community engagement within the district. Throughout the year, the DDA focused on supporting business development by attracting and retaining businesses, encouraging redevelopment, and providing resources to local entrepreneurs. There was also a focused effort to develop new relationships and strengthen existing partnerships with regional organizations that provide vital resources to the local business community.

2025 was a year of growth and success for the Downtown Development Authority (DDA), marked by continued organizational stability and a strong focus on enhancing Lathrup Village’s downtown corridor. DDA staff remained with the City throughout the year, ensuring continuity in operations and sustained momentum on key initiatives. The DDA intern hired in 2024 is now the DDA’s Project coordinator. In late 2025, the City received verbal confirmation from the Michigan



Economic Development Corporation (MEDC) that Lathrup Village's RRC certification has been successfully recertified.

During the year, DDA staff established a new partnership with Oakland Thrive to expand access to business-support resources within the district. Oakland Thrive is a nonprofit organization dedicated to empowering small businesses across Oakland County by connecting entrepreneurs with mentorship, technical assistance, and funding opportunities. Through this relationship, the DDA helped bring additional tools and regional expertise to Lathrup Village's business community, supporting entrepreneurship, economic growth, and long-term community resilience.

The local business community gained a new advocate with the establishment of the Lathrup Village Chamber of Commerce. The Chamber serves as an important voice for businesses by promoting collaboration, providing networking and professional development opportunities, and advocating for policies that support a strong local economy. Its formation represents a meaningful step toward strengthening communication, coordination, and long-term support for businesses operating in Lathrup Village.

Throughout the year, the Lathrup Village Downtown Development Authority (LVDDA) successfully planned and delivered a range of signature events and programs, including the Winter Festival, tree-planting initiatives, Food Truck Fridays, entrepreneur training workshops, and the annual Lathrup Village Music Festival.

The DDA also continued its commitment to business development by offering a free series of workshops and seminars in partnership with the Tri-City Business Support Partnership, in collaboration with the Oak Park Corridor Improvement Authority (CIA) and the Southfield Downtown Development Authority (DDA). Through this partnership, numerous workshops were hosted on topics such as customer service, succession planning, and a special seminar presented by ZingTrain.

## Accomplishments

### Tri-City Workshops

The Lathrup Village Downtown Development Authority (LVDDA) collaborated with the Tri-City Business Support Team, a partnership between City of Oak Park and City of Southfield. Additional partners included the Southfield Area Chamber of Commerce and Main Street Oakland County, who jointly supported a series of free, quarterly learning opportunities for local businesses.

These workshops focused on key topics such as small business financing, customer service strategies, and networking mixers, providing business owners with valuable insights, tools to improve operations, and opportunities to connect with fellow



entrepreneurs. Through this collaborative effort, the LVDDA reinforced its commitment to fostering a supportive business environment and advancing regional economic growth.

## Chamber of Commerce

The establishment of the Lathrup Village Chamber of Commerce provided the local business community with a new and dedicated advocate. In its first year, more than 40 businesses located within the DDA have already joined as members, demonstrating strong interest and engagement from the business community. The Chamber plays an important role in supporting local businesses by fostering collaboration, providing networking and professional development opportunities, and serving as a collective voice to advance economic vitality. Its early growth reflects a positive step toward strengthening business connections and long-term support within Lathrup Village.



## Streetscaping Projects

Over the past year, dedicated volunteers played a key role in enhancing the appearance of the DDA district and City Hall grounds through a variety of community-driven beautification efforts. Hanging flowers for the light posts along Southfield Road were started in February by a horticulturist in Macomb County and installed throughout the main street district in May. By mid-summer, the flowers were in full bloom, spilling from their baskets and adding vibrant color to the corridor.

Due to the hard work of residents willing to volunteer their time they helped maintain the flowerbeds surrounding City Hall remaining healthy and visually appealing throughout the season. In addition, the City's Tree Committee planted over fifty new trees in public spaces throughout the DDA district and surrounds residential neighborhoods.

Together, these ongoing efforts significantly contributed to creating a more welcoming, attractive, and picturesque downtown environment for residents and visitors alike.

## Infrastructure Improvements

Since its establishment in 1998, the Lathrup Village Downtown Development Authority (LVDDA) has deliberately built its fund balance to position the district to provide matching funds for the future reconstruction of Southfield Road. While the project has not yet received funding, the Board of Directors has continued to prioritize strategic investments in physical improvements throughout the district.

- All three HAWK (High-Intensity Activated Crosswalk) pedestrian signals have been installed. The two signals located north of I-696 are fully operational, while the third signal is awaiting final power connection by DTE. The remaining signal is anticipated to be connected and operational in spring 2026.
- The Alley & Approach Program was a five-year plan that began implementation in 2021. Over the five-year project, significant progress was made to improve the quality of the

alleyways and approaches throughout the DDA district, representing a total investment of \$1,288,899. In 2025, efforts were made by the DDA to expedite the installation and complete the project a year early.

## Events & Promotional Campaigns

### Lathrup Village Music Festival

LVDDA partnered with residents and local businesses to host the fourth Annual Lathrup Village Music Festival in September. Building on the success of the previous festivals, the event was expanded in 2025, delivering another incredible festival featuring ten performers, seven food trucks, 23 local business vendors, a full bar, and over 1500 attendees, doubling last year's number.



### St. Baldrick's Fundraiser

The LVDDA partnered with the St. Baldrick's Foundation for Cancer Research to raise money in a months-long fundraiser event, featuring the DDA Project Coordinator getting shaved by the highest donor. This campaign was done as a community-building event and to raise money for cancer research. Bringing businesses and residents together, the event raised over \$1,500 in a first-of-its-kind event for the city.



### Food Truck Fridays

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



## Lathrup Village Winter Festival

The Lathrup Village Winter Festival brought the community together for a joyful and festive celebration for the second year in a row. Nine local groups provided engaging games, crafts, and activities, ensuring a fun and inclusive experience for families. The event embraced multiple holiday traditions, creating a welcoming atmosphere for all. Families enjoyed interacting with Santa, while Mayor Kantor led the Christmas tree lighting outside with the support from the community.



## 2025 DDA Board of Directors Attendance

Appendix A

	DDA BOARD OF DIRECTORS ATTENDANCE 2025									
	Felton	Green IV	Garrett	Greene	Huey	Jones	Kantor	Prime	Shermeyer	Sugg
1/17/2025	e	N/A	N/A	x	x	e	x	x	x	x
2/1/2025	x	x	N/A	x	x	x	x	e	x	x
3/21/2025	Canceled									
4/25/2025	x	x	N/A	x	x	e	x	e	x	x
5/15/2025	e	x	x	x	x	e	x	x	x	e
6/26/2025 (Special)	e	e	x	x	e	x	N/A	x	x	x
7/18/2025	e	x	N/A	x	x	e	x	e	x	e
8/16/2025	Canceled									
9/19/2025	e	e	x	x	x	x	N/A	e	x	e
10/17/2025	x	e	N/A	x	e	e	x	x	x	x
11/21/2025	e	x	x	x	x	x	N/A	x	x	e
12/20/2025	Canceled									

<b>X</b> – Present	<b>A</b> – Absent
<b>E</b> – Excused	<b>NA</b> – Not Applicable



# LATHRUP VILLAGE POLICE DEPARTMENT 2025 ANNUAL REPORT



## **Lathrup Village Police Department**

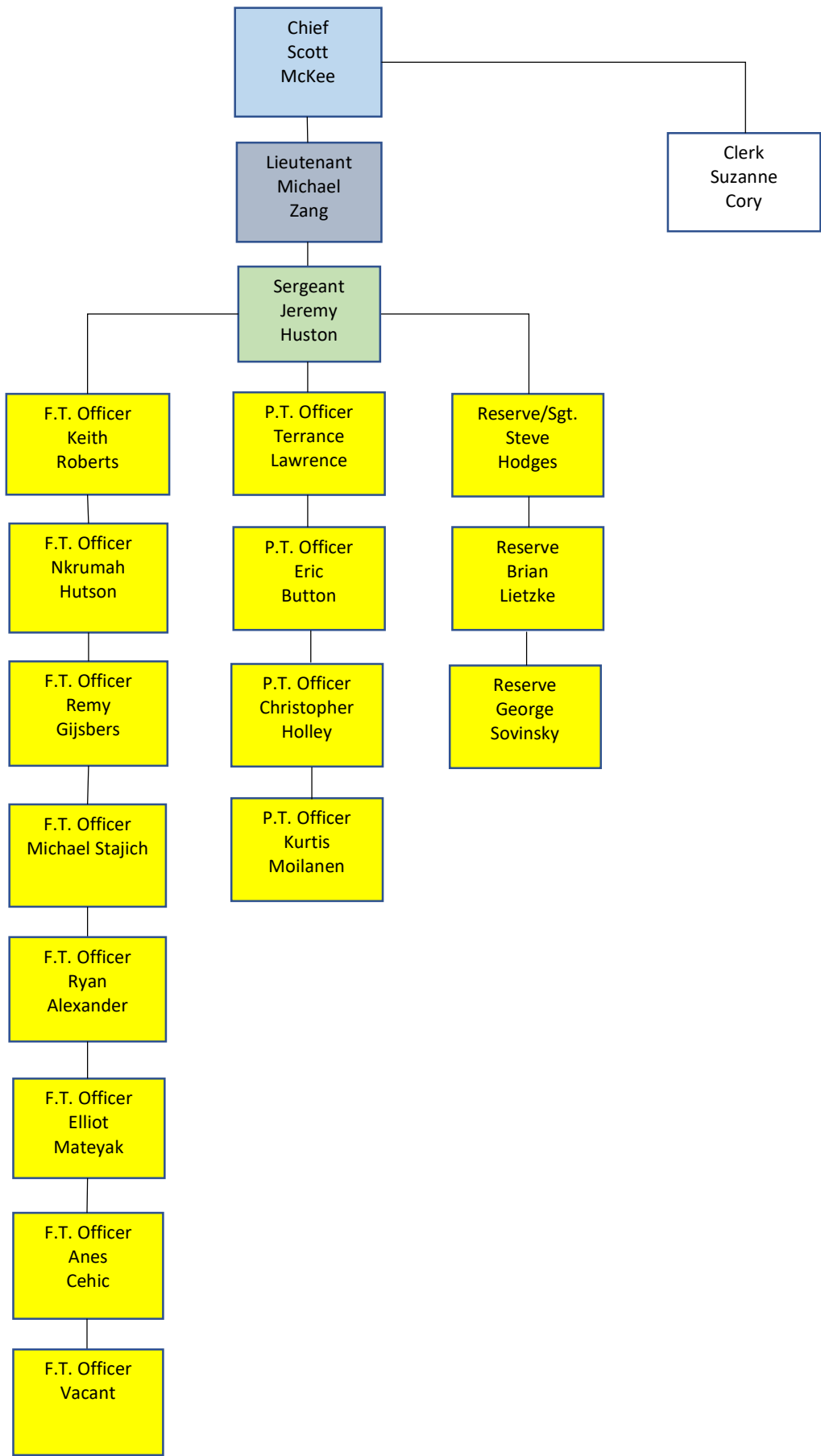
### **Mission Statement**

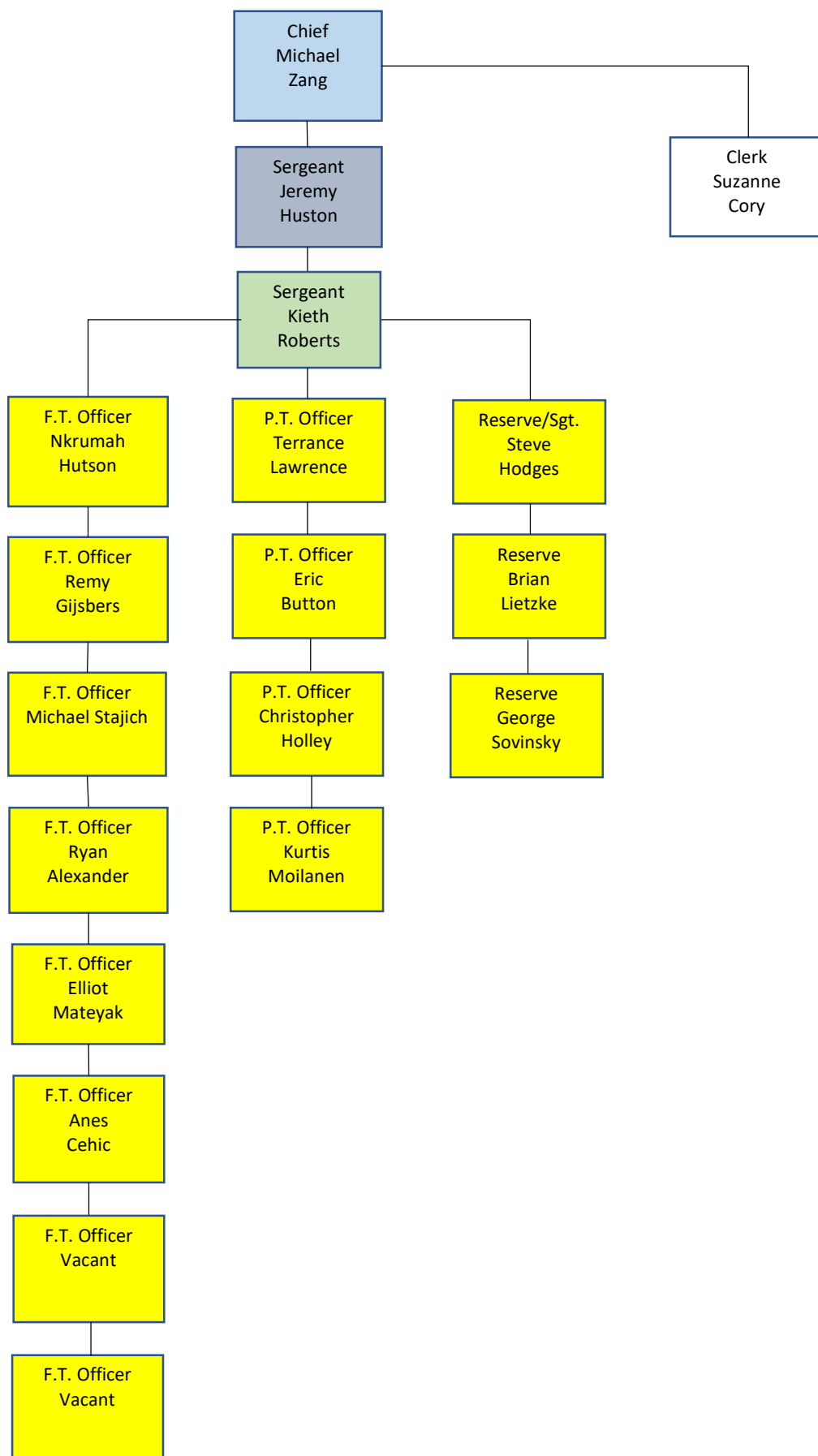
The mission of the Lathrup Village Police Department is to protect life and property and all rights by law by preserving the peace, maintaining order, controlling crime, apprehending offenders, and enforcing the law.

The Lathrup Village Police Department seeks to reduce crime and injury through preventive measures as well as taking immediate action in emergencies. It attempts to determine the community's needs and direct its resources toward controlling crimes that are considered most serious, frightening, and economically damaging. It seeks to protect life and limb by restricting the use of force to situations of absolute necessity. It limits the exercise of authority to those functions prescribed by the laws of the United States, the State of Michigan, and the City of Lathrup Village.

The Lathrup Village Police Department acknowledges that its effectiveness depends upon the acceptance of its authority and approval of its actions by the community. The Lathrup Village Police Department, therefore, expects exemplary conduct of its employees. It attempts to provide or direct the public to other sources for needed information, seeks public cooperation through the news media, and encourages positive public reaction to its service through careful attention to complaints and service provided.









**LATHRUP VILLAGE POLICE DEPARTMENT  
2025 SENORITY DISTRIBUTION**

Rank/Title/Seniority Average	Years of Service with LVPD	Prior Years of Service
<b>Chief of Police</b>	29	1
<b>Detective/Lieutenant</b>	19	0
<b>Sergeant</b>	6	25
<b>Officers</b>		
Full-Time Officer	11	0
Full-Time Officer	7	10
Full-Time Officer	4	2.5
Full-Time Officer	4	1
Full-Time Officer	3	22
Full-Time Officer	3	17
Full-Time Officer	1	8
Full-Time Officer	5 months	0
Full-Time Officer	5 months	0
Part-Time Officer	16	21
Part-Time Officer	14	13
Part-Time Officer	3	25
Part-Time Officer	3 months	0
Part-Time Officer	3 months	0
Sworn full-time average seniority	3.78 years	8.64
Sworn part-time average seniority	6.7 years	19.67
<b>Police Clerk / Admin</b>	1.5	19.5



## **Lathrup Village Police Department 2025 Annual Report Recruiting**

Recruiting in 2025 was robust; there were three planned retirements and, sadly, one full-time officer position vacated due to their death.

LVPD recruitment presentations were held at the Oakland Police Academy in March, July, and September. In June, we presented at Law Enforcement Regional Training Academy in Genesee County.

Multiple interviews were conducted through the year as well as the mandatory background checks required by our department and the State of Michigan. Background checks have a preliminary phase and, if the candidate passes that, moves into an intense background investigation. After successfully completing that, as well as physical and psychological exams, the candidate is then moved into the field training process (FTO).

Of the ten candidates, two did not move past the initial phase, eight moved into the full background phase. The background process resulted in hiring two full-time officers and two part-time officers. The two full-time officers have completed FTO and are now patrolling Lathrup Village and the two part-time officers are currently in the FTO program.

# LATHRUP VILLAGE POLICE DEPARTMENT

## 2025 Annual Report

### Calls for Service, Reports Filed, Crash, and Ticket Summary

#### Total Calls for Service / Reports Filed

2021	2022	2023	2024	2025
12121	15366	18672	15968	12,724

Reports Filed	2021	2022	2023	2024	2025
Total Reports Filed	586	691	734	596	516
% change	30%	17.9%	6.2%	-18.8%	-8.7%

#### Yearly Traffic Crash Summary

Crash Type	2021	2022	2023	2024	2025
Non-Injury Accidents	229	259	223	200	201
Injury Accidents	53	39	65	75	42
Fatal Accidents	0	0	1	0	0
Totals	282	298	289	275	243

#### Overall Department Ticket Summary

Ticket Type	2021	2022	2023	2024	2025
Traffic Violations General	2535	3275	3102	2339	1396
Traffic Violations Motor Carrier	37	16	8	0	0
Total Violations	2572	3291	3110	2339	1396



## Lathrup Village Police Department 2025 Annual Report Crime Statistics

### Crime Statistics Reported to State and FBI

Calendar Year:	2021	2022	2023	2024	2025
Part A Offenses	92	110	133	123	110
Part B Offenses	38	50	36	44	42
Total Part A & Part B	130	160	169	167	152
Part A Change	27%	19.5%	20.9%	-7.5%	-8.9%
Part B Change	18.75%	31.5%	-28%	22.2%	-9.5%
Annual Change	25%	23%	5.6%	1.2%	-9.1%

### A partial breakdown of these crimes over a five-year period:

Offense	2021	2022	2023	2024	2025
Murder	0	0	0	0	0
Aggravated Assaults	3	2	5	4	4
Simple Assaults or Intimidation	13	13	10	20	25
Robbery	1	1	0	0	2
Forcible Rape	0	0	3	0	0
Burglary	2	2	2	4	1
Motor Vehicle Thefts	2	2	4	10	6
Arson	0	0	0	0	0
Larceny Thefts	20	41	40	18	18
Narcotic Violation	0	2	6	4	18
Disorderly Conduct	1	1	0	2	13
Traffic Accidents	282	283	288	275	243



## Lathrup Village Police Department 2025 Annual Report Crime Statistics – Crimes Part A & B

Crime Type	2024	2025	Percentage of Change
Part A Crime	123	110	-8.9%
Part B Crime	44	42	-9.5%
Total Reports	596	516	-8.7%

### Crime is reported to the State and FBI as Part A-F offenses:

**Part A Offenses** include the following: Murder, Negligent Homicide, some Forcible and Non- Forcible Sex Offenses, Robbery, Assault, Burglary, Motor Vehicle Theft, Arson, Kidnapping, Forgery, some Frauds, some Liquor Law Violations, Embezzlement, Damage to Property, Weapons Violations, Commercialized Sexual Offenses, Drug Laws, and Gambling.

**Part B Offenses** include the following: some Frauds, some Non-Forcible Sex Offenses, Non-Violent Family Offenses, OUIL, Liquor Violations, Obstruction/Escape, Disorderly Conduct, State, Local and Federal Offenses, Local Ordinances, Juvenile Offenses, and specific Traffic Offenses which are arrestable.

**Parts C, D, E, & F** Offenses include lesser offenses and response types that are not reportable as crime statistics to the state and FBI.



## Lathrup Village Police Department 2025 Annual Report Citizen Complaints by Year

It is the policy of the Lathrup Village Police Department to accept and investigate any complaints of employee misconduct or wrongdoing. The complaint procedure provides citizens with a meaningful and effective avenue for legitimate complaints against a member of the Police Department. It is the intention of the Police Department to encourage public support and confidence through the assurance of a fair and thorough investigation of all complaints.

Complaints by Year	2021	2022	2023	2024	2025
Total Complaints	4	2	4	2	0
Excessive or Unnecessary Force/Assault Complaints	0	0	0	0	0

Complaint Type	2021	2022	2023	2024	2025
Aggressive	0	0	0	0	0
Hostile	0	0	0	0	0
Rude/Unprofessional	3	1	1	1	0
Neglect of duty	0	0	0	0	0
Conduct Unbecoming	1	1	0	0	0
Intimidating	0	0	0	0	0
Harassing	0	0	0	0	0
Profiling	0	0	1	1	0
Unconsented Search	0	0	2	0	0
<b>Total</b>	<b>4</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>0</b>
Complaint Disposition	0	0	0	0	n/a
Written reprimand	0	0	0	0	n/a
Counseling/training	1	0	1	0	n/a
Unfounded	2	4	1	2	n/a



Department Training by Category  
2025

Item 7G.

<b>Emergency Vehicle Operations</b>	<b>Legal Update</b>	<b>Firearms</b>	<b>Mental Health</b>	<b>Use of Force</b>	<b>Leadership</b>	<b>Investigations</b>	<b>Mass Casualty Incident</b>	<b>Misc Training</b>
Advanced Defensive Driving Techniques (6)	Ethics in Law Enforcement (1)	2025 Benelli Armorer Course (2)	2025 CIT: Crisis Response (8)	2025 Defensive Tactics (2)	MACP Winter Conference (2)	2025 Law Enforcement Response to Domestic Violence (1)	2025 Active Shooter Training (1)	Sexual Harassment Prevention (1)
Distracted Driving for Law Enforcement (4)	Procedural Justice (1)	Glock Armorer Course (3)	Introduction to Rape Crisis (6)	Taser Instructor Training (3)	Hiring and Recruiting Webinar (1)	Human Trafficking 101 (2)	2025 Hazmat First Responder Level 1 (5)	Workplace Stress Resiliency (1)
	Dataworks Training (2)	Basic Firearm Safety (4)	CIT: Introduction to Mental Health Crisis (7)	Taser 10 Training (10)	Background Investigations (1)	Child Abuse and Neglect (1)	Great Lakes Homeland Security Conference (1)	CPR / AED Training (5)
	LEIN TAC Training (2)	Department Firearm Qualification Training (9)	CIT: Crisis Management (6)	Axon Annual Operator Update (1)	IACP Summer Conference (2)	Flock Search Tool Certification (3)	Active Shooter Preparation&Response for Schools (6)	Remote Work: Cyber&Physical Security Training (3)
	Why LE Hires Go Bad: Recruitment through Academy Training (1)	AR-15/M4 Armorer Course (1)	Suicide&Lifeline Operational Readiness (7)	Body Armor&the Changing Landscape of Public Safety (3)	Accreditation Manager Conference (2)	Advanced Report Writing&Documentation for LE (1)	2025 Active Assailant Conference (3)	WiFi Security Training (1)
	LEIN Recertification (2)	Fall 2025 Department Range Day (13)	CIT: Overview (5)		Holocaust Training (1)	Missing Persons with Alzheimer's Disease (1)	Ambush Awareness&Preparation Training (6)	Social Engineering Red Flags Training (1)

Department Training by Category  
2025

Item 7G.

<b>Emergency Vehicle Operations</b>	<b>Legal Update</b>	<b>Firearms</b>	<b>Mental Health</b>	<b>Use of Force</b>	<b>Leadership</b>	<b>Investigations</b>	<b>Mass Casualty Incident</b>	<b>Misc Training</b>
	Anti-Bias for Law Enforcement (1)		Officer Wellness Conference (1)		IACP Fall Conference (2)	Autism for LE: Promoting Safe Outcomes (2)	Hostage Negotiation MAHN Conference (2)	Implicit Bias Training (2)
	Legal Update for LE Training (1)		Post Traumatic Purpose Conference (1)		Accreditation Manager Training (1)	People, Police, and Cultural Competence (1)		VC3 Security Training (9)
	Body-Worn Cameras for LE Training (4)		Dealing With Stress (3)		Ethics in Policing (2)	Autism for LE: Definition & Prevalence (1)		Criminal Patrol and Drug Interdiction Training (1)
	CJIS Security&Policy: Security Role (2)		CIT: Dealing with Mentally Ill Subjects (6)					LE Administrative Assistants Conference (1)
	CJIS Training (8)		Officer Wellness & Mental Health Awareness (1)					Intoxilyzer 9000 Refresher Training (4)
	Basic LEIN (2)							MITN Operator Training (1)

Department Training by Category  
2025

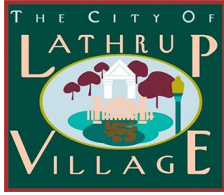
Item 7G.

<b>Emergency Vehicle Operations</b>	<b>Legal Update</b>	<b>Firearms</b>	<b>Mental Health</b>	<b>Use of Force</b>	<b>Leadership</b>	<b>Investigations</b>	<b>Mass Casualty Incident</b>	<b>Misc Training</b>
	Current Drug Trends (2)							Bloodborne Pathogens for First Responders (1)
	CJIS Conference (1)							Building Financial Strength In First Responder Families (4)
	MSP Sex Offender Registry Training (1)							CPE Training Seminar (3)
	Criminal History Record Regional Training (1)							
	MSP LASO Training (1)							
	FBI NICS Training (1)							
	LEEP Training (1)							

<b>2025 TRAINING BY DIVISION</b>	<b>COMMAND</b>	<b>FT OFFICERS</b>	<b>PT OFFICERS</b>	<b>RESERVES</b>	<b>ADMIN</b>	<b>TOTAL</b>
2025 Active Assailant Conference	2	1				3
2025 Firearms Qualifications	3	6	5	3	0	17
2025 Great Lakes Homeland Security Training Conference	1					1
2025 Hostage Negotiators Conference		1				1
2025 IACP Conference	1					1
2025 OACP Conference	2					2
2025 TAC Refresher for Law Enforcement	2					2
Accreditation Manager Conference	1				1	2
Accreditation Manager Training		1				1
Active Shooter Training	1	6				7
Advanced Defensive Driving Techniques	1	5				6
Advanced Report Writing & Documentation for LE		1				1
Ambush Awareness & Preparation Training	1	4	1			6
Anti-Bias Training for Law Enforcement	2					2
AR-15/M4 Armorer Course	1					1
Autism for LE: Definition and Prevalence		1				1
Autism for LE: Promoting Safe Outcomes		3				3
Axon Taser Training			1			1
Background Investigations	1					1
Basic Firearm Safety		4				4
Basic LEIN		2	1			3
Benelli Armorer Course	1		1			2
Bloodborne Pathogens for First Responders		2				2
Body Armor&the Changing Landscape of Public Safety		4				4
Body-Worn Cameras for LE Training		4				4
Building Financial Strength in First Responder Families		5				5
Child Abuse & Neglect		4				4
CIT: Dealing with Mentally Ill Subjects		6				6
CIT: Crisis Intervention Training Overview	3	3				6
CIT: Crisis Management	2	4				6
CIT: Introduction to Mental Health Crisis	3	3				6
CIT: Crisis Response	2	3				5
CIT: Introduction to Rape Crisis Training	1	3				4
CJIS Conference					1	1
CJIS Security and Privacy		3	2		1	6
CPE: Training Seminar	2				1	3
CPR / First Aid Recertification			1			1
Criminal History Record Regional Training					1	1

Criminal Patrol&Drug Interdiction Training		1				1
Crisis Response Training	1		1			2
Current Drug Trends Training		3				3
Dataworks Training	1	1				2
Dealing With Stress		3				3
Defensive Tactics Training	1	2	1			4
Distracted Driving for LE Training	1	4				5
Ethics in Law Enforcement	1	1	1			3
Implicit Bias Training	1					1
FBI NICS Training					1	1
Flock Safety		2				2
Flock Search Tool Certification		2				2
Glock Armorer Course	1	1	1			3
Great Lakes Homeland Security Conference	1					1
Hazmat First Responder Awareness Level 1	1	3	2			6
Hiring and Recruiting Webinar	1					1
Holocaust Awareness Training	1					1
Hostage Negotiators Conference		2				2
Hostage Negotiation (MAHN) Training		1				1
Human Trafficking 101	1		1			2
IACP Fall Conference	2					2
IACP Summer Conference	2					2
Intoxilyzer 9000 Refresher Training	1	3				4
Introduction to Rape Crisis	2					2
Law Enforcement Administrative Assistants Conference					1	1
Law Enforcement Response to Domestic Violence		1				1
Legal Update for Law Enforcement Training		1				1
LEEP Training					1	1
LEIN Recertification		1				1
MACP Winter Conference	2					2
Missing Persons with Alzheimer's Disease		1				1
MITN Operator Training		1				1
MSP LASO Training		2				2
MSP Sex Offender Registry Training					1	1
Officer Wellness Conference					1	1
Officer Wellness & Mental Health Awareness		1				1
Officer Well-Being					1	1
People, Police, and Cultural Competence		1				1
Policing and the Holocaust	1					1
Post Traumatic Purpose Seminar	1					
Procedural Justice			1			1
Remote Work: Cyber&Physical Security Training	1	1				2

Sexual Harassment Prevention			1			1
Stop the Bleed Training	1					1
Suicide&Crisis Lifeline Operational Readiness	1	4	2			7
Taser 10 Training	1	8	1			10
Taser Instructor Training		2	1			3
VC3 Security Training (multiple topics)	5	3	1		6	15
Wi-Fi Security Training		1				1
Workplace Stress Resiliency		1				1



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

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: Fiscal Year 2026-27 Budget Calendar

**Background Brief:** Each year, the City considers and approves a budget calendar for the upcoming fiscal year to ensure we meet our deadlines as outlined in our ordinances. Enclosed in your packet is a proposed budget calendar that outlines our steps in meeting our obligations to approve the FY 26-27 budget.

**Previous Action:** N/A

**Economic Impact:** N/A

**Recommendation:** It is my recommendation to approve the budget calendar as presented.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to adopt the proposed Fiscal Year 2026-2027 budget calendar.

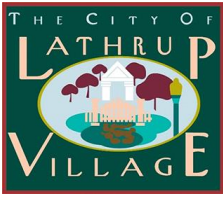
Bruce Kantor  
 Mayor

Kelly Garrett  
 Mayor Pro-Tem

Jalen Jennings  
 Council Member

Jason Hammond  
 Council Member

John Sousanis  
 Council Member

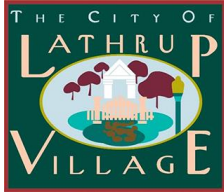


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### Proposed FY 26-27 Budget Calendar

DATES	ACTION
January 5, 2026	INTERNAL <ul style="list-style-type: none"> <li>Department Head Capital Improvement Plan (CIP) Kickoff</li> </ul>
January 26, 2026	STUDY SESSION <ul style="list-style-type: none"> <li>Present Budget Calendar and Schedule Goal Setting Meeting</li> </ul> COUNCIL MEETING <ul style="list-style-type: none"> <li>Adopt Budget Calendar</li> <li>FY 25-26 Mid-Year Budget Amendments</li> <li>Adopt Resolution Authorizing a Library Millage Proposal</li> </ul>
January 27, 2026	INTERNAL <ul style="list-style-type: none"> <li>Department Head Budget Kickoff Meetings</li> <li>CIP Requests Due</li> </ul>
February 2, 2026	STUDY SESSION <ul style="list-style-type: none"> <li>Budget Goal Setting</li> </ul>
February 9, 2026	Public Input Meeting – Budget Priorities
February 19, 2026	INTERNAL <ul style="list-style-type: none"> <li>Department Head Requested Budgets Due</li> </ul>
February 23, 2026	STUDY SESSION <ul style="list-style-type: none"> <li>Budget Goal Setting</li> </ul> COUNCIL MEETING <ul style="list-style-type: none"> <li>Adopt Budget Goals</li> </ul>
March 2 – 5, 2026	INTERNAL <ul style="list-style-type: none"> <li>Department Head Requested Budget Review Meetings</li> </ul>
March 20, 2026	DOWNTOWN DEVELOPMENT AUTHORITY <ul style="list-style-type: none"> <li>Approved Recommended FY 26-27 Budget to Council</li> </ul>
April 17, 2026	PLANNING COMMISSION <ul style="list-style-type: none"> <li>Approved Recommended 2026-2032 CIP to Council</li> </ul>
April 20, 2026	STUDY SESSION <ul style="list-style-type: none"> <li>Initial Budget Review</li> </ul> COUNCIL MEETING <ul style="list-style-type: none"> <li>Set PA 33 Special Assessment Roll Public Hearing Date (if necessary)</li> <li>Set FY 26-27 Budget &amp; CIP Public Hearing Date</li> </ul>
May 4, 2026	BUDGET STUDY SESSION <ul style="list-style-type: none"> <li>Review 2026-2032 CIP</li> <li>Review Manager Recommended Budget</li> </ul>
May 18, 2026	COUNCIL MEETING <ul style="list-style-type: none"> <li>Public Hearing – PA 33 (if necessary)</li> <li>Public Hearing – Budget &amp; CIP</li> <li>Approve/Deny/Modify 2026-2032 CIP</li> <li>Approve/Deny/Modify Water/Sewer Rate Change</li> <li>Adoption of FY 26-27 Budget (including DDA)</li> </ul>
June 15, 2026	COUNCIL MEETING <ul style="list-style-type: none"> <li>Adoption of FY 25-26 Budget Amendments</li> </ul>
June 29 – 30, 2026	COUNCIL SPECIAL MEETING (if necessary) <ul style="list-style-type: none"> <li>Adoption of FY 25-26 Budget Amendments</li> </ul>
July 1, 2026	<b>FY 26-27 Budget Year Begins</b>





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TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: Partnership Agreements

**Background Brief:** Over the last couple of years, the City has had discussions on our policies related to renting our facilities to clarify how outside parties would work with the City, based on past practices. Our policies were updated and incorporated into our Facility Rental Application, which allowed organizations to enter into a partnership agreement with the City for specific requests.

In 2025, the City entered into three (3) partnership agreements. Lathrup Village Historical Society (LVHS), Lathrup Village Women’s Club (LVWC), and the Lathrup Village Nature Group (LVNG).

So far, the LVHS & LVNG have formally requested to extend their partnership agreement for the 2026 calendar year. LVWC is holding discussions among its board, and if they decide to proceed with an agreement for 2026, it will be presented to a future Council meeting.

**Previous Action:** January 2025 Approval

**Economic Impact:** Varies – Each usage of any of the City’s facilities would result in a net loss to the City, specifically related to custodial and room monitoring costs, and no revenue to offset.

However, each group provides indirect benefits to the City as outlined in the proposed agreements.

**Recommendation:** It is my recommendation to approve the enclosed partnership agreements for 2026.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve the partnership agreement between the City of Lathrup Village and Lathrup Village Historical Society for calendar year 2026.

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve the partnership agreement between the City of Lathrup Village and Lathrup Village Nature Group for calendar year 2026.

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member

To: Mike Greene, City Administrator  
From: Robin S. Roberts, President  
Lathrup Village Historical Society  
Re: Partnership agreement between City and LVHS

This is a request to continue the partnership agreement with the City, allowing LVHS to occupy the former exercise space on the lower level of City Hall.

This agreement would continue to be mutually beneficial as the City would be protecting the history of the community in an accessible location. The LVHS would be able to offer events and exhibits that would expand the city's knowledge of its history.

The records held by the LVHS are of value not only to LV but also to general historians. The city is a part of a large social movement of the 1920s and 1930s and has an incredibly complete record of a historically significant period in our national history.

In addition, LVHS could continue to be the custodian of the permanently valuable records of the, as we have been since 1963. As the city goes through stored items, these materials could be added to the collection, providing both a safe and accessible location.

The LVHS would also promote Lathrup Village history by utilizing the display case in the lobby of City Hall to share knowledge for the community to enjoy. The city contributions would be permanent use of the space.

Please let me know if you need any additional information and what the next steps are.

***Approved by City Council on XXXX.***

## HOLD HARMLESS AGREEMENT

This Hold Harmless Agreement ("Agreement") is entered into as of \_\_\_\_\_, between The Lathrup Village Historical Society, hereinafter referred to as the "LVHS," and the City of Lathrup Village, located at 27400 Southfield Rd. Lathrup Village MI 48076 hereinafter referred to as the "City."

1. **Purpose:** LVHS and the City are entering into a collaborative effort for the purpose of community history retention.
2. **Hold Harmless Provision:** LVHS agrees to indemnify and hold harmless the City and its officers, employees, agents, and representatives (collectively, the "City Parties") from any and all claims, demands, suits, actions, liabilities, damages, losses, costs, and expenses, including attorney's fees (collectively, "Claims"), arising out of or in connection with LVHS activities, negligence, or breach of any obligation under this Agreement.
3. **Exceptions:** This indemnification obligation does not apply to Claims caused solely by the gross negligence or willful misconduct of the City Parties.
4. **Notice and Defense:** In the event of any Claim against the City Parties, LVHS agrees to promptly notify the City in writing. LVHS further agrees to assume the defense of such Claim, including the selection of legal counsel, and shall keep the City reasonably informed of the progress of the defense.
5. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the state of Michigan, without regard to its conflict of law principles.

IN WITNESS WHEREOF, the parties hereto have executed this Hold Harmless Agreement as of the date first above written.

Lathrup Village Historical Society

\_\_\_\_\_  
Signature

## **Lathrup Village Nature Group Request for Partnership with the City of Lathrup Village 2026**

To the City Council of Lathrup Village,

We respectfully submit to you our request for a Partnership with the City of Lathrup Village in 2026. The following is information about our overall purpose and our past and planned contributions to the City. We thank you kindly for your consideration.

### **WHAT WE ARE**

Lathrup Village Nature Group (LVNG) is a group for like-minded people to discuss and enjoy the natural environment and cultivated gardens of Lathrup Village. We have a Facebook platform (Lathrup Village Nature Group, formed in March 2020) with almost 350 members. Our Facebook group is very active and is a warm and welcoming environment for beginning and advanced gardeners. The platform also has many experts on a variety of subjects, such as native plants, insects, garden design, pruning, trees, and more, who provide helpful information to members.

We have a Planning Committee of eight (8) members who meet monthly to formulate ideas and activities for the group. LVNG is a progressive garden group that is very much involved in sustainability, native plants, pollinators, organic growing techniques, vegetable gardening, wildlife, and the natural environment, among other interests. We sponsored and produced the 2023 & 2025 Garden Tours and the 2024 “Rock the Village” recognition of outstanding homes and gardens, which highlighted the beautiful neighborhoods of Lathrup Village. We are currently planning the 2026 “Rock the Village” initiative. We have also hosted multiple activities and events over the past year for Lathrup Village residents as well as neighboring cities.

Our Mission Statement is to encourage and support appreciation of and education about nature and the gardens of Lathrup Village.

LVNG is open to all people of Lathrup Village and outside of Lathrup Village. However, we do keep it focused on Lathrup Village.

### **WHAT WE DO AND HAVE DONE**

Besides the online platform, we have created and implemented the following for the City:

- Wrote an article about coyotes for the city.
- Presented Garden Tour Summer 2023 & 2025.
- Hosted plant swap with DDA Spring 2024.
- Cleaned, weeded, and planted the Veteran’s Memorial Grove gardens at City Hall in 2024 & 2025.
- Created a landscape plan and sourced plants for City Hall with DDA Beautification Spring 2024.
- Helped DDA Beautification to plant hanging baskets in Spring 2024.
- Presented “Rock the Village” Summer 2024 (home & garden excellence recognition).
- LVNG members installed the trees and shrubs at City Hall in Fall 2024 with DDA Beautification.
- Hosted a program about Native Plants 1Q 2025.
- Hosted a program about Witches and Herbs 4Q 2025.
- Had a booth for LV Holiday Festival 4Q 2025.
- LVNG planted 10 trees at Sarrackwood Park and The Arboretum to assist Tree Committee planting initiative 2Q 2025.
- Hosted native plant sale 2Q 2025.

### **PLANS FOR 2026**

- Manage the 2026 “Rock the Village” beautiful home and garden recognition.
- Maintain the Prairie Garden by Goldengate NE at City Hall starting Spring 2026.
- Maintain and plant the Veteran’s Memorial Grove garden at City Hall.
- Present a seminar on Winter Seed Sowing in the Community Room 1Q of 2026.
- Host presentations of a gardening/ nature topic in 3Q and 4Q.

- Host a Native plant sale at City Hall in Spring and possibly Fall.
- Donate \$1,000 to the Tree Committee for the purchase of trees at Sarrackwood Park and The Arboretum.
- Other activities that may come up during the year, such as a Plant Swap, Meet & Greet, etc.
- Collaborate with other groups in the City as needed/requested.

### **OUR REQUESTS TO THE CITY**

The Lathrup Village Nature Group (LVNG) respectfully makes the following requests for the use of City Resources at no charge for our services to the City.

The use of the Community Room three (3) times in 2026 after City Hall office hours, M-Th only. There may be requests for Saturday mornings if there are children-focused events planned. We would like to keep this open-ended and flexible. We request a 4-hour time span to include set-up and cleanup, and do not require kitchen facilities. We request access to audio and PA equipment. Usage is for speaker presentations and workshops and is open to all. Light refreshments are to be provided by LVNG.

The Picnic Shelter (2 times per year) Weekends (Saturday or Sunday) for plant sales/swaps, 1x spring and 1x fall. 4 hours total per event, including setup and cleanup. Open to all.

We also request access to Public Restrooms in City Hall during outside events.

We respectfully ask that the City promote our events when scheduled, on the City website, email newsletter, and via banners/flyers/lawn signs to be provided by LVNG.

Thank you kindly for your consideration, and please advise with any questions or concerns you may have.

The Lathrup Village Nature Group

### **2025 Volunteer Hours**

- 1Q presentation on native plants. 5 members @20 hours
- Planted 10 trees at Sarrackwood and Arboretum from DTE grant. 3 members @9 hours
- New Tree Watering/Bricks at Sarrackwood and Arboretum. 3 members @9 hours
- Weeded City Hall Planting. 3 members @15 hours
- Spring Clean Up and Planting Veterans Grove. 3 members @6 hours
- Fall Clean Up and Planting Veterans Grove plus wreaths. 1 member @12 hours
- Presentation at City Hall "Witches and Herbs." 5 members @15 hours.
- Holiday Festival at City Hall. 2 members @6 hours
- Lathrup Village Garden Tour. 40+ volunteers, at least 100 hours, including planning, set up, volunteer homes, greeters, and break down.

*Summary of Volunteer Hours given to Lathrup Village in 2025:*

*At a minimum, 192 total hours*

**City Council Approved**

**XXXX**

## HOLD HARMLESS AGREEMENT

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3. **Exceptions:** This indemnification obligation does not apply to Claims caused solely by the gross negligence or willful misconduct of the City Parties.
4. **Notice and Defense:** In the event of any Claim against the City Parties, LVNG agrees to promptly notify the City in writing. LVNG further agrees to assume the defense of such Claim, including the selection of legal counsel, and shall keep the City reasonably informed of the progress of the defense.
5. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the state of Michigan, without regard to its conflict of law principles.

IN WITNESS WHEREOF, the parties hereto have executed this Hold Harmless Agreement as of the date first above written.

Lathrup Village Nature Group

\_\_\_\_\_  
Signature

CITY OF LATHRUP VILLAGE  
OAKLAND COUNTY, MICHIGAN

**NOTICE OF PUBLIC HEARING**

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

1. The City Council of the City of Lathrup Village, Oakland County, Michigan, has adopted a resolution directing the City Administrator to prepare a tentative special assessment roll including all delinquent water/sewer billings, and to schedule a public hearing on the advisability of proceeding.
2. That January 26, 2026, at 7:00 PM in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan be set as the time and place of a Public Hearing for the purposes of reviewing the Tentative Roll and to afford a hearing to all interested persons all matters bearing upon any needful correction or revision to the Roll and the propriety of its confirmation.

**DESCRIPTION OF SPECIAL ASSESSMENT ROLL**

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

**SEE ATTACHED**

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

This notice is given by the City Council.

---

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

Account Number	Past Due/Penalty
ALHA-018755-0000-01	\$ 737.53
ALHA-018810-0000-01	\$ 1,902.08
ALHA-019041-0000-01	\$ 793.24
ALHA-019050-0000-01	\$ 286.63
AVIL-017401-0000-01	\$ 1,758.79
AVIL-017415-0000-03	\$ 1,375.40
AVIL-018187-0000-03	\$ 790.99
BLAC-028672-0000-03	\$ 1,331.57
BLAC-028678-0000-02	\$ 1,949.15
BLAC-028728-0000-02	\$ 1,022.70
BLAC-028731-0000-01	\$ 603.64
BLAC-028750-0000-02	\$ 656.43
BLOO-026779-0000-02	\$ 490.33
BLOO-026835-0000-01	\$ 1,492.96
BLOO-027375-0000-01	\$ 1,074.56
BLOO-028560-0000-03	\$ 1,772.86
BLOO-028725-0000-02	\$ 371.71
BUNG-018570-0000-02	\$ 946.20
BUNG-018586-0000-02	\$ 1,540.79
BUNG-018625-0000-01	\$ 1,245.70
BUNG-018810-0000-01	\$ 316.78
BUNG-018830-0000-03	\$ 2,356.93
BUNG-019041-0000-02	\$ 519.19
CALE-027500-0000-01	\$ 1,334.38
CALE-027620-0000-03	\$ 929.47
CALE-027705-0000-03	\$ 1,073.68
CALE-027734-0000-01	\$ 369.49
CALE-027735-0000-02	\$ 400.18
CALE-027786-0000-02	\$ 273.85
CALE-027934-0000-06	\$ 1,108.61
CALW-027430-0000-01	\$ 792.96
CALW-027610-0000-04	\$ 516.95
CALW-027628-0000-02	\$ 876.73
CALW-027644-0000-01	\$ 1,094.80
CALW-027660-0000-02	\$ 848.68
CALW-027714-0000-01	\$ 1,918.13
CALW-027817-0000-05	\$ 304.98
CAMB-017554-0000-02	\$ 1,242.87
CAMB-018635-0000-02	\$ 1,507.26
CAMB-018659-0000-01	\$ 1,090.52
CAMB-018695-0000-01	\$ 265.22
CAMB-018736-0000-01	\$ 1,524.05
CAMB-018750-0000-01	\$ 1,217.28
CATA-017376-0000-02	\$ 472.36
CORA-017350-0000-01	\$ 1,107.13
CORA-017535-0000-01	\$ 402.40
CORA-017578-0000-01	\$ 1,935.62



CORA-017594-0000-02	\$ 1,027.13
CORA-017625-0000-01	\$ 999.86
CORA-018100-0000-02	\$ 1,859.28
CORA-018153-0000-02	\$ 1,983.86
CORA-018191-0000-02	\$ 269.87
CORA-018444-0000-01	\$ 1,096.83
CORA-018475-0000-02	\$ 1,057.86
CORA-018480-0000-01	\$ 598.49
DOLO-018724-0000-01	\$ 1,007.60
ELDO-018921-0000-02	\$ 2,094.98
ELDO-018941-0000-02	\$ 1,128.19
ELDO-018958-0000-01	\$ 250.22
ELDO-018970-0000-01	\$ 611.48
ELDO-018971-0000-01	\$ 831.75
ELDO-027027-0000-02	\$ 1,681.76
ELDO-027335-0000-01	\$ 1,062.97
ELDO-027691-0000-01	\$ 260.06
ELDO-028025-0000-01	\$ 573.71
ELDO-028060-0000-02	\$ 553.64
ELDO-028265-0000-03	\$ 470.17
ELDO-028408-0000-01	\$ 1,464.98
ELDO-028466-0000-01	\$ 397.66
ELDO-028530-0000-04	\$ 316.70
ELDO-028650-0000-01	\$ 2,550.60
ELDO-028700-0000-04	\$ 1,242.70
ELDO-028735-0000-02	\$ 1,921.87
ELEV-018220-0000-03	\$ 297.47
ELEV-018230-0000-01	\$ 699.37
ELEV-018260-0000-02	\$ 537.55
ELEV-019110-0000-01	\$ 1,009.45
ELEV-019130-0000-03	\$ 452.75
ELEV-019130-0000-04	\$ 809.23
ELEV-019228-0000-02	\$ 3,976.47
ELEV-019284-0000-02	\$ 935.57
GLEN-017420-0000-01	\$ 622.84
GLEN-017591-0000-01	\$ 594.26
GLEN-018200-0000-01	\$ 828.45
GLEN-018455-0000-02	\$ 2,836.01
GLEN-018771-0000-02	\$ 7,216.86
GLEN-018785-0000-02	\$ 883.51
GLEN-018804-0000-01	\$ 839.66
GOLD-027246-0000-01	\$ 1,056.10
GOLD-027306-0000-04	\$ 411.10
GOLD-027451-0000-03	\$ 1,344.54
GOLD-027535-0000-02	\$ 1,027.35
GOLD-028245-0000-02	\$ 1,704.59
HAMP-018841-0000-02	\$ 1,241.77
HAMP-018918-0000-01	\$ 2,834.73

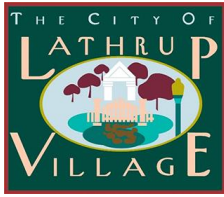
HAMP-018940-0000-02	\$ 468.11
HAMP-018980-0000-02	\$ 1,027.13
HAMP-018991-0000-01	\$ 1,027.13
KILB-018150-0000-01	\$ 1,163.73
KILB-018184-0000-03	\$ 275.32
LACR-018740-0000-02	\$ 2,601.28
LACR-018815-0000-02	\$ 620.13
LACR-019015-0000-03	\$ 809.46
LACR-019060-0000-02	\$ 482.98
LACR-019061-0000-01	\$ 1,801.33
LATH-026011-0000-01	\$ 2,118.58
LATH-026040-0000-02	\$ 1,091.96
LATH-026225-0000-04	\$ 1,182.67
LATH-026646-0000-02	\$ 952.71
LATH-026676-0000-01	\$ 1,375.03
LATH-026715-0000-02	\$ 1,177.37
LATH-026725-0000-02	\$ 358.89
LATH-026740-0000-01	\$ 624.94
LATH-027216-0000-05	\$ 273.60
LATH-027341-0000-03	\$ 881.82
LATH-027489-0000-01	\$ 227.49
LATH-027640-0000-01	\$ 383.52
LATH-027731-0000-02	\$ 1,026.38
LATH-028452-0000-02	\$ 708.96
LATH-028511-0000-02	\$ 298.87
LATH-028538-0000-02	\$ 859.03
LATH-028929-0000-01	\$ 991.54
LINC-017590-0000-02	\$ 1,027.13
LINC-017610-0000-02	\$ 788.58
LINC-018180-0000-02	\$ 1,634.30
LINC-018450-0000-01	\$ 698.37
LINC-018480-0000-02	\$ 1,651.10
LINC-018900-0000-02	\$ 2,174.90
MARG-017311-0000-03	\$ 1,172.67
MARG-017501-0000-02	\$ 257.03
MARG-017546-0000-02	\$ 1,195.69
MARG-017555-0000-02	\$ 1,649.07
MARG-017600-0000-01	\$ 3,152.42
MARG-018130-0000-01	\$ 317.37
MARG-018131-0000-03	\$ 1,156.27
MEAB-026215-0000-01	\$ 386.89
MEAB-026216-0000-01	\$ 2,439.44
MEAB-026230-0000-01	\$ 910.37
MEAB-026231-0000-03	\$ 2,800.12
MEAB-026242-0000-01	\$ 466.13
MEAB-026269-0000-01	\$ 317.96
MEAB-026272-0000-01	\$ 1,622.86
MEAB-026286-0000-06	\$ 371.95

MEAB-026310-0000-01	\$ 904.10
MEAB-026660-0000-02	\$ 3,886.94
MEAB-027035-0000-04	\$ 4,809.86
MEAD-018130-0000-01	\$ 1,239.90
MEAD-018190-0000-04	\$ 690.76
MEAD-018241-0000-01	\$ 1,654.50
MEAD-018254-0000-01	\$ 1,395.94
MEAD-018271-0000-02	\$ 3,938.81
MEAD-026470-0000-01	\$ 677.86
MIDD-018421-0000-02	\$ 4,001.07
MIDD-018447-0000-04	\$ 358.11
MIDD-018458-0000-02	\$ 264.92
MIDD-018459-0000-01	\$ 1,363.96
MIDD-018811-0000-02	\$ 856.04
MIDD-018866-0000-01	\$ 558.98
MORN-027401-0000-01	\$ 1,092.18
MORN-027415-0000-01	\$ 1,156.64
MORN-027441-0000-03	\$ 1,329.75
MORN-027501-0000-01	\$ 1,933.28
MORN-027604-0000-02	\$ 1,157.45
RACK-027237-0000-01	\$ 342.71
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RACK-027653-0000-01	\$ 1,713.76
RACK-027745-0000-01	\$ 2,664.83
RACK-027851-0000-01	\$ 1,077.21
RACK-027881-0000-01	\$ 1,776.95
RACT-018911-0000-03	\$ 1,064.99
RACT-018941-0000-03	\$ 1,472.61
RAIC-027400-0000-01	\$ 619.22
RAIC-027453-0000-01	\$ 1,489.83
RAIC-027544-0000-01	\$ 4,051.74
RAIC-027568-0000-01	\$ 1,309.50
RAIC-027786-0000-01	\$ 1,154.08
RAIC-027800-0000-03	\$ 2,242.12
RAIC-027828-0000-01	\$ 3,091.42
RAIC-027877-0000-03	\$ 613.65
RAID-017311-0000-01	\$ 921.15
RAID-017530-0000-02	\$ 497.51
RAID-017555-0000-01	\$ 1,489.70
RAID-017575-0000-03	\$ 850.71
RAID-017600-0000-02	\$ 332.15
RAID-018130-0000-02	\$ 994.21
RAID-018190-0000-02	\$ 635.76
RAID-018195-0000-01	\$ 412.46
RAID-018207-0000-01	\$ 1,040.33
RAID-018241-0000-01	\$ 823.52
RAID-018266-0000-04	\$ 961.63
RAID-018281-0000-01	\$ 7,092.62

RAID-018330-0000-01	\$ 1,859.21
RAID-018641-0000-01	\$ 1,663.48
RAID-018654-0000-02	\$ 606.20
RAID-018805-0000-02	\$ 239.28
RAID-018866-0000-02	\$ 369.29
RAID-019251-0000-01	\$ 345.05
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RAMS-017578-0000-01	\$ 1,674.76
RAMS-017586-0000-01	\$ 1,279.66
RAMS-017590-0000-01	\$ 965.50
RAMS-017611-0000-01	\$ 3,026.77
RAMS-017630-0000-01	\$ 1,682.96
RAMS-018161-0000-02	\$ 299.82
RAMS-018180-0000-03	\$ 1,969.81
RAMS-018190-0000-01	\$ 2,291.74
RAMS-018232-0000-01	\$ 1,298.65
REDR-027230-0000-02	\$ 266.19
REDR-027330-0000-01	\$ 1,040.33
REDW-017370-0000-01	\$ 680.80
REDW-017380-0000-02	\$ 558.05
REDW-017436-0000-01	\$ 907.16
REDW-018131-0000-04	\$ 552.64
REDW-018140-0000-02	\$ 351.10
REDW-018171-0000-01	\$ 337.96
ROSE-017380-0000-03	\$ 1,562.46
ROSE-017387-0000-01	\$ 368.48
ROSE-017537-0000-02	\$ 938.62
ROSE-017590-0000-04	\$ 1,485.83
ROSE-018140-0000-01	\$ 1,027.13
ROSE-018170-0000-01	\$ 652.65
ROSE-018245-0000-01	\$ 1,249.23
ROSE-018421-0000-01	\$ 1,069.87
ROSE-018476-0000-03	\$ 316.61
ROSE-018490-0000-02	\$ 312.64
ROSE-018554-0000-01	\$ 798.39
SACT-027839-0000-03	\$ 1,496.09
SANA-018161-0000-03	\$ 293.78
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SANA-018470-0000-01	\$ 1,050.82
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SANA-018561-0000-01	\$ 427.46
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SANB-027772-0000-02	\$ 3,094.22
SANB-028250-0000-01	\$ 1,832.79
SANB-028771-0000-01	\$ 1,857.31
SAND-018512-0000-02	\$ 846.80

SAND-018551-0000-02	\$ 990.46
SAND-018679-0000-02	\$ 528.44
SAND-018753-0000-02	\$ 1,212.55
SAND-018830-0000-01	\$ 1,487.88
SAND-018837-0000-01	\$ 1,675.18
SAND-018853-0000-01	\$ 580.14
SANQ-018475-0000-01	\$ 2,933.90
SANQ-018830-0000-01	\$ 354.19
SANQ-018856-0000-03	\$ 1,753.11
SANR-017371-0000-02	\$ 599.02
SANR-017411-0000-01	\$ 1,598.31
SANR-017540-0000-01	\$ 953.03
SANR-018130-0000-02	\$ 440.37
SANR-018141-0000-01	\$ 3,588.43
SANR-018148-0000-02	\$ 1,423.06
SARA-018511-0000-02	\$ 516.95
SARA-018525-0000-01	\$ 1,042.44
SARA-019081-0000-02	\$ 1,200.42
SOME-028691-0000-01	\$ 1,041.68
SOME-028785-0000-01	\$ 1,211.51
SOME-028827-0000-01	\$ 665.97
SOUT-026245-0000-02	\$ 403.36
SOUT-026421-0000-01	\$ 1,145.69
SOUT-026601-0000-01	\$ 1,068.84
SOUT-026606-0000-02	\$ 766.43
SOUT-026618-0000-02	\$ 567.04
SOUT-026621-0000-04	\$ 755.25
SOUT-026647-0000-01	\$ 596.19
SOUT-026811-0000-02	\$ 1,755.89
SOUT-027330-0000-03	\$ 690.35
SOUT-027411-0000-03	\$ 913.88
SOUT-027645-0000-01	\$ 744.27
SOUT-027701-0000-01	\$ 2,037.10
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SOUT-028631-0000-01	\$ 1,146.19
SOUT-028635-0000-01	\$ 1,249.88
SOUT-028641-0000-01	\$ 1,146.19
SOUT-028831-0000-01	\$ 1,042.64
SOUT-028851-0000-02	\$ 3,225.28
SOUT-028861-0000-01	\$ 1,081.11
SUNB-018844-0000-03	\$ 500.28
SUNB-018850-0000-01	\$ 1,821.68
SUNB-018860-0000-06	\$ 999.19
SUNN-017541-0000-02	\$ 437.46
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SUNN-018120-0000-01	\$ 1,022.70
SUNN-018151-0000-04	\$ 1,089.50
SUNN-018168-0000-03	\$ 1,156.28

SUNN-018189-0000-01	\$ 1,254.47
SUNN-018725-0000-02	\$ 1,164.52
SUNN-018756-0000-01	\$ 1,448.05
SUNN-018763-0000-01	\$ 684.65
SUNN-018791-0000-02	\$ 1,111.46
SUNN-019322-0000-01	\$ 802.10
SUNN-019439-0000-02	\$ 493.76
SUNS-027427-0000-03	\$ 1,117.02
SUNS-027751-0000-03	\$ 1,816.60
SUNS-027837-0000-03	\$ 707.17
SUNS-028025-0000-01	\$ 1,710.02
SUNS-028095-0000-01	\$ 347.78
SUNS-028252-0000-03	\$ 1,022.70
SUNS-028456-0000-02	\$ 1,334.65
SUNS-028534-0000-03	\$ 3,074.70
SUNS-028626-0000-01	\$ 606.23
SUNS-028751-0000-01	\$ 281.90
TWEL-017641-0000-01	\$ 1,146.19
TWEL-017655-0000-01	\$ 2,842.09
WILT-017371-0000-01	\$ 721.03
WILT-017381-0000-02	\$ 764.48
WILT-017435-0000-02	\$ 1,057.02
WILT-017555-0000-04	\$ 689.66
WILT-017616-0000-01	\$ 263.60
WILT-017640-0000-02	\$ 2,375.10
WILT-017656-0000-02	\$ 1,252.00
WILT-018150-0000-03	\$ 611.06
WILT-018180-0000-01	\$ 1,198.73
WILT-018741-0000-02	\$ 1,113.26
WILT-018755-0000-02	\$ 2,499.64
WILT-018820-0000-02	\$ 317.37
WOOD-028275-0000-02	\$ 848.07



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

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: Special Assessment Resolution - #2026-01

**Background Brief:** Each year, the City considers adopting special assessment rolls to move unpaid bills to the tax roll. Included in this special assessment roll are unpaid bills for the accounts that have unpaid water & sewer bills for the calendar year 2025.

The enclosed roll was updated on Friday, January 16, 2026.

**Previous Action:** N/A

**Economic Impact:** \$329,930.63 in anticipated revenue to be collected via taxes and transferred to the water/sewer fund.

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

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to adopt the special assessment resolution – roll no. 2026-01.

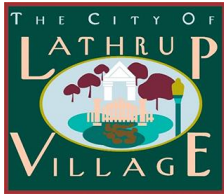
Bruce Kantor  
 Mayor

Kelly Garrett  
 Mayor Pro-Tem

Jalen Jennings  
 Council Member

Jason Hammond  
 Council Member

John Sousanis  
 Council Member



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**RESOLUTION #2026-01**  
**SPECIAL ASSESSMENT RESOLUTION**

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

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

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

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

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

**Now, Therefore, Be It Resolved:**

1. That the City Council does hereby confirm the Special Assessment Roll for general purposes as prepared by the City Administrator with such corrections and adjustments and corrections as have heretofore been made to such Roll at the direction of the Council and as now on file with the City Clerk.
2. That such Roll is hereby designated No. 2026-01.
3. That such amounts as have been assessed in said Roll are hereby declared to be a debt to the City from the persons to whom they are assessed and shall, until paid, be a lien upon the property assessed for the amount of such assessment and all interest and charges thereon as provided by law and this Resolution.
4. That such assessments shall be deemed to be due and payable as provided by law and be collected as so provided.

The undersigned hereby certifies to the Assessor that the foregoing Resolution was duly adopted by the City Council at a Regular meeting held on January 26, 2026, that annexed hereto is Special Assessment Roll #2026-01, and that the amounts appearing on said Roll have been assessed upon the property and against the persons appearing on said Roll per the foregoing Resolution.

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 Mike Greene – City Administrator

\_\_\_\_\_  
 Bruce Kantor  
 Mayor

\_\_\_\_\_  
 Kelly Garrett  
 Mayor Pro-Tem

\_\_\_\_\_  
 Jalen Jennings  
 Council Member

\_\_\_\_\_  
 Jason Hammond  
 Council Member

\_\_\_\_\_  
 John Sousanis  
 Council Member



Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
ALHA-018755-0000-01	\$670.48	\$67.05	\$737.53	11/12/2025	(\$300.00)
ALHA-018810-0000-01	\$1,729.16	\$172.92	\$1,902.08	2/4/2025	(\$1,400.00)
ALHA-019050-0000-01	\$260.57	\$26.06	\$286.63	10/16/2025	(\$250.00)
AVIL-017401-0000-01	\$1,598.90	\$159.89	\$1,758.79	2/24/2022	(\$1,000.00)
AVIL-017415-0000-03	\$1,250.36	\$125.04	\$1,375.40	4/22/2020	(\$200.00)
AVIL-018187-0000-03	\$719.08	\$71.91	\$790.99	9/9/2025	(\$400.00)
BLAC-028672-0000-03	\$1,210.52	\$121.05	\$1,331.57	10/24/2024	(\$257.92)
BLAC-028678-0000-02	\$1,771.95	\$177.20	\$1,949.15	4/30/2025	(\$646.72)
BLAC-028728-0000-02	\$929.73	\$92.97	\$1,022.70	5/28/2025	(\$843.16)
BLAC-028731-0000-01	\$388.76	\$38.88	\$427.64	1/5/2026	(\$160.00)
BLAC-028750-0000-02	\$296.75	\$29.68	\$326.43	12/12/2025	(\$300.00)
BLOO-026779-0000-02	\$445.75	\$44.58	\$490.33	11/7/2025	(\$500.00)
BLOO-026835-0000-01	\$369.24	\$36.92	\$406.16	1/2/2026	(\$988.00)
BLOO-027375-0000-01	\$976.87	\$97.69	\$1,074.56	2/24/2025	(\$121.70)
BLOO-028560-0000-03	\$1,611.69	\$161.17	\$1,772.86	4/29/2025	(\$1,210.50)
BLOO-028725-0000-02	\$337.92	\$33.79	\$371.71	11/10/2025	(\$100.00)
BUNG-018586-0000-02	\$1,400.72	\$140.07	\$1,540.79	5/1/2025	(\$480.00)
BUNG-018625-0000-01	\$1,132.45	\$113.25	\$1,245.70	8/25/2025	(\$200.00)
BUNG-018830-0000-03	\$2,142.66	\$214.27	\$2,356.93	3/8/2024	(\$200.00)
CALE-027500-0000-01	\$1,213.07	\$121.31	\$1,334.38	3/29/2025	(\$370.00)
CALE-027705-0000-03	\$976.07	\$97.61	\$1,073.68	11/15/2010	(\$100.00)
CALE-027934-0000-06	\$982.83	\$98.28	\$1,081.11	12/29/2025	(\$25.00)
CALW-027430-0000-01	\$720.87	\$72.09	\$792.96	10/30/2025	(\$300.00)
CALW-027610-0000-04	\$469.95	\$47.00	\$516.95	4/29/2025	(\$943.14)
CALW-027628-0000-02	\$797.03	\$79.70	\$876.73	3/6/2025	(\$1,000.00)
CALW-027644-0000-01	\$995.27	\$99.53	\$1,094.80	1/29/2024	(\$100.00)
CALW-027660-0000-02	\$771.53	\$77.15	\$848.68	9/29/2025	(\$150.00)
CALW-027714-0000-01	\$1,743.75	\$174.38	\$1,918.13	3/11/2025	(\$200.00)
CALW-027817-0000-05	\$277.25	\$27.73	\$304.98	11/7/2025	(\$350.07)
CAMB-017554-0000-02	\$1,129.88	\$112.99	\$1,242.87	4/22/2025	(\$4,532.88)
CAMB-018635-0000-02	\$1,370.24	\$137.02	\$1,507.26	3/12/2021	(\$2,260.00)
CAMB-018659-0000-01	\$991.38	\$99.14	\$1,090.52	5/1/2025	(\$600.00)
CAMB-018695-0000-01	\$241.11	\$24.11	\$265.22	7/28/2025	(\$370.80)
CAMB-018736-0000-01	\$1,385.50	\$138.55	\$1,524.05	5/19/2025	(\$250.00)
CAMB-018750-0000-01	\$1,106.62	\$110.66	\$1,217.28	11/20/2025	(\$200.00)
CORA-017350-0000-01	\$1,006.48	\$100.65	\$1,107.13	11/25/2025	(\$400.00)
CORA-017578-0000-01	\$1,759.65	\$175.97	\$1,935.62	3/27/2024	(\$1,210.22)
CORA-017594-0000-02	\$933.75	\$93.38	\$1,027.13	5/21/2020	(\$250.00)
CORA-018100-0000-02	\$290.25	\$29.03	\$319.28	1/5/2026	(\$1,400.00)
CORA-018153-0000-02	\$1,803.51	\$180.35	\$1,983.86	11/10/2014	(\$129.99)
CORA-018444-0000-01	\$997.12	\$99.71	\$1,096.83	2/15/2025	(\$400.00)
CORA-018475-0000-02	\$961.69	\$96.17	\$1,057.86	6/27/2024	(\$216.20)
DOLO-018724-0000-01	\$216.00	\$21.60	\$237.60	1/6/2026	(\$700.00)
ELDO-018921-0000-02	\$1,904.53	\$190.45	\$2,094.98	4/30/2025	(\$1,136.17)
ELDO-018941-0000-02	\$1,025.63	\$102.56	\$1,128.19	1/28/2022	(\$776.00)
ELDO-018958-0000-01	\$227.47	\$22.75	\$250.22	10/23/2025	(\$200.00)
ELDO-018970-0000-01	\$355.89	\$35.59	\$391.48	12/14/2025	(\$200.00)
ELDO-018971-0000-01	\$756.14	\$75.61	\$831.75	7/28/2025	(\$100.00)
ELDO-027027-0000-02	\$1,528.87	\$152.89	\$1,681.76	12:00:00 AM	\$0.00
ELDO-027335-0000-01	\$966.34	\$96.63	\$1,062.97	7/14/2025	(\$213.00)
ELDO-028265-0000-03	\$256.93	\$25.69	\$282.62	1/7/2026	(\$170.50)
ELDO-028408-0000-01	\$1,331.80	\$133.18	\$1,464.98	3/9/2023	(\$800.00)
ELDO-028466-0000-01	\$361.51	\$36.15	\$397.66	11/3/2025	(\$350.00)
ELDO-028650-0000-01	\$2,318.73	\$231.87	\$2,550.60	4/29/2022	(\$722.60)
ELDO-028700-0000-04	\$1,129.73	\$112.97	\$1,242.70	4/30/2025	(\$1,497.10)
ELDO-028735-0000-02	\$1,747.15	\$174.72	\$1,921.87	12:00:00 AM	\$0.00

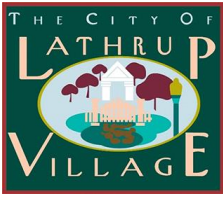
Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
ELEV-018220-0000-03	\$245.43	\$24.54	\$269.97	12/29/2025	(\$25.00)
ELEV-018230-0000-01	\$635.79	\$63.58	\$699.37	2/20/2025	(\$893.30)
ELEV-018260-0000-02	\$488.68	\$48.87	\$537.55	10/24/2025	(\$100.00)
ELEV-019110-0000-01	\$617.68	\$61.77	\$679.45	1/8/2026	(\$300.00)
ELEV-019130-0000-04	\$735.66	\$73.57	\$809.23	12:00:00 AM	\$0.00
ELEV-019228-0000-02	\$3,614.97	\$361.50	\$3,976.47	8/4/2025	(\$500.00)
ELEV-019284-0000-02	\$850.52	\$85.05	\$935.57	3/6/2025	(\$621.14)
GLEN-017420-0000-01	\$566.22	\$56.62	\$622.84	7/10/2025	(\$500.00)
GLEN-017591-0000-01	\$440.24	\$44.02	\$484.26	1/6/2026	(\$50.00)
GLEN-018200-0000-01	\$753.14	\$75.31	\$828.45	5/9/2025	(\$587.31)
GLEN-018455-0000-02	\$2,578.19	\$257.82	\$2,836.01	4/17/2025	(\$700.00)
GLEN-018771-0000-02	\$6,560.78	\$656.08	\$7,216.86	8/8/2022	(\$600.00)
GLEN-018785-0000-02	\$303.19	\$30.32	\$333.51	12/31/2025	(\$500.00)
GLEN-018804-0000-01	\$763.33	\$76.33	\$839.66	9/8/2025	(\$500.00)
GOLD-027246-0000-01	\$960.09	\$96.01	\$1,056.10	4/14/2021	(\$300.00)
GOLD-027451-0000-03	\$1,222.31	\$122.23	\$1,344.54	9/4/2025	(\$450.00)
GOLD-027535-0000-02	\$933.95	\$93.40	\$1,027.35	1/24/2025	(\$100.00)
GOLD-028245-0000-02	\$1,549.63	\$154.96	\$1,704.59	2/17/2021	(\$170.00)
HAMP-018841-0000-02	\$1,128.88	\$112.89	\$1,241.77	4/10/2025	(\$1,653.99)
HAMP-018918-0000-01	\$2,577.03	\$257.70	\$2,834.73	5/1/2025	(\$2,259.00)
HAMP-018940-0000-02	\$225.55	\$22.56	\$248.11	12/19/2025	(\$200.00)
HAMP-018980-0000-02	\$933.75	\$93.38	\$1,027.13	3/16/2015	(\$100.00)
HAMP-018991-0000-01	\$933.75	\$93.38	\$1,027.13	3/1/2022	(\$1,200.00)
KILB-018150-0000-01	\$1,057.94	\$105.79	\$1,163.73	8/15/2022	(\$37.82)
LACR-018815-0000-02	\$563.75	\$56.38	\$620.13	7/29/2025	(\$962.05)
LACR-019015-0000-03	\$735.87	\$73.59	\$809.46	4/2/2025	(\$69.66)
LACR-019061-0000-01	\$1,637.57	\$163.76	\$1,801.33	6/25/2025	(\$750.85)
LATH-026011-0000-01	\$1,925.98	\$192.60	\$2,118.58	10/28/2024	(\$400.00)
LATH-026040-0000-02	\$342.69	\$34.27	\$376.96	12/17/2025	(\$650.00)
LATH-026225-0000-04	\$1,075.15	\$107.52	\$1,182.67	9/23/2020	(\$140.00)
LATH-026646-0000-02	\$866.10	\$86.61	\$952.71	12/8/2025	(\$200.00)
LATH-026676-0000-01	\$1,250.03	\$125.00	\$1,375.03	12:00:00 AM	\$0.00
LATH-026715-0000-02	\$1,070.34	\$107.03	\$1,177.37	4/14/2025	(\$968.66)
LATH-026725-0000-02	\$326.26	\$32.63	\$358.89	9/5/2025	(\$147.16)
LATH-026740-0000-01	\$568.13	\$56.81	\$624.94	8/25/2025	(\$100.00)
LATH-027216-0000-05	\$248.73	\$24.87	\$273.60	10/21/2025	(\$300.00)
LATH-027341-0000-03	\$501.65	\$50.17	\$551.82	1/2/2026	(\$150.00)
LATH-027640-0000-01	\$348.65	\$34.87	\$383.52	6/7/2025	(\$383.62)
LATH-027731-0000-02	\$933.07	\$93.31	\$1,026.38	4/24/2025	(\$145.00)
LATH-028452-0000-02	\$644.51	\$64.45	\$708.96	9/18/2025	(\$500.00)
LATH-028511-0000-02	\$271.70	\$27.17	\$298.87	10/6/2025	(\$2,961.46)
LATH-028538-0000-02	\$780.94	\$78.09	\$859.03	2/10/2025	(\$1,877.83)
LINC-017590-0000-02	\$933.75	\$93.38	\$1,027.13	8/22/2022	(\$100.00)
LINC-017610-0000-02	\$716.89	\$71.69	\$788.58	8/5/2025	(\$250.00)
LINC-018180-0000-02	\$1,485.73	\$148.57	\$1,634.30	12/7/2023	(\$300.00)
LINC-018450-0000-01	\$634.88	\$63.49	\$698.37	10/30/2025	(\$700.00)
LINC-018480-0000-02	\$1,501.00	\$150.10	\$1,651.10	3/27/2025	(\$83.76)
LINC-018900-0000-02	\$1,977.18	\$197.72	\$2,174.90	4/15/2025	(\$200.00)
MARG-017311-0000-03	\$766.06	\$76.61	\$842.67	1/9/2026	(\$300.00)
MARG-017546-0000-02	\$1,086.99	\$108.70	\$1,195.69	1/24/2025	(\$1,046.98)
MARG-017555-0000-02	\$1,499.15	\$149.92	\$1,649.07	4/29/2025	(\$333.08)
MARG-017600-0000-01	\$2,865.84	\$286.58	\$3,152.42	2/24/2025	(\$1,378.21)
MARG-018131-0000-03	\$1,051.15	\$105.12	\$1,156.27	9/11/2025	(\$909.00)
MEAB-026215-0000-01	\$351.72	\$35.17	\$386.89	11/6/2025	(\$400.00)
MEAB-026216-0000-01	\$2,217.67	\$221.77	\$2,439.44	3/27/2023	(\$1,641.29)
MEAB-026230-0000-01	\$427.61	\$42.76	\$470.37	1/3/2026	(\$400.00)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
MEAB-026231-0000-03	\$2,545.56	\$254.56	\$2,800.12	4/10/2023	(\$3,434.90)
MEAB-026242-0000-01	\$423.75	\$42.38	\$466.13	11/10/2025	(\$290.00)
MEAB-026272-0000-01	\$1,475.33	\$147.53	\$1,622.86	1/17/2025	(\$900.00)
MEAB-026310-0000-01	\$821.91	\$82.19	\$904.10	11/24/2025	(\$136.10)
MEAB-026660-0000-02	\$3,533.58	\$353.36	\$3,886.94	6/24/2024	(\$187.09)
MEAB-027035-0000-04	\$4,372.60	\$437.26	\$4,809.86	3/12/2018	(\$150.00)
MEAD-018130-0000-01	\$1,127.18	\$112.72	\$1,239.90	7/10/2025	(\$100.00)
MEAD-018190-0000-04	\$427.96	\$42.80	\$470.76	1/9/2026	(\$200.00)
MEAD-018241-0000-01	\$1,504.09	\$150.41	\$1,654.50	3/20/2024	(\$503.23)
MEAD-018254-0000-01	\$1,269.04	\$126.90	\$1,395.94	8/10/2020	(\$100.00)
MEAD-018271-0000-02	\$3,580.74	\$358.07	\$3,938.81	4/15/2021	(\$250.00)
MEAD-026470-0000-01	\$616.24	\$61.62	\$677.86	5/13/2025	(\$76.63)
MIDD-018421-0000-02	\$3,637.34	\$363.73	\$4,001.07	4/14/2011	(\$200.00)
MIDD-018447-0000-04	\$250.55	\$25.06	\$275.61	12/29/2025	(\$75.00)
MIDD-018459-0000-01	\$1,239.96	\$124.00	\$1,363.96	12:00:00 AM	\$0.00
MIDD-018811-0000-02	\$778.22	\$77.82	\$856.04	3/21/2025	(\$125.15)
MORN-027401-0000-01	\$992.89	\$99.29	\$1,092.18	12/3/2021	(\$88.18)
MORN-027415-0000-01	\$1,051.49	\$105.15	\$1,156.64	1/7/2025	(\$627.50)
MORN-027441-0000-03	\$1,208.86	\$120.89	\$1,329.75	10/16/2025	(\$197.42)
MORN-027501-0000-01	\$1,757.53	\$175.75	\$1,933.28	1/17/2025	(\$300.00)
MORN-027604-0000-02	\$1,052.23	\$105.22	\$1,157.45	12:00:00 AM	\$0.00
RACK-027237-0000-01	\$311.55	\$31.16	\$342.71	11/14/2025	(\$300.00)
RACK-027600-0000-01	\$1,629.13	\$162.91	\$1,792.04	12/3/2025	(\$300.00)
RACK-027653-0000-01	\$1,557.96	\$155.80	\$1,713.76	2/23/2022	(\$520.00)
RACK-027745-0000-01	\$2,422.57	\$242.26	\$2,664.83	1/6/2025	(\$1,130.53)
RACK-027851-0000-01	\$979.28	\$97.93	\$1,077.21	1/19/2017	(\$600.00)
RACK-027881-0000-01	\$1,615.41	\$161.54	\$1,776.95	12/23/2024	(\$305.69)
RACT-018911-0000-03	\$968.17	\$96.82	\$1,064.99	5/1/2025	(\$150.00)
RACT-018941-0000-03	\$1,338.74	\$133.87	\$1,472.61	6/26/2023	(\$100.00)
RAIC-027400-0000-01	\$562.93	\$56.29	\$619.22	10/31/2025	(\$125.00)
RAIC-027453-0000-01	\$1,354.39	\$135.44	\$1,489.83	2/17/2022	(\$93.09)
RAIC-027544-0000-01	\$3,683.40	\$368.34	\$4,051.74	9/15/2016	(\$255.58)
RAIC-027568-0000-01	\$1,190.45	\$119.05	\$1,309.50	11/24/2023	(\$1,398.23)
RAIC-027786-0000-01	\$1,049.16	\$104.92	\$1,154.08	11/14/2025	(\$450.00)
RAIC-027800-0000-03	\$2,038.29	\$203.83	\$2,242.12	5/13/2025	(\$958.45)
RAIC-027828-0000-01	\$2,810.38	\$281.04	\$3,091.42	6/19/2014	(\$100.00)
RAIC-027877-0000-03	\$482.86	\$48.29	\$531.15	1/6/2026	(\$75.00)
RAID-017311-0000-01	\$837.41	\$83.74	\$921.15	12/3/2025	(\$200.00)
RAID-017530-0000-02	\$269.60	\$26.96	\$296.56	12/16/2025	(\$182.68)
RAID-017555-0000-01	\$1,354.27	\$135.43	\$1,489.70	4/26/2025	(\$57.00)
RAID-017575-0000-03	\$773.37	\$77.34	\$850.71	1/27/2025	(\$151.88)
RAID-018130-0000-02	\$903.83	\$90.38	\$994.21	1/27/2025	(\$1,000.00)
RAID-018207-0000-01	\$945.75	\$94.58	\$1,040.33	2/16/2018	(\$300.00)
RAID-018241-0000-01	\$602.98	\$60.30	\$663.28	1/5/2026	(\$45.67)
RAID-018266-0000-04	\$374.21	\$37.42	\$411.63	12/18/2025	(\$500.00)
RAID-018281-0000-01	\$6,447.84	\$644.78	\$7,092.62	4/30/2025	(\$2,965.31)
RAID-018330-0000-01	\$1,690.19	\$169.02	\$1,859.21	5/14/2020	(\$300.00)
RAID-018641-0000-01	\$1,512.25	\$151.23	\$1,663.48	3/31/2023	(\$1,000.00)
RAID-019251-0000-01	\$313.68	\$31.37	\$345.05	7/30/2025	(\$896.60)
RAMS-017555-0000-02	\$1,627.79	\$162.78	\$1,790.57	1/29/2025	(\$300.00)
RAMS-017578-0000-01	\$1,522.51	\$152.25	\$1,674.76	4/8/2024	(\$1,439.53)
RAMS-017590-0000-01	\$377.73	\$37.77	\$415.50	1/9/2026	(\$500.00)
RAMS-017611-0000-01	\$2,751.61	\$275.16	\$3,026.77	2/26/2024	(\$2,500.00)
RAMS-017630-0000-01	\$1,529.96	\$153.00	\$1,682.96	9/4/2025	(\$180.00)
RAMS-018180-0000-03	\$1,790.74	\$179.07	\$1,969.81	11/19/2025	(\$250.00)
RAMS-018190-0000-01	\$2,083.40	\$208.34	\$2,291.74	11/11/2022	(\$874.47)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
RAMS-018232-0000-01	\$1,180.59	\$118.06	\$1,298.65	12/16/2013	(\$600.00)
REDR-027330-0000-01	\$945.75	\$94.58	\$1,040.33	12:00:00 AM	\$0.00
REDW-017370-0000-01	\$618.91	\$61.89	\$680.80	2/6/2025	(\$904.82)
REDW-017380-0000-02	\$507.32	\$50.73	\$558.05	10/31/2025	(\$150.00)
REDW-017436-0000-01	\$524.69	\$52.47	\$577.16	12/12/2025	(\$300.00)
REDW-018131-0000-04	\$303.40	\$30.34	\$333.74	1/6/2026	(\$199.00)
REDW-018171-0000-01	\$307.24	\$30.72	\$337.96	12/9/2025	(\$150.00)
ROSE-017380-0000-03	\$1,420.42	\$142.04	\$1,562.46	4/29/2025	(\$226.30)
ROSE-017537-0000-02	\$853.29	\$85.33	\$938.62	12:00:00 AM	\$0.00
ROSE-017590-0000-04	\$1,350.75	\$135.08	\$1,485.83	2/22/2019	(\$1,360.00)
ROSE-018140-0000-01	\$933.75	\$93.38	\$1,027.13	4/9/2024	(\$100.00)
ROSE-018170-0000-01	\$593.32	\$59.33	\$652.65	9/17/2025	(\$1,000.00)
ROSE-018245-0000-01	\$1,135.66	\$113.57	\$1,249.23	4/22/2025	(\$290.15)
ROSE-018421-0000-01	\$972.61	\$97.26	\$1,069.87	7/18/2024	(\$198.34)
ROSE-018490-0000-02	\$284.22	\$28.42	\$312.64	9/8/2025	(\$777.84)
ROSE-018554-0000-01	\$725.81	\$72.58	\$798.39	12/5/2025	(\$600.00)
SANA-018411-0000-01	\$1,539.04	\$153.90	\$1,692.94	4/30/2025	(\$166.54)
SANA-018470-0000-01	\$455.29	\$45.53	\$500.82	12/16/2025	(\$500.00)
SANA-018496-0000-01	\$910.30	\$91.03	\$1,001.33	2/27/2025	(\$476.23)
SANA-018520-0000-01	\$606.72	\$60.67	\$667.39	12/17/2025	(\$250.00)
SANB-027251-0000-02	\$469.95	\$47.00	\$516.95	4/25/2025	(\$1,658.71)
SANB-027620-0000-02	\$1,384.57	\$138.46	\$1,523.03	4/24/2025	(\$1,097.00)
SANB-027772-0000-02	\$2,812.93	\$281.29	\$3,094.22	1/24/2022	(\$1,816.61)
SANB-028250-0000-01	\$1,666.17	\$166.62	\$1,832.79	5/23/2017	(\$800.00)
SANB-028771-0000-01	\$1,688.46	\$168.85	\$1,857.31	6/6/2022	(\$193.09)
SAND-018512-0000-02	\$769.82	\$76.98	\$846.80	4/16/2025	(\$1,573.00)
SAND-018551-0000-02	\$900.42	\$90.04	\$990.46	9/16/2025	(\$200.00)
SAND-018753-0000-02	\$1,102.32	\$110.23	\$1,212.55	6/26/2023	(\$500.00)
SAND-018830-0000-01	\$1,352.62	\$135.26	\$1,487.88	11/11/2022	(\$1,128.70)
SAND-018837-0000-01	\$1,522.89	\$152.29	\$1,675.18	2/10/2025	(\$1,370.00)
SANQ-018475-0000-01	\$2,667.18	\$266.72	\$2,933.90	12/2/2025	(\$1,000.00)
SANQ-018830-0000-01	\$321.99	\$32.20	\$354.19	9/3/2025	(\$150.00)
SANQ-018856-0000-03	\$1,593.74	\$159.37	\$1,753.11	3/15/2023	(\$1,300.00)
SANR-017411-0000-01	\$453.01	\$45.30	\$498.31	1/6/2026	(\$1,000.00)
SANR-017540-0000-01	\$866.39	\$86.64	\$953.03	11/21/2025	(\$200.00)
SANR-018141-0000-01	\$3,262.21	\$326.22	\$3,588.43	3/26/2025	(\$2,651.08)
SANR-018148-0000-02	\$1,293.69	\$129.37	\$1,423.06	9/18/2024	(\$83.76)
SARA-018511-0000-02	\$469.95	\$47.00	\$516.95	5/5/2025	(\$1,351.58)
SARA-018525-0000-01	\$947.67	\$94.77	\$1,042.44	2/15/2018	(\$767.00)
SARA-019081-0000-02	\$1,091.29	\$109.13	\$1,200.42	11/4/2022	(\$400.00)
SOME-028691-0000-01	\$946.98	\$94.70	\$1,041.68	2/18/2025	(\$950.00)
SOME-028785-0000-01	\$651.37	\$65.14	\$716.51	12/30/2025	(\$450.00)
SOME-028827-0000-01	\$605.43	\$60.54	\$665.97	10/23/2025	(\$50.00)
SOUT-026245-0000-02	\$366.69	\$36.67	\$403.36	6/26/2025	(\$78.46)
SOUT-026421-0000-01	\$1,041.54	\$104.15	\$1,145.69	4/30/2025	(\$435.00)
SOUT-026601-0000-01	\$971.67	\$97.17	\$1,068.84	8/20/2010	(\$137.97)
SOUT-026621-0000-04	\$686.59	\$68.66	\$755.25	2/25/2025	(\$400.00)
SOUT-026647-0000-01	\$541.99	\$54.20	\$596.19	10/10/2025	(\$300.00)
SOUT-026811-0000-02	\$596.26	\$59.63	\$655.89	1/2/2026	(\$1,000.00)
SOUT-027330-0000-03	\$627.59	\$62.76	\$690.35	5/19/2023	(\$81.55)
SOUT-027411-0000-03	\$830.80	\$83.08	\$913.88	6/16/2025	(\$868.39)
SOUT-027645-0000-01	\$676.61	\$67.66	\$744.27	12:00:00 AM	\$0.00
SOUT-027701-0000-01	\$1,851.91	\$185.19	\$2,037.10	2/19/2025	(\$199.63)
SOUT-028505-0000-01	\$1,126.11	\$112.61	\$1,238.72	2/10/2022	(\$2,042.45)
SOUT-028631-0000-01	\$1,041.99	\$104.20	\$1,146.19	3/27/2024	(\$494.59)
SOUT-028635-0000-01	\$1,136.25	\$113.63	\$1,249.88	3/27/2024	(\$494.59)

Account #	Delinquent Amount	Additional Penalty	Total	Last Payment Date	Last Payment Amount
SOUT-028641-0000-01	\$1,041.99	\$104.20	\$1,146.19	3/27/2024	(\$494.59)
SOUT-028851-0000-02	\$2,932.07	\$293.21	\$3,225.28	12/26/2024	(\$2,839.13)
SOUT-028861-0000-01	\$982.83	\$98.28	\$1,081.11	4/29/2025	(\$1,145.42)
SUNB-018850-0000-01	\$1,656.07	\$165.61	\$1,821.68	5/24/2025	(\$200.00)
SUNB-018860-0000-06	\$908.35	\$90.84	\$999.19	1/14/2025	(\$1,278.11)
SUNN-017560-0000-03	\$985.13	\$98.51	\$1,083.64	5/1/2025	(\$996.12)
SUNN-018120-0000-01	\$929.73	\$92.97	\$1,022.70	10/22/2021	(\$589.70)
SUNN-018151-0000-04	\$990.45	\$99.05	\$1,089.50	12/16/2022	(\$868.29)
SUNN-018168-0000-03	\$1,051.16	\$105.12	\$1,156.28	5/1/2025	(\$1,361.86)
SUNN-018189-0000-01	\$1,140.43	\$114.04	\$1,254.47	7/21/2022	(\$25.00)
SUNN-018725-0000-02	\$1,058.65	\$105.87	\$1,164.52	11/26/2025	(\$2,000.00)
SUNN-018756-0000-01	\$1,316.41	\$131.64	\$1,448.05	12:00:00 AM	\$0.00
SUNN-018763-0000-01	\$622.41	\$62.24	\$684.65	11/10/2025	(\$100.00)
SUNN-018791-0000-02	\$1,010.42	\$101.04	\$1,111.46	4/30/2025	(\$1,153.00)
SUNN-019322-0000-01	\$729.18	\$72.92	\$802.10	8/18/2025	(\$74.03)
SUNN-019439-0000-02	\$448.87	\$44.89	\$493.76	10/31/2025	(\$208.00)
SUNS-027751-0000-03	\$1,651.45	\$165.15	\$1,816.60	3/12/2021	(\$112.19)
SUNS-027837-0000-03	\$642.88	\$64.29	\$707.17	2/27/2025	(\$70.85)
SUNS-028025-0000-01	\$1,554.56	\$155.46	\$1,710.02	10/9/2025	(\$102.11)
SUNS-028095-0000-01	\$316.16	\$31.62	\$347.78	9/15/2025	(\$1,062.64)
SUNS-028252-0000-03	\$929.73	\$92.97	\$1,022.70	5/16/2022	(\$1,092.46)
SUNS-028456-0000-02	\$1,213.32	\$121.33	\$1,334.65	5/16/2025	(\$1,979.60)
SUNS-028534-0000-03	\$2,795.18	\$279.52	\$3,074.70	4/22/2025	(\$2,000.00)
SUNS-028626-0000-01	\$251.12	\$25.11	\$276.23	12/31/2025	(\$300.00)
TWEL-017641-0000-01	\$1,041.99	\$104.20	\$1,146.19	5/21/2018	(\$59.82)
WILT-017381-0000-02	\$694.98	\$69.50	\$764.48	5/30/2025	(\$200.00)
WILT-017435-0000-02	\$960.93	\$96.09	\$1,057.02	2/10/2021	(\$1,402.60)
WILT-017555-0000-04	\$626.96	\$62.70	\$689.66	4/21/2025	(\$69.96)
WILT-017640-0000-02	\$2,159.18	\$215.92	\$2,375.10	6/18/2014	(\$500.00)
WILT-017656-0000-02	\$1,138.18	\$113.82	\$1,252.00	9/19/2023	(\$8,018.85)
WILT-018150-0000-03	\$555.51	\$55.55	\$611.06	6/13/2025	(\$408.48)
WILT-018180-0000-01	\$1,089.75	\$108.98	\$1,198.73	5/9/2022	(\$300.00)
WILT-018741-0000-02	\$1,012.05	\$101.21	\$1,113.26	4/5/2019	(\$13.38)
WILT-018755-0000-02	\$2,272.40	\$227.24	\$2,499.64	5/2/2025	(\$2,109.49)
WOOD-028275-0000-02	\$770.97	\$77.10	\$848.07	7/9/2025	(\$200.00)
	\$299,936.94	\$29,993.69	\$329,930.63		





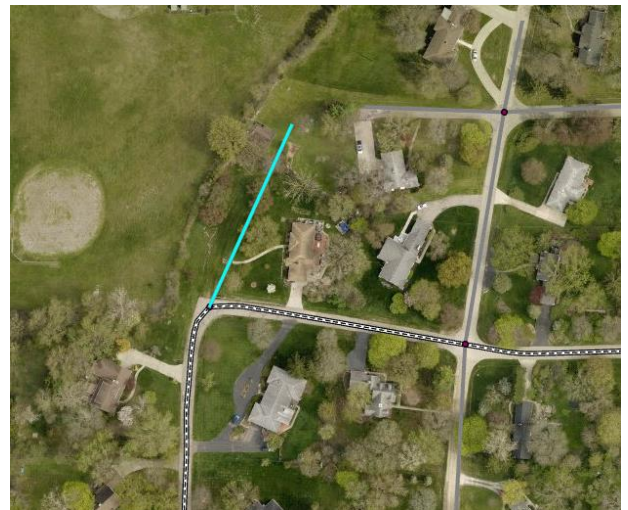
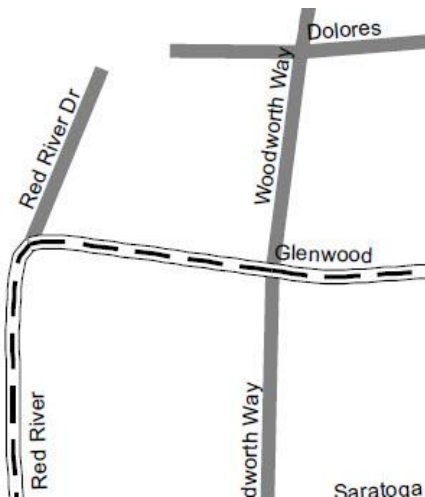
**City of Lathrup Village**  
 27400 Southfield Road  
 Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: Decertification of Local Streets Resolutions

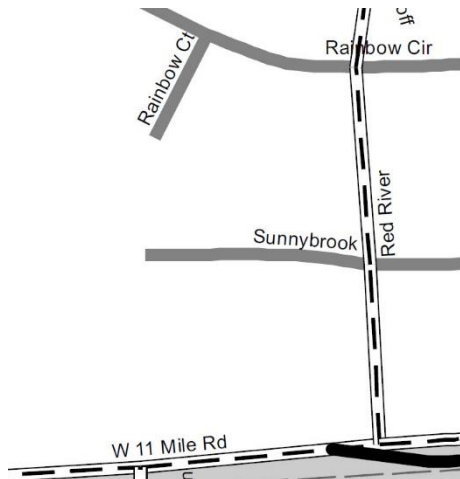
**Background Brief:** Each year, the City must submit a mileage certification to MDOT for Act 51 (state road funding) purposes. It has been brought to my attention by MDOT and confirmed by our City Engineer that our map needs to be adjusted to decertify a portion of one of our local streets. The City has previously certified Red River Drive north of Glenwood Boulevard & Sunnybrook Avenue west of Red River Drive.

However, those street segments are not open to motor vehicle traffic, which is supported by available aerial photography and site visits. Due to this information, the City is required to adopt a decertification resolution and submit it to MDOT, and our approved streets will be updated accordingly.

#### *Red River Drive*



#### *Sunnybrook*



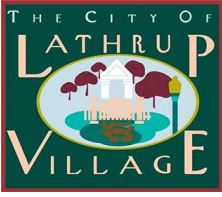
Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member



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**Previous Action:** N/A

**Economic Impact:** Minor impact on local Act 51 monies received. ACT 51 monies are based on street mileage within a community. For both decertifications, this represents less than 1% of the total local streets within Lathrup Village. The State is restructuring how the amount of funding they provide communities via ACT 51, so the true total impact is unknown. If all things stayed the same as previous years, this impact would have been ~\$1,950.

**Recommendation:** It is my recommendation to adopt the decertification resolutions.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_ to approve  
 Resolution 2026-02 - Decertification of Red River Drive north of Glenwood Boulevard.

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_ to approve  
 Resolution 2026-03 - Decertification of Sunnybrook Avenue west of Red River Drive.

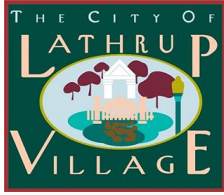
Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member



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**RESOLUTION #2026-02**

**DECERTIFICATION OF RED RIVER DRIVE  
 NORTH OF GLENWOOD BOULEVARD**

**NOW THEREFORE IT IS RESOLVED**, At a regular meeting of the City of Lathrup Village, Michigan, held at the City Hall on January 26, 2026, the following resolution was offered by Councilmember \_\_\_\_\_, and supported by Councilmember \_\_\_\_\_.

**WHEREAS**, the City of Lathrup Village does wish to decertify a portion of Red River Drive. This decertification of Red River Drive is located north of Glenwood Boulevard for a total decertification length of 300 feet.

**RESOLUTION ADOPTED**

Yay:

Nay:

Absent:

Abstain:

I, Alisa Emanuel, the duly appointed City Clerk of the City of Lathrup Village, Oakland County, Michigan, certifies that the foregoing is a true and complete copy of a Resolution duly adopted by the City Council of the City of Lathrup Village at a meeting held on January 26, 2026, the original of which is on file in the City Clerk's Office.

IN WITNESS WHEREOF, I have affixed my official signature on this 26<sup>th</sup> day of January 2026.

\_\_\_\_\_  
 Alisa Emanuel  
 City Clerk

**Bruce Kantor**  
 Mayor

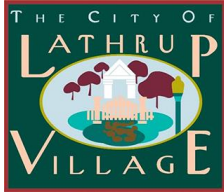
**Kelly Garrett**  
 Mayor Pro-Tem

**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](http://www.lathrupvillage.org) | (248) 557-2600

**RESOLUTION #2026-03**

**DECERTIFICATION OF SUNNYBROOK AVENUE  
 WEST OF RED RIVER DRIVE**

**NOW THEREFORE IT IS RESOLVED**, At a regular meeting of the City of Lathrup Village, Michigan, held at the City Hall on January 26, 2026, the following resolution was offered by Councilmember \_\_\_\_\_, and supported by Councilmember \_\_\_\_\_.

**WHEREAS**, the City of Lathrup Village does wish to decertify a portion of Sunnybrook Avenue. This decertification of Sunnybrook Avenue is located west of Red River Drive total decertification length of 350 feet.

**RESOLUTION ADOPTED**

Yay:

Nay:

Absent:

Abstain:

I, Alisa Emanuel, the duly appointed City Clerk of the City of Lathrup Village, Oakland County, Michigan, certifies that the foregoing is a true and complete copy of a Resolution duly adopted by the City Council of the City of Lathrup Village at a meeting held on January 26, 2026, the original of which is on file in the City Clerk's Office.

IN WITNESS WHEREOF, I have affixed my official signature on this 26<sup>th</sup> day of January 2026.

\_\_\_\_\_  
 Alisa Emanuel  
 City Clerk

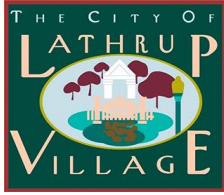
**Bruce Kantor**  
 Mayor

**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](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 27, 2026  
 RE: Library Millage Ballot Language

**Background Brief:** Based on feedback during recent City Council Study Sessions, the Council wanted to move forward with placing a library millage proposal on the upcoming November 2026 ballot.

Enclosed in proposed language drafted in consultation with Attorney Baker. We have drafted language that (if approved) would authorize a 1-mill levy for the purposes of funding library services. This millage would run for 5-years and then would need to be re-approved by the voters.

If the ballot proposal is approved in November, the millage would first appear during the 2027 summer tax season.

It would be my recommendation that if this ballot language proposal is approved, the City approach Southfield to modify the terms of the Library Contract to state something along the lines that if the millage were to fail, Library Services would cease at the end of the current fiscal year.

**Previous Action:** N/A

**Economic Impact:** No impact from approving the ballot language. If the proposal is approved in November, we are currently estimating the millage to generate ~\$175,000 in the first year.

**Recommendation:** It is my recommendation to approve the ballot language.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve Resolution #2026-04 - Authorizing a Library Services Millage Proposal to be Placed on the Ballot for November 3, 2026.

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member

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

**RESOLUTION # 2026-04  
AUTHORIZING A MILLAGE PROPOSAL TO FUND LIBRARY SERVICES  
TO BE PLACED ON THE BALLOT FOR NOVEMBER 3, 2026**

**WHEREAS**, the City of Lathrup Village is a home rule city organized and operating under the provisions of the Home Rule City Act, Public Act 279 of 1909, as amended (MCL 117.1 et seq.); and

**WHEREAS**, pursuant to the Michigan Constitution of 1963, Article IX, Section 6, and the Revised Municipal Finance Act, Public Act 34 of 2001, as amended (MCL 141.2101 et seq.), the City is authorized to levy ad valorem property taxes for municipal purposes, subject to voter approval; and

**WHEREAS**, the City currently contracts with the City of Southfield to provide library services to Lathrup Village residents, but such contract is subject to potential modification or replacement during the term of any approved millage; and

**WHEREAS**, the City Council has determined that dedicated funding is necessary to sustain and enhance library services for the benefit of the community, and that a special millage levy is an appropriate mechanism to generate such revenue; and

**WHEREAS**, the City Council desires to submit to the qualified electors of the City a proposal to authorize a new millage of 1.0 mill (\$1.00 per \$1,000 of taxable value), for a period of five (5) years, 2027 through 2031 inclusive, with the revenue to be used exclusively to fund the City's library services contract or any successor arrangements; and

**WHEREAS**, if approved, this millage is estimated to generate approximately \$175,000 in the first year of levy, based on current taxable values, and would be subject to applicable limitations under the Headlee Amendment (Michigan Constitution, Article IX, Section 31); and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lathrup Village as follows:

1. **Approval of Millage Proposal.** The City Council hereby approves the submission to the qualified electors of the City of Lathrup Village, at the General Election to be held on November 3, 2026, a proposal to authorize the levy of a new millage as described herein.
2. **Ballot Language.** The following proposition shall be submitted to the electors in substantially the following form:

**LATHRUP VILLAGE LIBRARY SERVICES MILLAGE PROPOSAL**

Shall the City of Lathrup Village, Oakland County, Michigan, be authorized to levy a new millage of 1.0 mill (\$1.00 per \$1,000 of taxable value), for a period of five (5) years, 2027 through 2031 inclusive, with the revenue to be used exclusively to fund the City's library services contract? If approved and levied in full, this millage is estimated to generate approximately \$175,000 in the first calendar year of the levy. This millage would be subject to reduction as required by law, including the Headlee Amendment.

Yes ☐ No ☐

3. **Direction to City Clerk.** The City Clerk is hereby directed to take all necessary actions to ensure the proposal is properly placed on the ballot and the election is conducted in accordance with applicable laws.

YEAS:

NAYS:

ABSENT/ABSTAIN:

STATE OF MICHIGAN)

)ss

COUNTY OF OAKLAND

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Lathrup Village, Oakland County, Michigan at a special meeting duly called and held on the \_\_\_th day of \_\_\_\_, 2026, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended.

\_\_\_\_\_  
Alisa Emanuel  
City Clerk

CERTIFICATE OF ADOPTION

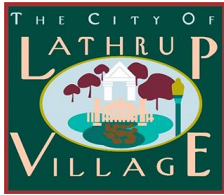
STATE OF MICHIGAN)

)ss

COUNTY OF OAKLAND

I hereby certify that the foregoing is a true and complete copy of a resolution passed at a special meeting of the City of Lathrup Village Council held on the \_\_\_\_ day of \_\_\_\_, 2026

\_\_\_\_\_  
Alisa Emanuel  
City Clerk



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

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 27, 2026  
 RE: Mid-Year Budget Amendments

**Background Brief:** At a minimum, two times each fiscal year, the City Council considers budget amendments to reflect current-year activity (CYA). Enclosed in your packet are recommended budget amendments that have been reviewed and discussed between the administration based on the current year's activity and trends for the remainder of the fiscal year.

A final budget amendment recommendation would be scheduled to come before the City Council during the June 2026 City Council meeting (and potentially a special meeting at the end of June 2026).

Notably, the City is currently undergoing an update to the State Chart of Accounts, resulting in more frequent mid-year budget amendments than usual. State Chart of Accounts requests that cities utilize a “contingency” or “anticipated use of fund balance” throughout budgets to balance budgets for reporting purposes.

The biggest activity change thus far relates to Public Safety (specifically the Police). Due to retirements, open positions, and the onboarding of new officers, overtime and part-time wages have increased versus the department's initial plans. To combat these costs for the remainder of the year, Chief Zang is modifying the scheduling process to limit the use of OT & PT, specifically during the day shift when calls for service are less. The department will also keep the one (1) current vacant position unfilled.

**Previous Action:** N/A

**Economic Impact:** Mid-year budget amendments have a high-level overview of revenues and expenditures based on what staff are currently seeing. There will be additional line items that receive adjustments up/down during the June meeting.

**Recommendation:** It is my recommendation to approve the FY 25/26 mid-year budget amendments.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve the fiscal year 2025/2026 mid-year budget amendments as presented.

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member

BUDGET REPORT FOR CITY OF LATHRUP VILLAGE						
		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
ESTIMATED REVENUES						
Function: Unclassified						
Dept 000.000						
UNK_REV						
Revenue						
101-000.000-400.000	REVENUE CONTROL					
101-000.000-401.000	CITY TAXES	3,035,000	2,953,857	3,035,000	0	
101-000.000-402.000	REFUSE COLLECTION TAXES	461,300	443,036	461,300	0	
101-000.000-404.000	PUBLIC SAFETY MILLAGE				0	
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000	(2,045)	3,000	0	
101-000.000-410.001	SPEC ASSESSEMENT-CAMBRIDGE				0	
101-000.000-415.000	MISCELLANEOUS REVENUE	8,000	4,417	8,000	0	
101-000.000-416.000	WORK COMP DIVIDEND REVENUE	7,000		7,000	0	
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,000	8,040	8,000	0	
101-000.000-418.000	TAX APPEALS				0	
101-000.000-419.000	AT & T LEASE PAYMENTS	61,200	31,967	61,200	0	
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,960	39,719	48,960	0	
101-000.000-422.000	NEXTEL LEASE PAYMENTS				0	
101-000.000-423.000	WORK COMP REIMBURSEMENT		17,054	17,054	17,054	activity (PD)
101-000.000-424.000	UNEARNED REVENUE				0	
101-000.000-427.033	SPECIAL ASSESSMENT - PA 33 PUBLIC SAFETY	370,000	357,763	370,000	0	
101-000.000-432.000	PAYMENT IN LIEU OF TAXES				0	
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	43,900	13,890	43,900	0	
101-000.000-446.000	INVESTMENT INTEREST	100,000		0	(100,000)	State Chart of Account Change
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	110,500	93,253	110,500	0	
101-000.000-448.000	INSURANCE REIMBURSEMENT		2,357	2,357	2,357	activity
101-000.000-448.001	INSURANCE RECOVERIES				0	
101-000.000-455.000	METRO AUTHORITY-FEE	18,000		18,000	0	
101-000.000-456.000	BUILDING PERMITS	50,000	41,001	70,000	20,000	activity/trend
101-000.000-456.001	MI FIRST PERMITS REVENUE				0	
101-000.000-456.283	BONDS FORFEITED/EXPIRED				0	
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	7,500	10,394	16,000	8,500	activity/trend
101-000.000-458.000	PLUMBING/HEATING PERMITS	20,000	18,625	30,000	10,000	activity/trend
101-000.000-459.000	ELECTRICAL PERMITS	15,000	11,138	20,000	5,000	activity/trend
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CITY	17,500	4,379	17,500	0	
101-000.000-461.000	DOG & CAT LICENSES	500	253	500	0	
101-000.000-465.000	CABLE TV REVENUES	90,000		0	(90,000)	State Chart of Account Change
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	4,000	1,657	4,000	0	
101-000.000-470.001	DOG PARK REVENUE		15		0	
101-000.000-470.002	COMMUNITY GARDEN REVENUE	500		500	0	
101-000.000-471.000	DONATIONS-OTHER				0	
101-000.000-472.000	ANNIVERSARY PROGRAMS				0	
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	90,000	49,134	100,000	10,000	activity/trend
101-000.000-476.000	BUSINESS LICENSES AND PERMITS				0	
101-000.000-476.500	COMMERCIAL LANDLORD LICENSES				0	
101-000.000-477.000	CABLE TV FRANCHISE FEES		19,042	90,000	90,000	State Chart of Account Change
101-000.000-490.000	BUILDING PERMITS				0	
101-000.000-490.100	MECHANICAL PERMITS				0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-000.000-490.200	ELECTRICAL PERMITS				0	
101-000.000-490.300	PLUMBING PERMITS				0	
101-000.000-490.400	SIGN PERMITS				0	
101-000.000-490.500	RIGHT-OF-WAY PERMITS				0	
101-000.000-491.000	ZONING (NON-TRADES) PERMITS				0	
101-000.000-492.000	RESIDENTIAL RENTAL PERMITS				0	
101-000.000-530.000	FEDERAL GRANT REVENUE - ARPA				0	
101-000.000-536.000	POLICE FORFEITURES REV - STATE				0	
101-000.000-536.001	POLICE FORFEITURES REV - FEDERAL				0	
101-000.000-537.000	CITY DEVELOPMENT REVENUES				0	
101-000.000-538.000	HVAC GRANT REVENUE				0	
101-000.000-539.000	RECREATION GRANT REVENUES				0	
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,000	2,306	2,000	0	
101-000.000-541.000	SARRACKWOOD PARK GRANT REVENUE				0	
101-000.000-542.000	SMART CREDITS				0	
101-000.000-543.000	FEDERAL/STATE GRANT		9,766	9,766	9,766	Federal HAVA Election Sec grant; MEDC Master Plan 25%; OC UASI Great Lakes Homeland Sec conf
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000	11,000	11,000	0	
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT		1,795	1,800	1,800	LVPD security for LVMF
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000	7,336	15,000	0	
101-000.000-569.000	OTHER STATE GRANTS		12,150	12,150	12,150	MAMC ADA grant; SOM Small Business Tax & Qualified Heavy Equipment
101-000.000-573.001	LCSA REVENUE	25,000	18,533	25,000	0	
101-000.000-574.000	STATE SHARED REVENUES	512,425	173,409	486,000	(26,425)	SOM estimate @ 10/2025
101-000.000-588.000	CONCERTS IN THE PARK				0	
101-000.000-607.000	FOIA FEES	250	339	250	0	
101-000.000-607.718	FOIA-VOTING/ELECTIONS		30	0	0	
101-000.000-612.000	DISTRICT COURT FINES	70,000	17,374	50,000	(20,000)	activity/trend
101-000.000-626.000	COMMUNITY DEVELOPMENT				0	
101-000.000-627.000	SIDEWALK REVENUES	80,000	49,169	55,000	(25,000)	Payments made in previous Fiscal Year
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	10,000	16,215	10,000	0	
101-000.000-629.000	MAILBOX REVENUE				0	
101-000.000-630.000	REFUSE CAN REVENUE				0	
101-000.000-631.000	RECYCLING CHARGES BIN/BILLING		12	0	0	
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	35,000	6,509	35,000	0	
101-000.000-650.000	PLASTIC BAG SALES				0	
101-000.000-664.000	INTEREST INCOME- LEASES	77,000		77,000	0	
101-000.000-665.000	INVESTMENT INTEREST		63,043	100,000	100,000	State Chart of Account Change
101-000.000-667.000	MUNICIPAL BUILDING RENT				0	
101-000.000-668.000	TREE SALES				0	
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917	4,917	4,917	0	
101-000.000-670.000	EQUIPMENT POOL RENTALS				0	
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000	4,000	4,000	0	
101-000.000-672.000	HISTORICAL DISTRICT COMMITTEE				0	
101-000.000-673.000	DONATIONS-RECREATION				0	
101-000.000-674.000	LIBRARY REVENUE				0	
101-000.000-675.000	DONATIONS FUN RUN				0	
101-000.000-676.000	BC/BS RETIREES SPOUSES				0	
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	35,000	16,593	35,000	0	
101-000.000-677.000	ELECTION REIMBURSEMENTS				0	
101-000.000-678.000	SOCRRA - Revenues				0	
101-000.000-679.000	DETROIT EDISON REFUND				0	
101-000.000-680.000	MUSTFA-REIMBURSEMENT				0	
101-000.000-681.000	SALE OF ABANDONED PROPERTY		5	0	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-000.000-682.000	SALE OF FIXED ASSET		4,792	5,000	5,000	activity
101-000.000-690.101	TRANSFER IN FROM GENERAL FUND				0	
101-000.000-690.202	TRANSFER IN FROM MAJOR ROADS				0	
101-000.000-690.203	TRANSFER IN FROM LOCAL ROADS				0	
101-000.000-690.257	TRANSFER IN FROM BUDGET STABI				0	
101-000.000-690.258	TRANSFER IN FROM CAPITAL ACQ				0	
101-000.000-690.271	TRANSFER IN FROM LIBRARY FUND				0	
101-000.000-690.303	TRANS IN FROM DEBT RETIREMENT				0	
101-000.000-690.317	TRANS IN FROM SANITARY SEWER				0	
101-000.000-690.369	TRANS IN FROM BLDNG AUTHORITY				0	
101-000.000-690.395	TRANSFER IN FROM DRAINS FUND				0	
101-000.000-690.396	TRANSFER IN FROM STORM SEWER				0	
101-000.000-690.402	OPERATING TRANSFER IN FROM PA				0	
101-000.000-690.592	TRANSFER IN FROM WATER & SEWE				0	
101-000.000-695.000	ANTICIPATED USE OF FUND BALANCE				0	
TOTAL REVENUE		5,451,452	4,538,239	5,481,654	30,202	
					0	
TOTAL ESTIMATED REVENUES		5,451,452	4,538,239	5,481,654	30,202	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_EXP					0	
Transfers-Out					0	
101-000.000-999.203	TRANS TO LOCAL ROADS				0	
101-000.000-999.258	TRANSFER OUT TO CAPITAL ACQUI				0	
101-000.000-999.271	Operating transfer In				0	
101-000.000-999.396	TRANS TO STORM SEWER				0	
101-000.000-999.401	TRANSFER OUT TO CAP PROJECTS				0	
101-000.000-999.494	TRANSFER OUT TO DDA FUND				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
101-000.000-941.000	CONTINGENCY			25,697	25,697	to balance the budget for budgeting purposes
TOTAL EXPENDITURE					0	
					0	
UNK_EXP					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
Function: Unclassified					0	
Dept 100.000 - GOVERNMENT SERVICES					0	
UNK_EXP					0	
Expenditure					0	
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	58,000	38,443	46,000	(12,000)	Allocation Adjustment
101-100.000-709.000	UNFUNDED PENSION LIABILITY				0	
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50	7	50	0	
101-100.000-712.000	WORKER'S COMP INSURANCE	7,000	4,882	5,000	(2,000)	Allocation Adjustment
101-100.000-713.000	MERS-RHFV CONTRIBUTION	50,000		50,000	0	



		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-100.000-715.000	ICMA CITY CONTRIBUTION				0	
101-100.000-726.000	OFFICE SUPPLIES	6,000	2,035	6,000	0	
101-100.000-726.001	SUPPLIES - COVID 19				0	
101-100.000-730.000	LATHRUP VILLAGE FOUNDATION				0	
101-100.000-732.000	CODE ENFORCEMENT	3,000	1,242	3,000	0	
101-100.000-733.000	CASH SHORT/OVER				0	
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,000		1,000	0	
101-100.000-803.000	MEMBERSHIPS & MEETINGS	8,500	794	8,500	0	
101-100.000-804.000	BUILDING TRADE INSPECTION	37,500	50,901	100,000	62,500	activity/trend offset by increased revenue
101-100.000-804.001	MI FIRST INSPECTIONS- EXPENSE				0	
101-100.000-805.000	CABLE TELEVISION	55,500	27,448	55,500	0	
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	43,500	17,717	43,500	0	
101-100.000-810.000	AUDITING & ACCOUNTING	27,000	23,774	27,000	0	
101-100.000-818.000	APPRECIATION DINNER				0	
101-100.000-822.000	TRAINING	7,000	3,044	7,000	0	
101-100.000-830.000	HISTORICAL DIST COMMITTEE				0	
101-100.000-832.000	CITIZEN COMMUNICATION/PR	5,000	312	1,000	(4,000)	activity/trend
101-100.000-840.000	LIBRARY PAYMENT	190,735	59,969	190,735	0	
101-100.000-848.000	GOVERNMENT OPERATIONS	40,000	9,730	40,000	0	
101-100.000-848.001	TECHNOLOGY	69,500	39,449	69,500	0	
101-100.000-850.000	TELEPHONE EXPENDITURES	35,000	24,149	35,000	0	
101-100.000-860.000	VEHICLE EXPENSE	5,000	1,375	5,000	0	
101-100.000-874.000	RETIREMENT BENEFITS				0	
101-100.000-880.000	CDBG EXPENDITURES	7,000		7,000	0	
101-100.000-882.000	PLANNING/CONSULTING FEES	52,350	6,875	52,350	0	
101-100.000-883.000	CITY BEAUTIFICATION				0	
101-100.000-885.000	PLASTIC BAG EXPENSE				0	
101-100.000-886.000	RENT PAYMENT				0	
101-100.000-900.000	PRINTING/PUBLICATION COSTS	11,000	2,189	11,000	0	
101-100.000-901.000	POSTAGE FEES	6,000	3,493	7,000	1,000	Increase in postage prices
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	10,000	(441)	5,000	(5,000)	
101-100.000-955.001	19600 FOREST DRIVE-EXPENDITURES				0	
101-100.000-955.002	27907 CALIFORNIA DR., N.E. -EXPENDITURES				0	
101-100.000-955.003	ARPA EXPENDITURES				0	
101-100.000-970.000	CAPITAL EXPENDITURE				0	
TOTAL EXPENDITURE		735,635	317,387	776,135	40,500	
					0	
Totals for dept 100.000 - GOVERNMENT SERVICES		735,635	317,387	776,135	40,500	
					0	
Dept 101.000 - ADMINISTRATION					0	
UNK_EXP					0	
Expenditure					0	
101-101.000-701.000	SALARIES FULL-TIME	400,000	175,571	400,000	0	
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	186,600	202,928	186,600	0	
101-101.000-704.000	SALARIES-OVERTIME				0	
101-101.000-707.000	NET PENSION EXPENSE				0	
101-101.000-716.000	CODE ENFORCEMENT OFFICER				0	
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000	3,445	20,000	0	
101-101.000-718.000	ELECTIONS	25,000	16,488	35,000	10,000	election equipment by 02/2026
101-101.000-719.000	OFFICIALS EXPENSE	5,000	1,163	5,000	0	
101-101.000-721.000	DATA PROCESING & ASSESSING SVCS	58,000	50,000	50,000	(8,000)	Reflects New Assessing Contract
101-101.000-722.000	LEGAL SERVICES	60,000	23,968	60,000	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-101.000-723.000	BOARD OF REVIEW	600		600	0	
101-101.000-803.000	MEMBERSHIPS & MEETINGS	2,000	2,322	2,000	0	
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	9,000	40	9,000	0	
TOTAL EXPENDITURE		766,200	475,925	768,200	2,000	
					0	
Totals for dept 101.000 - ADMINISTRATION		766,200	475,925	768,200	2,000	
					0	
Dept 201.000 - BUILDING & GROUNDS					0	
UNK_EXP					0	
Expenditure					0	
101-201.000-701.000	SALARIES FULL-TIME				0	
101-201.000-702.000	SALARIES PART-TIME	30,000		0	(30,000)	Reclass from 201.000-702 to 201.000-801
101-201.000-703.000	EMPLOYEE TAXES & BENEFITS				0	
101-201.000-704.000	SALARIES-OVERTIME				0	
101-201.000-712.000	WORKER'S COMP INSURANCE				0	
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL		14,017	30,000	30,000	Reclass from 201.000-702 to 201.000-801
101-201.000-860.000	VEHICLE EXPENSE				0	
101-201.000-920.000	UTILITIES	85,000	25,355	85,000	0	
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	40,000	25,256	40,000	0	
101-201.000-930.001	BUILDING - GRANTS	5,359		5,359	0	
101-201.000-930.002	COVID EXP - BUILDING				0	
101-201.000-931.000	BUILDING AUTHORITY EXPENDITUR				0	
101-201.000-934.000	TAXES FOR RENTAL PROPERTY				0	
101-201.000-936.000	EQUIPMENT MAINTENANCE	7,500	327	7,500	0	
101-201.000-938.000	PARKING LOT & GROUNDS	5,000	4,573	5,000	0	
101-201.000-970.000	CAPITAL EXPENDITURE	25,000	8,317	25,000	0	
TOTAL EXPENDITURE		197,859	77,845	197,859	0	
					0	
Totals for dept 201.000 - BUILDING & GROUNDS		197,859	77,845	197,859	0	
					0	
Dept 301.000 - PUBLIC SAFETY					0	
UNK_EXP					0	
Expenditure					0	
101-301.000-701.000	SALARIES FULL-TIME	1,070,000	458,510	1,045,000	(25,000)	Not backfilling one Patrol Position; PTO payout
101-301.000-702.000	SALARIES PART-TIME	50,000	76,004	150,000	100,000	Usage of PT to fill open shifts; Field Training for new PT
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	589,000	300,604	589,000	0	
101-301.000-704.000	SALARIES-OVERTIME	40,000	42,118	80,000	40,000	Usage of OT to fill open shifts
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	40,000	36,935	37,000	(3,000)	Allocation Adjustment
101-301.000-709.000	UNFUNDED PENSION LIABILITY				0	
101-301.000-710.000	UNEMPLOYMENT INSURANCE	110	7	110	0	
101-301.000-712.000	WORKER'S COMP INSURANCE	14,000	9,764	10,000	(4,000)	Allocation Adjustment
101-301.000-726.000	OFFICE SUPPLIES	6,000	2,458	6,000	0	
101-301.000-726.001	SUPPLIES - COVID 19				0	
101-301.000-727.000	ROAD SUPPLIES	2,500	2,330	2,500	0	
101-301.000-728.000	EVIDENCE SUPPLIES	1,000	80	1,000	0	
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500	354	1,500	0	
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000		1,000	0	
101-301.000-732.000	CODE ENFORCEMENT				0	
101-301.000-802.000	TAX TRIBUNAL RETURNS				0	
101-301.000-803.000	MEMBERSHIPS & MEETINGS	5,500	255	5,500	0	
101-301.000-820.000	SOUTHFIELD SAFETY PROJECT				0	
101-301.000-821.000	POLICE RESERVES	500		500	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-301.000-822.000	TRAINING	15,500	10,061	15,500	0	
101-301.000-823.000	FIREARMS TRAINING	9,000	1,869	9,000	0	
101-301.000-824.000	CRIME PREVENTION				0	
101-301.000-825.000	ANIMAL CONTROL	200		200	0	
101-301.000-826.000	COMMUNITY POLICING	1,100	150	1,100	0	
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	4,000		4,000	0	
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	821,450	368,028	810,000	(11,450)	
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000	7,714	15,000	0	
101-301.000-831.000	COUNTY CLEMIS BLLING				0	
101-301.000-833.000	PUBLICATIONS/DOCUMENTS				0	
101-301.000-834.000	OFFICE MACHINE MAINTENANCE				0	
101-301.000-835.000	MOTORCYCLE LEASE				0	
101-301.000-836.000	PRISONER LOCKUP	3,000	2,800	3,000	0	
101-301.000-837.000	STATE OF MI LEIN USE				0	
101-301.000-838.000	POLICE FORFEITURES				0	
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	2,725	2,120	2,725	0	
101-301.000-848.001	TECHNOLOGY	25,000	34,865	42,500	17,500	Approved Body Cameras
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000	4,036	11,000	0	
101-301.000-851.000	RADIO COMMUNICATIONS	14,250	500	14,250	0	
101-301.000-860.000	VEHICLE EXPENSE	65,000	52,311	65,000	0	
101-301.000-955.000	MISCELLANEOUS EXPENDITURES				0	
101-301.000-970.000	CAPITAL EXPENDITURE	72,500	41,412	57,500	(15,000)	Removal of Carport as a project
TOTAL EXPENDITURE		2,880,835	1,455,285	2,979,885	99,050	
					0	
Totals for dept 301.000 - PUBLIC SAFETY		2,880,835	1,455,285	2,979,885	99,050	
					0	
Dept 501.000 - LEAF COLLECTION					0	
UNK_EXP					0	
Expenditure					0	
101-501.000-701.000	SALARIES FULL-TIME				0	
101-501.000-702.000	SALARIES PART-TIME				0	
101-501.000-955.000	MISCELLANEOUS EXPENDITURES	750		750	0	
101-501.000-976.000	ROAD EQUIPMENT MAINTENANCE	1,000		1,000	0	
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	7,000	1,545	7,000	0	
TOTAL EXPENDITURE		8,750	1,545	8,750	0	
					0	
Totals for dept 501.000 - LEAF COLLECTION		8,750	1,545	8,750	0	
					0	
Dept 601.000 - RECREATION					0	
UNK_EXP					0	
Expenditure					0	
101-601.000-701.000	SALARIES FULL-TIME				0	
101-601.000-702.000	SALARIES PART-TIME				0	
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS				0	
101-601.000-712.000	WORKER'S COMP INSURANCE	750		750	0	
101-601.000-726.000	OFFICE SUPPLIES				0	
101-601.000-726.001	SUPPLIES - COVID 19				0	
101-601.000-806.000	ADULT PROGRAMS	3,000		3,000	0	
101-601.000-807.000	BUS TRANSPORTATION	1,000		1,000	0	
101-601.000-808.000	COMMUNITY CENTER EXPENDITURE				0	
101-601.000-809.000	SARRACKWOOD PARK EXPENDITURES				0	
101-601.000-811.000	SENIOR ACTIVITIES	3,000		3,000	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
101-601.000-812.000	COMMUNITY EVENTS	10,000	6,512	10,000	0	
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	4,000	141	4,000	0	
101-601.000-814.000	RECREATION CENTER EXPEND				0	
101-601.000-815.000	COMMUNITY GARDEN	500		500	0	
101-601.000-816.000	RECREATION GRANT EXP				0	
101-601.000-817.000	FITNESS CENTER EXP				0	
101-601.000-819.000	ANNIE LATHRUP PARK				0	
101-601.000-841.000	SPECIAL PROG/SPORTING EVENTS				0	
101-601.000-843.000	DOG PARK EXPENSES	250		250	0	
101-601.000-860.000	VEHICLE EXPENSE				0	
101-601.000-882.000	PLANNING/CONSULTING FEES	9,800		9,800	0	
101-601.000-884.000	CONCERTS IN THE PARK	750	446	750	0	
101-601.000-901.000	POSTAGE FEES				0	
101-601.000-970.000	CAPITAL EXPENDITURE				0	
TOTAL EXPENDITURE		33,050	7,099	33,050	0	
					0	
Totals for dept 601.000 - RECREATION		33,050	7,099	33,050	0	
					0	
Total - Function Unclassified		4,622,329	2,335,086	4,622,329	0	
					0	
Function: Unclassified					0	
Dept 202.000					0	
UNK_EXP					0	
Expenditure					0	
101-202.000-801.000	PROFESSIONAL & CONTRACTUAL				0	
101-202.000-904.000	BOND PAYOFF				0	
101-202.000-931.000	BUILDING AUTHORITY EXPENDITUR				0	
TOTAL EXPENDITURE					0	
					0	
Totals for dept 202.000 -					0	
					0	
Dept 401.000 - PUBLIC SERVICES					0	
UNK_EXP					0	
Expenditure					0	
101-401.000-701.000	SALARIES FULL-TIME				0	
101-401.000-702.000	SALARIES PART-TIME				0	
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	20,000	8,869	15,500	(4,500)	Allocation Adjustment
101-401.000-704.000	SALARIES OVERTIME				0	
101-401.000-712.000	WORKER'S COMP INSURANCE				0	
101-401.000-726.000	OFFICE SUPPLIES				0	
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL		56,858	151,000	151,000	State Chart of Account Change
101-401.000-860.000	VEHICLE EXPENSE	4,000		4,000	0	
101-401.000-890.000	PARK MAINTENANCE	2,000		2,000	0	
101-401.000-891.000	TREE MAINTENANCE	10,000		10,000	0	
101-401.000-892.000	SIDEWALK MAINTENANCE				0	
101-401.000-893.000	MAILBOXES	500		500	0	
101-401.000-920.000	UTILITIES	25,000	4,053	25,000	0	
101-401.000-921.000	CONTRACTUAL SERVICES	151,000		0	(151,000)	State Chart of Account Change
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,000	394	4,000	0	
101-401.000-970.000	CAPITAL EXPENDITURE	60,000	55,996	60,000	0	
TOTAL EXPENDITURE		276,500	126,170	272,000	(4,500)	
					0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
Totals for dept 401.000 - PUBLIC SERVICES		276,500	126,170	272,000	(4,500)	
					0	
Dept 502.000					0	
UNK_EXP					0	
Expenditure					0	
101-502.000-801.000	PROFESSIONAL & CONTRACTUAL				0	
101-502.000-801.001	SOCRRA	415,578	172,514	415,578	0	
101-502.000-801.002	REFUSE COLLECTION CONTRACT				0	
101-502.000-955.000	MISCELLANEOUS EXPENDITURES				0	
TOTAL EXPENDITURE		415,578	172,514	415,578	0	
					0	
Totals for dept 502.000 -		415,578	172,514	415,578	0	
					0	
Dept 801.000					0	
UNK_EXP					0	
Transfers-Out					0	
101-801.000-999.257	TRANS TO BUDGET STABILIZATION				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
101-801.000-955.000	MISCELLANEOUS EXPENDITURES				0	
101-801.000-956.000	TIF CAPTURE TO DDA				0	
TOTAL EXPENDITURE					0	
					0	
UNK_EXP					0	
					0	
Totals for dept 801.000 -					0	
					0	
Dept 811.000					0	
UNK_EXP					0	
Transfers-Out					0	
101-811.000-999.203	TRANSFER OUT TO LOCAL ROADS				0	
101-811.000-999.397	TRANSFER OUT TO RAINBOW CIRCL				0	
101-811.000-999.401	TRANSFER OUT TO CAP PROJECTS				0	
101-811.000-999.592	TRANSFER OUT TO SEWER				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
101-811.000-955.000	MISCELLANEOUS EXPENDITURES				0	
101-811.000-970.000	CAPITAL EXPENDITURE				0	
TOTAL EXPENDITURE					0	
					0	
UNK_EXP					0	
					0	
Totals for dept 811.000 -					0	
					0	
Total - Function Unclassified		692,078	298,684	692,078	0	
					0	
TOTAL APPROPRIATIONS		5,314,407	2,633,770	5,481,654	167,247	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 101		137,045	1,904,469	0	(137,045)	
BEGINNING FUND BALANCE		986,457	986,457	986,457	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
ENDING FUND BALANCE		1,123,502	2,890,926	986,457	(137,045)	
					0	
Fund 202 - MAJOR STREET FUND					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
202-000.000-556.000	OTHER STATE GRANTS				0	
TOTAL REVENUE					0	
UNK_REV					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
Function: Unclassified					0	
Dept 702.000 - MAJOR STREET					0	
UNK_REV					0	
Revenue					0	
202-702.000-415.000	MISCELLANEOUS REVENUES				0	
202-702.000-446.000	INVESTMENT INTEREST				0	
202-702.000-574.000	STATE SHARED REVENUES	415,000	166,547	415,000	0	
202-702.000-583.000	RESERVE FOR FUND BALANCE				0	
202-702.000-640.001	BOND REVENUE				0	
202-702.000-665.000	INVESTMENT INTEREST	8,000	15,380	8,000	0	
202-702.000-690.101	TRANSFER FROM GENERAL FUND				0	
202-702.000-690.203	TRANSFER IN FROM LOCAL ROADS				0	
202-702.000-690.258	TRANSFER IN FROM CAPITAL ACQ				0	
202-702.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND				0	
202-702.000-695.000	ANTICIPATED USE OF FUND BALANCE				0	
TOTAL REVENUE		423,000	181,927	423,000	0	
					0	
Totals for dept 702.000 - MAJOR STREET		423,000	181,927	423,000	0	
					0	
TOTAL ESTIMATED REVENUES		423,000	181,927	423,000	0	
					0	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 702.000 - MAJOR STREET					0	
UNK_EXP					0	
Transfers-Out					0	
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	100,000	50,000	100,000	0	
202-702.000-999.258	TRANSFER OUT TO CAPITAL ACQUI				0	
TOTAL TRANSFERS-OUT		100,000	50,000	100,000	0	
					0	
Expenditure					0	
202-702.000-701.000	SALARIES FULL-TIME				0	
202-702.000-702.000	SALARIES PART-TIME				0	
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000	468	5,000	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
202-702.000-704.000	SALARIES OVERTIME				0	
202-702.000-705.000	SALARIES-ADMIN	6,750	2,765	6,750	0	
202-702.000-712.000	WORKERS COMPENSATION INSURANC				0	
202-702.000-720.000	INTEREST EXPENSE				0	
202-702.000-725.000	PAYING AGENT FEES				0	
202-702.000-726.000	OFFICE SUPPLIES				0	
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL		27,752	70,000	70,000	State Chart of Account Change
202-702.000-810.000	AUDITING & ACCOUNTING	3,200	3,244	3,250	50	Allocation Adjustment
202-702.000-852.000	PUBLIC SERVICE BUILDING				0	
202-702.000-854.000	ROADSIDE PARKS				0	
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000	11,891	15,000	10,000	EB 11-Mile Construction Delay from FY 25 to FY 26
202-702.000-858.000	ROAD CONSTRUCTION		105,531	120,000	120,000	EB 11-Mile Construction Delay from FY 25 to FY 26
202-702.000-860.000	VEHICLE EXPENSE				0	
202-702.000-861.000	ROAD MAINTENANCE	15,000	1,419	5,000	(10,000)	activity/trend
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000		1,000	0	
202-702.000-864.000	TRAFFIC CONTROLS	30,000	10,939	30,000	0	
202-702.000-866.000	SNOW & ICE REMOVAL	5,500	1,555	5,500	0	
202-702.000-867.000	EQUIPMENT RENTAL	5,000		5,000	0	
202-702.000-868.000	NON-MOTOR FACILITIES				0	
202-702.000-870.000	FORESTRY	30,000	4,836	20,000	(10,000)	activity/trend
202-702.000-921.000	CONTRACTUAL SERVICES	70,000		0	(70,000)	State Chart of Account Change
202-702.000-941.000	CONTINGENCY			36,500	36,500	to balance budget
202-702.000-970.000	CAPITAL EXPENDITURE				0	
202-702.000-991.000	DEBT SERVICE PRINCIPAL				0	
TOTAL EXPENDITURE		176,450	170,400	323,000	146,550	
					0	
Totals for dept 702.000 - MAJOR STREET		276,450	220,400	423,000	146,550	
					0	
TOTAL APPROPRIATIONS		276,450	220,400	423,000	146,550	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 202		146,550	(38,473)	0	(146,550)	
BEGINNING FUND BALANCE		1,014,379	1,014,379	1,014,379	0	
ENDING FUND BALANCE		1,160,929	975,906	1,014,379	(146,550)	
					0	
Fund 203 - LOCAL STREET FUND					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
203-000.000-556.000	OTHER STATE GRANTS			250,000	250,000	Rainbow Circle Grant Reclassed from 703.000-415
					0	
TOTAL REVENUE				250,000	250,000	
					0	
Dept 703.000 - LOCAL STREET					0	
UNK_REV					0	
Revenue					0	
203-703.000-415.000	MISCELLANEOUS REVENUE	250,000	11,291	12,000	(238,000)	Rainbow Circle Grant Reclassed to 203-000.000-556; Eldorado S/A District repayment
203-703.000-505.000	SPEC ASSESS INTEREST REVENUES				0	
203-703.000-510.041	SA 04-1 LACROSSE PAVING				0	
203-703.000-510.042	SA - ROSELAND				0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
203-703.000-510.043	SA - SARATOGA				0	
203-703.000-510.882	SA 88-2 REVENUE-DOLORES				0	
203-703.000-510.883	SA 88-3 REVENUES-REDWOOD				0	
203-703.000-510.911	SA 91-1 REVENUES-GLENWOOD				0	
203-703.000-510.941	SA 94-1 SUNNYBROOK PAVING				0	
203-703.000-510.953	SA 95-3 MEADOWBROOK PAVING				0	
203-703.000-510.982	SA 98-2 GOLDEN/GLENWOOD PAVIN				0	
203-703.000-573.000	STATE REVENUES-RIGHT OF WAYS				0	
203-703.000-574.000	STATE SHARED REVENUES	195,000	77,912	195,000	0	
203-703.000-580.000	LOCAL (OC) CONTRIBUTIONS		21,356	21,356	21,356	San Jose Gate Grant
203-703.000-583.000	RESERVE FOR FUND BALANCE				0	
203-703.000-640.001	BOND REVENUE				0	
203-703.000-665.000	INVESTMENT INTEREST	8,000	15,380	8,000	0	
203-703.000-690.101	TRANSFER IN FROM GENERAL FUND				0	
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	100,000	50,000	100,000	0	
203-703.000-690.258	TRANSFER IN FROM CAPITAL ACQ				0	
203-703.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND				0	
203-703.000-695.000	ANTICIPATED USE OF FUND BALANCE			196,144	196,144	to balance budget
TOTAL REVENUE		553,000	175,939	782,500	229,500	
					0	
TOTAL ESTIMATED REVENUES		553,000	175,939	782,500	229,500	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 703.000 - LOCAL STREET					0	
UNK_EXP					0	
Transfers-Out					0	
203-703.000-999.101	TRANS TO GENERAL FUND				0	
203-703.000-999.202	TRANSFER OUT TO MAJOR ROADS				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
203-703.000-701.000	SALARIES FULL-TIME				0	
203-703.000-702.000	SALARIES PART-TIME				0	
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000	468	5,000	0	
203-703.000-704.000	SALARIES OVERTIME				0	
203-703.000-705.000	SALARIES-ADMIN	6,750	2,765	6,750	0	
203-703.000-712.000	WORKER'S COMP INSURANCE				0	
203-703.000-720.000	INTEREST EXPENSE				0	
203-703.000-725.000	PAYING AGENT FEES				0	
203-703.000-726.000	OFFICE SUPPLIES				0	
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL		28,837	70,000	70,000	Lathrup Services (DPS) - Originally included in Capital as error
203-703.000-810.000	AUDITING & ACCOUNTING	3,200	3,244	3,250	50	Allocation Adjustment
203-703.000-852.000	PUBLIC SERVICE BUILDING				0	
203-703.000-856.000	ADMINISTRATION & ENGINEERING				0	
203-703.000-858.000	ROAD CONSTRUCTION				0	
203-703.000-860.000	VEHICLE EXPENSE				0	
203-703.000-861.000	ROAD MAINTENANCE	25,000	1,628	25,000	0	
203-703.000-862.000	ROADSIDE MAINTENANCE	5,000		5,000	0	
203-703.000-864.000	TRAFFIC CONTROLS	10,000		0	(10,000)	Major Roads only, not Local
203-703.000-866.000	SNOW & ICE REMOVAL	5,500	1,555	5,500	0	



		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
203-703.000-867.000	EQUIPMENT RENTAL	2,000		2,000	0	
203-703.000-868.000	NON-MOTOR FACILITIES	5,000		5,000	0	
203-703.000-870.000	FORESTRY	30,000	15,314	30,000	0	
<b>203-703.000-941.000</b>	<b>CONTINGENCY</b>				<b>0</b>	
203-703.000-970.000	CAPITAL EXPENDITURE	589,990	50,887	625,000	35,010	Removal of Lathrup Services + San Jose Gate Project
203-703.000-977.003	BOND EXPENSE - CONSTRUCTION				0	
203-703.000-991.000	DEBT SERVICE PRINCIPAL				0	
TOTAL EXPENDITURE		687,440	104,698	782,500	95,060	
					0	
<b>TOTAL APPROPRIATIONS</b>		<b>687,440</b>	<b>104,698</b>	<b>782,500</b>	<b>95,060</b>	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 203		(134,440)	71,241	0	134,440	
BEGINNING FUND BALANCE		532,275	532,275	532,275	0	
ENDING FUND BALANCE		397,835	603,516	532,275	134,440	
					0	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
248-000.000-665.000	INVESTMENT INTEREST				0	
<b>248-000.000-695.000</b>	<b>ANTICIPATED USE OF FUND BALANCE</b>				<b>0</b>	
TOTAL REVENUE					0	
					0	
UNK_REV					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
TOTAL ESTIMATED REVENUES					0	
					0	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_EXP					0	
Expenditure					0	
<b>248-000.000-941.000</b>	<b>CONTINGENCY</b>				<b>0</b>	
TOTAL EXPENDITURE					0	
					0	
UNK_EXP					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
TOTAL APPROPRIATIONS					0	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 248					0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
BEGINNING FUND BALANCE					0	
ENDING FUND BALANCE					0	
					0	
Fund 397 - ROAD MILLAGE BOND FUND					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
397-000.000-403.000	ROAD BOND DEBT TAXES	688,845	671,131	688,845	0	
397-000.000-446.000	INVESTMENT INTEREST				0	
397-000.000-502.000	PROCEEDS FROM GEN OB DEBT				0	
397-000.000-502.001	NEW DEBT ISSUED				0	
397-000.000-510.983	SPECIAL ASSESSMENT-ROAD BOND				0	
397-000.000-640.001	BOND REVENUE				0	
397-000.000-665.000	INVESTMENT INTEREST		3,586		0	
397-000.000-690.101	TRANSFER IN FROM GENERAL FUND				0	
<b>397-000.000-695.000</b>	<b>ANTICIPATED USE OF FUND BALANCE</b>				0	
397-000.000-697.550	DEBT PREMIUM				0	
TOTAL REVENUE		688,845	674,717	688,845	0	
					0	
<b>TOTAL ESTIMATED REVENUES</b>		<b>688,845</b>	<b>674,717</b>	<b>688,845</b>	<b>0</b>	
					0	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_EXP					0	
Transfers-Out					0	
397-000.000-999.202	TRANSFER OUT TO MAJOR ROADS				0	
397-000.000-999.203	TRANSFER OUT TO LOCAL ROADS				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
397-000.000-720.000	INTEREST EXPENSE	162,750	81,375	162,750	0	
397-000.000-725.000	PAYING AGENT FEES				0	
397-000.000-856.000	ADMINISTRATION & ENGINEERING				0	
397-000.000-869.000	COST OF DEBT ISSUANCE				0	
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	440,000		440,000	0	
397-000.000-908.000	BOND FEES				0	
397-000.000-909.000	ROAD-SA BONDS				0	
397-000.000-911.000	CONSTRUCTION FEES				0	
<b>397-000.000-941.000</b>	<b>CONTINGENCY</b>			<b>86,095</b>	<b>86,095</b>	to balance budget
TOTAL EXPENDITURE		602,750	81,375	688,845	86,095	
					0	
<b>TOTAL APPROPRIATIONS</b>		<b>602,750</b>	<b>81,375</b>	<b>688,845</b>	<b>86,095</b>	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 397		86,095	593,342	0	(86,095)	
BEGINNING FUND BALANCE		167,428	167,428	167,428	0	
ENDING FUND BALANCE		253,523	760,770	167,428	(86,095)	
					0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
494-000.000-400.000	REVENUE CONTROL				0	
494-000.000-407.000	TIFA-CAPTURE TAXES	422,500	448,182	422,500	0	
494-000.000-409.000	DELQ PERSONAL PROPERTY REVENUE		(822)	1,000	1,000	OC monthly settlement reclass from 407.000
494-000.000-410.000	TAX COLLECTED OTHER	38,000	35,019	38,000	0	
494-000.000-410.002	SPEC ASSESSMENT - REVENUE				0	
494-000.000-413.000	TAX REVENUES MTT REFUNDS				0	
494-000.000-415.000	MISCELLANEOUS REVENUE	23,000		23,000	0	
494-000.000-446.000	INVESTMENT INTEREST	40,000		40,000	0	
494-000.000-471.000	DONATIONS-OTHER				0	
494-000.000-543.000	FEDERAL/STATE GRANTS		2,500	2,500	2,500	DTE Foundation/DNR Tree Grant
494-000.000-569.000	OTHER STATE GRANTS		162	162	162	2023 Small Business Tax Reimbursement from SOM
494-000.000-614.000	MUSIC FEST REV	10,000	8,463	10,000	0	
494-000.000-615.000	MAIN STREET REVENUES		8,000	8,000	8,000	Tree Planting Grant
494-000.000-665.000	INVESTMENT INTEREST		15,380	0	0	
494-000.000-690.101	TRANSFER IN FROM GENERAL FUND				0	
494-000.000-695.000	ANTICIPATED USE OF FUND BALANCE			82,138	82,138	to balance budget
TOTAL REVENUE		533,500	516,884	627,300	93,800	
					0	
TOTAL ESTIMATED REVENUES		533,500	516,884	627,300	93,800	
					0	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_EXP					0	
Expenditure					0	
494-000.000-701.000	SALARIES FULL-TIME	130,000	59,375	130,000	0	
494-000.000-702.000	SALARIES PART-TIME	28,000	12,094	28,000	0	
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	40,000	26,936	40,000	0	
494-000.000-722.000	LEGAL SERVICES	900	325	900	0	
494-000.000-724.000	PUBLIC RELATIONS/SERVICES				0	
494-000.000-726.000	OFFICE SUPPLIES	3,500	41	3,500	0	
494-000.000-726.001	SUPPLIES - COVID 19				0	
494-000.000-734.000	BAD DEBT				0	
494-000.000-802.000	TAX TRIBUNAL RETURNS		82,148	82,150	82,150	Michigan First Tribunal Return
494-000.000-810.000	AUDITING & ACCOUNTING	2,500	702	700	(1,800)	Allocation Adjustment
494-000.000-822.000	TRAINING/MEMBERSHIP	5,000	350	5,000	0	
494-000.000-832.000	CITIZEN COMMUNICATION/PR				0	
494-000.000-844.000	MAIN STREET PROGRAM	12,500	10,489	12,500	0	
494-000.000-845.000	STREETSCAPING	20,500	24,942	25,000	4,500	Paradise Landscaping (including snow removal)
494-000.000-846.000	MUSIC FESTIVAL EXP	10,000	23,473	23,500	13,500	Approved Cost of Music Festival
494-000.000-856.000	ADMINISTRATION & ENGINEERING				0	
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300	9,856	15,300	0	
494-000.000-887.000	FARMERS MARKET				0	
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000	411	2,000	0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
494-000.000-901.000	POSTAGE FEES	250		250	0	
494-000.000-933.000	REPAIRS & MAINTENANCE	64,500		64,500	0	
<b>494-000.000-941.000</b>	<b>CONTINGENCY</b>				<b>0</b>	
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	24,000	8,626	24,000	0	
494-000.000-955.002	27907 CALIFORNIA DR., N.E. -EXPENDITURES				0	
494-000.000-961.000	TRI-PARTY MATCH				0	
494-000.000-968.001	DEPRECACTION INFRASTRUCTURE	40,000		40,000	0	
494-000.000-970.000	CAPITAL EXPENDITURE	100,000	47,741	100,000	0	
494-000.000-971.000	SIGN GRANT PROGRAM	10,000		10,000	0	
494-000.000-971.001	FACADE GRANT PROGRAM	20,000		20,000	0	
TOTAL EXPENDITURE		528,950	307,509	627,300	98,350	
					0	
<b>TOTAL APPROPRIATIONS</b>		<b>528,950</b>	<b>307,509</b>	<b>627,300</b>	<b>98,350</b>	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 494		4,550	209,375	0	(4,550)	
BEGINNING FUND BALANCE		1,622,910	1,622,910	1,622,910	0	
ENDING FUND BALANCE		1,627,460	1,832,285	1,622,910	(4,550)	
					0	
Fund 592 - WATER & SEWER FUND					0	
					0	
ESTIMATED REVENUES					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_REV					0	
Revenue					0	
592-000.000-406.000	TAX REVENUE-DRAINS				0	
592-000.000-406.001	REVENUE - GRANTS				0	
592-000.000-665.000	INVESTMENT INTEREST				0	
592-000.000-666.000	CONTRIBUTED REVENUE				0	
592-000.000-667.000	MUNICIPAL RENT				0	
TOTAL REVENUE					0	
					0	
UNK_REV					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
Function: Unclassified					0	
Dept 536.000 - WATER DEPARTMENT					0	
UNK_REV					0	
Revenue					0	
592-536.000-415.000	MISCELLANEOUS REVENUES	20,000	36,377	20,000	0	
592-536.000-420.000	RENT REVENUE-REPAYMENT				0	
592-536.000-424.000	UNEARNED REVENUE				0	
592-536.000-425.000	PENSION REIMBURSEMENT				0	
592-536.000-543.000	FEDERAL/STATE GRANTS	2,459,000	75,470	1,000,000	(1,459,000)	FY 27 Water Main Project Grant Draw pushed to next FY
592-536.000-640.000	WATER SERVICE	827,750	450,257	827,750	0	
592-536.000-640.001	BOND REVENUE	229,000	133,132	229,000	0	
592-536.000-640.002	CAPITAL BOND REVENUE				0	
592-536.000-641.000	WATER & SEWER PENALTIES	30,000	16,400	30,000	0	
592-536.000-642.000	METER CHARGE REVENUE	81,000	44,863	81,000	0	

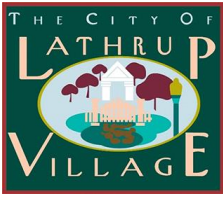
		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
592-536.000-643.000	REPLACEMENT RESERVE REVENUE				0	
592-536.000-646.000	TAP-IN FEES				0	
592-536.000-665.000	INVESTMENT INTEREST	40,000	18,501	40,000	0	
<b>592-536.000-695.000</b>	<b>ANTICIPATED USE OF FUND BALANCE</b>			<b>577,800</b>	<b>577,800</b>	<b>to balance budget</b>
TOTAL REVENUE		3,686,750	775,000	2,805,550	(881,200)	
					0	
Function: Unclassified					0	
Dept 537.000 - SEWER DEPARTMENT					0	
UNK_REV					0	
Revenue					0	
592-537.000-406.000	TAX REVENUE-DRAINS				0	
592-537.000-415.000	MISCELLANEOUS REVENUES		647		0	
592-537.000-424.000	UNEARNED REVENUE				0	
592-537.000-543.000	FEDERAL/STATE GRANTS				0	
592-537.000-640.002	CAPITAL BOND REVENUE				0	
592-537.000-641.000	WATER & SEWER PENALTIES	45,000	23,429	45,000	0	
592-537.000-643.000	REPLACEMENT RESERVE REVENUE				0	
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,877,200	821,507	1,877,200	0	
592-537.000-646.000	TAP-IN FEES				0	
592-537.000-649.000	ENVIRONMENTAL INFRAST-REVENUE				0	
592-537.000-651.000	INDUSTRIAL SURCHARGE	45,000	15,014	45,000	0	
592-537.000-652.000	ENVIRONMENTAL ENFOR-REVENUE				0	
592-537.000-653.000	CAPITAL CONTRIBUTIONS (ARRA FUNDS)				0	
592-537.000-665.000	INVESTMENT INTEREST	40,000	13,771	40,000	0	
592-537.000-665.001	INVESTMENT INTEREST - BOND				0	
592-537.000-682.000	SALE OF FIXED ASSET				0	
592-537.000-690.258	TRANSFER IN FROM CAPITAL ACQ				0	
<b>592-537.000-695.000</b>	<b>ANTICIPATED USE OF FUND BALANCE</b>			<b>547,940</b>	<b>547,940</b>	<b>to balance budget</b>
592-537.000-697.001	PREMIUM ON BONDS				0	
TOTAL REVENUE		2,007,200	874,368	2,555,140	547,940	
					0	
TOTAL ESTIMATED REVENUES		5,693,950	1,649,368	5,360,690	(333,260)	
					0	
					0	
APPROPRIATIONS					0	
Function: Unclassified					0	
Dept 000.000					0	
UNK_EXP					0	
Transfers-Out					0	
592-000.000-999.258	TRANSFER OUT TO CAPITAL ACQUI				0	
TOTAL TRANSFERS-OUT					0	
					0	
UNK_EXP					0	
					0	
Totals for dept 000.000 -					0	
					0	
Total - Function Unclassified					0	
					0	
Function: Unclassified					0	
Dept 536.000 - WATER DEPARTMENT					0	
UNK_EXP					0	
Transfers-Out					0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
592-536.000-999.258	TRANSFER OUT TO CAPITAL ACQUI				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
592-536.000-701.000	SALARIES FULL-TIME	65,000	30,714	65,000	0	
592-536.000-702.000	SALARIES PART-TIME				0	
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	120,000	73,715	120,000	0	
592-536.000-704.000	SALARIES OVERTIME				0	
592-536.000-706.000	OPEB EXPENSE				0	
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	11,000	10,651	12,500	1,500	Allocation Adjustment
592-536.000-709.000	UNFUNDED PENSION LIABILITY				0	
592-536.000-712.000	WORKER'S COMP INSURANCE				0	
592-536.000-720.000	INTEREST EXPENSE				0	
592-536.000-723.000	BOARD OF REVIEW				0	
592-536.000-726.000	OFFICE SUPPLIES	300		300	0	
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL		33,842	90,000	90,000	State Chart of Account Change
592-536.000-803.000	MEMBERSHIPS & MEETINGS	2,500		2,500	0	
592-536.000-810.000	AUDITING & ACCOUNTING	3,200	3,244	3,250	50	Allocation Adjustment
592-536.000-850.000	TELEPHONE EXPENDITURES				0	
592-536.000-856.000	ADMINISTRATION & ENGINEERING	345,000	2,911	345,000	0	
592-536.000-860.000	VEHICLE EXPENSE				0	
592-536.000-869.000	COST OF DEBT ISSUANCE				0	
592-536.000-875.000	PENSION EXPENSE	25,000		25,000	0	
592-536.000-900.000	PRINTING/PUBLICATION COSTS	2,500	1,999	2,500	0	
592-536.000-902.000	BILLING SERVICES	11,000	5,946	11,000	0	
592-536.000-921.000	CONTRACTUAL SERVICES	90,000		0	(90,000)	State Chart of Account Change
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,500		2,500	0	
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000	43,743	80,000	0	
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,000	4,917	5,000	0	
<b>592-536.000-941.000</b>	<b>CONTINGENCY</b>				0	
592-536.000-943.000	WATER USE-CLEANING & FLUSHING				0	
592-536.000-944.000	WATER PURCHASES	384,000	123,414	384,000	0	
592-536.000-955.000	MISCELLANEOUS EXPENDITURES				0	
592-536.000-968.000	DEPRECIATION WATER SYSTEM	400,000		400,000	0	
592-536.000-970.000	CAPITAL EXPENDITURE	57,000	28,981	57,000	0	
592-536.000-970.100	WATER MAIN - SOUTH (T)				0	
592-536.000-970.200	WATER MAIN - NORTH (M)				0	
592-536.000-972.000	WATER SYSTEM CAPITAL EXPEND				0	
592-536.000-974.000	WATER MAIN PROJECT	2,944,700	107,767	1,200,000	(1,744,700)	FY 27 Water Main Project Grant pushed to next FY
592-536.000-998.000	AMORTIZATION OF CONTRIBUTED C				0	
TOTAL EXPENDITURE		4,548,700	471,844	2,805,550	(1,743,150)	
					0	
Totals for dept 536.000 - WATER DEPARTMENT		4,548,700	471,844	2,805,550	(1,743,150)	
					0	
Dept 537.200 - SEWER DEPARTMENT					0	
UNK_EXP					0	
Expenditure					0	
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	140,000		140,000	0	
TOTAL EXPENDITURE		140,000		140,000	0	
					0	
Totals for dept 537.200 - SEWER DEPARTMENT		140,000		140,000	0	
					0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
Function: Unclassified					0	
Dept 537.000 - SEWER DEPARTMENT					0	
UNK_EXP					0	
Transfers-Out					0	
592-537.000-999.258	TRANSFER OUT TO CAPITAL ACQUI				0	
TOTAL TRANSFERS-OUT					0	
					0	
Expenditure					0	
592-537.000-701.000	SALARIES FULL-TIME	65,000	30,714	65,000	0	
592-537.000-702.000	SALARIES PART-TIME				0	
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	60,000	42,087	60,000	0	
592-537.000-704.000	SALARIES OVERTIME				0	
592-537.000-706.000	OPEB EXPENSE				0	
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	10,550	10,276	12,500	1,950	Allocation Adjustment
592-537.000-712.000	WORKER'S COMP INSURANCE				0	
592-537.000-720.000	INTEREST EXPENSE	140,000	90,402	171,742	31,742	to include OC Evergreen-Farmington Sanitary Drain debt
592-537.000-725.000	PAYING AGENT FEES	1,650	1,325	1,650	0	
592-537.000-726.000	OFFICE SUPPLIES				0	
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL		51,282	160,500	160,500	State Chart of Account Change
592-537.000-810.000	AUDITING & ACCOUNTING	3,200	3,244	3,250	50	Allocation Adjustment
592-537.000-850.000	TELEPHONE EXPENDITURES				0	
592-537.000-856.000	ADMINISTRATION & ENGINEERING	36,000	3,887	36,000	0	
592-537.000-902.000	BILLING SERVICES				0	
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	335,000		410,000	75,000	Approved BNY-final bond payment one year early
592-537.000-907.000	CAP IMP BOND PAYMENT				0	
592-537.000-921.000	CONTRACTUAL SERVICES	160,500		0	(160,500)	State Chart of Account Change
592-537.000-935.000	EQUIPMENT REPLACEMENT				0	
592-537.000-936.000	EQUIPMENT MAINTENANCE				0	
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	100,000	94,964	100,000	0	
592-537.000-940.000	RENT & UTILITIES WATER & SEWE				0	
592-537.000-941.000	CONTINGENCY				0	
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,076,362	536,624	1,164,503	88,141	unpaid OC sewage disposal fee (03/2025)
592-537.000-945.000	RETENTION TANK-UTIL ELEC	20,000	6,907	17,500	(2,500)	
592-537.000-946.000	RETENTION TANK UTIL-WATER	35,000	450	20,000	(15,000)	
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,300	159	1,000	(300)	
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,000		250	(750)	
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500		500	0	
592-537.000-950.000	RETENTION TANK SUPPLIES/TOOLS				0	
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000		6,000	0	
592-537.000-952.000	RETN TANK CONTRACT OPERATION				0	
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,100	4,745	4,745	(4,355)	Allocation Adjustment
592-537.000-955.000	MISCELLANEOUS EXPENDITURES				0	
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000	6,157	20,000	0	
592-537.000-958.000	REPLACEMENT RESERVE FUNDS				0	
592-537.000-969.000	DEPRECIATION SEWER SYSTEM				0	
592-537.000-970.000	CAPITAL EXPENDITURE	145,000	26,523	145,000	0	
592-537.000-973.000	SEWER SYSTEM CAPITAL EXPEND				0	
592-537.000-975.000	LARVACIDE EXPENDITURES				0	
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	15,000		15,000	0	
592-537.000-977.001	EVIRONMENT COMPL-CONST EXP				0	
592-537.000-977.002	BOND EXPENSE - NON - CAPITAL				0	
592-537.000-977.003	BOND EXPENSE - CONSTRUCTION				0	

		2025-26	2025-26	2025-26		
		ORIGINAL	ACTIVITY	Recommended		
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/25	Amendments	Change	NOTES
TOTAL EXPENDITURE		2,241,162	909,746	2,555,140	313,978	
					0	
TOTAL APPROPRIATIONS		6,929,862	1,381,590	5,360,690	(1,569,172)	
					0	
NET OF REVENUES/APPROPRIATIONS - FUND 592		(1,235,912)	267,778	0	1,235,912	
BEGINNING FUND BALANCE		8,928,148	8,928,148	8,928,148	0	
ENDING FUND BALANCE		7,692,236	9,195,926	8,928,148	1,235,912	
					0	
ESTIMATED REVENUES - ALL FUNDS		13,343,747	7,770,710	13,363,989	20,242	
APPROPRIATIONS - ALL FUNDS		14,339,859	4,729,669	13,363,989	(975,870)	
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		(996,112)	3,041,041	0	996,112	
					0	
BEGINNING FUND BALANCE - ALL FUNDS		28,006,496	28,006,496	28,006,496	0	
ENDING FUND BALANCE - ALL FUNDS		27,010,384	31,047,537	28,006,496	996,112	





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

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: MNRTF Grant – Boundary Map Engineering

**Background Brief:** On December 10<sup>th</sup>, the Michigan Natural Resources Trust Fund Board recommended that the Lathrup Village Municipal Park Playscape development project application be funded. The list of recommended projects will now be forwarded to the state legislature for final authorization as a public act, which must be signed into law by the governor. This process typically takes between 5-9 months before the DNR can issue the Project Agreement contracts to grantees.

As part of DNR Project Agreements, the City is required to prepare a formal Boundary Map and Legal Description for the project while we wait for legislation in early 2026. The one submitted as part of the application does not meet the legal requirements. If the City waits until the Project Agreement is issued, the DNR will not be able to approve it until the Boundary Map and Legal Description are approved, since they are part of the Project Agreement contract.

Per the MDNR, starting in January of 2026, at the community's option, LV may choose to begin incurring design expenses to prepare the project plans, specifications, and bid documents for your project. By state law, all projects must have construction documents prepared by a licensed Michigan design professional, landscape architect, architect, or engineer. All construction documents must be reviewed and approved by the DNR before advertising for bids or any work or purchases for the project.

Design fees are reimbursable under the grant up to 20% of the construction cost, which is then reimbursed at the percentage of your grant, for example, 75%. Deciding to move forward with construction plans is a local decision, at their risk, since the legislature may hypothetically pull your grant from funding, though this has not happened previously. Design fees are not reimbursable until and unless the project proceeds to construction and has incurred construction costs eligible to be reimbursed. If a project is canceled, for any reason, design fees cannot be reimbursed.

It is recommended to move forward by completing the boundary map at this time and then wait until late summer/fall, when we have a better understanding of how the State will proceed, to approve a playground design/contractor.

Formal Boundary Maps require professional surveyors and engineers. The City requested a proposal from Giffels to complete this work. As this is an unbudgeted expense above the City Administrator's spending threshold, it is being brought before the City Council for consideration.

**Previous Action:** N/A

**Economic Impact:** \$6,000 charged to 101-601-000-970.

This is an unbudgeted expense, which will result in a need for a budget amendment. A portion of this cost will be reimbursed through the MNRTF grant if the City continues with construction.

**Recommendation:** To approve the boundary map proposal from Giffels.

**Recommended Motion:**

Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ to approve the Giffels Webster Boundary Survey & Legal Description Proposal for the Michigan Natural Resources Trust Fund Grant for a cost of \$6,000.

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member

January 14, 2026

Michael Greene, City Administrator  
City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076

RE: City of Lathrup Village – Municipal Park Playground Replacement  
Boundary Survey and Legal Description for Michigan Natural Resources Trust Fund

Dear Mr. Greene:

Giffels Webster appreciates the opportunity to provide the boundary survey and legal description of the Municipal Park Playground for the Michigan Natural Resources Trust Fund requirements. Below are details of the project understanding and the scope of the work.

**Project Understanding**

Giffels Webster will provide the boundary survey and legal description of the Municipal Park as required by the Michigan Natural Resources Trust Fund grant. Title searches will be performed for the two parcels (24-13-351-038 and 24-13-352-001) located within the park limits.

**Scope of Work**

Giffels Webster anticipates the following breakdown of costs:

Boundary Survey and Legal Description	\$ 4,400.00	Lump Sum
Title work for parcels 24-13-351-038 & 24-13-352-001	\$ 920.00	Lump Sum
Engineer Coordination with DNR	\$ 680.00	Time & Expense
Total	<u>\$ 6,000.00</u>	

If you have any questions or require clarification on the scope and fees, please feel free to contact me at any time.

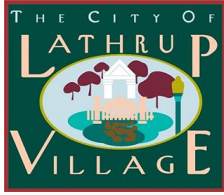
Respectfully,

**GIFFELS WEBSTER**



Joseph Kolpasky, P.E.  
Project Manager

cc. Justin Wellman, P.E., Giffels Webster



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

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: January 26, 2026  
 RE: Communications & Engagement Committee Appointments

**Background Brief:** The City Council has decided to create a new City committee, the Communications & Engagement Committee. At the January 5, 2026, Study Session, the Council identified general goals for the committee and requested that staff begin advertising for volunteers to fill out the committee. The Council also discussed starting the committee with up to five (5) resident volunteers in addition to the Council Liaison/Advisor.

**Previous Action:** N/A

**Economic Impact:** N/A

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

As Mayor Kantor will be out of town for this meeting, he did provide his recommend appointments. In no particular order:

- Robin Kinnie
- Carlisa Mathis
- Erica Alford
- Charles Hall
- Chuck Snelling

**Recommended Motion:**

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

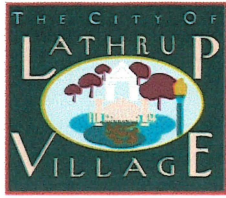
Bruce Kantor  
Mayor

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](http://www.lathrupvillage.org) | (248) 557-2600

# RECEIVED

JAN 07 2026

City of Lathrup Village

11:45am

## APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 1/7/2026

Please check the committee for which you are applying:

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

Name: Kenita Doss

Address: 18850 Hampshire St Lathrup Village, MI 48076

Phone: 313-729-0294 Street, City, State, Zip Email: dossk521@hotmail.com

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

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

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

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

Signature: *Kenita Doss* Date: 1/7/2026

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

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

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

January 7, 2026

Lathrup Village City Clerk  
Attn: Communication & Engagement Committee

Dear Members of the Selection Committee,

I am writing to express my interest in serving on the Lathrup Village Communication & Engagement Committee. I am eager to support the City's efforts to strengthen communication, transparency, and community involvement, and I am enthusiastic about volunteering my time and skills in service of the residents of Lathrup Village.

Professionally, I bring strong leadership and communication experience developed through years of working in collaborative, high-accountability environments. As a Lead Engineer supporting large, complex government programs, I regularly translate technical information into clear, accessible messaging for diverse audiences, facilitate cross-functional discussions, and support decision-making at both the executive and working levels. These experiences have reinforced the importance of clarity, timeliness, and trust—principles that align strongly with the mission of this committee.

Beyond my professional background, I have consistently sought opportunities to serve and lead through volunteer and community-based roles. I have supported nonprofit organizations, served on boards, managed communications and social media efforts, and contributed to diversity, equity, and inclusion initiatives. These roles have strengthened my ability to listen actively, engage thoughtfully, and collaborate with people from varied backgrounds and perspectives—skills I believe are essential for fostering meaningful civic participation and public trust.

I would be honored to serve on this committee and contribute to enhancing how Lathrup Village connects with and engages its community. Thank you for your time and consideration.



Sincerely,  
Kenita Doss



**KENITA DOSS****PROGRAM MANAGEMENT / AEROSPACE / STRESS ANALYSIS**313-729-0294 • [dossk521@hotmail.com](mailto:dossk521@hotmail.com)

18850 Hampshire St Lathrup Village, MI 48076

Highly proficient and talented Aerospace Engineer, with over twenty years of experience in the aerospace and automotive manufacturing industries. Provide exemplary engineering services on large and complex projects within global organizations. Focused technical contributor, with articulate communication skills, and a positive attitude. Consistently seek new challenges and methods to transform business needs into creative engineering solutions. Work as a proactive team member in the attainment of project goals within the organization, even under stressful project deadlines. Strong analytical and problem-solving skills, and the initiative and ability to get the job done. A highly organized and hard-working team player, who can complete projects on time, on budget, and regularly exceed clients' expectations.

**TECHNICAL SKILLS & CORE COMPETENCIES**

- |                             |                                     |                              |
|-----------------------------|-------------------------------------|------------------------------|
| ✓ Secret Security Clearance | ✓ MS Word & MS Outlook              | ✓ Geometric Tolerancing      |
| ✓ Finite Element Analysis   | ✓ MS Excel & MS Teams               | ✓ Teamcenter                 |
| ✓ Mathcad & MATLAB          | ✓ Six Sigma Greenbelt Training      | ✓ Structural Integrity       |
| ✓ Mathematica               | ✓ Crucial Conversation              | ✓ CNC Basic                  |
| ✓ Minitab                   | ✓ Increasing Personal Effectiveness | ✓ Basic Machining Practices  |
| ✓ Solid Edge                | ✓ Business Acumen                   | ✓ High-Performance Culture   |
| ✓ SolidWorks                | ✓ Emotional Intelligence            | ✓ Project Planning           |
| ✓ ANSYS                     | ✓ Robust Design                     | ✓ Professional Presentations |
| ✓ ANSYS Workbench           | ✓ Geometric Dimensioning            |                              |

**EXPERIENCE & NOTABLE CONTRIBUTIONS****Booz Allen Hamilton, Remote**  
**LEAD ENGINEER**

January 2023 – Present

- Provide engineering and technical support services to the F-35 Joint Program Office (JPO) within the Department of Defense covering aspects of the F135 engine core upgrade (ECU) efforts.
- Serve as the F135 ECU systems requirements and integration lead in supporting engine/propulsion program goals and coordinating engine technical efforts to meet those goals.
- Responsible for the F135 ECU requirements definition, flow-down, and traceability of the engine system by embracing agile products and model-based systems engineering (MBSE) processes to enhance development speed and quality.
- Work closely with Pratt & Whitney to develop and track technical performance metrics.
- Actively participate in Risk and Opportunity Review Board meetings to properly characterize program technical risks that threaten on-time product delivery as well as technical risks that threaten product capability and validity by reviewing and approving descriptions, 'If/Then' statements, and mitigation plans.
- Engage in system-level and design-level meetings where decisions are based on discussions focused on risks, design and material changes, weight, and costs.

**Booz Allen Hamilton, Arlington, VA**  
**LEAD ENGINEER**

October 2019 – January 2023

- Provided administrative support services as the senior acquisition systems analyst to the F-35 Joint Program Office (JPO) within the Department of Defense covering all aspects of the propulsion system's development, production, and sustainment.
- Assisted in the preparation of all executive-level program management reviews, bi-weekly reports, and/or meetings regarding the challenges, budget, risks, planning/contracting, product sustainment, engine production, and engine improvement of the F135 propulsion system.
- Supervised daily operations through collaboration with senior management and department leaders of the Propulsion Program Management Office (PMO), performing an array of administrative tasks from managing calendars, generating correspondence, maintaining electronic files, planning, and coordinating quarterly all-hands meetings, and hoteling reservation system.
- Served as the Administrator for the Pratt & Whitney External Military Portal application with the ability to send registration instructions, approve user registrations, and assign additional administrators.
- Monitored and assisted with tasks allocated to the Propulsion PMO within the Enterprise Task Management Software Solutions. Organized information more efficiently and delegated to respective individuals to complete tasks promptly.
- Served as a subject matter expert, handling inquiries, developing action plans to address them, and assisting with the preparation and dissemination of communications.

**Aerojet Rocketdyne**, Sacramento, CA/Huntsville, AL  
**STRESS ANALYSIS ENGINEER**

May 2015 – September 2019

- Proficiently assisted other Analysts and Designers engaged with the development and production of new and existing liquid rocket engines, propulsion system components, and secondary structures. Efficiently perform structural analyses, utilizing class hand-calculation methods and finite element models. Constructed and solved static and dynamic finite element models, utilizing ANSYS and ANSYS Workbench.
- Thoroughly performed dynamic and fatigue analysis on the bi-propellant valve assembly on the Orion European Service Module Main Engine (ESM ME) to determine margin calculations for space vehicle certification.
- Carefully evaluated the integrity of the bi-propellant v seal joints under ESM ME loads, to assess the significance of circumferential preload variation, and capture the joint flange gapping.
- Skillfully performed static and dynamic analysis on the next iteration of flange layouts for valves on the AR1 engine, to determine the minimum required number of bolts and flange thickness for the assembly, and to calculate the factors of safety.
- Effectively performed modal extraction on the Space Shuttle Main Engine main injector liquid oxygen inlet, to anchor the response analysis to the AR1 Booster Engine pre-burner liquid oxygen splitter vanes.
- Accurately performed strength, dynamic, and fatigue analysis on the AR1 Booster Engine turbine exit guide vanes, and 2<sup>nd</sup> stage rotor, to calculate the factors of safety. Perform 2-D deflection analysis, to determine the limit at the blade tip for the AR1 fuel impeller.
- Systematically calculated the required specimen free length, to achieve the maximum bending stress in the test specimen, using a 2-D analysis.
- Completed a 2-D strength and HCF analysis, for the AR1 kick housing cover, to calculate the factors of safety.
- Thoroughly reviewed drawings for the AR1 turbomachinery hardware to ensure that the design and associated documentation align with the analyses that were conducted and meet the technical requirements of the Program.
- Accurately performed fatigue life analysis for Multi-Purpose Booster Development (MPBD) case carrier plate to determine the total fatigue life damage. Successfully performed static and dynamic analysis on the MPBD igniter assembly to determine margin calculations to support the customer design review.

**Rolls-Royce**, Indianapolis, IN  
**STRUCTURAL ENGINEER**

August 2010 - March 2015

- Efficiently developed and applied structural integrity assessment techniques, including finite element analysis and classical hand calculations, to support the design, safety justification, in-service operation, and manufacturing of current and future gas turbine engine components.
- Successfully reduced costs of Rolls-Royce products, by evaluating an alternate material for the AE 2100 interconnecting strut.
- Thoroughly performed maneuver loads and outer bypass duct analysis for the AE 3007C2 program, and accurately developed the engineering department report for FAA certification.
- Skillfully performed elastic analysis for the redesign of the AE 3007 No. 4 carbon seal runner, to determine the radial deflections of the press fit assembly condition of the runner and compressor stub shaft.
- Carefully evaluated the rear turbine bearing support on the AE 1107C/C1, in support of increasing the engine time on the wing.
- Proficiently conducted elastic and plastic analysis, including Goodman diagram, for AE 1107C air inlet housing with deteriorated material properties, and evaluated the likelihood of structural failure due to High Cycle Fatigue loads.
- Accurately completed documentation to support the closure of a safety alert report.
- Completed elastic analysis to evaluate the stresses, due to thermals for the AE engine common core turbine replacement program.
- Accomplished elastic analysis, including stress linearization, for the redesign of the AE 3007 fan bearing housing and bearing liner assembly, and thoroughly completed documentation to address a red top safety-related issue.
- Carefully evaluated the AE 2100D2 in-flight refueling flight test strain gage data, to support aircraft certification.
- Efficiently evaluated the likelihood of structural failure, due to saw-cut bolt holes on the T56 rear turbine bearing support.
- Performed elastic analysis, including stress linearization, for the Trent 1000-TEN inner v groove, to determine if the current design could withstand limit, ultimate, and fatigue loads for the Boeing Dreamliner 787-10 aircraft.
- Completed elastic analysis for the redesign of the M250 turbine labyrinth seal assembly, to determine the axial and radial deflections, stress contours, and fatigue life of the engine operating conditions for the rotor, oil slinger, and stator.
- Accurately performed fatigue life analysis with residual stresses for the Trent 1000-TEN intermediate compressor casing, to determine if the current design could withstand fatigue loads for the Boeing Dreamliner 787-10 aircraft.
- Proactively offered stress analysis support for the AE3007 front frame component loads analysis, and AE2100 strut clevis over torque bolt analysis.

**TRW Automotive, Mesa, AZ**  
**PRODUCT ENGINEER (CONTRACTOR)**

January 2010 - June 2010

- Proficiently coordinated prototype builds and validation processes and interacted with other Product Engineers, to ensure inflator components performed appropriately in vehicle tests.
- Compiled and presented analyses performed on inflator components into statistical summaries, pivot tables, and run charts.

**Rolls-Royce, Indianapolis, IN**  
**2009**

May 2008 - August

**APPLICATION & PERFORMANCE ENGINEER**

- Accurately generated production engine influence coefficient charts and defined (or redefined) the overall process for chart generation.
- Skillfully supported the development and testing of a parametric engine performance model for use by various aircraft companies, in support of preliminary design studies.
- Prepared preliminary documents and supporting materials for a turbofan gas turbine engine for Preliminary Design Review.
- Proactively assisted in software certification, production implementation, and service bulletin issuance.

**General Electric, Decatur, AL**  
**2007**

June 2005 - August

**PRODUCTION ENGINEER**

- Efficiently provided project leadership for Product Cost Take-Out, Material Cost Take-Out, Quality, and Environmental Health and Safety improvements.
- Oversaw project work, including Business Change Requests, Business Change Notifications, drawing creations, evaluations, and all items associated with technical reviews, and collected and analyzed electrical component failures.
- Returned failures to suppliers for autopsy and maintained failure reports; tracked and ensured scorecards and autopsy logs were being received from suppliers on an ongoing basis; and assisted with 90-day Quality Reviews, by providing data and reports.

**EDUCATION****Master of Science in Engineering, Aerospace Engineering with a concentration in Stress Analysis**

Arizona State University, Tempe, AZ; August 2010

**Bachelor of Science in Engineering, Mechanical and Aerospace Engineering**

The University of Alabama in Huntsville, Huntsville, AL; Cum Laude; May 2008

**PROFESSIONAL AFFILIATIONS**

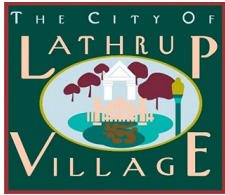
Member, Leading Ladies of Aerospace (2022-2024); Mentee, Sisters of the Skies (2022-2024);

Member, Thursday Network (2020-2023)

**LEADERSHIP / VOLUNTEER PROJECTS**

Team Member, Aerospace Diversity Equity Inclusion Small Business Consulting (2022-2023); Team Member, Compass Pro-Bono – National (2020-2021); Board Member of My Book Buddy, LLC (2017-2022); Managing Editor of NOCOMPROMISE Magazine (2015-2017); Social Media Manager of Soroptimist International of Indianapolis Metro (2013-2016)





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

## APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 01/07/2026

Please check the committee for which you are applying:

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

Name: Charles Hall

Address: 18609 Rainbow Drive

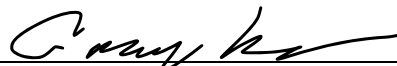
Phone: 2482258179 Street, City, State, Zip Email: charles@access.today

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

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

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

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

Signature:  Date: 01/07/2026

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

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

# Charles Hall

charles@access.today | (248) 225-8179 | Lathrup Village, MI | [www.linkedin.com/in/hallcharles](http://www.linkedin.com/in/hallcharles)

## SUMMARY

Experienced professional with over 30 years in digital design and accessibility, seeking a role in Accessibility. Proven track record in implementing WCAG standards and enhancing user experience at CVS Health, with expertise in inclusive design and assistive technology. Skilled in collaborating with cross-functional teams to integrate accessibility into health initiatives and improve organizational accessibility literacy.

## WORK EXPERIENCE

### CVS Health

Remote

Domain Expert, Inclusive Design

Feb 2022 - Present

- Identify and implement actionable strategies to exceed standard compliance with WCAG, enhancing accessibility.
- Develop measurable methods to address and eliminate barriers to improved health outcomes.
- Collaborate with cross-functional teams to integrate inclusive design principles into health initiatives.

Senior Accessibility Designer

Jul 2020 - Feb 2022

- Removed informational, technical, and cognitive barriers to enhance user experience and support individual health goals.
- Defined, implemented, and validated accessibility requirements throughout the design process to ensure compliance and usability.
- Enhanced organizational accessibility literacy and skills through various educational initiatives.

### [h]all media

Ferndale

Chief Curiosity Officer

Aug 2005 - Jul 2020

- Led the creative strategy, design, and production processes for an all-media services company, delivering tailored solutions to small businesses, community organizations, and individual consumers.
- Implemented an “upsourcing” business model to foster collaboration with media agencies, enhancing service delivery and promoting modern business practices.
- Oversaw professional networking memberships and trade affiliations, expanding industry connections and business opportunities.
- Managed ancillary services to ensure comprehensive client support and satisfaction.

### MRM//McCann

Birmingham, MI

Senior UX Architect

Aug 2018 - May 2020

- Developed user-centered design solutions that enhanced accessibility and inclusivity, ensuring all users could engage effectively with brand platforms.
- Applied resilient and intrinsic web design principles to create adaptable and robust digital experiences, aligning with users' tasks and goals.
- Collaborated in designing progressive and anticipatory web interfaces, simplifying complex requirements into intuitive and user-friendly solutions.

UX Architect, Technology

Jun 2013 - Aug 2018

- Managed comprehensive projects from initial briefing through to completion, collaborating with cross-functional teams and presenting strategic solutions to clients.
- Architected and ideated effective digital marketing initiatives, encompassing websites, mobile platforms, e-commerce, gaming, kiosks, social media, and emerging digital experiences.
- Guided and mentored creative and development team members to transform concepts into award-winning work, while staying abreast of current and emerging technologies and cultural trends.

- Conducted usability surveys and multi-variant user testing, publishing actionable insights and recommendations to enhance user experience.

Senior Front-End Web Developer

Aug 2012 - Jun 2013

- Led the design, development, and implementation of front-end executions for websites, ensuring alignment with best practices in responsive design and user experience.
- Authored comprehensive documentation to support internal and client-facing initiatives, and provided mentorship to junior developers, enhancing team productivity and skill development.

**ePrize**

Pleasant Ridge

Interface Developer

Jun 2010 - Aug 2012

**Team Detroit**

Dearborn

Tech Lead

Apr 2010 - Jun 2010

**Organic**

Interface Engineer

Sep 2009 - Mar 2010

**ePrize**

Interface Developer

Jun 2006 - Jul 2009

**ImagiNational Productions**

Creative Director

Jan 2000 - Aug 2005

**Mirror Newspapers**

Royal Oak, MI

Production Manager

Jan 1999 - Dec 1999

**Kinkos**

Birmingham, MI

Digital Manager

Jan 1996 - Aug 1998

## SKILLS

User Interface Design • Web Accessibility Standards (WCAG) • User Experience (UX) Design • Assistive Technology Proficiency • HTML/CSS • Empathy • Communication

# Cover

Last update: 11/2025

## Contact

Charles Hall

248.225.8179

[charles@access.today](mailto:charles@access.today)

[LinkedIn](#)

## Summary

*“Accessibility is relative to the observer and actor,  
but not determined by the author.”*

I have expertise in making the web, iOS and Android platforms accessible through material honesty, and the design process equitable through inclusion.

With over three and a half decades in the industry, in this stage of my career I am obsessed with giving back and paying forward. I help people with accessibility issues, and contribute to as many global conversations on the topic as possible through multiple channels and communities of practice. I have learned much from others and always will. Now I focus as much on helping others learn. I have stood on the shoulders of giants, and am now offering mine.

## Currently

Domain Expert, Inclusive Design and Accessibility, CVS Health  
Accessibility Consultant, Access.Today

## Recently

Invited Expert, W3C Accessibility Guidelines Working Group &  
Silver Task Force (and member, Functional Needs; Clear  
Language, and XR Subgroups)  
Chair, W3C Inclusive Design for the Immersive Web Community  
Group (inactive)  
Member, (city of) Ferndale Accessibility & Inclusion Advisory  
Commission  
Senior UX Architect, MRM (2012–2020)  
Learning Ambassador, MRM  
Member, Global Diversity Coalition, McCann Worldgroup

## History

Designing since 1988.  
Developing since 1993.  
Entrepreneur 1996 – 2020.  
Agencies 2000 – 2020.  
Accessibility since 2008.  
W3C CGs since 2013.  
Mentoring since 2014.  
Speaking since 2016.  
UX throughout.

## Appearances

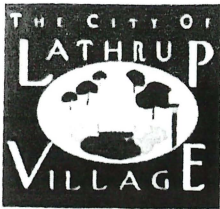
In addition to publishing and public speaking, I have been a guest of many podcasts, panels, and projects including:

[User Defenders Community – AMA with Accessibility / Inclusive Design Expert, Charles Hall](#) (08/20/19)

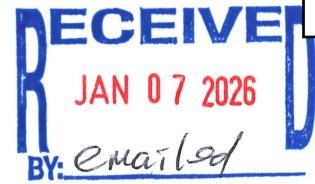
[Accessibility Is Good for Your Products and Great for Your Business – Episode 9 of the Design Systems Podcast](#) (03/25/20)

[Real World Accessibility Stories — Accessibility Manchester](#)  
[52:45–57:16 & 1:09:30–] (07/02/2020)

[Charles Hall, Sr. UX Designer CVS | Shakti Collective | Digital Accessibility Storytelling Project](#) (10/10/2020)



City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076  
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Item 9G.

1-6-26  
at 7:09pm

## APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 1/6/26

Please check the committee for which you are applying:

☐ Board of Review

☐ Planning Commission

☐ Downtown Development Authority  
(DDA)

☐ Parks & Recreation Committee

☐ Historic District Commission

☐ Tree Committee

☒ Communications & Engagement  
Committee

☐ Other: \_\_\_\_\_

Name: ROBIN KINNIE

Address: 26349 Meadowbrook Way, Lathrup Vlg, MI 4807

Phone: 313-258-3998 Street, City, State, Zip

Email: robinkinnie323@gmail.com

Are you at least 18 years of age:

YES ☒

NO ☐

Are you a registered voter in Lathrup Village:

YES ☒

NO ☐

Have you been a resident of Lathrup  
Village for 1+ years:

YES ☒

NO ☐

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

Signature: Robin Kinnie

Date: 1/6/26

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

Return completed application to:

Lathrup Village – City Clerk, 27400 Southfield Road, Lathrup Village, MI 48076

## Robin L. Kinnie

26349 Meadowbrook Way

Lathrup Village, MI 48076

Cell: 313-258-3998 E-mail: robinkinnie323@gmail.com

### **Objective**

To contribute to an organization's success by fostering strong relationships with clients and partners through effective communication, collaboration, and strategic engagement initiatives.

### **Formal Education**

2001-2003	M.A., Higher, Adult and Lifelong Education, College of Education Michigan State University      East Lansing, MI
1996-2000	B.A., Human Resource Management, College of Business Michigan State University      East Lansing, MI

### **Professional Experience**

2/2025 – Present	Part-Time Contractor Michigan Small Business Development Center	Virtual
	<ul style="list-style-type: none"> <li>Consult with aspiring and established business owners to assess operational needs, provide strategic guidance, and connect them with resources that drive growth and sustainability.</li> </ul>	
7/2016 – Present	President Kinnie Media Group and Audio Engineers of Detroit	Southfield, MI
	<ul style="list-style-type: none"> <li>Directs and manages all operations for Motor City Woman Studios, an audio post-production company.</li> <li>Provide oversight, management and direction for Audio Engineers of Detroit. Map out vision and mission.</li> </ul>	
07/2014-12/2017	<b>Communications Manager</b> Great Lakes Women's Business Council	Livonia, MI
	<ul style="list-style-type: none"> <li>Create and implement marketing and communications strategies for special events and organization</li> <li>Ensure consistency in branding among all communication channels to promote programs, products and services • Prepare and distribute press releases to media</li> <li>Increased social media presence for organization and special initiatives by more than 80% within 12 months</li> <li>Design, create and distribute quarterly e-newsletter for stakeholders</li> <li>Write regular column for newspapers</li> <li>Establish and monitor strategic alliances with external organizations</li> </ul>	
5/2008-10/2014	<b>Business Development Manager</b> Small Business Detroit Microloan Prg /Center for Empowerment and Economic Dev	Detroit, MI
	<ul style="list-style-type: none"> <li>Coordinate outreach and marketing strategy with team members</li> <li>Educate and recruit prospective loan clients through trainings and workshops</li> <li>Initiate new partnerships and opportunities with community-based organizations</li> </ul>	



- Coordinate, market and facilitate Entrepreneur Roundtable events
- Led production of organizational annual dinner video; resulting in cost-savings of \$5,000
- Staff liaison for Corporation for National and Community Service
- Recruit, train and supervise VISTA members

**Computer Skills**

- Student Information Systems, WWW, AI tools, RealComp and Microsoft Office Suite: Access, Word, FrontPage, Outlook, Excel and Powerpoint, Social Media dashboard HootSuite, Joomla, Constant Contact, Canva

**Personal Interests**

- Previous and current public service includes: Board Member - Michigan Association of Broadcasters, Advisory Board Member - Detroit PAL, Game Changers Committee, Y Arts.

**Robin Kinnie** \* 26349 Meadowbrook Way \* Lathrup Village, MI 48076  
robinkinnie323@gmail.com

January 7, 2026

**COMMUNICATION & ENGAGEMENT COMMITTEE**

Attn: Selection Committee

**Dear Members of the Selection Committee,**

I am writing to express my interest in serving on the City of Lathrup Village's Communication and Engagement Committee. With more than 20 years of experience in outreach, communications, and community engagement, I am eager to contribute my skills to support clear, inclusive, and effective communication between the City and its residents.

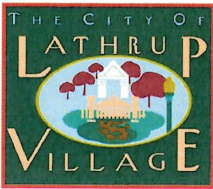
Throughout my career, I have led communication and outreach strategies that improved clarity, expanded reach, and increased participation across diverse audiences. I have designed and executed integrated marketing and engagement initiatives that significantly increased digital engagement and attendance at public-facing events. I believe these experiences align closely with the committee's charge to improve the accessibility, timeliness, and reach of city communications.

I am particularly interested in helping strengthen public understanding of city activities, decisions, and processes. With a background in education and communications leadership, I am skilled at translating complex information into clear, approachable messages that help people feel informed and confident engaging with local government.

In addition to my professional experience, I bring a collaborative mindset and a strong commitment to community service through board and committee involvement. I value listening, learning, and working together to advance shared goals.

Thank you for considering my application. As a long-term resident, I would be honored to volunteer my time and experience in service of Lathrup Village.

**Sincerely,**  
**Robin Kinnie**



**City of Lathrup Village**  
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 Lathrup Village, MI 48076  
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RECEIVED

JAN 15 2026

City of Lathrup Village

**APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS**

at 2:35pm

Date of Application: 1/15/2026

Please check the committee for which you are applying:

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

Name: Carlisa Mathis

Address: 18155 Margate Avenue, Lathrup Village, MI 48076

Phone: 248-318-7743 Street, City, State, Zip Email: mathis9309@yahoo.com

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

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

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

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

Signature: Carlisa Mathis Date: 01/15/2026

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

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

**Carlisa Mathis, LPC**

Lathrup Village, Michigan

248-318-7743

[mathis9309@yahoo.com](mailto:mathis9309@yahoo.com)

January 15, 2026

**Lathrup Village – City Clerk**

27400 Southfield Road

Lathrup Village, MI 48076

Dear City Clerk,

I am writing to apply for appointment to the **Lathrup Village Communication & Engagement Committee**. As a Licensed Professional Counselor and recent candidate for Lathrup Village City Council, I bring both professional expertise in communication and a strong commitment to community engagement and public service.

In my work as a Licensed Professional Counselor with 29 years of experience, effective communication is foundational. I regularly translate complex, emotionally charged, and technical information into language that is clear, accessible, and meaningful for individuals and families from diverse backgrounds. I am trained to listen deeply, identify barriers to understanding, and help people feel heard, informed, and empowered skills that directly align with the purpose of this committee.

During my recent city council campaign, I had extensive conversations with residents about city priorities, concerns, and opportunities for greater civic involvement. Those interactions reinforced the importance of clear, timely, and inclusive communication from the city, as well as the need for multiple engagement strategies to reach residents where they are. I gained valuable insight into how city messaging is perceived and how improved communication can foster trust, participation, and collaboration.

I am particularly interested in contributing to efforts that:

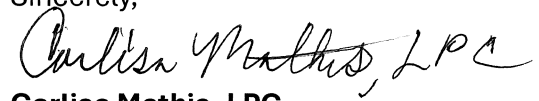
- Improve the clarity, accessibility, and reach of city communications
- Strengthen public understanding of city decisions, services, and processes
- Encourage broader participation in public meetings, civic initiatives, and community events

I approach this work with professionalism, empathy, and a collaborative mindset. Serving on the Communication & Engagement Committee would allow me to apply my counseling

background, community experience, and passion for civic involvement in service to Lathrup Village.

Thank you for your time and consideration. I would be honored to contribute to this important work and support the City's efforts to enhance communication and engagement with its residents.

Sincerely,



**Carlisa Mathis, LPC**

## CARLISA M. MATHIS

**18155 Margate Avenue Lathrup Village, MI 48076 248-318-7743**

**mathis9309@yahoo.com**

### OBJECTIVE

Dedicated Licensed Professional Counselor with extensive experience in communication and advocacy, seeking to contribute to the Lathrup Village Communication and Engagement Committee to strengthen resident connections, promote informed participation, and support inclusive municipal communication.

### EDUCATION

University of Detroit Mercy Detroit, MI – **Master of Arts, Counseling – 1996**

University of Detroit Mercy Detroit, MI – **Bachelor of Arts, Psychology – 1993**

### WORK EXPERIENCE

7/08 – Current

Detroit, MI

Assured Family Services/Juvenile Assessment Center – **Clinical Contract Manager**

Provides technical assistance for provider network agencies (PNA), reviews clinical items, completes monthly clinical billing summary, review and complete PNA terminations, conducts clinical trainings, completes additional unit requests, review unusual incident reports, conducts PNA case file audits, monitors CMHP credentialing and probationary clinicians case consultations and proficient in the use of JAIS.

3/05 – 1/08

Detroit, MI

Becton Healthcare Resources – **Clinical Liaison Director**

Liaison for New Center CMH Partial Hospitalization Program, assessing clients at high risk for hospitalization, marketing the program at community hospitals psychiatric departments, crisis intervention, facilitated multi-disciplinary daily meetings.

5/04 – 1/05

Detroit, MI

The Salvation Army Harbor Light – **Clinical Supervisor**

Directed, assisted and supervised day-to-day operations of five departments (Residential Substance Abuse Treatment Programs including MDOC, Intensive Outpatient Program, Evangeline Program Women & Children, Administrative Assistance staff and Intake Department), staff hiring, facilitated clinical staff trainings and meetings, and a member of the Records Review and Quality Assurance.

3/04 – 5/04

**Vista Maria – Therapist Residential Programs**

Provided therapeutic treatment services to the residents, implemented and monitored individual, group and family therapy, provided in-service training for unit staff, transported clients to court and home assessments.

5/97 – 6/03

**Development Centers, Inc. – Clinical Therapist**

Detroit, MI

Consistently completed assessments, created treatment plans, individual, family group therapy. Including the development and implementation of psychosocial rehabilitation program to support and provide opportunities for adults with mental illness.

**SKILLS**

MS Word, MS Excel and PowerPoint

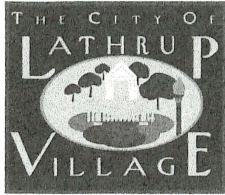
**Credential**

Licensed Professional Counselor (LPC)

Children Mental Health Professional (CMHP)

Fundamentals of Alcohol and Other Drugs (FAODP)

**REFERENCES AVAILABLE UPON REQUEST**



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

# RECEIVED

JAN 16 2026

City of Lathrup Village

## APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

12:03pm

Date of Application: JAN 26

Please check the committee for which you are applying:

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

Name: WISZ, RICHARD

Address: 28221 LATHRUP BLVD LATHRUP VILLAGE, MI 48076  
Street, City, State, Zip

Phone: 248-514-3844 Email: ROBWISZ@COMCAST.NET

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

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

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

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

Signature: *R. Wisz* Date: 16 JAN. 26

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

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



## Richard A. Wisz

28221 Lathrup Blvd. Lathrup Village, MI 48076 robwysz@comcast.net 248-514-3841

16 January 2026

Lathrup Village City Council

27400 Southfield Road

Lathrup Village, MI 48076

Mr. Mayor and council members;

I am writing to apply for a position on the Communication and Engagement Committee.

Communicating in an effective manner has been an important aspect of all my jobs and volunteer activities. Audiences have included: surgeons, general practitioners, nurses, human resource personnel, business owners, parents, and patients of all socio-economic and educational levels. Language had to be tailored to each specific instance.

I have participated in recruiting personnel and sponsors for various events and have been responsible for passing information up and down chains of command.

We have lived in Lathrup since 1998 and have participated in the Homeowners Association, and Supper Club; I've been a volunteer for the Historical Society for years and have worked several local and national elections. My interest in city government has been proven by my attendance of many city council meetings, study sessions, DDA meetings, and Planning commission meetings. I have communicated with all the members of council at one time or another as well as with the City Administrator, Clerk, Treasurer, DDA director, police LT and Chief, and the Code Enforcement Officer.

I believe I have the ability to explain and help attain the goal of this newly constituted committee.

With my experience translating "doctor speak" into something patients could understand and reaching medical and insurance deadlines I believe I could assist with the first goal.

Having to pass along management decisions to professional and ancillary staff provides me with the skills for the second goal.

Recruiting personnel and staffing for volunteer events gives me the experience to accomplish the third goal.

Thank you for considering this application.

Sincerely,



Richard A. Wisz

## Richard A. Wisz

28221 Lathrup Blvd. Lathrup Village, MI 48076 248-514-3841 [robwisz@comcast.net](mailto:robwisz@comcast.net)

### Education

University of Michigan, Ann Arbor; 1977 B.A. Psychology, B.S. Physical Therapy

### Employment

Rehabilitation institute of Michigan at the DMC Detroit, Michigan

Staff Physical Therapist/Certified Athletic trainer

Sept. 2014- Nov. 22

Concentra Medical Centers Detroit metropolitan area

Staff PT/ATC, clinic director, "floater"

Sept. 1997-Aug. 2014

Physicians' Physical Therapy Southfield, Troy

Corporate Director of Rehab.

Sept. 1992-Sept. 1997

Sports and Preventative Medicine Corp. Highland Park, Trenton, --- Michigan

Corporate Director of Rehabilitation

Aug. 1985-Sept. 1992

Mary Free Bed Rehab Center contracted to Grand Rapids Osteopathic Hospital Grand Rapids, Michigan

Staff PT/ATC

Feb. 1981- Aug 1985

Alexandria Hospital Alexandria ,Va.

Staff PT.

Oct. 1977-Jan. 1981

In all facilities I was responsible for the evaluation and treating of variety of patients (sports related, work related, amputees, burns, strokes respiratory problems) with ages ranging from pediatrics to geriatrics. At some facilities I was the director of rehab responsible for evaluating staff and dealing with administrators. I also developed and ran the medical coverage for events such as the Old Kent Riverbank Run and the Gus Macker basketball tournament and assisted at the Detroit Free Press Marathon and the Grand Prix.

### Volunteer Activities

Cub Scout and Boy Scout leadership positions

Member of Mayor's Commission on ADA Compliance in Alexandria, VA

Habitat for Humanity since 1997. Local volunteer, trips to Houston and Oklahoma. Developed and coordinated medical coverage for numerous Blitz Builds including the Jimmy Carter Work Project in 2005.

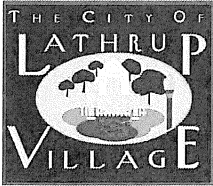
American Red Cross Disaster Action Team

blood donor 13 gallons

Lathrup Village Historical Society

LV Homeowners Association

LV Supper Club



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

### APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 01/19/26

Please check the committee for which you are applying:

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

Name: Chuck Snelling

Address: 27211 Meadowbrook Way, Lathrup Village MI 48076

Phone: 248-463-0696 Street, City, State, Zip Email: Chuck6823@gmail.com

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

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

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

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

Signature: Chuck Snelling Digitally signed by Chuck Snelling  
Date: 2026.01.19 13:37:35 -05'00'

Date: 01/19/2026

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

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

# Charles (Chuck) Snelling

Chuck6823@gmail.com  
248-463-0696

Dear Lathrup Village City Council,

I would like to submit my application to serve as a volunteer on the new Communication & Engagement Committee created by Council, to address issues and improve communications with residents, businesses and community partners.

I have lived in Lathrup Village for 25 years and care deeply about the community and would like to give back in some way, and I feel this new committee would allow me to do so - using my personal and professional skills.

I have a degree in Communications, and extensive experience in marketing. As a manager and team leader, I have to listen, motivate, think creatively, and make decisions with colleagues that can best help achieve desired goals. I can bring that same commitment to this committee.

I have also have extensive volunteer experience and am passionate about serving the community and making it a better and more rewarding place for all to live, work and enjoy. It would be a privilege to serve in this capacity.

I appreciate your time and consideration.

Sincerely,

Chuck Snelling

## Charles (Chuck) Snelling

248-463-0696 | Chuck6823@gmail.com | Lathrup Village, MI

### Summary

Experienced Credit Manager with strong communication and analytical skills. Expertise in managing credit assessments and monitoring credit lines to promote growing accounts receivables, while protecting company assets and balancing risk management. Committed to delivering exceptional client service while achieving maximum operational efficiency.

### Experience

**InnoVera Media | Troy, MI 48076**

**Credit Manager | 04/2006 - Present**

- \*Managed credit assessments for new customer accounts and existing clients.
- \*Analyzed credit reports to determine customer creditworthiness and risk levels.
- \*Communicated with clients regarding payment terms and outstanding balances.
- \*Collaborated with sales teams to resolve customer credit issues effectively.
- \*Assessed customer creditworthiness based on financial reports, payment histories, and credit references.
- \*Evaluated credit applications and established and adjusted credit limits in accordance with established company guidelines.

**Citibank | Troy, MI**

**Branch Manager | 09/1996 - 02/2006**

- \*Managed daily branch operations, ensuring compliance with bank, state and federal policies.
- \*Developed branch marketing strategies to attract new customers effectively.
- \*Managed cash processes to ensure accuracy and security.
- \*Conducted performance evaluations and provided feedback and mentoring to employees.

### Skills

Effective Communication skills, Problem Solving, Team Leadership, Client Relationship Management, Customer Engagement

### Education

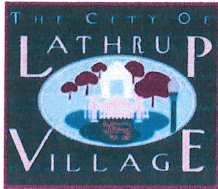
**Miami University of Ohio**

**Communications**

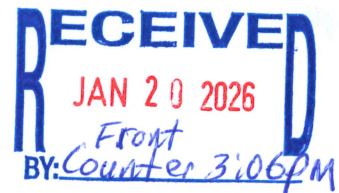
B.A. in Communications / English

### Activities

- \*Volunteer Docent at the Detroit Institute of Arts
- \*Subcommittee chair of Communications and Marketing for the National Docent Symposium conference.



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| <input type="checkbox"/> Historic District Commission                     | <input type="checkbox"/> Tree Committee               |
| <input checked="" type="checkbox"/> Communications & Engagement Committee | <input type="checkbox"/> Other: _____                 |

Name: Erica Alford

Address: 18800 Sunnybrook Ave, Lathrup Village, Mi. 48076

Phone: 248-508-8065 Street, City, State, Zip Email: Enesper2@gmail.com

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

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

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

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

Signature: Erica H. E. Alford Date: 01/19/2026

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



# ERICA ALFORD

248-508-8065 | 18800 Sunnybrook Ave | enesper2@gmail.com

1/19/2026

## DEAR BOARD/COMMISSION

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I am interested in joining the Communication & Engagement Committee because meaningful connection and clear communication have been at the center of my professional experience. In my role as a Senior Talent Acquisition Consultant at Blue Cross Blue Shield of Michigan, I work closely with leaders, teams, and candidates to ensure information is shared clearly, feedback is timely, and people feel heard and supported throughout the process.

I regularly facilitate trainings, lead meetings, and partner with senior leadership on initiatives tied to employee development, engagement, and candidate experience. These experiences have strengthened my ability to communicate with intention, adapt to different audiences, and help create environments where collaboration and trust can grow.

I am drawn to this committee because I value engagement that is genuine and impactful—not just sharing information but building connections. I would welcome the opportunity to contribute my experience, perspective, and passion for people to support the committee's goals.

Thank you for your consideration.

BEST REGARDS,

ERICA ALFORD





# Erica Alford

18800 Sunnybrook Ave. | Lathrup Village, Mi 48076 | 248-508-8065 | enesper2@gmail.com

## PROFESSIONAL EXPERIENCE

### Blue Cross Blue Shield of Michigan • Detroit • 10/2016 – Present

#### Senior Talent Acquisition Consultant (Non-Bargaining Unit recruitment)

- Collaborate with hiring managers, SVP/EVP leadership and other enterprise key stakeholders to create recruitment strategies.
- Build relationships with divisional hiring managers and candidates by providing updates and feedback within a timely matter.
- Develop and execute recruitment plans based on KPI's to ensure alignment with the organization hiring goals and performance targets
- Lead projects on Talent Management scorecard to drive the employees' development, candidate engagement and employment growth initiatives.
- Facilitate multiple training courses & meetings including behavioral interview training for leaders/employees, departmental process improvement, ATS candidate experience, Oracle updates, new hire training, internship program coordination etc.
- Mentor/Lead of members of the recruitment team by providing coaching, feedback, guidance and performance engagement strategies.
- Create and negotiate competitive compensation package for internal/external candidates by reviewing metrics (census/movement reports) within each division.
- Attend talent review meetings with senior leadership to review retention concerns or performance gaps for future recruiting.
- Engage with contract (vendors) to assist with additional staffing for direct hire searches efforts.
- Attend university career fairs (in-person and virtual) to identify candidates for internships and future full-time opportunities.
- Abide by compliance and EEOC guidelines to ensue candidates are hired by company standards.

### Blue Cross Blue Shield of Michigan • Detroit • 10/2014 – 10/2016

#### Talent Acquisition Consultant (Bargaining Unit Local 1781 & 38 and Non-Bargaining Unit recruitment)

- Developed relationships with Hiring Managers and HR Business Partner's to analyze open requisitions/staffing needs.
- Provided an excellent candidate experience through the recruitment stages.
- Sourced candidates through the ATS (Taleo) and external social networks.
- Worked with hiring managers to ensure internal employees meet the guideline for seniority unit's interviews.
- Trained interns and new hires on system processes (ATS), pre-screening practices, scheduling interviews, offer creations.
- Hired candidates in high volume recruitment for multiple CSR classes within a small timeframe.

### Blue Cross Blue Shield of Michigan • Detroit • 05/2014 – 10/2014

#### Talent Acquisition Coordinator

- Supported to the Talent Acquisition Department through daily administrative duties.
- Sourced through Taleo and SHL assessment sites to find qualified candidates.
- Phone screened candidates and coordinated interviews through Outlook and Resource Scheduler.
- Processed pre-employment background checks, drug screenings and new hire paperwork.
- Answered incoming phone calls in agreement with company procedures and directed callers appropriately.
- Managed new hire orientation paperwork including W4 forms, Detroit Taxes Forms, I9 Form (E-Verify).
- Generated password resets for external and internal candidates through the ATS.

**LaJoy Group LLC • Plymouth • 06/2012 – 05/2014****Recruiter/ Human Resource Representative**

- Led full cycle recruitment on internal and external sites ATS (Sendouts/Taleo/Peoplesoft) for multiple client groups.
- Performed talent management assessments and build innovative recruitment events for candidates.
- Reviewed new hire's pre-employment screening including background checks, MVR, drug testing, physical and reference checks etc.
- Administered compensation rate and calculating of hours weekly for payroll process and direct deposit.
- Finalized FOC, LOA, levy's, garnishments and unemployment claims weekly.
- Utilized (COATS) and (PeopleNet) software to obtain and create employee data reports.
- Traveled out of state Completed new hire orientation and processing W4 forms, I9 verifications, employee handbook and offer letters.
- Created job descriptions and interview questions personalized for each job posting.
- Issued workplace compliance training and complete disciplinary action and termination of employees'.
- Increased advertising with social media recruitment by reaching out to 3<sup>rd</sup> party career platforms to posted positions.

**St. John Providence Health System (Ascension) • Warren • 01/2012 – 6/2012**

Talent Center – Nurse Recruitment for Michigan West Region.

**Data Analyst /Sourcer**

- Analyzed and searched for top candidates through the requirements for the position and the qualification from resume.
- Reviewed candidates' resumes and set up interviews through our corporate tracking (Taleo) system to help select qualified candidates.
- Worked with recruiters to set up interviews, create requisitions and closing requisitions.
- Utilized (PeopleSoft) software to review employees' files for transfer eligibility before the hiring process.
- Created job descriptions and post openings for internal and external websites.
- Created offer, transfer, and concurrent letters for all new employees during the hiring process.
- Worked with department managers to develop a pool of qualified candidates for advancement.

**St John Providence Health System (Ascension) • Warren /Detroit • 05/2011 – 12/2011**

Talent Center &amp; Human Resources - Recruitment and Employee Relations

**Human Resource Intern**

- Worked with Site Consultant to analyze the appeal process, corrective action policy and grievances through employee files.
- Processed tuition reimbursement and I9 forms candidates and submitted paperwork to payroll.
- Reviewed potential candidates resumes, phone screening interviews and sourcing of requisitions.

**Nordstrom • Troy Mi • 07/2006 – 05/2011**

Somerset Collection – Handbags, Fashion Jewelry and Hosiery departments.

**Organization Lead Sales Associate**

- Trained and led new sales associates in how to use point of sale (POS), employee interpersonal skills, new inventory to relate to the customer's needs through monthly meetings.
- Reviewed resumes and interviewed candidates for temporary and seasonal sales associate positions.
- Scheduled individual appointments with customers to help advance my sales goals by 20% for commission sales 2009 to 2011.
- Showed leadership skills by creating company schematics for the department to help received additional revenue to help make the fiscal year.

**EDUCATION**

BS in Human Resource Development, Oakland University, Rochester Mi. - 12/2011