

Downtown Development Authority

Friday, June 26, 2026 at 12:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order**
2. **Roll Call**
3. **Approval of Agenda**
4. **Approval of Minutes**
 - [A.](#) May Meeting Minutes
5. **Consent Agenda**
 - [A.](#) Monthly Financial Reports
 - [B.](#) Monthly Code Enforcement Report
6. **Public Comment (*speakers are limited to 3 minutes*)**
7. **Old Business**
8. **New Business**
 - A. Communication Committee Engagement Efforts
 - [B.](#) LVMF Backline Contract
 - [C.](#) FY25-26 Year-End Budget Amendments
 - [D.](#) Request to Confirm Community & Economic Development/DDA Director
9. **DDA Director Report**
 - [A.](#) Monthly Director Report
10. **Public Comment (*speakers are limited to 3 minutes*)**
11. **Adjourn**

Downtown Development Authority Meeting

Friday, May 15, 2026

Meeting Minutes

12:01 PM: Call to Order.

Roll Call

| | |
|-----------------|-----------------------|
| Pamela Shermyer | Present |
| Tracey Williams | Present |
| Bruce Kantor | Present |
| Alex Green IV | Absent (Unex.) |
| Patricia Felton | Absent (Unex.) |
| Mike Greene | Present |
| Lisa Burr | Present |
| Jeff Fitrzyk | Absent (Ex.) |

Pam Shermyer asks DDA Director Colson if the absent parties had excuses. It is confirmed that only Jeff Fitrzyk notified staff of his absence beforehand. Mike Greene moves to excuse Jeff Fitrzyk. Lisa Burr seconds. The motion is passed unanimously.

12:02 PM: Approval of Agenda

Bruce Kantor makes a motion to approve the May Agenda. Tracey Williams seconds. The motion passes unanimously.

12:03 PM: Approval of Minutes

Bruce Kantor makes a motion to approve the May Meeting Minutes. Mike Greene seconds. The motion passes unanimously.

12:03 PM: Consent Agenda

Pam Shermyer confirms there is no Code Enforcement report for this month's Consent Agenda, leaving the Board to approve only the Monthly Financial reports. Mike Greene makes a motion to approve the Consent Agenda as-is. Bruce Kantor seconds. Motion is passed unanimously.

12:04 PM: Public Comment

No public comments.

12:04 PM: Old Business

Lauren Beras presents updates to the music festival. The festival currently has \$38,600 in sponsorships pledged with \$27,300 collected. The overall goal has been raised from \$40,000 to \$41,600 to meet current needs, and the festival is about \$3,000 shy of that goal. Comparatively, last year the festival raised \$32,000.

A reason for the increase is that the festival is planning on paying for parking attendants this year, which will eat out of the budget but lead to a more efficient parking area. Additionally, the festival plans on renting limo golf carts to shuttle festival guests from the parking lot to the festival grounds (wherever the parking lot is). There also may be a new MC this year and that may cost something.

Sponsorship from a car dealership unfortunately fell through, but there is a new dealership in discussions, and they seem more primed to support the 2027 Music Festival. A new local business owner Holbrook Auto doubled his pledged donation to the Music Festival, showing he wants to be an active member of the community.

Mayor Kantor also helped to secure a \$5,000 grant from the Oakland County Board of Commissioners. Yoland Smith Charles has been a proponent of the festival with the OCBoc and it's nice to have her continued support.

All entertainment for the family fun zone has been secured but we are looking for two more vendors for that area. Aqua Tots may still be a sponsor but their board will not make a decision until July due to how they are set up.

The Live in Lathrup Village podcast remains a success and has been well received by participants and viewers. It also has become a tool to retain and gain sponsors.

12:11 PM: New Business

Appoint CED/DDA Director Search Committee: DDA Director Colson explains that after long discussion and contemplation, he has decided to move on personally and professionally. He intends on moving to Chicago to explore the next chapter of his life. City Manager Mike Greene takes over, and explains how the DDA Board went through this process two and a half years prior when they hired Austin, and are now looking for volunteers from the board to review applications and serve on a hiring panel. The caveat is that interviews must take place during business hours for the city, so volunteers must be flexible.

The board discusses what the search committee entails and what their duties would be, including who would be in the interview, what time, etc. After the discussion, Bruce Kantor makes a motion to form a Search Committee featuring Pam Shermeyer and Charlotte Jones as the DDA Board Representatives. Mike Greene seconds. The motion passes unanimously.

Pam Shermeyer encourages a round of applause to Austin for his hard work and dedication to the Downtown Development Authority and the businesses of Lathrup Village.

27700 Southfield Road – PILOT Agreement: DDA Director Colson presents the PILOT. Payment in Lieu of Taxes is a tax incentive program designed to spur redevelopment in the downtown district, focusing on housing and multi-use projects. There is an existing agreement with the city and DDA for PILOT projects, but there is only one active project currently. The School Project at 27700 Southfield Road- the developer applied for the PILOT in April and was approved by the City Council. It is now up to the DDA Board to approve the Cost-Share agreement of the PILOT.

The current cost share is broken down like this: The property presently only brings in \$23,000 in taxes, and the split is that the DDA gets \$11,000, while the other \$12,000 goes to other tax authorities in the state. With the ordinance, when the developer breaks ground, the property will immediately jump to \$120,000, or 4.5% of their annual rent. When it is fully developed, the property would provide \$152,000 in taxes; the county and schools will receive \$76,000, the city and DDA will both individually receive \$38,000. This is a 50/50 split between the DDA and City to support the city and also provide additional funding to new programs the DDA wants to provide.

The Master Plan update process has shown that residents are more open to new housing projects for the city. Comparatively, the city of Huntington Woods is the same size as Lathrup Village, but Lathrup only has 65% of the tax base because Huntington has a more dense residential base. Housing projects like the one provided for the school will provide more income for the city and DDA alike by providing more consistent taxes collected.

This being a commercial property, even though it is also a housing property, the DDA would traditionally collect all of the taxes. However, this agreement allows for the split discussed above to help alleviate some financial trouble. This also provides a better funding structure to make the project more financially feasible for the developer.

After the presentation, Pam Shermeyer asks for clarification on the financial numbers. She also asks for an explanation for the 50/50 split between the DDA and the City. Austin Colson explains that the conversation between Mike, Mayor Kantor and himself, it felt like the fairest proposal given the cities financial situation and how the DDA's laid out. The DDA takes all of the commercial revenue from the city. Additionally, projects like this will use city resources like the police department and water, meaning the cost sharing agreement supports and justifies the use of these resources.

Tracey Williams asks if there is a potential for more, and both Austin Colson and Mike Greene confirm the deal is designed to flex to the amount of vacancies in the property. So, in the first few years while the spaces are being rented out, the taxable income from the property will be lower- over time, it will grow as the spaces are rented out.

Pam Shermeyer asks if they would have this discussion again in the future if new projects applied for the PILOT program. Mike Greene confirms this to be the case.

No other discussion is had. Bruce Kantor makes a motion to approve the PILOT agreement for 27700 Southfield Road. Tracey Williams seconds. The motion passes unanimously.

12:24 PM: DDA Director Report

DDA Director Colson presents:

Good Neighbor Day Corridor Clean Up – Saturday, May 16, 2026, 10:00 AM-1:00 PM, Lathrup Village City Hall: Community event focused

on neighborhood connection, civic engagement, and area beautification. The event will take place at Lathrup Village City Hall, 27400 Southfield Road, with registration beginning at 9:30 AM and the event starting at 10:00 AM. Activities will include community meet-and-greet opportunities, area beautification efforts, food, prizes, and family-friendly activities, including a bounce house.

2026 Comprehensive Plan Update – Parks & Recreation – Tuesday, May 19, 2026, 7:00 PM, Lathrup Village City Hall: This session is open to residents and stakeholders to share input on the future of parks, recreation facilities, public spaces, trails, programming, and community amenities in Lathrup Village. An online survey is also available to gather community feedback and help shape the City’s long-term parks and recreation goals as part of the Comprehensive Plan update.

Leveraging the Next Level of Generative, Predictive and Agentic AI – Wednesday, June 9 2026, 9:00 – 11:00 AM: Hosted by Oakland Thrive – Hands-on business education workshop focused on helping small business leaders move beyond basic AI tools and apply generative, predictive, and agentic AI strategically within their organizations. The session explored practical AI use cases related to revenue, operations, customer experience, risk management, and decisionmaking. Participants learned how to distinguish between major types of AI, evaluate industry-specific tools, improve strategic prompting, and assess AI outputs for bias, governance risk, accountability, and overall business impact.

Recast Leaders Progress – Connectors & Outreach: Staff continues implementing the “Connectors” strategy as part of the Recast Leaders program. This effort focuses on identifying local leaders, business owners, and community influencers who can help facilitate introductions, strengthen engagement, and expand connections within the small-scale production and maker space ecosystem.

Outreach is currently underway to begin conversations with 5–10 key connectors, with an emphasis on building relationships, gathering local insight, and identifying additional stakeholders who may be interested in supporting or participating in this work. These conversations are guided by the Recast Connectors Toolkit, which emphasizes listening, trust-building, and community-informed strategies.

On Thursday, May 14, Lathrup Village hosted all six communities participating in the program for their first in-person convening during a working lunch held in the City. The project consultant traveled from

Washington, D.C. to attend the session and help guide the discussion, providing an opportunity for participating communities to share ideas, discuss early implementation efforts, and strengthen regional collaboration around small-scale manufacturing, maker spaces, and local economic development.

Business & Property Owner Identification: Staff have also started compiling a preliminary list of small-scale manufacturing and maker-oriented businesses, along with identifying property owners who are community-oriented and open to innovative uses and partnerships within the corridor.

12:31 PM: Public Comment

Resident Karen Miller speaks out about the Sign Grant the DDA Board approved at the April Meeting, and says the Board should still go after the two businesses who had amended their signs and violated the contract agreement.

Resident Rick Wisz wants to know if there’s a way to restructure the DDA entirely so that the city would be able to receive more tax money from the businesses in the business district, as opposed to having to restructure cost share and PILOT program agreements on a case-by-case basis.

Resident John Sousanis comments on the Recast Program so far, and wants to know if there was an update on the Surnow Project (27700 Southfield Road), and what changes (if any) are being made regarding Recast City since Austin Colson is leaving.

12:37 PM Board Member Comments

Austin Colson quickly answers John Sousanis’ inquiry: Surnow confirmed they have passed the loan committee for MISHDA and are onto the final board for approval. That last meeting should take place in May or June. Additionally, adjustments are already being made for Recast City and a succession plan is being made for Austin’s replacement.

12:38 PM: Adjournment

Bruce Kantor makes a motion to adjourn. Tracey Williams seconds. Meeting is adjourned.

User: JESSICA
DB: Lathrup

PERIOD ENDING 05/31/2026

Item 5A.

| GL NUMBER | DESCRIPTION | 2025-26 | | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BGDGT USED |
|---|---|----------------|--------|--------------------------|------------------|---------------------|-----------|-------------|-----------------|
| | | AMENDED BUDGET | NORMAL | 05/31/2026 (ABNORMAL) | MONTH 05/31/2026 | INCREASE (DECREASE) | NORMAL | (ABNORMAL) | |
| Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS) | | | | | | | | | |
| Revenues | | | | | | | | | |
| Dept 000.000 | | | | | | | | | |
| 494-000.000-407.000 | TIFA-CAPTURE TAXES | 422,500.00 | | 459,902.43 | | 0.00 | | (37,402.43) | 108.85 |
| 494-000.000-409.000 | DELQ PERSONAL PROPERTY REVENUE | 1,000.00 | | 9,694.89 | | (4,040.08) | | (8,694.89) | 969.49 |
| 494-000.000-410.000 | TAX COLLECTED OTHER | 38,000.00 | | 37,336.78 | | 0.00 | | 663.22 | 98.25 |
| 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 | 2,500.00 | | 2,500.00 | | 0.00 | | 0.00 | 100.00 |
| 494-000.000-569.000 | OTHER STATE GRANTS | 162.00 | | 752.71 | | 344.02 | | (590.71) | 464.64 |
| 494-000.000-614.000 | MUSIC FEST REV | 10,000.00 | | 18,441.00 | | 3,060.00 | | (8,441.00) | 184.41 |
| 494-000.000-615.000 | MAIN STREET REVENUES | 8,000.00 | | 8,000.00 | | 0.00 | | 0.00 | 100.00 |
| 494-000.000-665.000 | INVESTMENT INTEREST | 0.00 | | 29,507.87 | | 2,934.13 | | (29,507.87) | 100.00 |
| 494-000.000-695.000 | ANTICIPATED USE OF FUND BALANCE | 82,138.00 | | 0.00 | | 0.00 | | 82,138.00 | 0.00 |
| Total Dept 000.000 | | 627,300.00 | | 566,135.68 | | 2,298.07 | | 61,164.32 | 90.25 |
| TOTAL REVENUES | | 627,300.00 | | 566,135.68 | | 2,298.07 | | 61,164.32 | 90.25 |
| Expenditures | | | | | | | | | |
| Dept 000.000 | | | | | | | | | |
| 494-000.000-701.000 | SALARIES FULL-TIME | 130,000.00 | | 112,719.84 | | 11,820.00 | | 17,280.16 | 86.71 |
| 494-000.000-702.000 | SALARIES PART-TIME | 28,000.00 | | 24,431.25 | | 3,337.50 | | 3,568.75 | 87.25 |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | 3,000.00 | | 16,711.85 | | 1,572.12 | | (13,711.85) | 557.06 |
| 494-000.000-716.000 | DEFINED CONTRIBUTION PENSION PLAN EXP | 6,500.00 | | 0.00 | | 0.00 | | 6,500.00 | 0.00 |
| 494-000.000-717.000 | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 15,000.00 | | 14,889.15 | | 1,246.35 | | 110.85 | 99.26 |
| 494-000.000-718.000 | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 14,000.00 | | 13,108.97 | | 74.12 | | 891.03 | 93.64 |
| 494-000.000-723.000 | RETIREE HEALTH CARE - OPEB | 1,500.00 | | 1,283.31 | | 132.66 | | 216.69 | 85.55 |
| 494-000.000-726.000 | OFFICE SUPPLIES | 3,500.00 | | 76.67 | | 0.00 | | 3,423.33 | 2.19 |
| 494-000.000-802.000 | TAX TRIBUNAL RETURNS | 82,150.00 | | 82,148.44 | | 0.00 | | 1.56 | 100.00 |
| 494-000.000-810.000 | AUDITING & ACCOUNTING | 700.00 | | 723.17 | | 0.00 | | (23.17) | 103.31 |
| 494-000.000-822.000 | LEGAL SERVICES | 900.00 | | 812.50 | | 0.00 | | 87.50 | 90.28 |
| 494-000.000-844.000 | MAIN STREET PROGRAM | 12,500.00 | | 10,879.34 | | 92.73 | | 1,620.66 | 87.03 |
| 494-000.000-845.000 | STREETSCAPING | 25,000.00 | | 32,296.06 | | 2,678.00 | | (7,296.06) | 129.18 |
| 494-000.000-846.000 | MUSIC FESTIVAL EXP | 23,500.00 | | 34,347.44 | | 319.60 | | (10,847.44) | 146.16 |
| 494-000.000-882.000 | PLANNING/CONSULTING FEES | 15,300.00 | | 25,674.61 | | 0.00 | | (10,374.61) | 167.81 |
| 494-000.000-900.000 | PRINTING/PUBLICATION COSTS | 2,000.00 | | 479.67 | | 0.00 | | 1,520.33 | 23.98 |
| 494-000.000-901.000 | POSTAGE FEES | 250.00 | | 0.00 | | 0.00 | | 250.00 | 0.00 |
| 494-000.000-910.000 | PROFESSIONAL DEVELOPMENT / TRAINING | 4,000.00 | | 0.00 | | 0.00 | | 4,000.00 | 0.00 |
| 494-000.000-915.000 | MEMBERSHIPS | 1,000.00 | | 350.00 | | 0.00 | | 650.00 | 35.00 |
| 494-000.000-933.000 | REPAIRS & MAINTENANCE | 64,500.00 | | 6,917.00 | | 0.00 | | 57,583.00 | 10.72 |
| 494-000.000-955.000 | MISCELLANEOUS EXPENDITURES | 24,000.00 | | 268.96 | | 75.00 | | 23,731.04 | 1.12 |
| 494-000.000-964.000 | REFUNDS AND REBATES | 0.00 | | 24,085.54 | | 0.00 | | (24,085.54) | 100.00 |
| 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 | | 63,592.50 | | 0.00 | | 36,407.50 | 63.59 |
| 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 | | 627,300.00 | | 465,796.27 | | 21,348.08 | | 161,503.73 | 74.25 |
| TOTAL EXPENDITURES | | 627,300.00 | | 465,796.27 | | 21,348.08 | | 161,503.73 | 74.25 |

Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS) :

PERIOD ENDING 05/31/2026

Item 5A.

| GL NUMBER | DESCRIPTION | 2025-26 | | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|---|--------------------------------|----------------|--------|--------------------------|------------------|---------------------|-------------------|--------------|----------------|
| | | AMENDED BUDGET | NORMAL | 05/31/2026 (ABNORMAL) | MONTH 05/31/2026 | INCREASE (DECREASE) | NORMAL (ABNORMAL) | BALANCE | |
| Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS) | | | | | | | | | |
| | TOTAL REVENUES | | | 566,135.68 | | 2,298.07 | | 61,164.32 | 90.25 |
| | TOTAL EXPENDITURES | 627,300.00 | | 465,796.27 | | 21,348.08 | | 161,503.73 | 74.25 |
| | NET OF REVENUES & EXPENDITURES | 0.00 | | 100,339.41 | | (19,050.01) | | (100,339.41) | 100.00 |

Item 5A.

Fund 494 DDA CONSTRUCTION FUND (CAPITAL PROJECTS)

| GL Number | Description | Balance |
|---|-----------------------------------|---------------------|
| *** Assets *** | | |
| 494-000.000-001.006 | FLAGSTAR (POOLED) CASH-CHECKING | 1,846.68 |
| 494-000.000-016.006 | MBIA CLASS TRUST (POOLED) CASH | 938,365.16 |
| 494-000.000-028.096 | TAXES RECEIVABLE-PERSONAL PROP | 20,096.74 |
| 494-000.000-141.001 | INFRASTRUCTURE | 1,080,071.69 |
| 494-000.000-177.000 | NON DEPRECIABLE-CAPITAL ASSETS | 73,631.00 |
| 494-000.000-177.001 | DEPRECIABLE ASSETS | 75,432.25 |
| 494-000.000-193.000 | ACCUMULATED DEPRECIATION | (340,808.22) |
| Total Assets | | 1,848,635.30 |
| *** Liabilities *** | | |
| 494-000.000-202.000 | ACCOUNTS PAYABLE | 3,463.90 |
| 494-000.000-295.000 | DEFERRED REVENUE-PERSONAL PRO | 20,096.74 |
| 494-000.000-339.000 | UNEARNED REVENUES | 101,825.25 |
| Total Liabilities | | 125,385.89 |
| *** Fund Balance *** | | |
| 494-000.000-370.000 | FUND BALANCE-NONSPENDABLE PREPAID | 1,315.00 |
| 494-000.000-390.000 | FUND BALANCE-UNASSIGNED | 733,268.00 |
| 494-000.000-391.000 | FUND BALANCE-NET INVESTMENT IN CA | 888,327.00 |
| Total Fund Balance | | 1,622,910.00 |
| Beginning Fund Balance | | 1,622,910.00 |
| Net of Revenues VS Expenditures | | 100,339.41 |
| Ending Fund Balance | | 1,723,249.41 |
| Total Liabilities And Fund Balance | | 1,848,635.30 |

User: JESSICA

FROM 494-000.000-000.000 TO 494-000.000-971.001

Item 5A.

DB: Lathrup

TRANSACTIONS FROM 05/01/2026 TO 05/31/2026

| JE # | Date | Description | Reference # | OFFSETTING GL | DEBIT | CREDIT |
|---|------------|--------------------------------|-------------|---------------------|-------------|-----------|
| 494-000.000-001.006 FLAGSTAR (POOLED) CASH-CHECKING | | | | | | |
| Journal CD: CD | | | | | | |
| 157810 | 05/01/2026 | Check: FPOOL 119 | 119(A) | Multiple | | 325.00 |
| 157813 | 05/01/2026 | Check: FPOOL 122 | 122(A) | 494-000.000-202.000 | 5,615.42 | |
| 157817 | 05/01/2026 | Check: FPOOL 126 | 126(A) | 494-000.000-202.000 | 6,652.00 | |
| 158101 | 05/15/2026 | Check: FPOOL 52643 | 52643 | 494-000.000-202.000 | 75.00 | |
| 158127 | 05/18/2026 | Check: FPOOL 136 | 136(A) | 494-000.000-202.000 | 265.00 | |
| 158404 | 05/29/2026 | Check: FPOOL 52654 | 52654 | 494-000.000-202.000 | 29.84 | |
| 158407 | 05/29/2026 | Check: FPOOL 52657 | 52657 | Multiple | 132.66 | |
| 158408 | 05/29/2026 | Check: FPOOL 52658 | 52658 | Multiple | 59.42 | |
| 158428 | 05/29/2026 | Check: FPOOL 52678 | 52678 | Multiple | 61.35 | |
| Journal Totals | | | | | 0.00 | 13,215.69 |
| Journal CR: CR | | | | | | |
| 157908 | 05/08/2026 | SUMMARY CR: 05/08/2026 LVMF (K | | 494-000.000-614.000 | 2,035.00 | |
| 158195 | 05/21/2026 | SUMMARY CR: 05/21/2026 LVMF (K | | 494-000.000-614.000 | 500.00 | |
| 158292 | 05/26/2026 | SUMMARY CR: 05/26/2026 LVMF (K | | 494-000.000-614.000 | 350.00 | |
| 158315 | 05/27/2026 | SUMMARY CR: 05/27/2026 LVMF (K | | 494-000.000-614.000 | 175.00 | |
| Journal Totals | | | | | 3,060.00 | 0.00 |
| Journal GJ: GJ | | | | | | |
| 156567 | 05/01/2026 | 05/2026 DEPT HEAD DEF COMP MAT | 18040 | Multiple | | 187.53 |
| 156949 | 05/01/2026 | TO REVERSE MANUAL JOURNAL ENTR | 18105 | Multiple | 187.53 | |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | | 17,859.94 |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | 11,973.18 | |
| 158210 | 05/18/2026 | MISSION SQUARE 803046 | 18284 | Multiple | | 107.70 |
| 158253 | 05/18/2026 | TO REVERSE MANUAL JOURNAL ENTR | 18304 | Multiple | 107.70 | |
| 158401 | 05/18/2026 | MISSION SQUARE 803046 | 18321 | Multiple | | 91.48 |
| 158180 | 05/21/2026 | MONTHLY CREDIT CARD EXPENSE | 18278 | Multiple | | 412.33 |
| 158240 | 05/26/2026 | INTERFUND DUE-TO/DUE-FROM | 18292 | Multiple | 49.84 | |
| 158241 | 05/26/2026 | CASH SWEEP/POOL & MBIA CLASS | 18293 | Multiple | 23,681.47 | |
| 158242 | 05/26/2026 | CASH SWEEP/POOL & MBIA CLASS | 18294 | Multiple | | 49.84 |
| 158324 | 05/28/2026 | MERS POSTING-PD DEFINED BENE | 18312 | Multiple | | 1,246.35 |
| 158325 | 05/28/2026 | 2025 SBTE REIMBURSEMENT | 18313 | Multiple | 344.02 | |
| 158454 | 05/29/2026 | MISSION SQUARE 803046 | 18323 | Multiple | | 116.74 |
| 158491 | 05/31/2026 | CASH SWEEP/POOL & MBIA CLASS | 18337 | Multiple | 10,343.91 | |
| 158577 | 05/31/2026 | OC MONTHLY DELQ PPTAX 05/2026 | 18371 | Multiple | 1,846.68 | |
| Journal Totals | | | | | 48,534.33 | 20,071.91 |
| Journal PR: Payroll | | | | | | |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | | 6,791.47 |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | | 85.79 |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | | 85.79 |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | | 9,497.00 |
| Journal Totals | | | | | 0.00 | 16,460.05 |
| Totals for 494-000.000-001.006 | | | | | 51,594.33 | 49,747.65 |
| Balance 05/01/26: | | | | | 0.00 | |
| Net Change: | | | | | 1,846.68 | |
| Balance 05/31/26: | | | | | 1,846.68 | |
| 494-000.000-016.006 MBIA CLASS TRUST (POOLED) CASH | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158241 | 05/26/2026 | CASH SWEEP/POOL & MBIA CLASS | 18293 | Multiple | | 23,681.47 |
| 158242 | 05/26/2026 | CASH SWEEP/POOL & MBIA CLASS | 18294 | Multiple | 49.84 | |
| 158491 | 05/31/2026 | CASH SWEEP/POOL & MBIA CLASS | 18337 | Multiple | | 10,343.91 |
| 158512 | 05/31/2026 | MONTHLY INTEREST POSTING | 18346 | Multiple | 2,934.13 | |
| Journal Totals | | | | | 2,983.97 | 34,025.38 |
| Totals for 494-000.000-016.006 | | | | | 2,983.97 | 34,025.38 |
| Balance 05/01/26: | | | | | 969,406.57 | |
| Net Change: | | | | | (31,041.41) | |
| Balance 05/31/26: | | | | | 938,365.16 | |
| 494-000.000-028.096 TAXES RECEIVABLE-PERSONAL PROP | | | | | | |
| Journal GJ: GJ | | | | | | |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | | 17.29 |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | 5,904.05 | |
| 158577 | 05/31/2026 | OC MONTHLY DELQ PPTAX 05/2026 | 18371 | Multiple | | 1,846.68 |
| Journal Totals | | | | | 5,904.05 | 1,863.97 |
| Totals for 494-000.000-028.096 | | | | | 5,904.05 | 1,863.97 |
| Balance 05/01/26: | | | | | 16,056.66 | |
| Net Change: | | | | | 4,040.08 | |
| Balance 05/31/26: | | | | | 20,096.74 | |

User: JESSICA

FROM 494-000.000-000.000 TO 494-000.000-971.001

Item 5A.

DB: Lathrup

TRANSACTIONS FROM 05/01/2026 TO 05/31/2026

| JE # | Date | Description | Reference # | OFFSETTING GL | DEBIT | CREDIT |
|--------------------------------|------------|--------------------------------|--------------|---------------------|-------------|----------|
| 494-000.000-028.096 | | TAXES RECEIVABLE-PERSONAL PROP | | | | |
| 494-000.000-202.000 | | ACCOUNTS PAYABLE | | | | |
| Journal AP: AP | | | | | | |
| 158446 | 05/04/2026 | PARADISE GARDEN LANDSCAPINGVnd | 2558 | 494-000.000-845.000 | | 1,352.00 |
| 158445 | 05/05/2026 | PARADISE GARDEN LANDSCAPINGVnd | 2557 | 494-000.000-845.000 | | 1,061.00 |
| 158380 | 05/08/2026 | BLUE CARE NETWORKVnd: BLUECARE | 261290033856 | Multiple | | 59.42 |
| 158055 | 05/12/2026 | MICHIGAN ASSOCIATION OF PLANNI | 45983 | 494-000.000-955.000 | | 75.00 |
| 158447 | 05/13/2026 | PARADISE GARDEN LANDSCAPINGVnd | 2589 | 494-000.000-845.000 | | 265.00 |
| 158397 | 05/15/2026 | STANDARD INSURANCE COMPANYVnd: | 05.15.26 | Multiple | | 61.35 |
| 158376 | 05/29/2026 | AUSTIN COLSONVnd: AUSTINCOLS I | 05.29.26 | 494-000.000-933.000 | | 29.84 |
| 157704 | 05/31/2026 | BLUE CARE NETWORKVnd: BLUECARE | 260970061801 | Multiple | | 132.66 |
| 157706 | 05/31/2026 | BLUE CARE NETWORKVnd: BLUECARE | 260970036203 | Multiple | | 14.70 |
| Journal Totals | | | | | 0.00 | 3,050.97 |
| Journal CD: CD | | | | | | |
| 157810 | 05/01/2026 | Check: FPOOL 119 | 119(A) | Multiple | 325.00 | |
| 157813 | 05/01/2026 | Check: FPOOL 122 | 122(A) | 494-000.000-001.006 | 5,615.42 | |
| 157817 | 05/01/2026 | Check: FPOOL 126 | 126(A) | 494-000.000-001.006 | 6,652.00 | |
| 158101 | 05/15/2026 | Check: FPOOL 52643 | 52643 | 494-000.000-001.006 | 75.00 | |
| 158127 | 05/18/2026 | Check: FPOOL 136 | 136(A) | 494-000.000-001.006 | 265.00 | |
| 158215 | 05/22/2026 | Check: NBDC 50562 | 50562 | Multiple | | 29.84 |
| 158224 | 05/22/2026 | Check: NBDC 50828 | 50828 | Multiple | | 20.00 |
| 158404 | 05/29/2026 | Check: FPOOL 52654 | 52654 | 494-000.000-001.006 | 29.84 | |
| 158407 | 05/29/2026 | Check: FPOOL 52657 | 52657 | Multiple | 132.66 | |
| 158408 | 05/29/2026 | Check: FPOOL 52658 | 52658 | Multiple | 59.42 | |
| 158428 | 05/29/2026 | Check: FPOOL 52678 | 52678 | Multiple | 61.35 | |
| Journal Totals | | | | | 13,215.69 | 49.84 |
| Journal GJ: GJ | | | | | | |
| 158216 | 05/22/2026 | VOID INV#02.06.25 (CHECK#50562 | 18289 | 494-000.000-933.000 | 29.84 | |
| Journal Totals | | | | | 29.84 | 0.00 |
| Totals for 494-000.000-202.000 | | | | | 13,245.53 | 3,100.81 |
| Balance 05/01/26: | | | | | 13,608.62 | |
| Net Change: | | | | | (10,144.72) | |
| Balance 05/31/26: | | | | | 3,463.90 | |

| | | | | | | |
|--------------------------------|------------|---------------------------|-------|----------|-------|-------|
| 494-000.000-214.101 | | DUE TO GENERAL FUND | | | | |
| Journal CD: CD | | | | | | |
| 158215 | 05/22/2026 | Check: NBDC 50562 | 50562 | Multiple | 29.84 | |
| 158224 | 05/22/2026 | Check: NBDC 50828 | 50828 | Multiple | 20.00 | |
| Journal Totals | | | | | 49.84 | 0.00 |
| Journal GJ: GJ | | | | | | |
| 158240 | 05/26/2026 | INTERFUND DUE-TO/DUE-FROM | 18292 | Multiple | | 49.84 |
| Journal Totals | | | | | 0.00 | 49.84 |
| Totals for 494-000.000-214.101 | | | | | 49.84 | 49.84 |
| Balance 05/01/26: | | | | | 0.00 | |
| Net Change: | | | | | 0.00 | |
| Balance 05/31/26: | | | | | 0.00 | |

| | | | | | | |
|--------------------------------|------------|--------------------------------|-------|----------|-----------|----------|
| 494-000.000-295.000 | | DEFERRED REVENUE-PERSONAL PRO | | | | |
| Journal GJ: GJ | | | | | | |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | | 5,904.05 |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | 17.29 | |
| 158577 | 05/31/2026 | OC MONTHLY DELQ PPTAX 05/2026 | 18371 | Multiple | 1,846.68 | |
| Journal Totals | | | | | 1,863.97 | 5,904.05 |
| Totals for 494-000.000-295.000 | | | | | 1,863.97 | 5,904.05 |
| Balance 05/01/26: | | | | | 16,056.66 | |
| Net Change: | | | | | 4,040.08 | |
| Balance 05/31/26: | | | | | 20,096.74 | |

| | | | | | | |
|---------------------|------------|--------------------------------|-------|----------|----------|----------|
| 494-000.000-409.000 | | DELQ PERSONAL PROPERTY REVENUE | | | | |
| Journal GJ: GJ | | | | | | |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | | 17.29 |
| 157947 | 05/12/2026 | OC MONTHLY (2025 SETTLEMENT) 0 | 18248 | Multiple | 5,904.05 | |
| 158577 | 05/31/2026 | OC MONTHLY DELQ PPTAX 05/2026 | 18371 | Multiple | | 1,846.68 |
| Journal Totals | | | | | 5,904.05 | 1,863.97 |

User: JESSICA

FROM 494-000.000-000.000 TO 494-000.000-971.001

Item 5A.

DB: Lathrup

TRANSACTIONS FROM 05/01/2026 TO 05/31/2026

| JE # | Date | Description | Reference # | OFFSETTING GL | DEBIT | CREDIT |
|--|------------|---|-------------|---------------------|-----------|----------|
| 494-000.000-409.000 DELQ PERSONAL PROPERTY REVENUE | | | | | | |
| Totals for 494-000.000-409.000 | | | | | 5,904.05 | 1,863.97 |
| Balance 05/01/26: | | | | 13,734.97 | | |
| Net Change: | | | | (4,040.08) | | |
| Balance 05/31/26: | | | | 9,694.89 | | |
| 494-000.000-569.000 OTHER STATE GRANTS | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158325 | 05/28/2026 | 2025 SBTE REIMBURSEMENT | 18313 | Multiple | | 344.02 |
| Journal Totals | | | | | 0.00 | 344.02 |
| Totals for 494-000.000-569.000 | | | | | 0.00 | 344.02 |
| Balance 05/01/26: | | | | 408.69 | | |
| Net Change: | | | | 344.02 | | |
| Balance 05/31/26: | | | | 752.71 | | |
| 494-000.000-614.000 MUSIC FEST REV | | | | | | |
| Journal CR: CR | | | | | | |
| 157908 | 05/08/2026 | SUMMARY CR: 05/08/2026 LVMF (K | | 494-000.000-001.006 | | 2,035.00 |
| 158195 | 05/21/2026 | SUMMARY CR: 05/21/2026 LVMF (K | | 494-000.000-001.006 | | 500.00 |
| 158292 | 05/26/2026 | SUMMARY CR: 05/26/2026 LVMF (K | | 494-000.000-001.006 | | 350.00 |
| 158315 | 05/27/2026 | SUMMARY CR: 05/27/2026 LVMF (K | | 494-000.000-001.006 | | 175.00 |
| Journal Totals | | | | | 0.00 | 3,060.00 |
| Totals for 494-000.000-614.000 | | | | | 0.00 | 3,060.00 |
| Balance 05/01/26: | | | | 15,381.00 | | |
| Net Change: | | | | 3,060.00 | | |
| Balance 05/31/26: | | | | 18,441.00 | | |
| 494-000.000-665.000 INVESTMENT INTEREST | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158512 | 05/31/2026 | MONTHLY INTEREST POSTING | 18346 | Multiple | | 2,934.13 |
| Journal Totals | | | | | 0.00 | 2,934.13 |
| Totals for 494-000.000-665.000 | | | | | 0.00 | 2,934.13 |
| Balance 05/01/26: | | | | 26,573.74 | | |
| Net Change: | | | | 2,934.13 | | |
| Balance 05/31/26: | | | | 29,507.87 | | |
| 494-000.000-701.000 SALARIES FULL-TIME | | | | | | |
| Journal PR: Payroll | | | | | | |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | 4,983.48 | |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | 6,836.52 | |
| Journal Totals | | | | | 11,820.00 | 0.00 |
| Totals for 494-000.000-701.000 | | | | | 11,820.00 | 0.00 |
| Balance 05/01/26: | | | | 100,899.84 | | |
| Net Change: | | | | 11,820.00 | | |
| Balance 05/31/26: | | | | 112,719.84 | | |
| 494-000.000-702.000 SALARIES PART-TIME | | | | | | |
| Journal PR: Payroll | | | | | | |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | 1,337.50 | |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | 2,000.00 | |
| Journal Totals | | | | | 3,337.50 | 0.00 |
| Totals for 494-000.000-702.000 | | | | | 3,337.50 | 0.00 |
| Balance 05/01/26: | | | | 21,093.75 | | |
| Net Change: | | | | 3,337.50 | | |
| Balance 05/31/26: | | | | 24,431.25 | | |
| 494-000.000-703.000 EMPLOYEE TAXES & BENEFITS | | | | | | |
| Journal AP: AP | | | | | | |
| 158397 | 05/15/2026 | STANDARD INSURANCE COMPANYEMPL 05.15.26 | | Multiple | 61.35 | |
| Journal Totals | | | | | 61.35 | 0.00 |
| Journal GJ: GJ | | | | | | |

| JE # | Date | Description | Reference # | OFFSETTING GL | DEBIT | CREDIT |
|--|------------|--------------------------------|--------------|---------------------|-----------|----------|
| 494-000.000-703.000 EMPLOYEE TAXES & BENEFITS | | | | | | |
| Journal AP: AP | | | | | | |
| 156567 | 05/01/2026 | 05/2026 DEPT HEAD DEF COMP MAT | 18040 | Multiple | 187.53 | |
| 156949 | 05/01/2026 | TO REVERSE MANUAL JOURNAL ENTR | 18105 | Multiple | | 187.53 |
| 158210 | 05/18/2026 | MISSION SQUARE 803046 | 18284 | Multiple | 107.70 | |
| 158253 | 05/18/2026 | TO REVERSE MANUAL JOURNAL ENTR | 18304 | Multiple | | 107.70 |
| 158401 | 05/18/2026 | MISSION SQUARE 803046 | 18321 | Multiple | 91.48 | |
| 158454 | 05/29/2026 | MISSION SQUARE 803046 | 18323 | Multiple | 116.74 | |
| Journal Totals | | | | | 503.45 | 295.23 |
| Journal PR: Payroll | | | | | | |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | 470.49 | |
| 157949 | 05/08/2026 | Week 19-Pay Date 05/08/2026 | 18250 | Multiple | 85.79 | |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | 660.48 | |
| 158262 | 05/21/2026 | Week 21-Pay Date 05/22/2026 | 18307 | Multiple | 85.79 | |
| Journal Totals | | | | | 1,302.55 | 0.00 |
| Totals for 494-000.000-703.000 | | | | | 1,867.35 | 295.23 |
| Balance 05/01/26: | | | | | 15,139.73 | |
| Net Change: | | | | | 1,572.12 | |
| Balance 05/31/26: | | | | | 16,711.85 | |
| 494-000.000-717.000 DEFINED BENEFIT PENSION PLAN CONTRIBUTIO | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158324 | 05/28/2026 | MERS POSTING-PD DEFINED BENE | 18312 | Multiple | 1,246.35 | |
| Journal Totals | | | | | 1,246.35 | 0.00 |
| Totals for 494-000.000-717.000 | | | | | 1,246.35 | 0.00 |
| Balance 05/01/26: | | | | | 13,642.80 | |
| Net Change: | | | | | 1,246.35 | |
| Balance 05/31/26: | | | | | 14,889.15 | |
| 494-000.000-718.000 HEALTH INSURANCE PREMIUMS (CURRENT EMPL) | | | | | | |
| Journal AP: AP | | | | | | |
| 158380 | 05/08/2026 | BLUE CARE NETWORKHEALTH INSURA | 261290033856 | Multiple | 616.74 | |
| 158380 | 05/08/2026 | BLUE CARE NETWORKHEALTH INSURA | 261290033856 | Multiple | | 557.32 |
| 157706 | 05/31/2026 | BLUE CARE NETWORKSUBGROUP 1 | 260970036203 | Multiple | 1,174.06 | |
| 157706 | 05/31/2026 | BLUE CARE NETWORKHEALTH INSURA | 260970036203 | Multiple | | 1,159.36 |
| Journal Totals | | | | | 1,790.80 | 1,716.68 |
| Totals for 494-000.000-718.000 | | | | | 1,790.80 | 1,716.68 |
| Balance 05/01/26: | | | | | 13,034.85 | |
| Net Change: | | | | | 74.12 | |
| Balance 05/31/26: | | | | | 13,108.97 | |
| 494-000.000-723.000 RETIREE HEALTH CARE - OPEB | | | | | | |
| Journal AP: AP | | | | | | |
| 157704 | 05/31/2026 | BLUE CARE NETWORKSUBGROUP 3 | 260970061801 | Multiple | 132.66 | |
| Journal Totals | | | | | 132.66 | 0.00 |
| Totals for 494-000.000-723.000 | | | | | 132.66 | 0.00 |
| Balance 05/01/26: | | | | | 1,150.65 | |
| Net Change: | | | | | 132.66 | |
| Balance 05/31/26: | | | | | 1,283.31 | |
| 494-000.000-844.000 MAIN STREET PROGRAM | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158180 | 05/21/2026 | MONTHLY CREDIT CARD EXPENSE | 18278 | Multiple | 92.73 | |
| Journal Totals | | | | | 92.73 | 0.00 |
| Totals for 494-000.000-844.000 | | | | | 92.73 | 0.00 |
| Balance 05/01/26: | | | | | 10,786.61 | |
| Net Change: | | | | | 92.73 | |
| Balance 05/31/26: | | | | | 10,879.34 | |
| 494-000.000-845.000 STREETS CAPING | | | | | | |
| Journal AP: AP | | | | | | |
| 158446 | 05/04/2026 | PARADISE GARDEN LANDSCAPINGSTR | 2558 | 494-000.000-202.000 | 1,352.00 | |
| 158445 | 05/05/2026 | PARADISE GARDEN LANDSCAPINGSTR | 2557 | 494-000.000-202.000 | 1,061.00 | |

User: JESSICA

FROM 494-000.000-000.000 TO 494-000.000-971.001

Item 5A.

DB: Lathrup

TRANSACTIONS FROM 05/01/2026 TO 05/31/2026

| JE # | Date | Description | Reference # | OFFSETTING GL | DEBIT | CREDIT |
|--|------------|---|-------------|---------------------|----------|--------|
| 494-000.000-845.000 STREETS CAPING | | | | | | |
| Journal AP: AP | | | | | | |
| 158447 | 05/13/2026 | PARADISE GARDEN LANDSCAPINGSTR 2589 | | 494-000.000-202.000 | 265.00 | |
| Journal Totals | | | | | 2,678.00 | 0.00 |
| Totals for 494-000.000-845.000 | | | | | 2,678.00 | 0.00 |
| Balance 05/01/26: | | | | 29,618.06 | | |
| Net Change: | | | | 2,678.00 | | |
| Balance 05/31/26: | | | | 32,296.06 | | |
| 494-000.000-846.000 MUSIC FESTIVAL EXP | | | | | | |
| Journal GJ: GJ | | | | | | |
| 158180 | 05/21/2026 | MONTHLY CREDIT CARD EXPENSE 18278 | | Multiple | 319.60 | |
| Journal Totals | | | | | 319.60 | 0.00 |
| Totals for 494-000.000-846.000 | | | | | 319.60 | 0.00 |
| Balance 05/01/26: | | | | 34,027.84 | | |
| Net Change: | | | | 319.60 | | |
| Balance 05/31/26: | | | | 34,347.44 | | |
| 494-000.000-933.000 REPAIRS & MAINTENANCE | | | | | | |
| Journal AP: AP | | | | | | |
| 158376 | 05/29/2026 | AUSTIN COLSONREPAIRS & MAINTEN 05.29.26 | | 494-000.000-202.000 | 29.84 | |
| Journal Totals | | | | | 29.84 | 0.00 |
| Journal GJ: GJ | | | | | | |
| 158216 | 05/22/2026 | VOID INV#02.06.25 (CHECK#50562 18289 | | 494-000.000-202.000 | | 29.84 |
| Journal Totals | | | | | 0.00 | 29.84 |
| Totals for 494-000.000-933.000 | | | | | 29.84 | 29.84 |
| Balance 05/01/26: | | | | 6,917.00 | | |
| Net Change: | | | | 0.00 | | |
| Balance 05/31/26: | | | | 6,917.00 | | |
| 494-000.000-955.000 MISCELLANEOUS EXPENDITURES | | | | | | |
| Journal AP: AP | | | | | | |
| 158055 | 05/12/2026 | MICHIGAN ASSOCIATION OF PLANNI 45983 | | 494-000.000-202.000 | 75.00 | |
| Journal Totals | | | | | 75.00 | 0.00 |
| Totals for 494-000.000-955.000 | | | | | 75.00 | 0.00 |
| Balance 05/01/26: | | | | 193.96 | | |
| Net Change: | | | | 75.00 | | |
| Balance 05/31/26: | | | | 268.96 | | |

DDA Code Enforcement Report – June 2026

Item 5B.

| Address | Business name | Violation | Inspection Type | Category | Status |
|-------------------------|----------------------------|---|---------------------------|-------------|--------|
| 28851 SOUTHFIELD RD | G & A REAL ESTATE INVESTOR | Limitation of parking facility use. No off-street parking facility shall be used for the repair or service of motor vehicles, for the display of vehicles or goods for sale, for display signs (whether attached to vehicles or otherwise) or for any commercial purpose other than the parking of passenger vehicles not exceeding a net weight of three tons for periods of less than 48 hours by occupants, employees, patrons and invitees of buildings and uses providing such parking. Any area once designated and developed for off-street parking shall not be changed to any other use unless or until equal facilities are provided elsewhere. Off-street parking existing at the effective date of this article in connection with the operation of an existing building or use shall not be reduced to an amount less than hereinafter required for a similar new building or new use. | Other | Letter Sent | |
| 28250 SOUTHFIELD RD 124 | KUHTEL, REVA | No vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. All vehicles on any property must be licensed and operable or removed from the property. | Inoperable Vehicle | Closed | |



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

To: DDA Board of Directors
 From: Austin Colson – Community & Economic Development /DDA Director
 Date: June 24, 2026
 RE: LVMF – Backline and Sound Equipment Agreement

Overview

Staff is requesting approval to rent backline equipment from N V Rentals, Inc. for the Fourth Annual Lathrup Village Music Festival, scheduled for September 12, 2026. The attached quote includes the rental, delivery, set-up, pick-up, and technician support for the backline equipment needed by this year's performing artists.

Backline equipment is typically included as part of the overall stage and sound production contract. However, when the DDA approved the original stage and sound equipment contract with N V Rentals, the festival lineup had not yet been finalized. As a result, staff did not yet know the specific musical equipment needed by the artists performing at this year's event.

What Is Backline Equipment?

Backline refers to the musical equipment provided on stage for performers to use during a live event. This typically includes instruments and equipment that are shared by multiple bands or performers, such as drum kits, keyboards, amplifiers, speaker cabinets, instrument stands, pedals, and cables. Providing backline equipment helps reduce the amount of gear each artist must bring, improves the efficiency of stage transitions, and supports a more professional production.

Equipment Included

The quote from N V Rentals includes a Yamaha drum set, snare drums, cymbals, drum hardware, keyboards, keyboard stands, keyboard bench, bass equipment, guitar amplifiers, guitar stands, instrument cables, spare gear, delivery, set-up, pick-up, and technician support.

Cost

The total quoted cost for the backline rental is \$1,625.00, plus Michigan sales tax at 6%, bringing the total to \$1,722.50.

Suggested motion:

"I move to authorize the DDA Director to enter into agreement with NV Rentals to provide backline equipment for the Lathrup Village Music Festival, not to exceed \$1,722.50."

N V RENTALS, INC.

P. O. Box 0466
 Allen Park, MI 48101

QUOTE

| | |
|-----------|---------|
| Date | Quote # |
| 9/12/2026 | 2765 |

| |
|--|
| Name / Address |
| City of Lathrup Village 27400 Southfield Rd. Lathrup Village, MI 48076 |

| |
|-------|
| Terms |
| COD |

| Qty | Item | Description | Serial Num | Total |
|-----|---------------------------------|------------------------|------------|-------|
| 1 | Yamaha Drum Set | 10", 12", 16"F, 22"K | | |
| 1 | Snare Drum | 14" wood | | |
| 1 | Snare Drum | 14" metal | | |
| 5 | Boom Cymbal Stand | Yamaha | | |
| 2 | Snare Stand | Yamaha | | |
| 2 | Hi Hat Stand | Yamaha 3 leg | | |
| 2 | Kick Pedal | DW9000 / Yamaha | | |
| 2 | Tom Holder | Yamaha double / triple | | |
| 3 | Tom Arm | Yamaha yess | | |
| 3 | Tom Leg | Yamaha | | |
| 1 | Drum Throne | Yamaha round | | |
| 1 | Pair Drum Sticks | used | | |
| 1 | Drum Key | | | |
| 1 | Spare Set of Drum Heads | used | | |
| 1 | Set - 14" Hi Hat Cymbals | Sabian or Zildjian | | |
| 1 | 16" Crash Cymbal | Sabian or Zildjian | | |
| 1 | 18" Crash Cymbal | Sabian or Zildjian | | |
| 1 | 20" Ride Cymbal | Sabian or Zildjian | | |
| 1 | Fan | | | |
| 1 | Gibraltar Percussion Table 7615 | | | |
| 1 | Roland RD700 Keyboard | or similar | | |
| 1 | Korg Kronos X 88 Keyboard | | | |
| 2 | X Style Keyboard Stand | | | |
| 1 | Keyboard Bench | | | |

| |
|--------------------------------|
| Phone # |
| 313/562-3592 Cell 313/477-1149 |
| Fax # |
| 313/562-3604 |

| |
|------------------|
| Sales Tax (6.0%) |
| Total |

Signature

Item 8B.

N V RENTALS, INC.

P. O. Box 0466
Allen Park, MI 48101

QUOTE

| Date | Quote # |
|-----------|---------|
| 9/12/2026 | 2765 |

| Name / Address |
|--|
| City of Lathrup Village 27400 Southfield Rd. Lathrup Village, MI 48076 |

| Terms |
|-------|
| COD |

| Qty | Item | Description | Serial Num | Total |
|-----|--|-------------|------------|----------|
| 1 | Drum Throne | | | |
| 3 | Sustain Pedal | | | |
| 1 | Roland KC-550 Keyboard Amp | | | |
| 1 | Quik Lok 2 Tier Keyboard Stand | | | |
| 1 | GK Legacy 800 Bass Head | or similar | | |
| 1 | SWR Goliath III 410 Spkr Cab | or similar | | |
| 2 | Speaker Cables | | | |
| 1 | Fender '65 Twin Reverb Amp | w/ftsw | | |
| 1 | Roland JC-120 Jazz Guitar Amp | | | |
| 3 | Guitar Stand | | | |
| 18 | 1/4" - 1/4" Instrument Cables | instrument | | |
| | DELIVERY, SET-UP & PICK-UP TECHNICIAN BACKLINE GEAR NEEDED | | | 1,625.00 |
| | SPARE GEAR | TBD | | |

| Phone # |
|--------------------------------|
| 313/562-3592 Cell 313/477-1149 |
| Fax # |
| 313/562-3604 |

| | |
|-------------------------|------------|
| Sales Tax (6.0%) | \$0.00 |
| Total | \$1,625.00 |

Signature _____



Elevate Production Group

1449 Rochester Rd
Troy, Michigan 48083

Quote

Quote
Number: Q-000486
Date: March 05, 2026

Bill To
Lauren Baras

Event Info
Event: Lathrup Village Music Festival 2026
Venue: Lathrup Village City Hall
Load-in Date:
Event Start Date: September 11, 2026

Gear

Gear

Audio Package

| Qty | Description |
|-----|-----------------------------------|
| 1 | Yamaha DM7S 16ch Digital Mixer |
| 2 | Yamaha 16ch Rio Digital Snake |
| 2 | Wireless Handheld - Shure ULXD |
| 1 | Solidcom M1 (8 Wireless Intercom) |
| 1 | Line Array (12speakers, Cabling) |
| 4 | 18"Dual subs |
| 2 | 8" QSC Speakers FOH |
| 10 | 12" QSC Speakers Stage Monitors |
| 1 | Mic Stand Package |
| 10 | DI Boxes |
| 2 | 12" QSC Speakers Drum Fill |
| 2 | 12" QSC Sub Drum Fill |
| 1 | Instrument Mic Package |
| 2 | 12" QSC Speakers Front fills |

| | | |
|----------------------------|--|-------------------|
| AUDIO PACKAGE TOTAL | | \$2,402.50 |
|----------------------------|--|-------------------|

Power

| Qty Description | |
|--------------------|---------------------------------|
| 1 | Leprechaun 48ch 110-220v Distro |
| 1 | Feeder Cable With Camlocks |
| POWER TOTAL | |
| \$86.25 | |

Lighting Package

| Qty Description | |
|-------------------------------|---------------------------|
| 1 | Grand MA2 light Board |
| 6 | Elation ZFX Pro |
| 14 | Upwash Elation Sixpar 100 |
| LIGHTING PACKAGE TOTAL | |
| \$507.50 | |

Stage 26' x 20'

| Qty Description | |
|------------------------------|--------------------------|
| 1 | Mobile Stage - 20' x 26' |
| 1 | 8' x 8' Drum Riser |
| STAGE 26' X 20' TOTAL | |
| \$5,150.00 | |

| | |
|----------------------|--------------------|
| GEAR SUBTOTAL | \$17,135.00 |
| GEAR DISCOUNT | \$8,988.75 |
| GEAR TOTAL | \$8,146.25 |

GEAR TOTAL \$8,146.25

Labor

Crew

| Qty | Position Name | Hrs | Subtotal |
|----------------------|------------------------|-----|-------------------|
| 1 | A1 (Audio Engineer) | 20 | \$1,500.00 |
| 1 | L2 (Lighting Engineer) | 20 | \$1,300.00 |
| 2 | Stagehand | 10 | \$2,200.00 |
| CREW SUBTOTAL | | | \$5,000.00 |

LABOR TOTAL \$5,000.00

Logistics

LOGISTICS TOTAL \$750.00

QUOTE TOTAL

\$13,896.25



QUOTE

DT112618

Item 8B.

Print Date: 02/20/2026

4WALL ENTERTAINMENT, INC

30082 RESEARCH DR
NEW HUDSON, MI 48165
UNITED STATES
Phone: (248) 685-0102

Description: EVENT: LATHRUP VILLAGE FEST. 2026.12.10
DT
Deal: 4WALL QUOTE
PO No: PENDING
Terms: PREPAY
Billing Cycle: SINGLE PER.
Location: LATHRUP VILLAGE MUNICIPAL PARK
Ref No: LAUREN BERAS 248-563-4461

Agent: RAY WOODS
Email: RWOODS@4WALL.COM
Phone: (810) 599-9094
Project Manager: RAY WOODS
Email: RWOODS@4WALL.COM
Phone: (810) 599-9094
Outside Sales Rep: RAY WOODS
Email: RWOODS@4WALL.COM
Phone: (810) 599-9094

Billing Period: 09/10/2026 -09/14/2026
Usage Period: 09/10/2026 -09/14/2026
Load In: 09/11/2026 08:00
Need By: 09/11/2026 08:00
Pick Up: 09/13/2026 15:00

Issued To
4WALL QUOTE
**TO MOVE FORWARD WITH THIS
RENTAL AN ACCOUNT MUST BE OPENED*
,
UNITED STATES

Outgoing (Deliver)
Location: LATHRUP VILLAGE MUNICIPAL
PARK
LATHRUP VILLAGE, MI 48076
RENTAL AN ACCOUNT MUST BE OPENED*
LATHRUP VILLAGE, MI 48076
UNITED STATES

Incoming (Pick Up)
Location: 4WALL QUOTE
**TO MOVE FORWARD WITH THIS
RENTAL AN ACCOUNT MUST BE OPENED*
,
UNITED STATES

RENTAL

| I-Code | Description | Qty. | Unit Extended | Period Extended |
|-----------------|---|------|---------------|-----------------|
| LIGHTING | | | | |
| 10159-000 | ELATION SMARTY MAX | 4 | 203.00 | 812.00 * |
| 10159-001 | LAMP MSD 400 FLEX 470W | 4 | 0.00 | 0.00 * |
| 10159-001 | SPARE LAMP MSD 400 FLEX 470W | 1 | 0.00 | 0.00 * |
| 25005-06 | POWERCON TRUE1 / L6-20 MALE 6' | 4 | 0.00 | 0.00 * |
| 16103-000 | SAFETY CABLE | 4 | 0.00 | 0.00 * |
| 10151-402 | ELATION OMEGA BRACKET | 8 | 0.00 | 0.00 * |
| 16102-120 | MEGA CLAW CLAMP | 8 | 0.00 | 0.00 * |
| 10159-020 | FOAM INSERT FOR SMARTY MAX | 4 | 0.00 | 0.00 * |
| 10159-024 | ROADCASE ELATION SMARTY MAX 4 UNIT | 1 | 0.00 | 0.00 * |
| 12300-550 | LED PAR COLORADO 2 SOLO ZOOM RGBW IP65 | 16 | 49.00 | 784.00 * |
| 25005-06 | POWERCON TRUE1 / L6-20 MALE 6' | 16 | 0.00 | 0.00 * |
| 16103-000 | SAFETY CABLE | 16 | 0.00 | 0.00 * |
| 16102-000 | HANGING HARDWARE | 16 | 0.00 | 0.00 * |
| 15131-601 | COLORFRAME 7-1/2" X 7-1/2" COLORADO SOLO2 | 16 | 0.00 | 0.00 * |
| 12320-018 | ROADCASE LED PAR 12 UNIT | 2 | 0.00 | 0.00 * |
| 12271-280 | LED STRIKE ARRAY 4 WWA IP65 | 2 | 70.00 | 140.00 * |
| 25005-06 | POWERCON TRUE1 / L6-20 MALE 6' | 2 | 0.00 | 0.00 * |
| 16103-000 | SAFETY CABLE | 2 | 0.00 | 0.00 * |
| 10050-001 | BRACKET OMEGA 140 CHAUVET | 2 | 0.00 | 0.00 * |
| 16102-000 | HANGING HARDWARE | 2 | 0.00 | 0.00 * |
| 12271-287 | ROADCASE STRIKE ARRAY 4 6 UNIT | 1 | 0.00 | 0.00 * |
| 87410-00 | TRUSS BOX 12" X 12" 10' BLACK TYLER | 4 | 42.00 | 168.00 * |
| 82910-00 | 5/8" X 2" 1/4" BOLT | 16 | 0.00 | 0.00 * |
| 87404-00 | TRUSS BOX 12" X 12" 4' BLACK TYLER | 2 | 31.50 | 63.00 * |
| 82910-00 | 5/8" X 2" 1/4" BOLT | 8 | 0.00 | 0.00 * |
| 38655-00 | GACFLEX SPANSET 6' | 8 | 2.10 | 16.80 * |
| 38635-00 | GACFLEX SPANSET 3' | 8 | 2.10 | 16.80 * |

| | | | | |
|--------------|--|----|----------|------------|
| 38630-00 | SPANSET 3' | 4 | 1.40 | |
| 38650-00 | SPANSET 6' | 6 | 1.40 | Item 8B. |
| 38760-00 | SHACKLE 5/8" WLL 3-1/4 TON | 30 | 1.40 | 42.00 * |
| 83825-00K | TRUSS TOOLS 1/2" DRIVE (15/16") | 2 | 12.60 | 25.20 * |
| 83830-00 | WRENCH RATCHET 1/2" DRIVE | 2 | 0.00 | 0.00 * |
| 83830-02 | 15/16" SOCKET (DEEP) | 2 | 0.00 | 0.00 * |
| 83830-01 | WRENCH COMBO 15/16" | 2 | 0.00 | 0.00 * |
| 24067-30 | GRAND MA3 ON PC COMMAND WING XT | 1 | 455.00 | 455.00 * |
| 33560-00 | AC CORD | 1 | 0.00 | 0.00 * |
| 24067-23 | DUST COVER GRAND MA3 COMMAND WING | 1 | 0.00 | 0.00 * |
| 24140-10 | GOOSE NECK LAMP LED | 1 | 0.00 | 0.00 * |
| 00691-50 | 24" DELL LED TOUCHSCREEN P2418 MONITOR | 2 | 105.00 | 210.00 * |
| 00691-51 | 24" DELL DESKTOP STAND P2418 | 2 | 0.00 | 0.00 * |
| 33560-00 | AC CORD | 2 | 0.00 | 0.00 * |
| 00512-06 | HDMI 2.0 CABLE 6' | 2 | 0.00 | 0.00 * |
| 00536-06 | DISPLAYPORT 6' | 2 | 0.00 | 0.00 * |
| 00591-80 | ADAPTER USB A / USB B 3.0 3' | 2 | 0.00 | 0.00 * |
| 21819-45 | ADAPTER DISPLAYPORT / MINI DISPLAYPORT 6' | 2 | 0.00 | 0.00 * |
| 33335-25 | ROADCASE 22" MONITOR DUAL | 1 | 0.00 | 0.00 * |
| 24140-50 | TRACKBALL (EXTERNAL USB) | 1 | 0.00 | 0.00 * |
| 24140-40 | KEYBOARD (EXTERNAL USB) | 1 | 0.00 | 0.00 * |
| 24067-25 | ROADCASE GRAND MA3 COMMAND WING | 1 | 0.00 | 0.00 * |
| MISCR-CBL | ESTIMATED CABLE PACKAGE | 1 | 1,050.00 | 1,050.00 * |
| 94036-06 | TABLE FOLDING 6' | 2 | 4.20 | 8.40 * |
| 94045-00 | CHAIR OFFICE | 2 | 24.50 | 49.00 * |
| 99113-20 | TENT POP UP 10' X 10' EZ-UP CANOPY WHITE | 2 | 45.50 | 91.00 * |
| 99113-21 | SIDE PANEL 10' X 10' EZ UP WHITE | 8 | 0.00 | 0.00 * |
| 99113-02 | STORAGE BAG 10' X 10' EZ UP | 2 | 0.00 | 0.00 * |
| 30500-155 | POLY TARP 20' X 30' WATERPROOF | 4 | 0.00 | 0.00 * |
| 92440-31 | BUNGEE CORD 24" X 5/16" BLACK | 50 | 0.00 | 0.00 * |
| 81650-00 | SANDBAG 25LB BLACK | 16 | 4.20 | 67.20 * |
| AUDIO | | | | |
| 50150-205 | YAMAHA QL5 64CH DIGITAL MIXER | 1 | 602.00 | 602.00 * |
| 50150-352 | GOOSE NECK LAMP LED 4 PIN | 2 | 0.00 | 0.00 * |
| 24110-20 | DUST COVER | 1 | 0.00 | 0.00 * |
| 33560-00 | AC CORD | 1 | 0.00 | 0.00 * |
| 50150-102 | ROADCASE YAMAHA QL5 | 1 | 0.00 | 0.00 * |
| 45002-410 | D&B AUDIO TECHNIK V12 3-WAY LINE ARRAY SPEAKER | 8 | 262.50 | 2,100.00 * |
| 50004-000 | 12/4 JUMPER 16" SPEAKON NL4 4 POLE | 6 | 0.00 | 0.00 * |
| 45002-415 | FRONT PIN PAIR 8MM X 23MM D&B AUDIO TECHNIK V-SERIES | 16 | 0.00 | 0.00 * |
| 45002-416 | REAR PIN 9MM X 40MM D&B AUDIO TECHNIK V-SERIES | 16 | 0.00 | 0.00 * |
| 45002-140 | CART D&B AUDIO TECHNIK V-SERIES 4 UNIT | 2 | 0.00 | 0.00 * |
| 45002-141 | COVER FOR CART D&B AUDIO TECHNIK V-SERIES 4 UNIT | 1 | 0.00 | 0.00 * |
| 45002-400 | D&B AUDIO TECHNIK V8 3-WAY LINE ARRAY SPEAKER | 4 | 262.50 | 1,050.00 * |
| 50004-000 | 12/4 JUMPER 16" SPEAKON NL4 4 POLE | 3 | 0.00 | 0.00 * |
| 45002-415 | FRONT PIN PAIR 8MM X 23MM D&B AUDIO TECHNIK V-SERIES | 8 | 0.00 | 0.00 * |
| 45002-416 | REAR PIN 9MM X 40MM D&B AUDIO TECHNIK V-SERIES | 8 | 0.00 | 0.00 * |
| 45002-401 | FLYING FRAME D&B AUDIO TECHNIK V-SERIES | 2 | 52.50 | 105.00 * |
| 45002-403 | FRONT LINK FLYING FRAME D&B AUDIO TECHNIK V-SERIES | 4 | 0.00 | 0.00 * |
| 45002-415 | FRONT PIN PAIR 8MM X 23MM D&B AUDIO TECHNIK V-SERIES | 4 | 0.00 | 0.00 * |
| 45002-404 | SPLAY LINK FLYING FRAME D&B AUDIO TECHNIK V-SERIES | 2 | 0.00 | 0.00 * |
| 45002-092 | CABLE PICK O-RING FLYING FRAME D&B AUDIO TECHNIK | 2 | 0.00 | 0.00 * |
| 45002-416 | REAR PIN 9MM X 40MM D&B AUDIO TECHNIK V-SERIES | 4 | 0.00 | 0.00 * |
| 38755-00 | SHACKLE 1/2" WLL 2 TON | 4 | 0.00 | 0.00 * |

| | | | | |
|--------------|--|----|--------|------------|
| 45002-402 | LOAD ADAPTER FLYING FRAME D&B AUDIO TECHNIK V-SERIES | 4 | 0.00 | Item 8B. |
| 45002-409 | LOAD ADAPTER PIN PAIR 10MM X 35MM D&B AUDIO TECHNIK V-SERIES | 4 | 0.00 | |
| 38755-00 | SHACKLE 1/2" WLL 2 TON | 4 | 0.00 | 0.00 * |
| 45002-407 | LOAD ADAPTER ROTA CLAMP D&B AUDIO TECHNIK V-SERIES | 2 | 7.00 | 14.00 * |
| 45002-409 | LOAD ADAPTER PIN PAIR 10MM X 35MM D&B AUDIO TECHNIK V-SERIES | 2 | 0.00 | 0.00 * |
| 45002-149 | ROADCASE FLYING FRAME D&B AUDIO TECHNIK V-SERIES DUAL | 1 | 0.00 | 0.00 * |
| 45002-140 | CART D&B AUDIO TECHNIK V-SERIES 4 UNIT | 1 | 0.00 | 0.00 * |
| 45002-141 | COVER FOR CART D&B AUDIO TECHNIK V-SERIES 4 UNIT | 1 | 0.00 | 0.00 * |
| 45000-051CON | D&B AUDIO TECHNIK D20 8CH AMPLIFIER RACK | 8 | 420.00 | 3,360.00 * |
| 45000-151CN | *CONTAINER CASE 12 SPACE D&B AUDIO TECHNIK D20 AMPLIFIER | 8 | 0.00 | 0.00 * |
| 45000-051CN | *CONTAINER D&B AUDIO TECHNIK D20 AMPLIFIER | 16 | 0.00 | 0.00 * |
| 45000-072CN | *CONTAINER I/O PANEL [2:2] RJ45 / [8:8] 3 PIN COM / [1:1] CAN / [12] NL4 / [2] NL8 / MULTI 3RU | 8 | 0.00 | 0.00 * |
| 23896-00CN | *CONTAINER PD WHIRLWIND 3 X POWERCON BLUE / 3 X EDISON DUPLEX (L21-30 THRU) | 8 | 0.00 | 0.00 * |
| 21897-35CN | *CONTAINER LED GOOSENECK DUAL RACK LIGHT 12V | 8 | 0.00 | 0.00 * |
| 23076-10 | POWERCON BLUE / EDISON MALE | 16 | 0.00 | 0.00 * |
| 21784-05 | RJ45 CAT 5E CABLE 5' | 40 | 0.00 | 0.00 * |
| 45005-400 | JBL VRX932LAP 12" 2-WAY POWERED LINE ARRAY SPEAKER | 8 | 241.50 | 1,932.00 * |
| 23076-10 | POWERCON BLUE / EDISON MALE | 8 | 0.00 | 0.00 * |
| 45005-605 | QUICK RELEASE PIN JBL VRX900 SERIES | 16 | 0.00 | 0.00 * |
| 45002-670 | D&B AUDIO TECHNIK Y SUBWOOFER | 16 | 140.00 | 2,240.00 * |
| 45002-752 | FRONT PIN PAIR 7MM X 18MM D&B AUDIO TECHNIK Y-SERIES | 32 | 0.00 | 0.00 * |
| 45002-755 | REAR PIN 8MM X 40MM D&B AUDIO TECHNIK Y-SERIES | 48 | 0.00 | 0.00 * |
| 45002-756 | REAR LINK D&B AUDIO TECHNIK Y SUBWOOFER | 16 | 0.00 | 0.00 * |
| 45002-167 | WOODEN LID D&B AUDIO TECHNIK Y SUBWOOFER | 16 | 0.00 | 0.00 * |
| 45002-168 | COVER D&B AUDIO TECHNIK Y SUBWOOFER | 16 | 0.00 | 0.00 * |
| 45002-230 | D&B AUDIO TECHNIK E8 2-WAY SPEAKER | 12 | 122.50 | 1,470.00 * |
| 45002-235 | HORIZONTAL BRACKET D&B AUDIO TECHNIK E8 | 12 | 0.00 | 0.00 * |
| 16101-220 | CHESBORO HALF 2" (3/8" BOLT) | 12 | 0.00 | 0.00 * |
| 45002-108 | ROADCASE D&B AUDIO TECHNIK E8 DUAL | 6 | 0.00 | 0.00 * |
| 45008-260 | QSC KS212C SUBWOOFER | 2 | 87.50 | 175.00 * |
| 33560-00 | AC CORD | 2 | 0.00 | 0.00 * |
| 45007-145 | CASE COVER QSC KS212C | 2 | 0.00 | 0.00 * |
| 45008-210 | QSC K12 ACTIVE LOUDSPEAKER | 2 | 28.00 | 56.00 * |
| 33560-00 | AC CORD | 2 | 0.00 | 0.00 * |
| 45007-145 | CASE COVER QSC KS212C | 2 | 0.00 | 0.00 * |
| 45009-310 | AURAY SS-47A SPEAKER STAND | 10 | 17.50 | 175.00 * |
| 50204-025 | RADIAL J48 ACTIVE DIRECT BOX | 10 | 8.40 | 84.00 * |
| 46011-251 | SHURE ULXD4D G50 DUAL WIRELESS RECEIVER | 1 | 210.00 | 210.00 * |
| 33560-00 | AC CORD | 1 | 0.00 | 0.00 * |
| 46011-233 | SHURE UA8 UHF G50 WHIP ANTENNA 470-542 | 2 | 0.00 | 0.00 * |
| 46011-755 | SHURE UA874US ACTIVE DIRECTIONAL ANTENNA 470-698MHZ | 2 | 12.60 | 25.20 * |
| 50075-025 | RF BNC 50 OHM 25' | 1 | 2.10 | 2.10 * |
| 50075-050 | RF BNC 50 OHM 50' | 1 | 4.20 | 4.20 * |
| 46011-220 | SHURE ULXD2/SM58 G50 WIRELESS HANDHELD MICROPHONE | 2 | 35.00 | 70.00 * |
| 46011-031 | SHURE SM58 WIRELESS MICROPHONE CAPSULE | 2 | 0.00 | 0.00 * |
| 46011-945 | SHURE WIRELESS MICROPHONE STAND CLIP | 2 | 0.00 | 0.00 * |
| 46003-120 | MICROPHONE POUCH | 2 | 0.00 | 0.00 * |
| 46031-230 | ATLAS MS-20E MICROPHONE STAND 37"-66" BLACK | 2 | 8.40 | 16.80 * |
| 46031-915 | ADAPTER ATLAS TOP 5/8"-27 THREAD MALE / 7/8"-27 THREAD FEMALE | 2 | 0.00 | 0.00 * |
| 46031-232 | ATLAS MS-20B 12" 8LB BASE | 2 | 0.00 | 0.00 * |
| 55140-000 | CLEARCOM FREESPEAK II WIRELESS BASE STATION | 1 | 350.00 | 350.00 * |
| 55140-002 | POWER SUPPLY 12V/5A 4 PIN CLEARCOM | 1 | 0.00 | 0.00 * |
| 55140-050 | CLEARCOM FREESPEAK II BP-19 BELTPACK | 5 | 105.00 | 525.00 * |

| | | | | |
|--------------------|---|----|-------|----------|
| 55140-040 | BATTERY CLEARCOM FREESPEAK II BAT60 | 5 | 0.00 | Item 8B. |
| 55140-040 | SPARE BATTERY CLEARCOM FREESPEAK II BAT60 | 5 | 0.00 | |
| 55140-042 | BATTERY CHARGER CLEARCOM AC60 5 UNIT | 1 | 0.00 | 0.00 * |
| 55140-044 | POWER SUPPLY 12V/5A BATTERY CHARGER CLEARCOM AC60 | 1 | 0.00 | 0.00 * |
| 55452-851 | TELEX PH-88 SINGLE MUFF LIGHTWEIGHT HEADSET (4 PIN FEMALE) | 5 | 24.50 | 122.50 * |
| 55140-010 | CLEARCOM FREESPEAK II 1.9GHZ TRANSCEIVER | 1 | 70.00 | 70.00 * |
| 55140-022 | POWER SUPPLY CLEARCOM FREESPEAK II TRANSCEIVER/SPLITTER | 1 | 0.00 | 0.00 * |
| 33560-00 | AC CORD | 1 | 0.00 | 0.00 * |
| 21784-05 | RJ45 CAT 5E CABLE 5' | 1 | 0.00 | 0.00 * |
| 55140-100 | ROADCASE CLEAR COM FREESPEAK 8 UNIT | 1 | 0.00 | 0.00 * |
| 50012-710 | ROADMASTER STAGE BOX 24:4 3 PIN XLR TO FAN OUT 100' | 2 | 31.50 | 63.00 * |
| 46031-000 | MICROPHONE STAND TRIPOD BLACK | 22 | 2.10 | 46.20 * |
| 46031-960 | MICROPHONE BOOM ARM | 22 | 0.00 | 0.00 * |
| 45009-249 | KONIG & MEYER 259 SHORT TRIPOD MICROPHONE STAND | 8 | 2.10 | 16.80 * |
| 45009-231 | KONIG & MEYER 211-1 BOOM ARM 17.1"-29.3" BLACK | 8 | 0.00 | 0.00 * |
| MIC PACKAGE | | | | |
| 46012-710 | SHURE BETA 52A KICK DRUM MICROPHONE | 2 | 17.50 | 35.00 * |
| 46003-120 | MICROPHONE POUCH | 2 | 0.00 | 0.00 * |
| 46012-705 | SHURE BETA 56A INSTRUMENT MICROPHONE | 4 | 14.00 | 56.00 * |
| 46003-120 | MICROPHONE POUCH | 4 | 0.00 | 0.00 * |
| 46012-730 | SHURE BETA WB98H/C INSTRUMENT MICROPHONE TA4F | 4 | 10.50 | 42.00 * |
| 46039-060 | MICROPHONE FOAM WINDSCREEN | 4 | 0.00 | 0.00 * |
| 46003-120 | MICROPHONE POUCH | 4 | 0.00 | 0.00 * |
| 46021-070 | SENNHEISER MD421-II MICROPHONE | 4 | 14.00 | 56.00 * |
| 46021-042 | SENNHEISER E604 DRUM MICROPHONE | 6 | 14.00 | 84.00 * |
| 46021-940 | SENNHEISER MZH604 MICROPHONE DRUM CLIP E604/E904 | 6 | 0.00 | 0.00 * |
| 45009-368 | ADAPTER 5/8"-27 THREAD MALE / 3/8"-16 THREAD FEMALE REDUCER BUSHING | 6 | 0.00 | 0.00 * |
| 46003-120 | MICROPHONE POUCH | 6 | 0.00 | 0.00 * |
| 46012-210 | SHURE SM57 MICROPHONE | 6 | 14.00 | 84.00 * |
| 46011-942 | SHURE MICROPHONE STAND CLIP | 6 | 0.00 | 0.00 * |
| 46003-120 | MICROPHONE POUCH | 6 | 0.00 | 0.00 * |
| 46012-200 | SHURE SM58 MICROPHONE | 6 | 16.80 | 100.80 * |
| 46011-942 | SHURE MICROPHONE STAND CLIP | 6 | 0.00 | 0.00 * |
| 46003-120 | MICROPHONE POUCH | 6 | 0.00 | 0.00 * |
| 46012-825 | SHURE KSM137 CARDIOID INSTRUMENT MICROPHONE | 4 | 35.00 | 140.00 * |
| 46039-060 | MICROPHONE FOAM WINDSCREEN | 4 | 0.00 | 0.00 * |
| 46011-940 | SHURE 20MM MICROPHONE STAND CLIP | 4 | 0.00 | 0.00 * |
| 46011-102 | CARRY CASE SHURE KSM137/KSM141 MICROPHONE DUAL | 2 | 0.00 | 0.00 * |
| 46012-820 | SHURE KSM141 DUAL PATTERN INSTRUMENT MICROPHONE | 4 | 0.00 | 0.00 * |
| 46039-060 | MICROPHONE FOAM WINDSCREEN | 4 | 0.00 | 0.00 * |
| 46011-940 | SHURE 20MM MICROPHONE STAND CLIP | 4 | 0.00 | 0.00 * |
| 46011-102 | CARRY CASE SHURE KSM137/KSM141 MICROPHONE DUAL | 2 | 0.00 | 0.00 * |
| CABLE | | | | |
| 50004-100 | 12/4 JUMPER 100' SPEAKON NL4 4 POLE | 24 | 7.00 | 168.00 * |
| 50004-075 | 12/4 JUMPER 75' SPEAKON NL4 4 POLE | 4 | 3.50 | 14.00 * |
| 50004-050 | 12/4 JUMPER 50' SPEAKON NL4 4 POLE | 24 | 3.50 | 84.00 * |
| 50004-025 | 12/4 JUMPER 25' SPEAKON NL4 4 POLE | 20 | 3.50 | 70.00 * |
| 50004-010 | 12/4 JUMPER 10' SPEAKON NL4 4 POLE | 20 | 2.80 | 56.00 * |
| 50096-004 | COUPLER SPEAKON NL4 | 30 | 3.50 | 105.00 * |
| 50050-100 | 3 PIN XLR 100' MICROPHONE | 24 | 4.20 | 100.80 * |
| 50050-050 | 3 PIN XLR 50' MICROPHONE | 20 | 3.50 | 70.00 * |
| 50050-025 | 3 PIN XLR 25' MICROPHONE | 32 | 2.80 | 89.60 * |
| 50050-010 | 3 PIN XLR 10' MICROPHONE | 24 | 2.10 | 50.40 * |
| 50050-005 | 3 PIN XLR 5' MICROPHONE | 12 | 2.10 | 25.20 * |

| | | | | |
|--------------|---|----|-------------------------|---------------------|
| 21784-81 | RJ45 CAT 5E CABLE 200' | 4 | 9.80 | Item 8B. |
| 21784-75 | RJ45 CAT 5E CABLE 100' | 8 | 4.20 | |
| 21784-50 | RJ45 CAT 5E CABLE 50' | 8 | 4.20 | 33.60 * |
| 21784-25 | RJ45 CAT 5E CABLE 25' | 16 | 2.80 | 44.80 * |
| 21784-10 | RJ45 CAT 5E CABLE 10' | 20 | 2.80 | 56.00 * |
| 00605-64 | IPAD AIR 5 64GB MM9E3LL/A BLUE | 1 | 108.50 | 108.50 * |
| 00011-37 | USB-C CABLE 1M | 1 | 0.00 | 0.00 * |
| 00583-53 | POWER SUPPLY USB-C 20W | 1 | 0.00 | 0.00 * |
| 21839-00 | NETWORK ROUTER 4 PORT GIG WIRELESS | 1 | 8.40 | 8.40 * |
| 21839-10 | POWER SUPPLY ROUTER 4 PORT GIG WIRELESS | 1 | 0.00 | 0.00 * |
| POWER | | | | |
| 71700-00K | 4/0 EISL FEEDER SET 50' | 1 | 59.50 | 59.50 * |
| 71700-01 | 4/0 EISL RED 50' HOT | 1 | 0.00 | 0.00 * |
| 71700-02 | 4/0 EISL BLACK 50' HOT | 1 | 0.00 | 0.00 * |
| 71700-03 | 4/0 EISL BLUE 50' HOT | 1 | 0.00 | 0.00 * |
| 71700-04 | 4/0 EISL WHITE 50' NEUTRAL | 1 | 0.00 | 0.00 * |
| 71700-05 | 4/0 EISL GREEN 50' GROUND | 1 | 0.00 | 0.00 * |
| 71730-00K | 4/0 EISL FEEDER SET 100' | 1 | 84.00 | 84.00 * |
| 71730-01 | 4/0 EISL RED 100' HOT | 1 | 0.00 | 0.00 * |
| 71730-02 | 4/0 EISL BLACK 100' HOT | 1 | 0.00 | 0.00 * |
| 71730-03 | 4/0 EISL BLUE 100' HOT | 1 | 0.00 | 0.00 * |
| 71730-04 | 4/0 EISL WHITE 100' NEUTRAL | 1 | 0.00 | 0.00 * |
| 71730-05 | 4/0 EISL GREEN 100' GROUND | 1 | 0.00 | 0.00 * |
| 71750-00K | 4/0 EISL FEEDER TAILS | 1 | 12.60 | 12.60 * |
| 71750-01 | 4/0 EISL FEMALE / BARE END RED | 1 | 0.00 | 0.00 * |
| 71750-02 | 4/0 EISL FEMALE / BARE END BLACK | 1 | 0.00 | 0.00 * |
| 71750-03 | 4/0 EISL FEMALE / BARE END BLUE | 1 | 0.00 | 0.00 * |
| 71750-04 | 4/0 EISL MALE / BARE END WHITE | 1 | 0.00 | 0.00 * |
| 71750-05 | 4/0 EISL MALE / BARE END GREEN | 1 | 0.00 | 0.00 * |
| 23736-50 | PD INDU 120V/208V 48 X MULTI / 3X L21-30 | 1 | 297.50 | 297.50 * |
| 34250-25 | 10/5 JUMPER 100' L21-30 | 2 | 12.60 | 25.20 * |
| 34250-20 | 10/5 JUMPER 50' L21-30 | 2 | 7.00 | 14.00 * |
| 34250-15 | 10/5 JUMPER 25' L21-30 | 2 | 4.90 | 9.80 * |
| 34250-05 | 10/5 JUMPER 10' L21-30 | 4 | 4.20 | 16.80 * |
| 34250-82 | EDISON QUAD BOX / L21-30 FEED THROUGH | 4 | 4.20 | 16.80 * |
| 34250-98 | 10/5 L21-30 STRINGER 30' GFCI EDISON QUAD BOX (3-OUT) FEED THRU | 2 | 12.60 | 25.20 * |
| 72890-00 | 12/14 MULTI CABLE 100' | 2 | 21.00 | 42.00 * |
| 72870-00 | 12/14 MULTI CABLE 50' | 2 | 11.90 | 23.80 * |
| 72860-00 | 12/14 MULTI CABLE 25' | 2 | 9.80 | 19.60 * |
| 72976-03 | EDISON BREAK-OUT 3' | 3 | 8.40 | 25.20 * |
| | | | RENTAL Sub-Total | \$ 21,324.10 |
| | | | TAX (6.000%) | \$ 1,279.45 |
| | | | RENTAL Total | \$ 22,603.55 |

SALES

| I-Code | Description | Qty. | Unit Extended | Period Extended |
|--------|----------------------------|------|------------------------|-----------------|
| 606517 | LINE TRICKLINE #4 BLK 300' | 1 | 17.50 | 17.50 * |
| 163150 | TAPE ELECTRICAL BLACK | 3 | 2.00 | 6.00 * |
| 475600 | TAPE GAFFERS BLACK 2" PRO | 1 | 23.00 | 23.00 * |
| 476000 | TAPE GAFFERS WHITE 2" PRO | 1 | 23.00 | 23.00 * |
| | | | SALES Sub-Total | \$ 69.50 |
| | | | TAX (6.000%) | \$ 4.17 |
| | | | SALES Total | \$ 73.67 |

CREW

| I-Code | Description | Qty. | Unit Extended | Period Extended |
|--|-------------------------------|------|-------------------|---------------------|
| A100001 | AUDIO - AUDIO SUPERVISOR (A1) | 1 | 85.00 | 2,550.00 * |
| A100003 | AUDIO - AUDIO TECHNICIAN (A2) | 1 | 75.00 | 2,250.00 * |
| UK1000052 | LIGHTING CREW CHIEF | 3 | 850.00 | 2,550.00 * |
| R100003 | RIG - LEAD RIGGER | 1 | 85.00 | 1,700.00 * |
| S100002 | STAGEHAND - STAGEHAND | 2 | 45.00 | 1,800.00 * |
| LABOR3 | LABOR TERMS | 1 | 0.00 | 0.00 |
| <p>Note: - Day Rate is based on a 10 hour Straight Time Rate - A 1- hour Meal break is required for every 5 hrs of Work time - Each additional hour over 10 hours in one given day is overtime. Billed at 1.5 times the ST rate - Work hours between 11PM & 7AM will be billed @ 1.5 times the ST rate when applicable. - Holidays are Billed at 1.5 times the Day Rate and Overtime Rate. After 10 hours of Holiday pay, the hourly rate stays at 1.5 times the ST rate. - Holidays observed are New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, The Friday after Thanksgiving, and Christmas Day - 8 Hour turnaround required between call times. If an 8 hour turnaround does not occur, crew will be on overtime until an 8 hour turnaround occurs.</p> | | | | |
| A100001 | AUDIO - SYSTEM ENGINEER | 1 | 92.40 | 2,772.00 |
| A100004 | AUDIO - AUDIO UTILITY (A2) | 2 | 79.20 | 3,168.00 |
| | | | CREW Total | \$ 16,790.00 |

MISCELLANEOUS

| I-Code | Description | Qty. | Unit Extended | Period Extended |
|--|--|------|----------------------------|---------------------|
| 4WE-TRKD02 | DELIVERY TRUCK LOCAL | 1 | 850.00 | 850.00 |
| <p>Note: Deliveries within 8am to 5pm, M-F under 35 miles</p> | | | | |
| 4WE-TRKP02 | PICKUP TRUCK LOCAL | 1 | 850.00 | 850.00 |
| <p>Note: Pickup within 8am to 5pm, M-F under 35 miles</p> | | | | |
| P-SERVICES | 24FT X 20FT X 3FT MOBILE STAGE W/ WIND BREAK SIDES | 1 | 5,000.00 | 5,000.00 |
| <p>Note: with 8' x 8' drum riser</p> | | | | |
| P-SERVICES | CUSTOMER MUST ARRANGE & PAY FOR: | 1 | 0.00 | 0.00 |
| <p>Note: - All Electrical Services: Located within 50 ft of Back Stage. 208 vlt, 3Phase, 200 amps per phase. - 24/7 Security from the time equipment is unloaded from our truck until our truck is loaded. - Front of house Tent w/ sides, no smaller than: 10 ft x 20 ft.</p> | | | | |
| | | | MISCELLANEOUS Total | \$ 6,700.00 |
| | | | Sub-Total | \$ 44,883.60 |
| | | | TAX | \$ 1,283.62 |
| | | | Grand Total | \$ 46,167.22 |

Terms and Conditions:

Terms and Conditions

Please note the following regarding this rental quote:

- 1) Price Discount. Price shown reflects a 3.5% discount for our standard payment method options (ACH/Wire/Cash/Check). We do accept other forms of payment, but cannot extend the discount for these other non-standard methods.
- 2) Term, charges. Rent accrues for all time out (including transit) from tender/pickup/delivery window until 4Wall check-in. Invoices are due on receipt unless stated otherwise. Late amounts accrue the lesser of 1.5%/month or the maximum lawful rate, plus reasonable collection costs and attorneys' fees.
- 3) Trucking. If trucking is quoted it includes round trip (one delivery and one pick-up). Additional truck trips or off-hours freight loading charges, if required, will be billed as they occur. Marshalling charges may be incurred if applicable.
- 4) Labor. Labor is NOT included unless otherwise noted. All labor scheduling and scheduling adjustments of the 4Wall employed crew must be coordinated through the account representative handling the quote.
- 5) Risk, Insurance. Risk of loss/theft/damage passes on tender and remains until check-in. Customer will safeguard, use only as intended by qualified personnel. 4Wall requires a certificate of insurance be provided with 4Wall Entertainment listed as additional insured. It needs to show current effective liability insurance in amounts of 1,000,000 per occurrence, and inland marine coverage for the minimum equal to the total value of all equipment that will be rented from 4Wall showing 4Wall as the Loss Payee.
- 6) Cancellations. Within 15 days of the scheduled departure from 4Wall's facility: minimum 25% cancellation fee. After equipment leaves the facility: 100% fee. Applies to the entire order value, including labor, trucking, and other charges.
- 7) Deposit, Tax. Unless otherwise stated on the 4Wall quote/order, a 50% deposit is due upfront before release, pickup, delivery, or install; balance due per the quote/order or approved credit terms. Any applicable sales tax is not included unless stated. Actual taxes billed may change based on the effective tax rate on date invoiced.
- 8) Acceptance by Receipt (no signature required). Receipt, pickup, installation, or any use = acceptance of these Terms and the Long Form. If Customer objects, it must reject in writing before first use and immediately return at its expense. The person accepting represents authority to bind Customer.
- 9) Defaults; Suspension & Repossession. On any default (including non-payment), and as permitted by law, 4Wall may suspend use (including remote disable where applicable) and repossess the equipment without breach of the peace, without prior notice. Customer promptly reimburses reasonable repossession costs and reasonable attorneys' fees. Repossession does not relieve liability for past-due amounts, late charges/interest, rent through actual recovery/check-in, or pre-recovery loss/theft/damage (including replacement at then-current list price for total loss/missing items).
- 10) Limits & Indemnity. Equipment is AS IS. 4Wall is not liable for indirect/special/consequential damages; total liability is capped at amounts paid for the affected rental. Customer defends/indemnifies/holds harmless 4Wall from claims arising from Customer's possession/use/transport/installation, except to the extent of 4Wall's gross negligence or misconduct.
- 11) Law; Venue; Jury Waiver; Entire Agreement. Governing law and exclusive venue are as specified on the Order (default Nevada). Jury trial is waived to the extent permitted by law. This Short Form + the Long Form + the Order comprise the entire agreement; if any part is unenforceable, the rest survives.
- 12) RESPONSIBILITY FOR EQUIPMENT. Except to the extent caused by 4WALL's gross negligence or willful misconduct, and except while in active use by 4WALL in the performance of its obligations hereunder, while at the Event Site, the Customer is responsible for all Equipment. While at the Event Site, except as provided above, if such Equipment is lost, stolen or damaged under any circumstances, the Customer shall be responsible for all costs and charges, including labor costs, to repair or to replace the Equipment, and for lost revenue during the time the Equipment is being repaired or replaced. If the Equipment is returned not clean, a cleaning charge will be imposed.

Signature

Date



27400 Southfield Road
Lathrup Village, MI 48076
www.lathrupvillage.org

Memorandum

To: DDA Board of Directors
From: Austin Colson, DDA Director
Date: June 25, 2026
RE: Proposed FY 25/26 DDA Budget Amendments

Background

The DDA staff and Board of Directors make an earnest effort each year to make accurate revenue projections and budget accordingly. As a standard practice, the DDA tries to limit budget amendments to twice per fiscal year. These amendments are needed to reflect operational changes, grant-related activity, project costs, and other budget adjustments that occurred during the fiscal year. The year-end budget amendments for FY 25/26 are described below. Overall, the proposed amendments balance the FY 25/26 DDA budget at \$573,487 for both revenues and expenditures while aligning budgeted line items with current activity and anticipated year-end needs.

Revenue

During Fiscal Year 2025-2026, the Lathrup Village Downtown Development Authority (DDA) is proposing amended revenues totaling \$573,487, a \$5,000 increase from the current amended budget of \$568,487 and in line with current revenue activity of \$571,332. The proposed revenue adjustment increases Music Fest revenue from \$20,000 to \$25,000.

Expenditure

The proposed amended FY 2025-2026 expenditure budget totals \$573,487, a \$5,000 increase from the current amended budget of \$568,487. Current expenditure activity totals \$480,941. The recommended expenditure adjustments include \$1,000 for Defined Benefit Pension Contribution, \$600 for Legal Services, \$200 for Printing/Publication Costs, \$3,000 for Contingency, and \$200 for Miscellaneous Expenditures.

Suggested Motion

"Motion to approve the proposed budget amendments to the FY 25/26 Downtown Development Authority budget as presented, to align with actual revenues and expenditures through June 25, 2026."

| GL Number | Description | 25-26 Adopted | 25-26 Amend | 25-26 Activity | New Amend | Change | NOTES |
|---------------------------|---|----------------|----------------|----------------|----------------|--------------|----------------------------------|
| DDA - Revenues | | | | | | | |
| 494-000.000-407.000 | TIFA-CAPTURE TAXES | 422,500 | 459,900 | 459,902 | 459,900 | - | |
| 494-000.000-409.000 | DELQ PERSONAL PROPERTY REVENUE | - | 10,000 | 9,695 | 10,000 | - | |
| 494-000.000-410.000 | TAX COLLECTED OTHER | 38,000 | 37,337 | 37,337 | 37,337 | - | |
| 494-000.000-543.000 | FEDERAL/STATE GRANTS | - | 2,500 | 2,500 | 2,500 | - | |
| 494-000.000-569.000 | OTHER STATE GRANTS | - | 750 | 753 | 750 | - | |
| 494-000.000-614.000 | MUSIC FEST REV | 10,000 | 20,000 | 23,637 | 25,000 | 5,000 | |
| 494-000.000-615.000 | MAIN STREET REVENUES | - | 8,000 | 8,000 | 8,000 | - | |
| 494-000.000-665.000 | INVESTMENT INTEREST | - | 30,000 | 29,508 | 30,000 | - | |
| 494-000.000-695.000 | ANTICIPATED USE OF FUND BALANCE | | | | | - | |
| | Totals | 470,500 | 568,487 | 571,332 | 573,487 | | |
| | | | | | | | |
| DDA - Expenditures | | | | | | | |
| GL Number | Description | 25-26 Adopted | 25-26 Amend | 25-26 Activity | New Amend | Change | NOTES |
| 494-000.000-701.000 | SALARIES FULL-TIME | 130,000 | 135,000 | 120,569 | 135,000 | - | |
| 494-000.000-702.000 | SALARIES PART-TIME | 28,000 | 31,500 | 28,431 | 31,500 | - | |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | 40,000 | 20,000 | 18,001 | 20,000 | - | |
| 494-000.000-716.000 | DEFINED CONTRIBUTION PENSION EXP | - | 6,500 | 6,462 | 6,500 | - | |
| 494-000.000-717.000 | DEFINED BENEFIT PENSION CONTRIB. | - | 15,000 | 16,136 | 16,000 | 1,000 | |
| 494-000.000-718.000 | HEALTH INSURANCE PREM. | - | 14,000 | 13,109 | 14,000 | - | |
| 494-000.000-723.000 | RETIREE HEALTH CARE - OPEB | - | 1,500 | 1,416 | 1,500 | - | |
| 494-000.000-726.000 | OFFICE SUPPLIES | 3,500 | 150 | 77 | 150 | - | |
| 494-000.000-802.000 | TAX TRIBUNAL RETURNS | - | 82,150 | 82,148 | 82,150 | - | |
| 494-000.000-810.000 | AUDITING & ACCOUNTING | 2,500 | 725 | 723 | 725 | - | |
| 494-000.000-822.000 | LEGAL SERVICES | 5,000 | 900 | 813 | 1,500 | 600 | Adjust to Actual Activity |
| 494-000.000-844.000 | MAIN STREET PROGRAM | 12,500 | 11,000 | 10,932 | 11,000 | - | |
| 494-000.000-845.000 | STREETSCAPING | 20,500 | 40,000 | 35,861 | 40,000 | - | |
| 494-000.000-846.000 | MUSIC FESTIVAL EXP | 10,000 | 35,000 | 34,864 | 35,000 | - | |
| 494-000.000-882.000 | PLANNING/CONSULTING FEES | 15,300 | 15,300 | 15,300 | 15,300 | - | |
| 494-000.000-900.000 | PRINTING/PUBLICATION COSTS | 2,000 | 500 | 685 | 700 | 200 | |
| 494-000.000-901.000 | POSTAGE FEES | 250 | - | - | - | - | |
| 494-000.000-910.000 | PROFESSIONAL DEV/TRAINING | - | - | - | - | - | |

| | | | | | | | |
|---------------------|-----------------------------|----------------|----------------|----------------|----------------|-------|--|
| 494-000.000-915.000 | MEMBERSHIPS | - | 350 | 350 | 350 | - | |
| 494-000.000-933.000 | REPAIRS & MAINTENANCE | 64,500 | 7,000 | 6,917 | 7,000 | - | |
| 494-000.000-941.000 | CONTINGENCY | - | 23,512 | - | 26,512 | 3,000 | |
| 494-000.000-955.000 | MISCELLANEOUS EXPENDITURES | 24,000 | 300 | 468 | 500 | 200 | |
| 494-000.000-964.000 | REFUNDS AND REBATES | - | 24,100 | 24,086 | 24,100 | - | |
| 494-000.000-968.001 | DEPRECIATION INFRASTRUCTURE | 40,000 | 40,000 | - | 40,000 | - | |
| 494-000.000-970.000 | CAPITAL EXPENDITURE | 100,000 | 64,000 | 63,593 | 64,000 | - | |
| 494-000.000-971.000 | SIGN GRANT PROGRAM | 10,000 | - | - | - | - | |
| 494-000.000-971.001 | FACADE GRANT PROGRAM | 20,000 | - | - | - | - | |
| | Totals | 528,050 | 568,487 | 480,941 | 573,487 | | |

Janet Bloom, PMP

PROFESSIONAL EXPERIENCE

Lake Orion Downtown Development Authority – Lake Orion , MI Dec. 2023 to current

Assistant Director

Began tenure at Lake Orion DDA as interim executive director for three months, then hired as assistant director. Core focus is on event management, volunteer engagement, trainings, business conduit, media manager, social media manager, sponsorship solicitation, infrastructure maintenance, manage community calendar and active liaison with community government, county, chamber, local and national organizations.

Key Achievements:

- Brought community organizations together for community calendar
- Work with Executive Director on acquired DDA property of 8 acres to rehab a 1910 lumber yard which included a \$596,000 ARPA grant
- Received TV, newspaper, and radio exposure for successful Illuminators volunteer program

POW! Strategies, Inc. — Ferndale, MI May 2019 to current

Senior Consultant

Pursue and execute contractual assignments from organizations seeking to turn around communities with business, economic development, marketing and communications strategies, management and services. These solutions can include project management, executive management, specific services or solution-oriented plans. POW! Strategies, Inc. provides training, strategy, consultation and management services.

Key Achievements:

- Executive Management contract with Lake Orion DDA as interim executive director
- Executive Management contract with City of Dearborn for management of East and West Dearborn DDAs
- Event support for various communities

Novi Chamber of Commerce — Novi, MI Dec. 2022 – July 2023

President

Manage a Chamber working to build back after Covid. Concentrations were on finding and securing new office space, building back membership, restarting the Ambassador and Young Professionals networks, continue CRM management and upgrades with new software, and evaluate events for revenue generation.

Key Achievements:

- Secured new office location with preliminary CAD design of full build out, along with lawyer approved lease agreement.
- Launched Ambassador Program and Young Professionals program with strong participation numbers and events.
- Continued to build upon membership numbers with retention of current members, and adding more new and established businesses.

POW! Strategies, Inc. — Ferndale, MI May 2019 to Dec. 2022

Operations Manager for East Dearborn and West Dearborn Downtown Development Authorities

Full time Executive Management Contract. Position duties included data management of current building and business owners and available properties; bookkeeping and managing city-directed purchasing policies; office management and administrative duties; fund development activities, district logistics for maintenance, landscaping and snow removal; and event assistance. Volunteer duties

encompass recruitment, on-boarding, training, tracking hours, and development of an annual recognition program.

Key Achievements:

- Further connecting volunteer pipeline with U of M – Dearborn campus through events and Alumni Dept.
- Working towards a comprehensive volunteer program via a revised manual and deeper community engagement
- Tightening work procedures for more streamlined workflow

E.M.M.A. INTERNATIONAL CONSULTING GROUP, INC. — Farmington Hills, MI July 2016 to April 2019

Sales & Marketing Specialist

Assisted a newly launched, formerly home-based business in developing new branding including trade show booth and supporting materials, various advertising and marketing pieces, social media management, CRM creation and management, client management and sales cold calls. Based on staff levels, job consisted of office manager and operations tasks to sales and marketing duties.

Additional duties included attendance and management of in-state and out-of-state conferences and trade shows at exhibitor and sponsor levels. Developed unique positioning of services with FTC and further developed relationships with FDA officials and lawyers within multi-national companies.

Key Achievements:

- Helped develop a polished brand image for new company
- Invited member of MichBio Membership Committee
- Assisted in two website projects (launch of new software website and refreshing company website)

Various Marketing and Event Consulting Projects— Various, MI Jan. 2015 to Dec. 2016

Consultant/Contractor

Worked on various pro bono and contracted marketing and event projects.

GREATER FARMINGTON AREA CHAMBER OF COMMERCE — Farmington, MI Nov. 2013 to Dec. 2014

Director of Programs & Events

Director of Programs & Events managing Annual Dinner and Awards Program, State of the Cities, Taste of Two Cities, golf outings, Founders Festival, networking events, Business Expo, and Holiday luncheon. Responsibilities include sponsorship sales, event management, liaison with local and governmental organizations, marketing/advertising, and continually work on finding operational efficiencies within office processes and procedures.

Key Achievements:

- Added new elements and sponsors to Founders Festival activities. Increased sponsorship inventory and sales
- Increased Facebook numbers and interactions
- Developed a more cohesive relationship with downtown merchants

FARMINGTON DOWNTOWN DEVELOPMENT AUTHORITY — Farmington, MI 2009-2013

Events Planner – Farmington DDA

Events Planner servicing 160+ Downtown Farmington businesses, the Farmington and Farmington Hills Community, and pulling regionally for the area's largest event, Founders Festival. Managed DDA events: Farmington Farmers & Artisans Market, Rhythmz in Riley Park, Downtown Farmington Founders Festival, Harvest Moon Celebration, Wish List Window and Holly Days. Launched and co-managed Art on the Grand with City of Farmington Hills Special Services. Responsibilities included event management, sponsorship sales, liaison with Main Street volunteers, liaison with community, civic, and governmental organizations, marketing and advertising, and maintaining event records and databases.

Key Achievements:

- Media “voice” for DDA events with appearances/interviews on programs such as FOX 2 Morning News, WJR, SWOCC and interviewed for several newspaper and magazine articles.
- Assisted with award winning (Main Street Oakland County - MSOC) Press Corps press release scheduling and distribution system. Other MSOC awards: Rhythmz in Riley Park and Wish List Window.
- Created annual sponsorship packages covering multiple events for more effective sponsor packages.

NORTHVILLE CHAMBER OF COMMERCE — Northville, MI

2002-2009

Marketing and Events Director - Northville Chamber of Commerce

Special Events Coordinator - Northville Central Business Association and Downtown Development Authority

Marketing and Events Director for 500+ member chamber, servicing both City of Northville and Charter Township of Northville, conducting and publicizing networking and community events annually. Responsibilities include event management, sponsorship sales, liaison with community, civic, and governmental organizations, advertising, photography, and maintaining databases.

As Special Events Coordinator, reported directly to NCBA and DDA on management of three events. Offered input and support on marketing/advertising/event initiatives. Attended monthly board meetings and general membership meetings. Also attended City Council meetings, as needed.

Key Achievements:

- Media “voice” for chamber with appearances on programs such as FOX 2 Morning News, WWJ, V98.7 and interviewed for several newspaper and magazine articles.
- Assisted in obtaining over \$100,000.00 in sponsorships for 2008 fiscal year.
- Team member in transitioning Friday Night Clock Concert Series from Northville Arts Commission to Northville Chamber and Northville Parks and Recreation.

CITY OF NORTHVILLE ARTS COMMISSION - Northville, MI

April 1-June 30, 2009

Project Manager for 21st Annual Art in the Sun Juried Fine Art Show

Hired by City of Northville to run 2009 festival with a 3 month window.

Key Achievements:

- Show exceeded budgeted expectations, despite short time frame.
- Managed over 45 volunteers to help show run smoothly.

PENTAMARK WORLDWIDE/BBDO DETROIT — Southfield and Troy, MI

1998-2002

Print Traffic Supervisor – Troy, MI (2000-2002)

Hired and trained staff of 13 Account Coordinators. Heavily involved in companywide processes for ISO 9001 system.

Key Achievements:

- Team member in creating yearlong Professional Development Program serving a department of 65 entry level workers. Program featured vendor tours, executive presentations, and skill enhancement seminars.
- Created a shortened print trafficking process impacting all Dodge, Chrysler, and Jeep dealer field offices.
- Team member in developing web-based print and broadcast creative database for Dodge/Chrysler/Jeep National and Dealer field offices for order and delivery.

Print Traffic Administrator – Southfield, MI (1999-2000)

Handled shipping and media forms of ad materials for 40 Dodge Dealer Association field offices.

Key Achievements:

- Worked with Media Directors nationwide to restructure process and forms improving accuracy and timing.
- Eliminated duplication of services within department resulting in labor cost savings.
- Implemented new shipping policies that increased tracking of deliveries and lowered costs.

Print Account Coordinator – Southfield, MI (1998-1999)

Routed deadline-sensitive ad materials for internal agency and client approvals.

Key Achievements:

- Assisted in developing ISO policies, procedures and forms.
- Developed guidelines for newly created position of Print Traffic Administrator.

WALT DISNEY WORLD — Orlando, FL

1995-1997

Worked within Disney Village Marketplace as Merchandise Hostess that quickly turned into a Control Stocker

position at multiple store locations. Responsibilities included managing product procurement, inventory control, price management, and visual displays.

Key Achievements:

- One of seven opening team members for the largest character retail store in the world, World of Disney.
- Set company standards for processing merchandise at a high volume location.
- Integral team member in setting record sales above any worldwide Walt Disney Parks, Resorts, or Disney Store retail location. First six-month store retail volume was \$63 million.

EDUCATION

Bachelor of Arts in Marketing (Eli Broad College of Business)

Michigan State University — East Lansing, MI

Bachelor of Arts in Advertising (College of Communication Arts and Sciences)

Michigan State University — East Lansing, MI

PROFESSIONAL DEVELOPMENT

Speaker at National Main Street Now Conference (2024 and 2026)

Current participant in Michigan Downtown Association's MIDPM professional development program for Downtown Development Executive Directors (2022-2026)

Certified Michigan Farmers Market Association (MIFMA) Farmers Market Manager (2022)

Michigan Farmers Market Association conference attendee/presenter

Project Management Professional (PMP) - Certified June 30, 2009

Michigan Festivals and Events Convention annual attendee 2002-2014; MFEA Scholarship Recipient

Trained Auditor for all company departments for ISO 9001 system at PentaMark Worldwide/BBDO Detroit
Northwood AdCraft Detroit Advertising Study Program Participant (2002)

Completed professional workshops on: Business Partnerships; Effective Consultative Selling; Effective Communications; Creating and Delivering Winning Presentations; Writing for Success

COMPUTER SKILLS

MS Office Suite/365: Access, Excel, PowerPoint, Publisher, Outlook, Teams, and Word
Google Suite

CRM Software: Salesforce, Pipeline, Chamber Master, and CC Assist

Social Media: LinkedIn, Facebook, X, Instagram, Meta, YouTube, Meetup, and Hootsuite

Additional Software: ClickUp, Dropbox, GoToMeeting, WebEx, Lotus Notes,

QuickBooks, Canva, ChatGPT, WordPress, Mailchimp, SnapRetail!, Survey Monkey, Constant Contact, and Zoom.

VOLUNTEER ROLES

FIRST Robotics:

Novi High School "Frog Force Team 503" – Sponsorship Mentor – made World Competition each year (2013 – current)
Hit 2022-2023 target of \$100,000. Raised \$80,000 in 2026.

Member of planning crew for new Novi Robotics Center which opened December 2025.

Currently Vice President of the Novi Robotics Foundation.

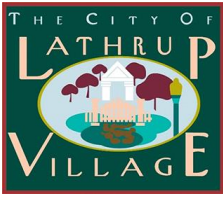
Team achieved the highest honor from FIRST Robotics in 2021 – Hall of Fame team status, an achievement only earned by 31 teams globally, as of 2021.

Novi Middle School "Black Frogs" team – Mentor - made World Competition in St. Louis (2012-2013)

Coach for Destination Imagination (2009-2010)
Co-Den Leader for Cub Scouts (2008-2014)

Design Committee member for Northville's \$1.7 million Downtown Revitalization Program (2006 - 2007)
Meadowbrook Glens Homeowners Association – board member, secretary, and newsletter editor (2002-2004)

REFERENCES



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

TO: DDA Board of Directors
FROM: Mike Greene – City Administrator
DATE: June 26, 2026
RE: Community & Economic Development/DDA Director Confirmation

Background Brief: Following the announcement of the departure of the City's current Community & Economic Development/DDA Director, Austin Colson, the City initiated a recruitment process to identify a qualified candidate to continue advancing the City's economic development initiatives, Downtown Development Authority programs, redevelopment efforts, and community engagement activities.

The position was publicly advertised, and applications were received from a pool of qualified candidates. Following a review of submitted materials and interviews with four (4) strong candidates, Janet Bloom emerged as the most compelling candidate for the position.

Ms. Bloom brings extensive experience in economic development, downtown development authority operations, project management, grant administration, stakeholder engagement, and community revitalization. Throughout the interview process, she demonstrated a strong understanding of the opportunities and challenges facing small communities and downtown districts. She articulated a clear vision for supporting business retention, attraction, redevelopment, and placemaking initiatives.

Additionally, Ms. Bloom's experience working with local governments, businesses, developers, and community organizations aligns well with the goals and objectives of both the City Council and the Downtown Development Authority.

If confirmed, Ms. Bloom's anticipated state date would be July 6, 2026.

Previous Action: May 15, 2026 – Appointed CED/DDA Director Search Committee

Economic Impact: Funding for the Community & Economic Development/DDA Director position is included within the adopted Fiscal Year 2026-2027 budget. Below is the estimated cost (salary + insurance/retirement benefits) of this employee working for the City of Lathrup Village.

Table with 4 columns: Department, Cost Split, Proposed Salary, Benefits. Rows include DDA, General, and Total.

Recommendation: It is my recommendation to confirm Janet Bloom as the CED/DDA Director

Recommended Motion:

Moved by _____ seconded by _____ to confirm Janet Bloom as the Community & Economic Development/DDA Director for the City of Lathrup Village.

Bruce Kantor Mayor, Kelly Garrett Mayor Pro-Tem, Jalen Jennings Council Member, Jason Hammond Council Member, John Sousanis Council Member



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JUNE 2026 DDA DIRECTOR REPORT

To: LVDDA Board of Directors
From: Austin Colson, CED/DDA Director
Date: June 26, 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

- **Funding Your Vision: Exploring Sources of Capital** – Wednesday, July 8, 2026, Clawson City Hall, 425 N. Main Street, Clawson, MI
 - This workshop will guide entrepreneurs and small business owners through the landscape of funding options, emphasizing that capital is a journey rather than a one-time event. The session will provide an overview of major capital sources, the typical SBA lending process, and the three primary loan types business owners may encounter. Participants will learn how to match funding options to their business stage and evaluate which sources best fit their needs.
- **Quarterly F.O.G. Mapping Intensive: Financial, Operations, and Growth Strategic Planning Session** – Tuesday, July 14, 2026, 9:00–10:30 AM, Virtual
 - This virtual working session will support small business owners and entrepreneurs with strategic planning focused on three core areas: financials, operations, and growth. Participants will work through tools and strategies to better understand financial data, improve operational efficiency, manage cash flow, and develop a scalable growth plan that supports long-term profitability and sustainability. The session is free for members and \$25 for non-members.
- **Comprehensive Plan Open House** – Master Plan Community Open House – Tuesday, July 21, 2026, 4:30–6:30 PM, Lathrup Village City Hall
 - The City will host a Community Open House to review updates to the City Master Plan and gather public input on Lathrup Village’s long-term vision. Residents, business owners, property owners, and community stakeholders are encouraged to attend and provide feedback that will help guide future goals, priorities, and recommendations as part of the Master Plan update process.



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Past DDA Events

- **2026 Comprehensive Plan Update Meeting – Survey Results** – Planning Commission: Tuesday, June 16, 2026, 7:00 PM, Lathrup Village City Hall
 - Master Plan update meetings will continue with a review of the community survey results collected for the key topic areas of Housing, Transportation, Economic Development, and Parks and Recreation. The survey feedback will help identify community priorities and guide the development of the City’s long-term goals as part of the Comprehensive Plan update. There will be opportunities for public input.
- **Good Neighbor Day Corridor Clean Up** – Saturday, May 16, 2026, 10:00 AM-1:00 PM, Lathrup Village City Hall
 - Community event focused on neighborhood connection, civic engagement, and area beautification. The event will take place at Lathrup Village City Hall, 27400 Southfield Road, with registration beginning at 9:30 AM and the event starting at 10:00 AM. Activities will include community meet-and-greet opportunities, area beautification efforts, food, prizes, and family-friendly activities, including a bounce house.

Business/Property Updates

- **17600 11 Mile Road (Chiropractor Office)** – The new property owner has successfully relocated their chiropractic office to this location. Building permits were approved, and interior improvements were completed to prepare the space for occupancy. The business hosted a successful grand opening on Saturday, May 30, marking another positive reinvestment in the Southfield Road corridor.
- **26221 Southfield Road** – Façade improvement work is currently underway and continues to progress toward completion.
- **27651 Southfield Road – Middle Eats Expansion** – Restaurant expanding into the adjacent 1,800-square-foot unit to the south to enlarge its dining area and better serve customers. Building permits have been approved, and construction is underway.

Infrastructure

- **Wayfinding Signage – Southfield Road Public Parking Lot** – As the outgoing Director, I would recommend that the DDA continue exploring the installation of wayfinding signage along Southfield Road near the City-owned public parking lot just south of 12 Mile Road. Clear and visible wayfinding is an important downtown infrastructure tool because it helps visitors easily identify available parking, reduces confusion for first-time customers, and supports nearby businesses by making the

district more accessible. Promoting free public parking is especially valuable for a downtown environment, as it encourages visitors to park once, walk between businesses, and spend more time within the district.

- **Southfield Road Water Main Project** – One northbound lane of Southfield Road, between Lincoln Drive and 11 Mile Road, is expected to be closed for approximately one month. The lane closure is related to utility work associated with the installation of a new water main. Work within the corridor is expected to include excavation, water main installation, connections to the existing distribution system, backfilling, pavement restoration, and related construction activity within the roadway.

To help support businesses during this temporary disruption, the City has provided temporary relief from the current sign ordinance restriction on feather and flutter signs. During the construction period, affected businesses may place feather or flutter signs in front of their businesses to help maintain visibility and customer awareness.

Miscellaneous

- **Recast City Cohort – Small-Scale Production and Maker Space Site Visits** – As part of the Recast City initiative, the cohort toured Geofabrica, an Auburn Hills-based manufacturing technology development company specializing in additive manufacturing systems and digital production solutions for metal, plastic, and composite applications. The visit provided valuable insight into how advanced 3D printing, customized production processes, and digital microfactory models can support small-scale production and help businesses overcome traditional manufacturing barriers.

The cohort also toured the maker space at Baldwin Public Library in Birmingham, which serves as a strong example of how public institutions can provide accessible resources for makers, entrepreneurs, and small-scale producers. In addition, conversations have begun with i3Detroit to explore a future visit to their Ferndale makerspace. These visits help the cohort better understand the range of models that can support entrepreneurs, makers, and small-scale manufacturers in our commercial corridors.

The team has also added a new member, Robbin Kinnie. Robbin joins the project as a small business owner and consultant to small businesses. She began her career working in Pontiac on Community Development Block Grant (CDBG) projects and brings valuable experience in community development, entrepreneurship, and small business support. As the project moves into the roundtable discussion phase, Robbin's interpersonal skills



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and business experience will be especially valuable in helping gather the input needed to guide this work.

- **Lathrup Village Music Festival Sponsorship Update** – The Lathrup Village Music Festival Planning Committee has reached its sponsorship goal of \$30,000 for this year’s festival. When combined with the \$10,000 allocated by the DDA, total funding for the production of the festival has now surpassed \$40,000. This is a significant milestone and reflects the strong community, business, and partner support behind the event. There are also a few additional organizations that have pledged support but have not yet confirmed a specific sponsorship amount, which may further increase the total funding available for the festival.