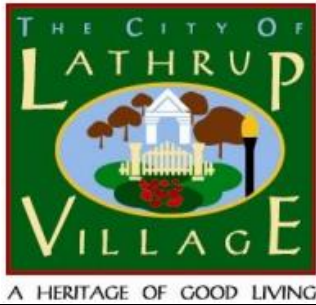




City Council Regular Meeting

Monday, December 19, 2022

27400 Southfield Road, Lathrup Village, Michigan 48076

HYBRID MEETING INFORMATION

Location: City Council Chambers

Webinar ID: 817 0344 9836

Password: Lathrup22

CLICK HERE: [Online Link](#)

Telephone: 646.558.8656 or 312.626.6799

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

ADDRESSING THE CITY COUNCIL

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

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Zoning Board of Appeals**

A. 26727 Southfield Road - BP Gas Station

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

7. Consent Agenda

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

A. Approval of Minutes

Study Session 11-28-22

Regular Meeting 11-28-22

Study Session 12-5-22

Council Workshop 12-7-22

B. November 2022 Building Department Report

C. November 2022 Disbursement Report

D. November 2022 LV Police Department Report

E. November 2022 LV Police Department Radar Report

8. Public Hearing

A. CDBG Program Year 2023 Proposed Projects Public Hearing

9. Action Requests - For Consideration / Approval

A. CDBG Program Year 2023 Proposed Projects

B. Set 2023 City Council Meeting Dates

C. Set 2023 Board of Review Dates

D. Set Special Assessment Public Hearing Date

E. iVu System for HVAC at City Hall

10. City Administrator Report

A. City Administrator Report

11. City Attorney Report

12. Reports of Boards, Commissions, and Committees

[A.](#) November 2022 SOCWA Minutes

[B.](#) November 2022 SOCRRA Minutes

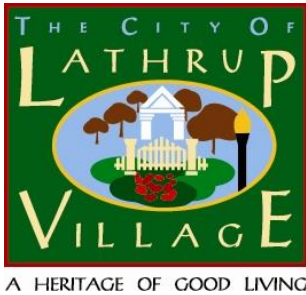
[C.](#) CED Report

13. **Unfinished / New Business**

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

15. **Mayor and Council Comments**

16. **Adjourn**



City Council Study Session

Draft Minutes

Monday, November 28, 2022, at 6:00 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:00 pm
2. **Discussion Items**

A. TextMyGov

Xavier from TextMyGov was in attendance to explain the TextMyGov program and answer any questions. The difference between TextMyGov and SeeClickFix which Lathrup Village uses to report issues, is TextMyGov gets more information to the residents. With TextMyGov, residents do not need an app. Just a cell phone to receive text messages.

B. Dumpster/Waste & Rubbish Discussion

There is a conflict between the Zoning Ordinance and the General Ordinance that needs to be corrected. The current zoning standards require that all commercial properties have indoor trash storage. Council will send that revision back to the Planning Commission for review of the ordinance.

C. Encroachment Discussion

-Parking pads, rain gardens

Council needs to address ways to protect the Right of Ways and create language that addresses proper permitting for encroachment licenses. There should be a policy in place for encroachments. The encroachment discussion will continue at the next Study Session.

D. Noise Ordinance Discussion

The current noise ordinance does not specify times for blower and engines. The discussion will be moved to a later Study Session

3. **Mayor and Council Comments**

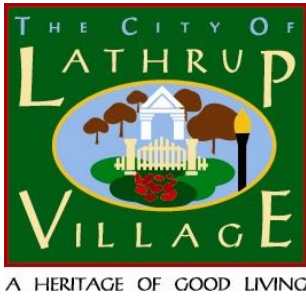
Mayor Pro Tem inquired about the traffic back-up at Discount Tire. Administrator Montenegro will follow-up with Police Chief McKee.

4. **Public Comments**

Raymond – Driveway and culvert repair

5. **Adjourn**

Meeting adjourned at 7:27



City Council Regular Meeting

Draft Minutes

Monday, November 28, 2022, at 7:30 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 7:30 pm

2. **Roll Call**

Present: Mayor Mykale Garrett

Councilmembers: Mayor Pro Tem Kantor, Councilmember Jennings, Councilmember Kenez, Councilmember Miller

Also Present: City Administrator, Susan Montenegro, City Treasurer, Pamela Bratschi, DDA/CED Director Susan Stec, City Attorney, Scott Baker, and City Clerk, Kelda London

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Motion by Councilmember Mayor Pro Tem Kantor to accept and file the audit for PY ending June 30, 2022. Motion seconded by Councilmember Miller.

Yes: Jennings, Kantor, Kenez, Miller, Garrett

No: None

Motion carried

5. **Presentations**

The Auditors from Plante Moran gave a brief overview and answered questions relating to the audit process and explained expenditures and revenue.

Motion to accept and file the Fiscal Year 2021/2022 audit as presented by Plante Moran.

A. Annual Audit Report for Fiscal Year Ending 6/30/2022

6. **Zoning Board of Appeals**

Variance application - 26727 Southfield Road

Motion by Mayor Pro Tem Kantor to adjourn the City Council Meeting and convene as the Zoning Board of Appeals. Motion seconded by Councilmember Jennings.

Mayor Garrett called to order the Zoning Board of Appeals meeting at 8:23 pm.

Roll Call

Present: Zoning Board of Appeals Chair Mykale Garrett

Zoning Board of Appeals members: Kantor, Jennings, Kenez, Miller

City Attorney Scott Baker explained that the city has received a variance application for the sign at 26727 Southfield Road, LV Petro LLC. The applicant needs to submit additional information for the ZBA to act on this request.

No public comments

Board member Kantor moved to close the public hearing and reconvene this matter on December 19, 2022. Motion seconded by Board member Miller.

Yes: Kenez, Miller, Garrett, Jennings, Kantor

No: None

Motion carried.

Board member Miller moved to adjourn the Zoning Board of Appeals meeting, motion seconded by Board member Jennings.

Zoning Board of Appeals meeting adjourned at 8:27 pm.

Mayor Pro Tem Kantor moved to reopen the City Council meeting, seconded by Councilmember Jennings.

Yes: Miller, Garrett, Jennings, Kantor, Kenez

No: None

Motion carried

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

No public comments

8. **Consent Agenda**

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

A. Approval of Minutes

Special Council Meeting 10.17.22

Regular Council Meeting 10.17.22

Special Council Meeting 11.14.22

- B. October 2022 Lathrup Village Police Department Reports
- C. October 2022 Disbursement Report
- D. October 2022 Building Official Report
- E. October 2022 Southfield Fire Department Report
- F. September 2022 Southfield Fire Department Report

Motion by Mayor Pro Tem Kantor to approve the consent agenda removing item A. Approval of Minutes and Item C. October 2022 Disbursement Report. Motion seconded by Councilmember Kenez.

Yes: Miller, Garrett, Jennings, Kantor, Kenez

No: None

Motion carried.

Councilmember questioned some of the actions in the minutes

Councilmember Miller also questioned if there has been a decision on the billing back third parties for City Consultants time. City Attorney Baker suggested that Council investigate whether to act, but at this point there is no cost reimbursement.

Mayor Garrett pointed out in the minutes of the October 17, 2022 meeting there is a correction in the spelling of the name Keenan.

Mayor Pro Tem Kantor moved to approve the meeting minutes as corrected, motion seconded by Councilmember Miller.

Yes: Garrett, Jennings, Kantor, Kenez, Miller

No: None

Motion carried.

Motion by Councilmember Miller to approve the October 2022 Disbursement Report, motion seconded by Kenez.

Yes: Jennings, Kantor Kenez, Miller, Garrett

No: None

Motion carried.

9. Public Hearings

- A. Ethics Ordinance - 2nd Reading

10. Action Requests - For Consideration / Approval

- A. Amendment of Code of Ordinances - Ethics Ordinance

Attorney Baker stated he has not received any additions or corrections from the first reading.

Motion by Councilmember Mayor Pro Tem Kantor to approve the 2nd reading of the Ethics Ordinance. Motion seconded by Councilmember Jennings.

Yes: Kantor, Kenez, Garrett, Jennings

No: Miller

Motion carried

- B. Interlocal Agreement with Oakland County for Designated Assessor

Motion by Councilmember Miller to approve the revised Interlocal Agreement for Oakland County to approve the Designated Assessor for the period January 1, 2023, through December 31, 2027, and authorize the Mayor and Clerk to sign the Interlocal Agreement where applicable. Motion seconded by Councilmember Kenez.

Yes: Kenez, Miller, Garrett, Jennings, Kantor

No: None

Motion carried

11. City Administrator Report

- A. City Administrator Report

City Administrator Montenegro provided updates on upcoming council meeting dates and holiday office hours.

There has been an offer extended for the Code Enforcement position.

There will also be RFP going out shortly one for the technology component for the Automatic Meter Read System.

City Officials met with the Southfield Fire Department regarding the water pressure. There will be more meetings on this issue and Administrator Montenegro will keep Council up to date.

12. City Attorney Report

None

13. Reports of Boards, Commissions, and Committees

A. November 2022 - CED Report

14. **Unfinished / New Business**

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

Lauren Beres – Holiday hours

Robert Beres– Holiday hours

16. **Mayor and Council Comments**

Mayor Garrett the requested the form for the Administrator performance evaluation.

Your Town

Mayor requested an updated assess management plan.

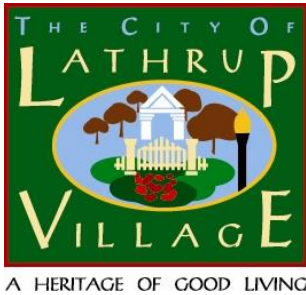
Mayor Pro Tem requested an update for the gun buyback program. It was completed in October in conjunction with Southfield Police Department and the funds will be reimbursed from a grant.

Councilmember Miller pointed out that the Council packets are often over 300 pages and should be delivered to Council on the Thursday before the Monday meeting.

Councilmember Kenez questioned the cannabis ordinance update. It will be rescinded

Adjourn

Councilmember Miller motion to adjourn the meeting. The meeting was adjourned at 9:34pm



City Council Study Session

Draft Minutes

Monday, December 05, 2022, at 6:00 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:05 pm

2. **Discussion Items**

A. Southfield Fire Department Priority Access

Southfield Fire Chief Johnnie Meniffee was in attendance to discuss the current water pressure and other safety issues.

Chief Meniffee and the Fire Department staff have identified approximately 7 access points that could be opened in Lathrup Village to assist with emergency response. Chief Meniffee is exploring several options like different kinds of gates to access streets that have no through access. The council suggested that there be a town hall to discuss the issue further.

B. Noise Ordinance

Council discussed quiet hours from 11 pm to 7 am except for snow blowing because it is a safety issue. Attorney Baker will present a draft ordinance at the January Regular Council meeting.

3. **Public Comments**

Martin Sema- Asking Council to reconsider cannabis and to put it back on the ballot in the future.

4. **Mayor and Council Comments**

Mayor Garrett requested of City Administrator the complete price list from Jim Nelson for audio/visual costs for all Council meetings.

Mayor Garrett also asked Attorney Baker for clarification of the cannabis Charter amendment. Attorney Baker stated that there is a two-year wait period before it can be changed.

Mayor Pro Tem Kantor requested an update on the Stop sign on Wiltshire and the RFP for water technologies. Administrator Montenegro will investigate the progress of the Stop sign and the RFP will go out once the data for the 11 Mile water meter is received.

Councilmember Kenez mentioned that residents are still concerned about the construction material left around the city. Administrator Montenegro stated that ASI has been contacted and there will not be a final payment until all leftover issues are resolved.

5. **Adjourn**

Meeting adjourned at 7:28 pm

City of Lathrup Village Workshop Summary December 7, 2022

I. FACILITATOR OBSERVATIONS

On Wednesday, December 7, the Mayor, Council Members, City Manager, and Clerk met to discuss mutual expectations. The obvious irony in the discussions with the members of this team is that when randomly divided into three groups of two, they all came up with the same expectations of themselves and each other. Yet, they frequently disagreed in discussions regarding the exercise of the expectations. This team did an excellent job designing the roadmap to effective governing as opposed to conflict, accusations, mistrust, and ultimately not fulfilling the needs of the people of Lathrup Village. My strong hope for them and the people they represent is that they actually do what each one says they want to do. Time will tell. I realize that time limits did not permit us to go into greater depth. Nonetheless, they created a very useful road map to a positive future. These notes reflect the results of the three breakout sessions.

II. EXPECTATIONS

Expectations of the Mayor

- Running an orderly meeting (2)
- Equal dissemination of information
- Prepared for meetings (2)
- Positive representation of City and Council
- Equal respect and inclusivity (2)
- Allow all questions.
- Chief Executive Officer
- Timeliness in the running of meetings
- Move meeting forward
- Leader and Mediator
- Strong community presence
- Organize town halls

Expectations of the City Manager

- Equal dissemination of information
- Prepared for meetings, follow-through
- Neutrality and mutual respect
- Follow the Council's direction
- Interaction with residents
- Provide fully supportive documentation before decision making
- Response to questions
- Daily operations – CAO
- Prioritize
- Budget
- Hiring (HR)
- Timely responses to emails
- Strong organizational skills
- Excellent customer service
- Balance budget

Expectations of the Council Members?

- Prepared for meetings (2)
- Mutual respect, respect all residents
- Participation, do your homework
- Adhere to due dates
- Go to the City Manager for all information and CC the Mayor
- Volunteer for committees
- Bring suggestions and recommendations to the meetings
- Be solution focused
- Timeliness of submissions for agendas
- Participate during the meetings instead of sending emails afterward
- Represent the community
- Packet preparation
- Responsible and available
- Innovative
- Collaborative
- Talk to City Manager in advance

Ground Rules for Disagreement

- Pay attention – listen
- No side conversations
- Everyone has an opportunity to talk.
- Be respectful to the person speaking
- No gotcha moments
- No attacks on staff
- Be future-oriented and don't dwell in the past
- Go to the City Manager for all information and CC the Mayor
- Respect
- Breaks – recess
- Cut down on the back and forth
- Courtesy
- Council comments limits
- Listen

III. SUGGESTED NEXT STEPS

1. In the first work session, it is recommended that the discussion focuses on how to construct the work sessions and what the ground rules will be, for example, not voting on topics discussed in the work sessions on the same day. Hold a brainstorming session listing the topics for discussion in future work sessions. Identify the top two or three for the near future.
2. The Mayor and Council could use a task group approach for topics requiring deeper exploration. This approach involves the following:
 - The whole group discusses the topic in the work session without getting in the weeds—staying at the 10-15t foot level.
 - The Mayor assigns a small group to explore the topic further to come back with options, pros, cons, etc.
3. Packets are electronically distributed by the end of the workday on Thursday.
 - Supplemental/additional material might be added by the end of the workday on Friday.
 - The Manager should probably create a schedule on Monday that allows members of the Council to ask questions and get information before the meeting on Monday evening.
 - All inquiries should be directed to the Manager, not the staff.
 - Information shared with one member of the Council should be shared with everyone, including specific inquiries.
 - The Manager could experiment with providing a summary of the packet and periodically, initially ask the council members if the summary is useful or might be adjusted to meet their needs.
4. The Council did not get an opportunity to discuss all of these expectations. It is recommended that the Council take the time to discuss all of these mutual expectations. Periodically, review how you are doing in terms of meeting those expectations. Everyone agrees that each person is responsible for enforcing these mutual expectations.
5. Mold hates sunshine. Misunderstandings, half-truths, and assumptions quickly die with direct conversations regarding the issue. Holding things back from each other and only talking to friends will only further support the assumptions and the negative and create more unnecessary conflict.
6. If the Council is making an earnest effort to achieve mutual expectations, meeting with Lew Bender in two to three months will be helpful. Members do not have to be perfect in achieving these, but a unified effort will create success.
7. The Mayor, members of the Council should feel free to call me if you wish to discuss challenges as you go forward. The call will remain confidential between the two of us. Indeed I will not even share that we have talked.

Respectfully submitted:

Lewis G. Bender, Ph.D.

lewbender@aol.com 618-792-6103 (cell)

December 15, 2022



MCKENNA

Monthly Report Building Report Lathrup Village October 2022

1. Permits issued

8 - Building permit
10 - Electrical
6 - Plumbing
16 - Mechanical
3 - Electrical reconnect
0 - Sign
1 - Temp Sign
0 - Shed
1 - ROW
0 - Cement
0 - Refuge container
0 - Zoning
5 - Right of Way

2. Rental program -

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

3. Landlord and Business Licenses applied for.

Landlord - 0
Business - 0
Home based Business - 0

4. Inspections done

Building - 8
Demolition - 0
Signs - 0
Zoning - 0
Mechanical - 8
Electrical - 11
Plumbing - 8
Plan reviews - 5
Fire Southfield - 0
CO issued - 0
Landlord License - 0
Business License - 0

Jim Wright
Building Official
Lathrup Village

HEADQUARTERS

235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.

Memorandum

To: Mayor and City Council

From: Pamela Bratschi, Assistant City Administrator/Treasurer

Date: December 12, 2022

Re: Monthly Approval of Disbursements

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

MOTION:

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

NOVEMBER DISBURSEMENTS W/ SALARY INCLUDED			
FUND 101	GENERAL FUND	\$	303,914.71
FUND 202	MAJOR ROADS	\$	46,200.36
FUND 203	LOCAL ROADS	\$	46,200.35
FUND 258	CAPITAL FUND	\$	45,062.35
FUND 397	ROAD MILLAGE FUND	\$	-
FUND 494	DOWNTOWN DEV. AUTH	\$	18,261.04
FUND 592	WATER & SEW	\$	544,878.70
TOTAL DISBURSEMENTS		\$	1,004,517.51

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/1/2022-11/15/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,496.40	Bratschi, Dodd, London, Montenegro Miller, Thornhill
DDA	\$5,247.80	Stec, Dorsey
Bldg Mnt	\$0.00	
Police	\$48,464.55	Button, Carmack, Chickensky, Fisher, Gijbers, Huston, Hutson, Knoll, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$72,208.75

Deductions \$26,162.34

Net Payroll \$46,046.41

* Fund Totals Include Gross Payroll

General Fund	\$66,960.95
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$5,247.80
Water & Sewer Fund	\$0.00
Total	\$72,208.75

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/16/2022-11/30/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,496.40	Bratschi, Dodd, London, Montenegro Miller, Thornhill
DDA	\$5,247.80	Stec, Dorsey
Bldg Mnt	\$0.00	
Police	\$37,211.59	Button, Carmack, Chickensky, Fisher, Gijbers, Huston, Hutson, Knoll, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$60,955.79

Deductions \$21,660.50

Net Payroll \$39,295.29

* Fund Totals Include Gross Payroll

General Fund	\$236,953.76
Major Road Fund	\$46,200.36
Local Road Fund	\$46,200.35
Capital Acquisition Fund	\$45,062.35
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$13,013.24
Water & Sewer Fund	\$544,878.70
Total	\$932,308.76

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC CENTRALIZED REFUND	TAX REFUND FOR PROPERTY TAXES	1,381.26	2784
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS. GROUP	POLICE OFFICERS GROUP BILLING 2111560-2	56.34	47205
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	1,237.46	47227
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS DAPP 21500 SAN JOSE BLVD	225.00	47177
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS DAPP 21498 GOLDENGATE	375.00	47177
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS DAPP 21499 RED RIVER MORNINGSIDE ST	225.00	47177
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS RESIDENTIAL SERVICE REINSTATEMENTS	600.00	47177
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS DAPP 21498 GOLDENGATE	75.00	47240
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS DAPP 21500 SAN JOSE BLVD	150.00	47240
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CMS RESIDENTIAL SERVICE REINSTATEMENTS	2,007.00	47240
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ANSTERETTE MONCRIEF	EVENT DEPOSIT REFUND	300.00	47148
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DORIS GODWIN	EVENT DEPOSIT REFUND	300.00	47169
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	LINDA SPIGHT	EVENT DEPOSIT REFUND	200.00	47189
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	NICOLE BROWN	EVENT DEPOSIT REFUND	300.00	47200
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CARL SMITH	EVENT DEPOSIT REFUND	300.00	47234
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	MARTIN FAMILY REUNION	1/2 DEPOSIT REFUND	150.00	47243
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	OREN JACKSON	DEPOSIT REFUND EVENT	300.00	47249
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	RUTH SPRINGER	EVENT DEPOSIT REFUND	300.00	47252
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. OF	DUES NOVEMBER	130.24	47167
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	DUES	1,172.16	47206
101-000.000-283.000	PERFORMANCE BONDS	Sculpture Cabinetry & Renovation	BD Bond Refund	50.00	47211
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	3,983.41	47181
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	5,224.26	47242
Total For Dept 000.000				19,042.13	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	194.70	47228
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.31	47228
101-100.000-732.000	CODE ENFORCEMENT	EXCELL SNOW & TURF MAINTENANCE	LAWN MAINTENANCE	80.00	47172
101-100.000-803.000	MEMBERSHIPS & MEETINGS	ICMA MEMBERSHIP RENEWALS	MEMBERSHIP RENEWAL	598.00	47180
101-100.000-803.000	MEMBERSHIPS & MEETINGS	MICHIGAN MUNICIPAL EXECUTIVE	2023 MEMBERSHIP APPLICATION	425.00	47193
101-100.000-803.000	MEMBERSHIPS & MEETINGS	MICHIGAN MUNICIPAL TREASURER	REGISTRATION FEE DEPUTY TREASURER	15.00	47195
101-100.000-803.000	MEMBERSHIPS & MEETINGS	CARDMEMBER SERVICE	PAMELA BRATSCHI	198.00	47233
101-100.000-803.000	MEMBERSHIPS & MEETINGS	CARDMEMBER SERVICE	SUSAN MONTENEGRO	15.00	47233
101-100.000-804.000	BUILDING TRADE INSPECTION	CATRINA LEWIS	CANCELED PERMIT	40.00	47161
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	SERVICES FROM 10/1/22 - 10/31/22	1,769.30	47191
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS 10/1/22 - 10/31/22	1,470.70	47191
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	REGULAR PROGRAMMING AND ADDITIONAL SERV	3,799.00	47158
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	REPLACEMENT BATTERY	236.93	47158
101-100.000-805.000	CABLE TELEVISION	COMCAST	SERVICES FROM 11/11/22 - 12/10/22	105.46	47166
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	REGULAR PROGRAMMING AND ADDITIONAL SERV	4,258.12	47231
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	1,185.00	47164
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SERVICE		51.70	47165
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	1,075.00	47236
101-100.000-810.000	AUDITING & ACCOUNTING	PLANTE & MORAN	SERVICES THROUGH 10/28/2022	1,040.00	47204
101-100.000-822.000	TRAINING	SUSAN MONTENEGRO	TRAVEL EXPENSE	227.50	47215
101-100.000-822.000	TRAINING	CARDMEMBER SERVICE	SUSAN MONTENEGRO	1,116.35	47233
101-100.000-822.000	TRAINING	CARDMEMBER SERVICE	SUSAN MONTENEGRO	519.93	47233
101-100.000-832.000	CITIZEN COMMUNICATION/PR	DR. MARTIN LUTHER KING, JR	ADVERTISING & MARKETING	500.00	47226
101-100.000-848.000	GOVERNMENT OPERATIONS	BRUCE KANTOR	BRUCE KENTOR TRAVEL EXPENSE	544.79	47156
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADS	69.12	47184
101-100.000-848.000	GOVERNMENT OPERATIONS	MYKALE L. GARRETT	MYKALE GARRETT TRAVEL EXPENSE	252.50	47184

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-848.000	GOVERNMENT OPERATIONS	OAKLAND COUNTY YOUTH ASSOCIATION	ANNUAL MEETING AND SPONSOR APPRECIATION	25.00	47203
101-100.000-848.000	GOVERNMENT OPERATIONS	SEMOG	2022 ANNUAL MEMBERSHIP DUES	807.00	47212
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	PAMELA BRATSCHI	70.00	47233
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	SUSAN MONTENEGRO	439.80	47233
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	KELDA LONDON	158.36	47233
101-100.000-848.001	TECHNOLOGY	ARCHIVE SOCIAL	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	2,988.00	47149
101-100.000-848.001	TECHNOLOGY	CARDMEMBER SERVICE	PAM BRATSCHI	130.20	47160
101-100.000-848.001	TECHNOLOGY	VC3 INC	UNLIMITED SERVICE CONTRACT	15,600.00	47223
101-100.000-848.001	TECHNOLOGY	CARDMEMBER SERVICE	PAMELA BRATSCHI	86.77	47233
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	SERVICES FROM 11/11/22 - 12/10/22	159.91	47166
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	BILLING PERIOD 10/2/22 - 11/1/22	245.15	47182
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	MONTHLY CHARGES	190.94	47259
101-100.000-880.000	CDBG EXPENDITURES	CULINARY CREATIONS	APPRECIATION LUNCHEON	1,630.48	47145
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	RETAIL CUSTOM SOUTHFIELD SUN	142.20	47157
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	IMPORT FROM CG BOSS	99.80	47157
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	RETAIL CUSTOM SOUTHFIELD SUN	269.40	47157
101-100.000-900.000	PRINTING/PUBLICATION COSTS	MEDIANEWS- 21CM ADVERTISING	ADVERTISING 9/1/22 - 9/30/22	790.91	47192
101-100.000-900.000	PRINTING/PUBLICATION COSTS	PREMIER BUSINESS PRODUCTS	TOSHIBA CONTRACT PERIOD 8/9/22 - 11/8/22	796.60	47207
101-100.000-900.000	PRINTING/PUBLICATION COSTS	MEDIANEWS- 21CM ADVERTISING	BILLING PERIOD: 10/1/22 - 10/31/22	790.91	47244
101-100.000-901.000	POSTAGE FEES	PURCHASE POWER	METER REFILL	806.50	47250
Total For Dept 100.000 GOVERNMENT SERVICES				46,029.34	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE PERIOD 12/1/22 - 12/31/22	2,492.65	47154
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	241.17	47221
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE PERIOD 12/1/22 - 12/31/22	448.56	47230
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	MONTHLY PREMIUM	174.07	47255
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN 803046	241.28	47257
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL FOR 9/1/22 - 9/30/22	1,657.50	47152
101-101.000-718.000	ELECTIONS	ADDELL ANDERSON	ELECTION INSPECTOR	130.00	47146
101-101.000-718.000	ELECTIONS	AUDREY ELIZABETH GROSMAN	PRECINCT CHAIR	170.00	47151
101-101.000-718.000	ELECTIONS	BARBARA VOIGHT	ELECTION INSPECTOR	130.00	47153
101-101.000-718.000	ELECTIONS	FRANCES D. SCHOTT-BAER	AVCB	100.00	47174
101-101.000-718.000	ELECTIONS	GARY ANDERSON	ELECTION INSPECTOR	130.00	47176
101-101.000-718.000	ELECTIONS	JULIE CLARE	ELECTION INSPECTOR	80.00	47184
101-101.000-718.000	ELECTIONS	KIMBERLY BOWDEN-ADAIR	ELECTION INSPECTOR	120.00	47185
101-101.000-718.000	ELECTIONS	LINDA RANDLE	ELECTION INSPECTOR	100.00	47188
101-101.000-718.000	ELECTIONS	MARY MOIX	AVCB	100.00	47190
101-101.000-718.000	ELECTIONS	OAKLAND COUNTY	ELECTION CONTRACT LABOR	1,018.62	47202
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	AV BALLOT RETURN ENVELOPES	553.30	47208
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	AV BALLOT OUTER ENVELOPE	595.05	47208
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION FORM AND SUPPLIES	224.92	47208
101-101.000-718.000	ELECTIONS	REGINA COBB	ELECTION INSPECTOR	120.00	47209
101-101.000-718.000	ELECTIONS	SHARON ALLEN	ELECTION INSPECTOR/AVCB	100.00	47213
101-101.000-718.000	ELECTIONS	TINA ARGELELLI	AVCB	130.00	47218
101-101.000-718.000	ELECTIONS	TINA DAVIS	PRECINCT CHAIR	170.00	47219
101-101.000-718.000	ELECTIONS	WILLIE WESLEY	ELECTION SUPPORT	750.00	47224
101-101.000-718.000	ELECTIONS	WILMA PATRICK	ELECTION INSPECTOR	140.00	47225
101-101.000-718.000	ELECTIONS	CARDMEMBER SERVICE	KELDA LONDON	313.63	47233
101-101.000-718.000	ELECTIONS	SPECTRUM PRINTERS, INC	VOTE TEST DECKS FOR ELECTION	92.09	47254
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL FOR 9/1/22 - 9/30/22	3,345.00	47152
Total For Dept 101.000 ADMINISTRATION				13,867.84	

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BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SANITIZING CITY HALL	252.00	47164
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 11/1/22 - 11/15/22	504.88	47164
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	47196
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	138.72	47227
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SANITIZING CITY HALL 11/16/22 - 11/30/22	252.00	47236
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 11/16/22 - 11/30/22	504.88	47236
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	47245
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS	2,649.05	47163
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	SERVICE 10/6/22 - 11/3/22	1,165.35	47168
101-201.000-920.000	UTILITIES	DTE ENERGY	MONTHLY CHARGES	1,995.14	47171
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRlich	PEST AND BIRD CONTROL	107.35	47183
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	MAINTENANCE PERIOD 11/1/22 - 11/30/22	230.31	47186
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVICE	MAT RENTAL	156.20	47198
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLS CONTINENTAL LINEN SERV	BUILDING SUPPLIES	48.80	47237
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	SCOTT ROLL TOWEL	176.10	47246
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BUILDING SUPPLIES	628.10	47246
Total For Dept 201.000 BUILDING & GROUNDS				10,108.38	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE PERIOD 12/1/22 - 12/31/22	1,917.22	47154
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	COVERAGE 12/1/22 - 12/31/22	30,097.76	47155
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	41.95	47221
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	848.90	47222
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE PERIOD 12/1/22 - 12/31/22	2,242.80	47230
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	MONTHLY PREMIUM	223.30	47255
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN 803046	41.95	47257
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	803061 FOR RHS PLAN	848.90	47258
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	8.99	47147
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	224.64	47147
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	SCOTT MCKEE	14.99	47160
101-301.000-726.000	OFFICE SUPPLIES	BATTERIES PLUS BULBS	BATTERIES	103.68	47229
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	SCOTT MCKEE	97.77	47233
101-301.000-726.000	OFFICE SUPPLIES	XEROX CORPORATION	METER USAGE	69.73	47260
101-301.000-726.000	OFFICE SUPPLIES	XEROX CORPORATION	METER USAGE 9/1/22 - 9/30/22	75.78	47260
101-301.000-727.000	ROAD SUPPLIES	CARDMEMBER SERVICE	SCOTT MCKEE	138.07	47233
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	CARDMEMBER SERVICE	SCOTT MCKEE	61.44	47160
101-301.000-803.000	MEMBERSHIPS & MEETINGS	FBI-LEEDA	ASSOCIATION MEMBERSHIP	50.00	47173
101-301.000-803.000	MEMBERSHIPS & MEETINGS	FRATERNAL ORDER OF POLICE	DUES	75.00	47175
101-301.000-803.000	MEMBERSHIPS & MEETINGS	IAFCI	ANNUAL DUES	70.00	47179
101-301.000-803.000	MEMBERSHIPS & MEETINGS	IAFCI	ANNUAL DUES	70.00	47241
101-301.000-803.000	MEMBERSHIPS & MEETINGS	OAKLAND COUNTY CLERKS ASSC	WINTER MEETING	80.00	47248
101-301.000-822.000	TRAINING	CARDMEMBER SERVICE	SCOTT MCKEE	1,034.37	47160
101-301.000-822.000	TRAINING	CITY OF FARMINGTON HILLS	5TH ANNUAL ACTIVE ASSAILANT CONFERENCE	175.00	47235
101-301.000-822.000	TRAINING	CITY OF FARMINGTON HILLS	5TH ANNUAL ACTIVE ASSAILANT CONFERENCE	175.00	47235
101-301.000-823.000	FIREARMS TRAINING	AMAZON CAPITAL SERVICES	OFFICE/POLICE SUPPLIES	140.35	47147
101-301.000-823.000	FIREARMS TRAINING	AMAZON CAPITAL SERVICES	EQUIPMENT	160.02	47147
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	OAKLAND COMMUNITY COLLEGE	SMALL AGENCY BILLING - FALL 2022	672.32	47201
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	MONTHLY STATEMENT	56.03	47150
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	SERVICES FOR 27400 SFLD	18.40	47166
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	SERVICES FROM 11/11/22 - 12/10/22	179.46	47166
101-301.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	BILLING PERIOD 10/2/22 - 11/1/22	245.15	47182
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	MONTHLY CHARGES	190.94	47182

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 11/01/2022 - 11/30/2022

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Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	SCOTT MCKEE	124.95	47160
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	SCOTT MCKEE	448.84	47233
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY	WORK ORDERS 1288 & 1294	1,033.42	47247
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	SERVICES 10/25/22 - 11/24/22	3,278.79	47256
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	9/25/22 - 10/24/22	2,903.13	47256
Total For Dept 301.000 PUBLIC SAFETY				48,239.04	
Dept 401.000 PUBLIC SERVICE					
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2021 SIDEWALK REPAIR PROGRAM	127.50	47177
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2022 SIDEWALK REPAIR PROGRAM	4,272.51	47177
101-401.000-892.000	SIDEWALK MAINTENANCE	SCOTT LINDQUIST	REFUND - REPAIR TO DRIVEWAY	50.00	47253
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, V	WATER BILLS	171.26	47163
101-401.000-920.000	UTILITIES	COMCAST	SERVICES FROM 11/9/22 - 12/8/22	250.99	47166
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	SERVICE 10/6/22 - 11/3/22	319.92	47168
101-401.000-920.000	UTILITIES	DTE ENERGY	MONTHLY CHARGES	141.07	47171
101-401.000-920.000	UTILITIES	INTERMEDIA.NET INC	BILLING PERIOD 10/2/22 - 11/1/22	180.54	47182
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	SERVICES 10/25/22 - 11/24/22	3,847.23	47256
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	9/25/22 - 10/24/22	1,411.37	47256
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES	10,539.95	47187
101-401.000-936.000	EQUIPMENT MAINTENANCE	THE SAFETY COMPANY LLC	INTAKE HOSE	956.07	47217
Total For Dept 401.000 PUBLIC SERVICE				22,268.41	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	HOME DEPOT CREDIT SERVICE	LEAF MACHINE	14.25	47178
Total For Dept 501.000 LEAF COLLECTION				14.25	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	OCTOBER MONTH END	16,232.00	47214
Total For Dept 502.000				16,232.00	
Dept 601.000 RECREATION					
101-601.000-812.000	COMMUNITY EVENTS	CHRISTMAS DECOR	HOLIDAY DECORATING	5,000.00	47162
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	100.00	47164
101-601.000-812.000	COMMUNITY EVENTS	ULTIMATE BOOM PARTY RENTAI	40 FT OBSTACLE AND GENERATOR	315.00	47220
101-601.000-817.000	FITNESS CENTER EXP	COMCAST	SERVICES FROM 11/11/22 - 12/10/22	29.38	47166
Total For Dept 601.000 RECREATION				5,444.38	
Total For Fund 101 GENERAL FUND				181,245.77	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	MONTHLY PREMIUM	2.69	47255
202-702.000-862.000	ROADSIDE MAINTENANCE	DORNBOS SIGN & SAFETY INC.	BRACKETS	42.38	47170
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAN	SIGNAL MAINTENANCE	235.40	47210
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAN	SIGNAL MAINTENANCE	134.25	47251
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES	5,441.60	47187
Total For Dept 702.000				5,856.32	
Dept 702.100 CAPITAL IMP - STREET BOND					
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2023 CITY WIDE PAVING PRORAM	10,367.50	47177
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	13,305.79	47177
202-702.100-970.000	CAPITAL EXPENDITURE	SUNDE BUILDING INC.	INSTALLATION AND REPAIRS IN SPET 2022	250.00	47256
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	7,429.50	47256

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 11/01/2022 - 11/30/2022

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Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR ROAD FUND					
Dept 702.100 CAPITAL IMP - STREET BOND					
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2023 CITY WIDE PAVING PROGRAM	8,991.25	47240
		Total For Dept 702.100 CAPITAL IMP - STREET BOND		40,344.04	
		Total For Fund 202 MAJOR ROAD FUND		46,200.36	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	MONTHLY PREMIUM	2.69	47255
203-703.000-862.000	ROADSIDE MAINTENANCE	DORNBOS SIGN & SAFETY INC.	BRACKETS	42.37	47170
203-703.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAND	SIGNAL MAINTENANCE	235.41	47210
203-703.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAND	SIGNAL MAINTENANCE	134.24	47251
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES	5,441.60	47187
		Total For Dept 703.000		5,856.31	
Dept 703.100 CAPITAL IMP - STREET BOND					
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2023 CITY WIDE PAVING PRORAM	10,367.50	47177
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	13,305.79	47177
203-703.100-970.000	CAPITAL EXP - STREET BOND	SUNDE BUILDING INC.	INSTALLATION AND REPAIRS IN SPET 2022	250.00	2880
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	7,429.50	47240
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2023 CITY WIDE PAVING PROGRAM	8,991.25	47240
		Total For Dept 703.100 CAPITAL IMP - STREET BOND		40,344.04	
		Total For Fund 203 LOCAL ROAD FUND		46,200.35	
Fund 258 CAPITAL ACQUISITION FUND					
Dept 000.000					
258-000.000-970.000	CAPITAL EXPENDITURE	CANFIELD EQUIPMENT SERVICE	EQUIPMENT FOR 2022 TAHOE	10,430.19	47159
258-000.000-970.000	CAPITAL EXPENDITURE	MIDWEST PUBLIC SAFETY GROUP	VIDEO EQUIPMENT	18,491.00	47197
258-000.000-970.000	CAPITAL EXPENDITURE	MIDWEST PUBLIC SAFETY GROUP	GETAC CLOUD MONTHLY PLAN	5,772.00	47197
258-000.000-970.000	CAPITAL EXPENDITURE	CANFIELD EQUIPMENT SERVICE	POLICE EQUIPMENT	10,369.16	47232
		Total For Dept 000.000		45,062.35	
		Total For Fund 258 CAPITAL ACQUISITION FUND		45,062.35	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE PERIOD 12/1/22 - 12/31/22	1,570.91	47154
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	89.25	47221
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	MONTHLY PREMIUM	65.15	47255
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN 803046	90.22	47257
494-000.000-844.000	MAIN STREET PROGRAM	SUSIE STEC	REIMBURSEMENT FOR TRUNK OR TREAT	115.43	47216
494-000.000-844.000	MAIN STREET PROGRAM	DERRICK LOCKHART	REFUND FOR WINTER MARKET 2022	25.00	47238
494-000.000-844.000	MAIN STREET PROGRAM	ZINA LANGFORD	REFUND FOR WINTER MARKET 2022	30.00	47261
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVICES	2,616.00	47177
494-000.000-933.000	REPAIRS & MAINTENANCE	DTE ENERGY	STREET LIGHTS	1,843.48	47171
494-000.000-933.000	REPAIRS & MAINTENANCE	EXCELL SNOW & TURF MAINTENANCE	LAWN MAINTENANCE	880.00	47239
494-000.000-933.000	REPAIRS & MAINTENANCE	EXCELL SNOW & TURF MAINTENANCE	FERTILIZER	440.00	47239
		Total For Dept 000.000		7,765.44	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		7,765.44	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE PERIOD 12/1/22 - 12/31/22	3,751.62	4

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 11/01/2022 - 11/30/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	18.25	47221
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	MONTHLY PREMIUM	18.37	47255
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN 803046	18.25	47257
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	700.00	2865
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES	6,114.65	47187
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	REP CLP	1,485.60	2867
592-536.000-937.000	WATER SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVICES	WATER MAIN	146.88	2871
592-536.000-937.000	WATER SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVICES	WATER MAIN	198.00	2871
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	SERVICE AND REPAIRS IN OCTOBER 2022	11,500.00	2877
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLATION AND REPAIRS IN SPET 2022	2,825.00	2880
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER SERVICE 10/1/22 - 10/31/22	24,893.13	2876
592-536.000-970.000	CAPITAL EXPENDITURE	OHM ADVISORS	PROFESSIONAL SERVICES THROUGH 10/8/22	3,011.25	2874
Total For Dept 536.000 WATER DEPARTMENT				54,681.00	
Dept 536.100 WATER DEPARTMENT					
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEME	EAGLE LANDSCAPING & SUPPLY	DOWN LIMESTONE	414.00	2869
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEME	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION S	2,797.50	2870
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEME	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION S	435.00	2879
Total For Dept 536.100 WATER DEPARTMENT				3,646.50	
Dept 536.200 WATER DEPARTMENT					
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE	D'ANGELO BROTHERS INC	SOCWA LEAD WATER LINE REPLACEMENTS	40,056.48	2878
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE	SUNDE BUILDING INC.	CHECK FOR COPPER OR LEAD	2,200.00	2880
Total For Dept 536.200 WATER DEPARTMENT				42,256.48	
Dept 536.400 WATER DEPARTMENT					
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	CORE&MAIN	SUPPLIES	1,384.20	2867
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	CORE&MAIN	COPPER TUBES	20,676.60	2867
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	CORE&MAIN	REGULAR GASKET	2,073.66	2867
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	GIFFELS-WEBSTER ENG INC	2021 AND 2022 WATER MAIN PROGRAM SAN RC	975.00	2870
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	GIFFELS-WEBSTER ENG INC	2021 AND 2022 WATER MAIN PROGRAM	900.00	2879
Total For Dept 536.400 WATER DEPARTMENT				26,009.46	
Dept 536.500 WATER DEPARTMENT					
592-536.500-970.000	CAPITAL FIRE HYDRANTS	GIFFELS-WEBSTER ENG INC	2021-2023 HYDRANT REFURBISHMENT/REPLACE	375.00	2870
592-536.500-970.000	CAPITAL FIRE HYDRANTS	GIFFELS-WEBSTER ENG INC	2021-2023 HYDRANT REFURBISH	375.00	2879
Total For Dept 536.500 WATER DEPARTMENT				750.00	
Dept 536.600 WATER DEPARTMENT					
592-536.600-970.000	CAPITAL EXP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021 - 2023 GAT VALVE REFURBISHMENT/REI	375.00	2870
592-536.600-970.000	CAPITAL EXP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021-2023 GATE VALVE REFURBISHMENT/REPI	375.00	2879
Total For Dept 536.600 WATER DEPARTMENT				750.00	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE PERIOD 12/1/22 - 12/31/22	285.02	47154
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	18.25	47221
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	MONTHLY PREMIUM	18.37	47255
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN 803046	18.25	47257
592-537.000-902.000	BILLING SERVICES	PRINTING SYSTEMS, INC.	UTILITY FORMS	56.95	2875
592-537.000-902.000	BILLING SERVICES	PRINTING SYSTEMS, INC.	AP LASER CHECKS WATER ACCOUNT	107.11	2875
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES	6,114.65	47187
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	MONTHLY CHARGES	18.95	47187
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY	SEWAGE DISPOSAL SERVICES	87,035.16	24

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
 EXP CHECK RUN DATES 11/01/2022 - 11/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	MONTHLY CHARGES	1,074.10	47171
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE, V	WATER BILLS	253.67	47163
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	SERVICE 10/6/22 - 11/3/22	38.50	47168
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	SERVICE FROM 11/8/22 - 12/7/22	124.85	2866
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	MUNICIPAL	460.00	2872
Total For Dept 537.000 SEWER DEPARTMENT				95,623.83	
Dept 537.100 SEWER DEPARTMENT					
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	D.V.M. UTILITIES	2022 CURED IN PLACE PIPE PAY ESTIMATE #	290,695.59	2868
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	EAGLE LANDSCAPING & SUPPL	DEBRIS	2,099.75	2869
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	GIFFELS-WEBSTER ENG INC	2022 CURED IN PLACE PIPE SEWER REHAB 2C	10,370.58	2870
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	GIFFELS-WEBSTER ENG INC	2022 CURED IN PLACE PIPE SEWER REHAB 2C	3,820.51	2879
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	SUNDE BUILDING INC.	INSTALLATION AND REPAIRS IN SPET 2022	14,175.00	2880
Total For Dept 537.100 SEWER DEPARTMENT				321,161.43	
Total For Fund 592 WATER & SEWER FUND				544,878.70	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
EXP CHECK RUN DATES 11/01/2022 - 11/30/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	181,245.77	
			Fund 202 MAJOR ROAD FUNI	46,200.36	
			Fund 203 LOCAL ROAD FUNI	46,200.35	
			Fund 258 CAPITAL ACQUISI	45,062.35	
			Fund 494 DOWNTOWN DEVELC	7,765.44	
			Fund 592 WATER & SEWER I	544,878.70	
			Total For All Funds:	871,352.97	



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SCOTT R. BAKER
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

November 2, 2022

Via Email

Susan Montenegro
City Administrator

Pam Bratschi, MiCPT, CPFA
City Treasurer

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

Re: Legal Department Billing for Septembert 1 through September 30, 2022

Dear Ms. Bratschi:

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

1. General Retainer	\$2,500.00
2. Special Legal Services	\$ 845.00
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$1,657.50</u>
	\$5,002.50

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker

Enclosures



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November 02, 2022

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

Invoice Number: 1445

Invoice Period: 09-01-2022 - 09-30-2022

RE: General Retainer**Time Details**

Date	Professional	Description	Hours	Amount
09-01-2022	SRB	Review correspondence from Treasurer re cell tower lease	0.25	No Charge
09-01-2022	SRB	Review correspondence from PC member Tamareli re Hicks resignation	0.25	No Charge
09-01-2022	SRB	Review and respond to correspondence from City Admin re retention tank documents	0.25	No Charge
09-02-2022	SRB	Review correspondence from City Administrator re WRC agreement	0.25	No Charge
09-06-2022	SRB	Review and respond to correspondence from S. Stec re: JMC litigation	0.25	No Charge
09-07-2022	SRB	Review and respond to correspondence from Clerk re FOIA request	0.25	No Charge
09-07-2022	SRB	Review and respond to correspondence from City Clerk re: Notice of preservation of public record request.	0.25	No Charge
09-08-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge
09-08-2022	SRB	Review correspondence from City Administrator re ethics ordinance	0.25	No Charge
09-08-2022	SRB	Review and respond to correspondence from City Admin re ethics ordinance	0.25	No Charge
09-08-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge
09-08-2022	SRB	Review correspondence from Police Clerk re animal licenses.	0.25	No Charge

We appreciate your business

Page 1 of 4

Date	Professional	Description	Hours	Amount	Item 7C.
09-08-2022	SRB	Review correspondence from Planning Chair re meeting quorum	0.25	No Charge	
09-09-2022	SRB	Review correspondence from Council woman Kenez re ethics ordinance	0.25	No Charge	
09-09-2022	SRB	Review and respond to correspondence from City Admin re Council packets	0.25	No Charge	
09-09-2022	SRB	Review correspondence from City Administrator re council agenda	0.25	No Charge	
09-12-2022	SRB	Review correspondence from City Administrator re council agenda	0.25	No Charge	
09-12-2022	SRB	Review correspondence from City Administrator re property sale	0.25	No Charge	
09-12-2022	SRB	Review and respond to correspondence from City Admin re Council packets	0.25	No Charge	
09-12-2022	SRB	Review and respond to correspondence from City Admin re House in the Woods sale	0.25	No Charge	
09-12-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge	
09-12-2022	SRB	Review and respond to correspondence from S. Stec re: JMC litigation	0.25	No Charge	
09-12-2022	SRB	Prepare for and attend City Council Study Session	2.50	No Charge	
09-15-2022	SRB	Review and respond to correspondence from City Admin re animal licenses	0.25	No Charge	
09-15-2022	SRB	Review correspondence from City Administrator re animal license	0.25	No Charge	
09-16-2022	SRB	Review correspondence from City Administrator re FOIA request	0.25	No Charge	
09-16-2022	SRB	Review and respond to correspondence from City Clerk re: public comment submission	0.25	No Charge	
09-16-2022	SRB	Review and respond to correspondence from City Admin re FOIA	0.25	No Charge	
09-16-2022	SRB	Review and respond to correspondence from Clerk re FOIA request	0.25	No Charge	
09-16-2022	SRB	Review correspondence from Mayor re inter-local agreement with Oakland County gun buy back program	0.25	No Charge	
09-18-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge	
09-18-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge	
09-18-2022	SRB	Review correspondence from PC member Tamareli re PC agenda	0.25	No Charge	

We appreciate your business

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Date	Professional	Description	Hours	Amount	Item 7C.
09-18-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge	
09-18-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge	
09-19-2022	SRB	Review correspondence from City Administrator re Councilwoman Miller correspondence	0.25	No Charge	
09-19-2022	SRB	Review and respond to correspondence from City Admin re sidewalk program	0.25	No Charge	
09-19-2022	SRB	Review multiple correspondence re Councilwoman Miller's driveway	0.25	No Charge	
09-20-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge	
09-21-2022	SRB	Review and respond to correspondence from S. Stec re: Planning Commission meeting	0.25	No Charge	
09-22-2022	SRB	Review and respond to correspondence from City Admin re non-conforming fence	0.25	No Charge	
09-22-2022	SRB	Review and respond to correspondence from Clerk re FOIA request	0.25	No Charge	
09-23-2022	SRB	Review and respond to correspondence from City Admin re council packets	0.25	No Charge	
09-25-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem re FOIA	0.25	No Charge	
09-25-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem re SAD resolution	0.25	No Charge	
09-26-2022	SRB	Review correspondence from Mayor Pro-Tem re Water Technology recommendation	0.25	No Charge	
09-26-2022	SRB	Review and respond to correspondence from City Admin re council packets	0.25	No Charge	
09-26-2022	SRB	Review and respond to correspondence from City Admin re staff interactions	0.25	No Charge	
09-26-2022	SRB	Review and respond to correspondence from City Admin re ethics ordinance	0.25	No Charge	
09-26-2022	SRB	Review and respond to correspondence from City Admin re council packet	0.25	No Charge	
09-26-2022	LKK	Preparation for and attendance at City Council Study Session and Council Meeting.	5.00	No Charge	
09-27-2022	SRB	Review correspondence from Council woman Kenez re: Ethics ordinance	0.25	No Charge	

We appreciate your business

Page 3 of 4

Date	Professional	Description	Hours	Amount	Item 7C.
09-27-2022	SRB	Review and respond to correspondence from Mayor re Ethics Ordinance	0.25	No Charge	
09-28-2022	SRB	Review and respond to correspondence from S. Stec re: JMC litigation	0.25	No Charge	
09-28-2022	SRB	Review and respond to correspondence from S. Stec re: JMC litigation	0.25	No Charge	
09-29-2022	SRB	Review and respond to correspondence from S. Stec re: JMC litigation	0.25	No Charge	
09-29-2022	SRB	Review correspondence from Council woman Kenez re: water technology recommendation	0.25	No Charge	
09-30-2022	SRB	Services Rendered		2,500.00	
09-30-2022	SRB	Review and respond to correspondence from City Admin re council packet	0.25	No Charge	
			Total	2,500.00	

Time Summary

Professional	Hours	Amount
Leann Kimberlin	5.00	0.00
Scott Baker	16.50	2,500.00
Total		2,500.00
Total for this Invoice		2,500.00



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November 02, 2022

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

Invoice Number: 1446

Invoice Period: 09-01-2022 - 09-30-2022

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

Date	Professional	Description	Hours	Amount
09-01-2022	SRB	Review of file materials and Notices to Appear for 09/07/2022 docket and correspondence to Police Clerk concerning records re: 22LV01188A,B; 22LV01321AB;22LV01239A; 19LV01908A; 08L138869A; 22LV01262A; 22LV01285AB; 22LV01147A; 22LV01208AB; 22LV01309AB; 22LV01230AB; 22LV01354AB; 22LV01213A; 01L830312A; 16LV01212B.	2.00	260.00
09-01-2022	SRB	Review and respond to correspondence from probation officer at 46th District Court	0.25	32.50
09-02-2022	SRB	Receipt and review correspondence from 46th District court concerning December docket calendar.	0.25	32.50
09-02-2022	SRB	Receipt and review correspondence from defense attorney re 22LV01230A	0.25	32.50
09-07-2022	SRB	Receipt and review correspondence from defense attorney re 22LV01230A	0.25	32.50
09-07-2022	SRB	Receipt and review correspondence from defense attorney re 22LV01147A	0.25	32.50
09-07-2022	SRB	Review and respond to correspondence from code enforcement officer	0.25	32.50
09-07-2022	SRB	Review and respond to correspondence from probation officer at 46th District Court	0.25	32.50
09-07-2022	SRB	Prepare for and appear in 46th District Court for LV prosecution docket	3.50	455.00
09-12-2022	SRB	Review of file materials and Notices to Appear for 09/14/2022 docket and correspondence to Police Clerk concerning records re: 19LV02386C.	0.25	32.50

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Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 7C.
09-13-2022	SRB	Receipt and review 46th District Court calendar for January 2023.	0.25	32.50	
09-14-2022	SRB	Prepare for and appear in 46th District Court for LV prosecution docket	3.50	455.00	
09-15-2022	SRB	Review and respond to correspondence from code enforcement officer re 28077 Sunset Blvd	0.50	65.00	
09-19-2022	SRB	Review correspondence from code enforcement officer re 28077 Sunset	0.25	32.50	
09-21-2022	SRB	Review correspondence from 46th District Court re 10-12 Docket	0.25	32.50	
09-22-2022	SRB	Review correspondence from code enforcement officer re 28077 Sunset W Blvd	0.25	32.50	
09-28-2022	SRB	Review and respond to correspondent from defense attorney re 22-LV01776A	0.25	32.50	
			Total	1,657.50	

Time Summary

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

Total for this Invoice 1,657.50



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November 02, 2022

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

Invoice Number: 1447

Invoice Period: 09-01-2022 - 09-30-2022

RE: Special Legal Services**Time Details**

Date	Professional	Description	Hours	Amount
09-01-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50
09-01-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50
09-06-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation.	0.25	32.50
09-09-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation.	0.25	32.50
09-12-2022	SRB	Prepare for and attend special meeting of City Council.	1.00	130.00
09-16-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50
09-19-2022	SRB	Review correspondence from liability carrier attorney re Gorbe litigation	0.25	32.50
09-20-2022	SRB	Prepare for and attend Planning Commission Meeting	2.00	260.00
09-22-2022	SRB	Receipt and review of Tax Tribunal Prehearing General Call and Order of Procedure re: Golden Gate Plaza LLC, MTT Docket 22-000536; review file and forward copy to Oakland County Equalization.	0.25	32.50
09-23-2022	SRB	Appearance at OCRD to record partial vacation of Sunnybrook alley. ****NOTE THAT A RECORDING REIMBURSEMENT FEE OF \$30 NEEDS TO BE CHARGED.	1.00	130.00
09-26-2022	SRB	Draft proposed resolution re Eldorado Place SAD	0.50	65.00
09-27-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation	0.25	32.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 7C.
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Total845.00

Time Summary

Professional	Hours	Amount
Scott Baker	6.50	845.00
Total		845.00

Total for this Invoice845.00

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL		11/30/2022			
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,845,012.00	2,845,012.00	2,733,482.31	16,691.78	111,529.69	96.08
101-000.000-402.000	REFUSE COLLECTION TAXES	426,724.00	426,724.00	409,130.99	2,503.33	17,593.01	95.88
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00	3,000.00	357.16	0.00	2,642.84	11.91
101-000.000-414.000	TAX PENALTIES	35,000.00	35,000.00	4,871.30	1,368.29	30,128.70	13.92
101-000.000-415.000	MISCELLANEOUS REVENUE	15,000.00	15,000.00	28,907.57	2,205.00	(13,907.57)	192.72
101-000.000-416.000	WORK COMP DIVIDEND REVENUE	0.00	0.00	5,103.00	5,103.00	(5,103.00)	100.00
101-000.000-416.001	PROPERTY & LIABILITY DIVIDEND REVENUE	6,500.00	6,500.00	8,845.00	0.00	(2,345.00)	136.08
101-000.000-419.000	AT & T LEASE PAYMENTS	60,889.00	60,889.00	22,020.13	5,074.11	38,868.87	36.16
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,000.00	48,000.00	17,236.90	3,447.38	30,763.10	35.91
101-000.000-424.000	UNEARNED REVENUE	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00
101-000.000-446.000	INVESTMENT INTEREST	15,000.00	15,000.00	16,408.86	4,327.29	(1,408.86)	109.39
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	88,000.00	88,000.00	73,207.73	437.64	14,792.27	83.19
101-000.000-455.000	METRO AUTHORITY-FEE	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	95,000.00	95,000.00	21,873.45	6,885.00	73,126.55	23.02
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	8,500.00	8,500.00	3,442.00	34.00	5,058.00	40.49
101-000.000-458.000	PLUMBING/HEATING PERMITS	10,000.00	10,000.00	4,135.00	980.00	5,865.00	41.35
101-000.000-459.000	ELECTRICAL PERMITS	10,000.00	10,000.00	3,841.00	435.00	6,159.00	38.41
101-000.000-460.000	LICENSES & REGISTRATIONS	14,000.00	14,000.00	1,670.00	0.00	12,330.00	11.93
101-000.000-461.000	DOG & CAT LICENSES	1,100.00	1,100.00	224.00	0.00	876.00	20.36
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	53,947.16	21,617.77	66,052.84	44.96
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-470.001	DOG PARK REVENUE	1,600.00	1,600.00	100.00	15.00	1,500.00	6.25
101-000.000-470.002	COMMUNITY GARDEN REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
101-000.000-471.000	DONATIONS-OTHER	1,400.00	1,400.00	0.00	0.00	1,400.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	65,000.00	65,000.00	35,216.00	4,655.00	29,784.00	54.18
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000.000-542.000	SMART CREDITS	9,685.00	9,685.00	0.00	0.00	9,685.00	0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	5,167.52	660.00	9,832.48	34.45
101-000.000-574.000	STATE SHARED REVENUES	477,151.00	477,151.00	177,460.00	0.00	299,691.00	37.19
101-000.000-612.000	DISTRICT COURT FINES	70,000.00	70,000.00	23,324.35	5,586.33	46,675.65	33.32
101-000.000-626.000	COMMUNITY DEVELOPMENT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-000.000-627.000	SIDEWALK REVENUES	200,000.00	200,000.00	191,339.28	141,668.45	8,660.72	95.67
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	14,788.00	14,788.00	30,903.40	30,903.40	(16,115.40)	208.98
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	20,000.00	20,000.00	7,252.61	0.00	12,747.39	36.26
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	0.00	0.00	4,917.00	0.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00
101-000.000-681.000	SALE OF ABANDONED PROPERTY	150,000.00	150,000.00	0.00	0.00	150,000.00	0.00
Total Dept 000.000		5,101,066.00	5,101,066.00	3,879,466.72	254,597.77	1,221,599.28	76.05
TOTAL REVENUES		5,101,066.00	5,101,066.00	3,879,466.72	254,597.77	1,221,599.28	76.05

Expenditures

Dept 100.000 - GOVERNMENT SERVICES

101-100.000-708.000	PROPERTY & LIABILITY INSURANC	40,000.00	40,000.00	40,164.00	0.00	(164.00)	100.41
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00	50.00	4.99	0.00	45.01	9.98
101-100.000-712.000	WORKER'S COMP INSURANCE	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-100.000-713.000	MERS CITY CONTRIBUTIONS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	2,810.81	209.01	3,189.19	46.85
101-100.000-732.000	CODE ENFORCEMENT	4,500.00	4,500.00	385.00	80.00	4,115.00	8.56
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,500.00	1,500.00	10,365.94	0.00	(8,865.94)	691.00
101-100.000-803.000	MEMBERSHIPS & MEETINGS	6,000.00	6,000.00	3,045.45	1,251.00	2,954.55	50.91

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	11/30/2022	MONTH 11/30/22	BALANCE	
		BUDGET		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-804.000	BUILDING TRADE INSPECTION	70,000.00	70,000.00	16,026.14	3,280.00	53,973.86	22.89
101-100.000-805.000	CABLE TELEVISION	55,000.00	55,000.00	21,943.33	8,399.51	33,056.67	39.90
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	25,000.00	25,000.00	13,882.15	2,311.70	11,117.85	55.53
101-100.000-810.000	AUDITING & ACCOUNTING	34,840.00	34,840.00	23,704.75	1,040.00	11,135.25	68.04
101-100.000-822.000	TRAINING	5,000.00	5,000.00	4,501.92	1,863.78	498.08	90.04
101-100.000-832.000	CITIZEN COMMUNICATION/PR	15,000.00	15,000.00	500.00	500.00	14,500.00	3.33
101-100.000-840.000	LIBRARY PAYMENT	132,000.00	132,000.00	0.00	0.00	132,000.00	0.00
101-100.000-848.000	GOVERNMENT OPERATIONS	25,000.00	25,000.00	(127,142.51)	3,289.55	152,142.51	(508.57)
101-100.000-848.001	TECHNOLOGY	45,000.00	45,000.00	30,808.89	18,804.97	14,191.11	68.46
101-100.000-850.000	TELEPHONE EXPENDITURES	18,000.00	18,000.00	5,921.70	596.00	12,078.30	32.90
101-100.000-860.000	VEHICLE EXPENSE	6,500.00	6,500.00	41.00	0.00	6,459.00	0.63
101-100.000-880.000	CDBG EXPENDITURES	2,000.00	2,000.00	2,162.69	1,630.48	(162.69)	108.13
101-100.000-882.000	PLANNING/CONSULTING FEES	15,300.00	15,300.00	0.00	0.00	15,300.00	0.00
101-100.000-900.000	PRINTING/PUBLICATION COSTS	12,000.00	12,000.00	4,818.15	2,889.82	7,181.85	40.15
101-100.000-901.000	POSTAGE FEES	6,000.00	6,000.00	1,769.92	806.50	4,230.08	29.50
101-100.000-955.003	ARPA EXPENDITURES	200,000.00	200,000.00	19,500.00	0.00	180,500.00	9.75
Total Dept 100.000 - GOVERNMENT SERVICES		781,690.00	781,690.00	75,214.32	46,952.32	706,475.68	9.62
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	441,036.00	441,036.00	164,546.04	31,437.44	276,489.96	37.31
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	307,165.00	307,165.00	108,995.08	37,497.98	198,169.92	35.48
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	2,827.50	1,657.50	17,172.50	14.14
101-101.000-718.000	ELECTIONS	10,000.00	10,000.00	15,173.10	5,267.61	(5,173.10)	151.73
101-101.000-721.000	DATA PROCESSING & ASSESSMENTS	36,057.00	36,057.00	1,358.35	0.00	34,698.65	3.77
101-101.000-722.000	LEGAL SERVICES	50,000.00	50,000.00	16,033.75	3,345.00	33,966.25	32.07
101-101.000-723.000	BOARD OF REVIEW	600.00	600.00	0.00	0.00	600.00	0.00
Total Dept 101.000 - ADMINISTRATION		864,858.00	864,858.00	308,933.82	79,205.53	555,924.18	35.72
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	30,000.00	30,000.00	15,040.20	2,951.98	14,959.80	50.13
101-201.000-860.000	VEHICLE EXPENSE	0.00	0.00	648.92	0.00	(648.92)	100.00
101-201.000-920.000	UTILITIES	45,000.00	45,000.00	20,510.28	5,809.54	24,489.72	45.58
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	38,000.00	38,000.00	12,149.98	1,346.86	25,850.02	31.97
101-201.000-930.001	BUILDING - GRANTS	5,359.00	5,359.00	0.00	0.00	5,359.00	0.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-201.000-938.000	PARKING LOT & GROUNDS	8,000.00	8,000.00	1,645.00	0.00	6,355.00	20.56
Total Dept 201.000 - BUILDING & GROUNDS		127,859.00	127,859.00	49,994.38	10,108.38	77,864.62	39.10
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	793,250.00	793,250.00	331,546.79	61,224.83	461,703.21	41.80
101-301.000-702.000	SALARIES PART-TIME	50,000.00	50,000.00	27,126.85	3,630.10	22,873.15	54.25
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	641,229.00	641,229.00	228,037.45	49,780.62	413,191.55	35.56
101-301.000-704.000	SALARIES-OVERTIME	50,000.00	50,000.00	11,564.32	1,966.05	38,435.68	23.13
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	26,106.00	26,106.00	26,106.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00	100.00	9.70	0.00	90.30	9.70
101-301.000-712.000	WORKER'S COMP INSURANCE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-301.000-726.000	OFFICE SUPPLIES	4,000.00	4,000.00	1,424.56	595.58	2,575.44	35.61
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	605.01	138.07	1,394.99	30.25
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	1,000.00	388.61	0.00	611.39	38.86
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	2,000.00	2,000.00	110.66	61.44	1,889.34	5.57

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL		11/30/2022			
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	500.00	500.00	0.00	0.00	500.00	0.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	1,180.00	345.00	2,320.00	33.71
101-301.000-821.000	POLICE RESERVES	500.00	500.00	0.00	0.00	500.00	0.00
101-301.000-822.000	TRAINING	15,500.00	15,500.00	2,507.21	1,384.37	12,992.79	16.18
101-301.000-823.000	FIREARMS TRAINING	9,000.00	9,000.00	9,134.43	300.37	(134.43)	101.49
101-301.000-825.000	ANIMAL CONTROL	200.00	200.00	0.00	0.00	200.00	0.00
101-301.000-826.000	COMMUNITY POLICING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,000.00	2,000.00	822.32	672.32	1,177.68	41.12
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	709,371.00	709,371.00	326,009.64	0.00	383,361.36	45.96
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	15,000.00	2,482.26	0.00	12,517.74	16.55
101-301.000-836.000	PRISONER LOCKUP	4,000.00	4,000.00	500.00	0.00	3,500.00	12.50
101-301.000-850.000	TELEPHONE EXPENDITURES	9,500.00	9,500.00	5,353.58	689.98	4,146.42	56.35
101-301.000-851.000	RADIO COMMUNICATIONS	12,500.00	12,500.00	2,667.00	0.00	9,833.00	21.34
101-301.000-860.000	VEHICLE EXPENSE	37,000.00	37,000.00	25,832.79	7,789.13	11,167.21	69.82
Total Dept 301.000 - PUBLIC SAFETY		2,400,256.00	2,400,256.00	1,003,409.18	128,577.86	1,396,846.82	41.80
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	20,000.00	20,000.00	5,722.20	1,113.20	14,277.80	28.61
101-401.000-890.000	PARK MAINTENANCE	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-401.000-892.000	SIDEWALK MAINTENANCE	334,247.00	334,247.00	303,955.10	4,450.01	30,291.90	90.94
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	12,358.58	6,322.38	8,641.42	58.85
101-401.000-921.000	CONTRACTUAL SERVICES	126,479.00	126,479.00	42,159.80	10,539.95	84,319.20	33.33
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,200.00	4,200.00	6,617.41	956.07	(2,417.41)	157.56
Total Dept 401.000 - PUBLIC SERVICE		512,926.00	512,926.00	370,813.09	23,381.61	142,112.91	72.29
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	7,000.00	7,000.00	1,092.38	14.25	5,907.62	15.61
Total Dept 501.000 - LEAF COLLECTION		7,000.00	7,000.00	1,092.38	14.25	5,907.62	15.61
Dept 502.000							
101-502.000-801.000	PROFESSIONAL & CONTRACTUAL	0.00	0.00	16,232.00	0.00	(16,232.00)	100.00
101-502.000-801.001	SOCRRA	369,794.00	369,794.00	107,032.00	16,232.00	262,762.00	28.94
Total Dept 502.000		369,794.00	369,794.00	123,264.00	16,232.00	246,530.00	33.33
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	5,642.00	5,642.00	0.01	0.00	5,641.99	0.00
101-601.000-712.000	WORKER'S COMP INSURANCE	800.00	800.00	0.00	0.00	800.00	0.00
101-601.000-806.000	ADULT PROGRAMS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-807.000	BUS TRANSPORTATION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	800.00	800.00	110.15	0.00	689.85	13.77
101-601.000-812.000	COMMUNITY EVENTS	8,500.00	8,500.00	6,151.50	5,415.00	2,348.50	72.37
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	500.00	500.00	0.00	0.00	500.00	0.00
101-601.000-815.000	COMMUNITY GARDEN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-817.000	FITNESS CENTER EXP	500.00	500.00	146.90	29.38	353.10	29.38
101-601.000-843.000	DOG PARK EXPENSES	500.00	500.00	15.00	0.00	485.00	3.00
101-601.000-884.000	CONCERTS IN THE PARK	400.00	400.00	0.00	0.00	400.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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Item 7C.

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	2022-23	11/30/2022	MONTH 11/30/22	BALANCE	
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 601.000 - RECREATION		50,642.00	50,642.00	6,423.56	5,444.38	44,218.44	12.68
Dept 811.000							
101-811.000-970.000	CAPITAL EXPENDITURE	157,924.00	157,924.00	0.00	0.00	157,924.00	0.00
Total Dept 811.000		157,924.00	157,924.00	0.00	0.00	157,924.00	0.00
TOTAL EXPENDITURES		5,272,949.00	5,272,949.00	1,939,144.73	309,916.33	3,333,804.27	36.78
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		5,101,066.00	5,101,066.00	3,879,466.72	254,597.77	1,221,599.28	76.05
TOTAL EXPENDITURES		5,272,949.00	5,272,949.00	1,939,144.73	309,916.33	3,333,804.27	36.78
NET OF REVENUES & EXPENDITURES		(171,883.00)	(171,883.00)	1,940,321.99	(55,318.56)	(2,112,204.99)	1,128.86

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR ROAD FUND							
Revenues							
Dept 702.000							
202-702.000-574.000	STATE SHARED REVENUES	373,671.00	373,671.00	101,388.81	33,129.57	272,282.19	27.13
202-702.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
202-702.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	952,207.00	952,207.00	0.00	0.00	952,207.00	0.00
Total Dept 702.000		1,326,478.00	1,326,478.00	101,388.81	33,129.57	1,225,089.19	7.64
TOTAL REVENUES		1,326,478.00	1,326,478.00	101,388.81	33,129.57	1,225,089.19	7.64
Expenditures							
Dept 702.000							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	11,472.00	11,472.00	385.74	154.35	11,086.26	3.36
202-702.000-705.000	SALARIES-ADMIN	5,750.00	5,750.00	2,395.80	479.16	3,354.20	41.67
202-702.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
202-702.000-810.000	AUDITING & ACCOUNTING	5,741.00	5,741.00	5,741.00	0.00	0.00	100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	1,408.87	0.00	3,591.13	28.18
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	42.38	42.38	957.62	4.24
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	25,000.00	657.95	369.65	24,342.05	2.63
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	36,000.00	36,000.00	4,332.50	0.00	31,667.50	12.03
202-702.000-921.000	CONTRACTUAL SERVICES	65,299.00	65,299.00	21,766.40	5,441.60	43,532.60	33.33
Total Dept 702.000		268,095.00	268,095.00	36,730.64	6,487.14	231,364.36	13.70
Dept 702.100 - CAPITAL IMP - STREET BOND							
202-702.100-970.000	CAPITAL EXPENDITURE	1,058,196.00	1,058,196.00	907,581.88	40,344.04	150,614.12	85.77
Total Dept 702.100 - CAPITAL IMP - STREET BOND		1,058,196.00	1,058,196.00	907,581.88	40,344.04	150,614.12	85.77
TOTAL EXPENDITURES		1,326,291.00	1,326,291.00	944,312.52	46,831.18	381,978.48	71.20
Fund 202 - MAJOR ROAD FUND:							
TOTAL REVENUES		1,326,478.00	1,326,478.00	101,388.81	33,129.57	1,225,089.19	7.64
TOTAL EXPENDITURES		1,326,291.00	1,326,291.00	944,312.52	46,831.18	381,978.48	71.20
NET OF REVENUES & EXPENDITURES		187.00	187.00	(842,923.71)	(13,701.61)	843,110.71	10,761.34

PERIOD ENDING 11/30/2022

		2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 11/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
GL NUMBER	DESCRIPTION						
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-415.000	MISCELLANEOUS REVENUE	13,603.00	13,603.00	0.00	0.00	13,603.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	175,843.00	175,843.00	47,346.71	15,470.95	128,496.29	26.93
203-703.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
203-703.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	1,376,707.00	1,376,707.00	0.00	0.00	1,376,707.00	0.00
Total Dept 703.000		1,566,753.00	1,566,753.00	47,346.71	15,470.95	1,519,406.29	3.02
TOTAL REVENUES		1,566,753.00	1,566,753.00	47,346.71	15,470.95	1,519,406.29	3.02
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	11,472.00	11,472.00	385.73	154.35	11,086.27	3.36
203-703.000-705.000	SALARIES-ADMIN	5,750.00	5,750.00	2,395.80	479.16	3,354.20	41.67
203-703.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
203-703.000-810.000	AUDITING & ACCOUNTING	3,516.00	3,516.00	4,516.00	0.00	(1,000.00)	128.44
203-703.000-861.000	ROAD MAINTENANCE	250,000.00	250,000.00	10,156.03	0.00	239,843.97	4.06
203-703.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	42.37	42.37	957.63	4.24
203-703.000-864.000	TRAFFIC CONTROLS	25,000.00	25,000.00	657.97	369.65	24,342.03	2.63
203-703.000-866.000	SNOW & ICE REMOVAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-870.000	FORESTRY	36,000.00	36,000.00	4,332.50	0.00	31,667.50	12.03
203-703.000-921.000	CONTRACTUAL SERVICES	65,299.00	65,299.00	21,766.40	5,441.60	43,532.60	33.33
Total Dept 703.000		508,370.00	508,370.00	44,252.80	6,487.13	464,117.20	8.70
Dept 703.100 - CAPITAL IMP - STREET BOND							
203-703.100-970.000	CAPITAL EXP - STREET BOND	1,058,196.00	1,058,196.00	907,581.90	40,344.04	150,614.10	85.77
Total Dept 703.100 - CAPITAL IMP - STREET BOND		1,058,196.00	1,058,196.00	907,581.90	40,344.04	150,614.10	85.77
TOTAL EXPENDITURES		1,566,566.00	1,566,566.00	951,834.70	46,831.17	614,731.30	60.76
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		1,566,753.00	1,566,753.00	47,346.71	15,470.95	1,519,406.29	3.02
TOTAL EXPENDITURES		1,566,566.00	1,566,566.00	951,834.70	46,831.17	614,731.30	60.76
NET OF REVENUES & EXPENDITURES		187.00	187.00	(904,487.99)	(31,360.22)	904,674.99	13,683.42

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	AMENDED	11/30/2022	MONTH 11/30/22	BALANCE	
		BUDGET	BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	400.00	1,037.19	302.53	(637.19)	259.30
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	157,924.00	157,924.00	0.00	0.00	157,924.00	0.00
Total Dept 000.000		158,324.00	158,324.00	1,037.19	302.53	157,286.81	0.66
TOTAL REVENUES		158,324.00	158,324.00	1,037.19	302.53	157,286.81	0.66
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	157,924.00	157,924.00	160,693.30	45,062.35	(2,769.30)	101.75
Total Dept 000.000		157,924.00	157,924.00	160,693.30	45,062.35	(2,769.30)	101.75
TOTAL EXPENDITURES		157,924.00	157,924.00	160,693.30	45,062.35	(2,769.30)	101.75
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		158,324.00	158,324.00	1,037.19	302.53	157,286.81	0.66
TOTAL EXPENDITURES		157,924.00	157,924.00	160,693.30	45,062.35	(2,769.30)	101.75
NET OF REVENUES & EXPENDITURES		400.00	400.00	(159,656.11)	(44,759.82)	160,056.11	9,914.03

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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Item 7C.

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 397 - ROAD MILLAGE BOND FUND							
Revenues							
Dept 000.000							
397-000.000-446.000	INVESTMENT INTEREST	0.00	0.00	31,935.93	7,033.80	(31,935.93)	100.00
Total Dept 000.000		0.00	0.00	31,935.93	7,033.80	(31,935.93)	100.00
TOTAL REVENUES		0.00	0.00	31,935.93	7,033.80	(31,935.93)	100.00
Expenditures							
Dept 000.000							
397-000.000-720.000	INTEREST EXPENSE	0.00	0.00	109,375.00	0.00	(109,375.00)	100.00
Total Dept 000.000		0.00	0.00	109,375.00	0.00	(109,375.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	109,375.00	0.00	(109,375.00)	100.00
Fund 397 - ROAD MILLAGE BOND FUND:							
TOTAL REVENUES		0.00	0.00	31,935.93	7,033.80	(31,935.93)	100.00
TOTAL EXPENDITURES		0.00	0.00	109,375.00	0.00	(109,375.00)	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(77,439.07)	7,033.80	77,439.07	100.00

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	311,100.00	311,100.00	26,761.25	0.00	284,338.75	8.60
494-000.000-410.000	TAX COLLECTED OTHER	36,676.00	36,676.00	29,860.86	0.00	6,815.14	81.42
494-000.000-415.000	MISCELLANEOUS REVENUE	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
494-000.000-446.000	INVESTMENT INTEREST	10,000.00	10,000.00	11,048.80	3,222.76	(1,048.80)	110.49
Total Dept 000.000		363,776.00	363,776.00	67,670.91	3,222.76	296,105.09	18.60
TOTAL REVENUES		363,776.00	363,776.00	67,670.91	3,222.76	296,105.09	18.60
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	157,595.00	157,595.00	70,515.56	11,185.30	87,079.44	44.74
494-000.000-702.000	SALARIES PART-TIME	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	34,000.00	34,000.00	21,677.73	4,660.79	12,322.27	63.76
494-000.000-722.000	LEGAL SERVICES	900.00	900.00	0.00	0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	3,360.00	3,360.00	307.35	0.00	3,052.65	9.15
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	800.00	800.00	0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	8,175.00	8,175.00	1,307.40	0.00	6,867.60	15.99
494-000.000-844.000	MAIN STREET PROGRAM	22,200.00	22,200.00	697.21	170.43	21,502.79	3.14
494-000.000-845.000	STREETSCAPING	33,300.00	33,300.00	257.56	0.00	33,042.44	0.77
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00	15,300.00	13,293.50	2,616.00	2,006.50	86.89
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	2,000.00	956.60	0.00	1,043.40	47.83
494-000.000-901.000	POSTAGE FEES	200.00	200.00	0.00	0.00	200.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	505,624.00	505,624.00	27,775.09	3,163.48	477,848.91	5.49
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	8,457.00	8,457.00	361.91	0.00	8,095.09	4.28
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000.000		828,911.00	828,911.00	137,949.91	21,796.00	690,961.09	16.64
TOTAL EXPENDITURES		828,911.00	828,911.00	137,949.91	21,796.00	690,961.09	16.64
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		363,776.00	363,776.00	67,670.91	3,222.76	296,105.09	18.60
TOTAL EXPENDITURES		828,911.00	828,911.00	137,949.91	21,796.00	690,961.09	16.64
NET OF REVENUES & EXPENDITURES		(465,135.00)	(465,135.00)	(70,279.00)	(18,573.24)	(394,856.00)	15.11

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	40,000.00	40,000.00	8,773.24	1,781.00	31,226.76	21.93
592-536.000-640.000	WATER SERVICE	708,737.00	708,737.00	351,363.70	53,411.57	357,373.30	49.58
592-536.000-640.001	BOND REVENUE	227,268.00	227,268.00	95,454.70	19,088.80	131,813.30	42.00
592-536.000-640.002	CAPITAL BOND REVENUE	1,683,301.00	1,683,301.00	0.00	0.00	1,683,301.00	0.00
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	14,320.22	2,523.81	10,679.78	57.28
592-536.000-642.000	METER CHARGE REVENUE	80,645.00	80,645.00	29,244.37	5,766.36	51,400.63	36.26
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	182,410.00	182,410.00	0.00	0.00	182,410.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	28,360.22	6,004.36	(23,860.22)	630.23
Total Dept 536.000 - WATER DEPARTMENT		2,951,861.00	2,951,861.00	527,516.45	88,575.90	2,424,344.55	17.87
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-640.002	CAPITAL BOND REVENUE	680,783.00	680,783.00	0.00	0.00	680,783.00	0.00
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	21,315.70	3,552.67	21,684.30	49.57
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,688,140.00	1,688,140.00	664,858.69	101,131.27	1,023,281.31	39.38
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	14,911.65	2,988.93	28,088.35	34.68
592-537.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	19,070.46	6,004.36	(14,570.46)	423.79
Total Dept 537.000 - SEWER DEPARTMENT		2,459,423.00	2,459,423.00	720,156.50	113,677.23	1,739,266.50	29.28
TOTAL REVENUES		5,411,284.00	5,411,284.00	1,247,672.95	202,253.13	4,163,611.05	23.06
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	20,004.00	20,004.00	6,625.00	1,825.00	13,379.00	33.12
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	158,268.00	158,268.00	48,144.93	9,839.69	110,123.07	30.42
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	7,959.00	7,959.00	7,959.00	0.00	0.00	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	5,441.00	5,441.00	5,441.00	0.00	0.00	100.00
592-536.000-902.000	BILLING SERVICES	10,000.00	10,000.00	3,679.78	700.00	6,320.22	36.80
592-536.000-921.000	CONTRACTUAL SERVICES	73,376.00	73,376.00	24,458.60	6,114.65	48,917.40	33.33
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
592-536.000-937.000	WATER SYSTEM MAINTENANCE	90,000.00	90,000.00	26,648.82	16,155.48	63,351.18	29.61
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	0.00	0.00	4,917.00	0.00
592-536.000-944.000	WATER PURCHASES	454,416.00	454,416.00	119,119.10	24,893.13	335,296.90	26.21
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	1,880.00	1,880.00	1,521.96	0.00	358.04	80.96
592-536.000-970.000	CAPITAL EXPENDITURE	0.00	0.00	3,011.25	3,011.25	(3,011.25)	100.00
592-536.000-974.000	WATER MAIN PROJECT	356,600.00	356,600.00	7,525.00	0.00	349,075.00	2.11
Total Dept 536.000 - WATER DEPARTMENT		1,184,861.00	1,184,861.00	254,134.44	62,539.20	930,726.56	21.45
Dept 536.100 - WATER DEPARTMENT							
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEMENT	24,000.00	24,000.00	26,116.50	3,646.50	(2,116.50)	108.82
Total Dept 536.100 - WATER DEPARTMENT		24,000.00	24,000.00	26,116.50	3,646.50	(2,116.50)	108.82
Dept 536.200 - WATER DEPARTMENT							
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE REPLACE	100,000.00	100,000.00	42,256.48	42,256.48	57,743.52	42.26
Total Dept 536.200 - WATER DEPARTMENT		100,000.00	100,000.00	42,256.48	42,256.48	57,743.52	42.26

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
Dept 536.300 - WATER DEPARTMENT							
592-536.300-970.000	CAPITAL EXP - WATER METER REPLACE	860,000.00	860,000.00	0.00	0.00	860,000.00	0.00
Total Dept 536.300 - WATER DEPARTMENT		860,000.00	860,000.00	0.00	0.00	860,000.00	0.00
Dept 536.400 - WATER DEPARTMENT							
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	475,000.00	475,000.00	64,050.66	26,009.46	410,949.34	13.48
Total Dept 536.400 - WATER DEPARTMENT		475,000.00	475,000.00	64,050.66	26,009.46	410,949.34	13.48
Dept 536.500 - WATER DEPARTMENT							
592-536.500-970.000	CAPITAL FIRE HYDRANTS	84,000.00	84,000.00	69,147.15	750.00	14,852.85	82.32
Total Dept 536.500 - WATER DEPARTMENT		84,000.00	84,000.00	69,147.15	750.00	14,852.85	82.32
Dept 536.600 - WATER DEPARTMENT							
592-536.600-970.000	CAPITAL EXP - GATE VALVES	224,000.00	224,000.00	2,687.50	750.00	221,312.50	1.20
Total Dept 536.600 - WATER DEPARTMENT		224,000.00	224,000.00	2,687.50	750.00	221,312.50	1.20
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	20,004.00	20,004.00	6,625.00	1,825.00	13,379.00	33.12
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	55,346.00	55,346.00	25,089.72	5,259.89	30,256.28	45.33
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,803.00	7,803.00	7,803.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	174,679.00	174,679.00	89,117.50	0.00	85,561.50	51.02
592-537.000-725.000	PAYING AGENT FEES	1,500.00	1,500.00	750.00	0.00	750.00	50.00
592-537.000-810.000	AUDITING & ACCOUNTING	5,441.00	5,441.00	5,441.00	0.00	0.00	100.00
592-537.000-902.000	BILLING SERVICES	0.00	0.00	164.06	164.06	(164.06)	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	73,376.00	73,376.00	24,458.60	6,114.65	48,917.40	33.33
592-537.000-939.000	SEWER SYTEM MAINTENANCE	273,000.00	273,000.00	19,115.89	18.95	253,884.11	7.00
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,059,290.00	1,059,290.00	348,140.64	87,035.16	711,149.36	32.87
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,707.00	18,707.00	3,094.05	1,074.10	15,612.95	16.54
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	3,969.90	253.67	1,030.10	79.40
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,200.00	1,200.00	86.81	38.50	1,113.19	7.23
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	3,000.00	3,000.00	1,105.06	124.85	1,894.94	36.84
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,078.00	9,078.00	9,078.00	0.00	0.00	100.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00	20,000.00	4,247.67	0.00	15,752.33	21.24
592-537.000-970.000	CAPITAL EXPENDITURE	145,000.00	145,000.00	18,322.73	0.00	126,677.27	12.64
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	30,000.00	30,000.00	1,937.44	460.00	28,062.56	6.46
Total Dept 537.000 - SEWER DEPARTMENT		1,909,424.00	1,909,424.00	568,547.07	102,368.83	1,340,876.93	29.78
Dept 537.100 - SEWER DEPARTMENT							
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REPAIRS	0.00	0.00	621,679.36	321,161.43	(621,679.36)	100.00
Total Dept 537.100 - SEWER DEPARTMENT		0.00	0.00	621,679.36	321,161.43	(621,679.36)	100.00

PERIOD ENDING 11/30/2022

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	11/30/2022 NORM (ABNORM)	MONTH 11/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
Dept 537.200 - SEWER DEPARTMENT							
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
Total Dept 537.200 - SEWER DEPARTMENT		550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
TOTAL EXPENDITURES		5,411,285.00	5,411,285.00	1,648,619.16	559,481.90	3,762,665.84	30.47
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		5,411,284.00	5,411,284.00	1,247,672.95	202,253.13	4,163,611.05	23.06
TOTAL EXPENDITURES		5,411,285.00	5,411,285.00	1,648,619.16	559,481.90	3,762,665.84	30.47
NET OF REVENUES & EXPENDITURES		(1.00)	(1.00)	(400,946.21)	(357,228.77)	400,945.21	14,621.00
TOTAL REVENUES - ALL FUNDS		13,927,681.00	13,927,681.00	5,376,519.22	516,010.51	8,551,161.78	38.60
TOTAL EXPENDITURES - ALL FUNDS		14,563,926.00	14,563,926.00	5,891,929.32	1,029,918.93	8,671,996.68	40.46
NET OF REVENUES & EXPENDITURES		(636,245.00)	(636,245.00)	(515,410.10)	(513,908.42)	(120,834.90)	81.01

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

	Revenues Through 11/30/2022	Expenses Through 11/30/2022	Revenues Over (Under) Expenses
101-GENERAL FUND	3,879,467	1,939,145	1,940,322
202-MAJOR STREET FUND	101,389	944,313	(842,924)
203-LOCAL STREET FUND	47,347	951,835	(904,488)
258-CAPITAL ACQUISITION FUND	1,037	160,693	(159,656)
397-ROADS MILLAGE BOND FUND	31,936	109,375	(77,439)
494-DOWNTOWN DEVELOPMENT AUTHORITY	67,671	137,950	(70,279)
592-WATER & SEWER FUND	1,247,673	1,648,619	(400,946)
GRAND TOTAL ALL FUNDS	5,376,519	5,891,929	(515,410)

2022 ACTIVITY TOTALS

OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
SGT. TACKETT	37	41	61	48	29	25	8	0	0	0	0		249
BECKER	103	78	107	52	36	56	48	3	0	0	0		483
ROBERTS	150	132	50	57	72	64	97	102	56	124	87		991
CARMACK	280	278	377	332	335	294	302	244	305	269	307		3323
HUSTON	36	43	72	92	0	41	17	96	106	88	77		668
HUTSON	290	361	282	217	290	234	250	276	317	281	193		2991
GIJSBERS	129	133	180	161	144	46	0	0	0	0	0		793
CHICKENSKY	0	0	118	114	163	171	161	184	186	177	182		1456
PARAMO	0	0	0	63	141	144	164	294	107	0	0		913
FISHER	0	0	0	0	0	62	92	30	192	130	208		714
STAJICH	0	0	0	0	0	0	0	0	0	77	77		154
LAWRENCE	120	69	93	76	77	57	76	96	42	82	59		847
BUTTON	21	28	31	17	35	18	30	31	17	24	11		263
													13845

2022 TICKET TOTALS

OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
SGT. TACKETT	0	0	18	17	12	23	10	0	0	0	0	0	80
Tackett warnings	0	0	8	4	2	0	1	0	0	0	0	0	
BECKER	63	42	75	44	30	43	13	4	0	0	0	0	314
Becker warnings	0	0	0	0	0	0	0	0	0	0	0	0	
ROBERTS	12	9	1	10	12	13	14	19	11	14	14	14	129
Roberts warnings	4	2	0	4	6	5	2	5	3	4	6	6	
CARMACK	22	22	77	65	47	41	39	43	69	58	68		551
Carmack warnings	13	10	17	14	3	4	5	6	23	16	13		
HUSTON	3	10	18	8	14	18	4	8	13	12	11		119
Huston warnings	0	1	2	1	0	1	0	0	1	2	0		
HUTSON	31	51	62	38	44	34	36	60	60	53	36		505
Hutson warnings	5	13	13	8	11	8	8	11	19	16	12		
GIJSBERS	36	36	66	79	50	9	0	0	0	0	0		276
Gijsbers warnings	10	6	7	8	11	2	0	0	0	0	0		
CHICKENSKY	0	0	37	43	41	50	47	49	47	62	53		429
Chickensky warnings	0	0	9	2	0	1	0	0	0	1	0		
PARAMO	0	0	0	9	24	42	27	83	10	0	0		195
Paramo warnings	0	0	0	5	1	4	6	27	4	0	0		
FISHER	0	0	0	0	0	13	37	82	72	61	40		305
Fisher warnings	0	0	0	0	0	3	8	2	18	7	7		
STAJICH	0	0	0	0	0	0	0	0	0	41	16		57
Stajich warnings	0	0	0	0	0	0	0	0	0	8	1		
LAWRENCE	9	9	6	4	10	5	9	14	5	13	14		98
Lawrence warnings	0	0	0	0	0	0	1	0	0	0	0		
BUTTON	2	9	7	8	11	4	7	7	5	3	0		63
Button warnings	1	8	7	7	6	0	4	6	2	2	0		
													3121

City of Lathrup Village Police Department - Monthly Activity Summary

November 2022

11/01/2022 22-12936 Flee and Elude

An Officer observed a vehicle fail to stop for a school bus stop sign. The Officer discovered, after running the plate, that the driver was wanted for Assault out of Oak Park. When the Officer initiated a stop, the vehicle fled. The Officer terminated the pursuit a short time later. The Officer was able to ID the driver and a warrant has been requested for his arrest.

11/01/2022 22-12938 DWLS Arrest

An Officer initiated a traffic stop when it was found that the vehicle returned with a plate confiscation request from the Secretary of State for fraudulent insurance. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. Their vehicle was turned over to a licensed driver.

11/01/2022 22-12947 Assist Other Law Enforcement Agency

An Officer located a vehicle of a suspect who had just committed a felonious assault with a gun in Southfield, near the Lathrup Village border. As he followed the vehicle on to the freeway, updating Southfield Dispatch, he saw the driver throw a gun from the vehicle onto the roadway. Southfield Officers caught up and initiated a traffic stop, arresting the man. The LV Officer then returned and located the gun. It was turned over to SPD.

11/02/2022 22-12997 Larceny From Auto

A resident reported that when their dog was barking loudly at something outside, they looked to find 3 subjects running from her driveway to a vehicle, which then fled the scene. She discovered that the driver's side window was smashed out and her steering wheel was missing. No physical evidence was found at the scene.

11/02/2022 22-13015 DWLS Arrest

An Officer initiated a traffic stop for a speeding violation. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. Their vehicle was turned over to a licensed driver.

11/03/2022 22-13046 Fraud

A local financial institution reported that a man was unintentionally given \$40,000.00 when he requested a withdrawal of \$20,000.00. The man was unable to be contacted by the bank. The case was turned over to DB, who is investigating the matter and attempting to retrieve the funds for the bank.

11/03/2022 22-13046 Dispatched Injured Animal

Officer responded to a residence when it was reported that there was an injured wild animal in the yard. The officer dispatched the animal, collected it, and transported it to DPS for disposal.

11/04/2022 22-13069 DWLS Arrest

An Officer initiated a traffic stop on a vehicle which did not move when their light turned green. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. Their vehicle was turned over to a licensed driver.

11/04/2022 22-13077 Fraud

A report was taken from a citizen when they discovered that someone in Minnesota used their bank account to make purchases. The victim was still in possession of their debit card. It was reported to his bank, who is investigating.

11/04/2022 22-13086 Suspicious Person

A resident reported that they observed a woman walking behind homes in their neighborhood. The area was checked, but she was not located. Nothing was damaged or missing from any of the homes.

11/05/2022 22-13120 DWLS Arrest

An Officer initiated a traffic stop for a stop sign violation. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. Their vehicle was turned over to a licensed driver.

11/06/2022 22-13141 Neighbor Trouble

A resident reported that her fence was damaged by her neighbor's lawn contractor. There has been an ongoing issue between the two neighbors. They have a meeting scheduled with the City Manager to try to come to a resolution.

11/06/2022 22-13155 No Operators License

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver did not have a driver's license. They were cited and released on scene with a misdemeanor citation for No Operators License. Their vehicle was impounded.

11/07/2022 22-13195 No Operator License

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver did not have a driver's license. They were cited and released on scene with a misdemeanor citation for No Operators License. Their vehicle was impounded.

11/08/2022 22-13219 Domestic Violence

Officers were called to a home where it was reported that a son was being assaultive and breaking things in the home. Officers arrived to find the son fleeing the scene, with severe lacerations to his head and hand. It was determined that the parents assaulted the son. The mother was arrested for Domestic Violence. She was processed at Berkley PD. The Prosecutor did not approve the charges and the woman was released.

11/08/2022 22-13239 No Operators License

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver did not have a driver's license. They were cited and released on scene with a misdemeanor citation for No Operators License. Their vehicle was impounded.

11/09/2022 22-13246 Missing Person

A woman was reported missing by her children. She was located safe later that evening. She had volunteered to work the election polls but failed to tell her children.

11/09/2022 22-13266 Harassing Communications

An Officer took a report from a resident who stated that he was being harassed by a client who wants a refund for services he was not satisfied with. The man accused of doing the harassing was contacted and advised to cease. Officers assisted in making arrangements for the man to receive his refund, which he eventually got.

(Related CR# LV 22-14052)

11/09/2022 22-13283 Drug Overdose / CPR

Officers responded to a report of a slumped subject in a major intersection. Officers had to break the window in order to access the unresponsive man and remove him from the vehicle. The man was not breathing. Officers administered 2 doses of Narcan and performed CPR until Southfield Medics arrived on scene. The man was transported to Providence Hospital where it is believed that he recovered.

11/11/2022 22-13360 Stabbing / Domestic

Officers were flagged down by a woman who stated her boyfriend stole her cellphone and jumped out of her vehicle, after preventing her from pulling into the police station. Officers located the male subject who still had the cell phone. The man advised Officers that he had been stabbed in the chest by the woman. The woman admitted to stabbing him. The wound was minimal. The incident was documented and turned over to DB for review.

11/12/2022 22-13377 Assist Medical / CPR

An Officer responded to a residence where family members found a man unresponsive and not breathing. The Officer performed CPR on the subject until Southfield Medics arrived. The man, who was suffering from stage 4 lung cancer, was taken to Providence Hospital by Southfield Medics.

11/13/2022 22-13408 DWLS Arrest

An Officer initiated a traffic stop for a stop sign violation. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. Their vehicle was turned over to a licensed driver.

11/14/2022 22-13447 Stolen Vehicle

A resident had their vehicle stolen from their driveway overnight. It was a company vehicle. Officers were able to ping the vehicles location and found it at an apartment complex in Southfield. The vehicle had been heavily damaged. There were no surveillance cameras in the area. No suspects were developed.

11/15/2022 22-13478 DWLS Arrest

An Officer initiated a traffic stop for a speeding violation. It was determined that they had a suspended drivers license. They were cited and released on scene with a misdemeanor citation for DWLS. They vehicle was turned over to a licensed driver.

11/15/2022 22-13479 Misdemeanor Warrant Arrest

An Officer met Southfield PD on a traffic stop and took custody of a subject who had an outstanding warrant out of Lathrup Village. They were transported to Berkley PD and processed. They later posted bond and were released.

11/15/2022 22-13499 Identity Theft

An Officer took a report from a citizen who stated that they had multiple bank and credit accounts compromised. They also had their cell phone account hacked and cancelled.

11/16/2022 22-13549 Suspicious Circumstance

A local business man stated that he worked with a new vendor for supplies a few times before, but he is having an issue now. The man transferred the company \$55,500.00 for product that he has not yet received. He stated that he should have had it a few days ago. The incident was documented and the man was told that the issue was a civil matter at this time, but to advise LVPD if he does or does not receive the product.

11/16/2022 22-13550 Found Property

A resident turned in a cell phone she found while walking in the neighborhood. It could not be opened and the owner could not be identified. It was entered into property for safekeeping.

11/16/2022 22-13559 Fraud

A resident reported that he discovered that his checking account was compromised and unauthorized transactions were found. He was advised to contact his financial institution and the incident was documented.

11/16/2022 22-13560 DWLS Arrest

An Officer initiated a traffic stop for a stop sign violation. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. The vehicle was impounded.

11/18/2022 22-13601 DWLS Arrest

An Officer initiated a traffic stop for a red-light violation. It was determined that they had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. The vehicle was impounded.

11/21/2022 22-13746 Larceny from Auto

A resident reported that he came out to his unlocked vehicle in the morning to find that it had been entered and some of his personal items were taken. There were no video cameras and no physical evidence at the scene. The incident was documented.

11/21/2022 22-13749 Suspicious Circumstance

A resident reported that she gave her social security number to an unknown person over the phone before she realized it was a scam. There has been no fraudulent activity as of now. The incident was documented and the resident was advised to contact her financial institutions and credit reporting bureaus.

11/25/2022 22-13903 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for a speeding violation. It was determined that they had an outstanding warrant out of Southfield. They were turned over to SPD Officer at the scene. The vehicle was impounded.

11/26/2022 22-13940 Larceny

A resident reported that a package was supposedly delivered by Fed-Ex but she could not locate it. Review of video cameras determined the package was not delivered. Fed-Ex was contacted and is investigating the matter.

11/27/2022 22-13986 DWLS Arrest

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

11/27/2022 22-13996 DWLS Arrest

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

11/27/2022 22-13997 DWLS Arrest

An Officer initiated a traffic stop for an improper turn violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene with a misdemeanor citation for DWLS. The vehicle was impounded.

11/28/2022 22-14017 Family Trouble

Officers responded to a residence where a mother and daughter were verbally fighting. The adult daughter agreed to leave. She was given a ride to Panera Bread where she made arrangements to go elsewhere.

11/28/2022 22-14022 DWLS Arrest

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

11/29/2022 22-14050 Larceny

A woman reported her wallet was stolen when she left it sitting on a chair at a local Pharmacy. Video was reviewed by Officers and a suspect was identified. When the suspect came back to pick up her prescription, she returned the purse, stating she felt bad. It was returned to its owner by Officers.

11/29/2022 22-14052 Harassing Communications

A resident made a complaint that he was being harassed by a client who wanted a refund for unsatisfactory services. A previous incident was reported by the same resident when he had a similar problem the man's brother. The man being accused of harassing was contacted and agreed to cease.

(Related CR# LV 22-13266)

11/30/2022 22-14100 Larceny from Auto

A resident walked into LVPD and reported that his unlocked vehicle was entered over the night and Christmas presents he had purchased for his child were stolen.

11/30/2022 22-14125 Mental Health Call

Officer responded to a residence where a mother called about concerns for her daughter's mental health. The daughter agreed to go to the hospital to have a psychological evaluation. Officers followed the mother, who transported the daughter.

11/30/2022 22-14130 DWLS Arrest

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

NOVEMBER 2022 WARNING VIOLATIONS

Item 7D.

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	22LV02173	11/2/2022	DETROIT	MI	EVERGREEN	SAN JOSE	DROVE WITHOUT LIGHTS	CAR
2	22LV02175	11/2/2022	LATHRUP VILLAGE	MI	WILTSHIRE	SANTA BARBARA	IMPROPER/PROHIBITED PARKING	CAR
3	22LV02211	11/7/2022	LATHRUP VILLAGE	MI	LATHRUP	AVILLA	DISOBEY STOP SIGN	HUT
4	22LV02213	11/7/2022	PLYMOUTH	MI	LATHRUP	11 MILE	DISOBEY STOP SIGN	HUT
5	22LV02233	11/10/2022	LATHRUP VILLAGE	MI	11 MILE ROAD	LATHRUP	DISOBEY STOP SIGN	FIS
6	22LV02241	11/12/2022	SOUTHFIELD	MI	SOUTHFIELD	GOLDENGATE	DISOBEY TRAFFIC CONTROL DEVICE	HUT
7	22LV02252	11/14/2022	SOUTHFIELD	MI	EVERGREEN	SARATOGA	SPEED	ROB
8	22LV02253	11/14/2022	LATHRUP VILLAGE	MI	11 MILE ROAD	LATHRUP	DISOBEY STOP SIGN	FIS
9	22LV02260	11/15/2022	OAK PARK	MI	12 MILE ROAD	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
10	22LV02282	11/18/2022	DETROIT	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	HUT
11	22LV02283	11/18/2022	SOUTHFIELD	MI	SOUTHFIELD	11 MILE ROAD	PROHIBITED TURN	HUT
12	22LV02288	11/19/2022	LATHRUP VILLAGE	MI	ROSELAND	GUY	NO PARKING 3AM-6AM	CAR
13	22LV02292	11/19/2022	SOUTHFIELD	MI	LATHRUP	RAINBOW	DISOBEY STOP SIGN	HUT
14	22LV02300	11/20/2022	SOUTHFIELD	MI	SOUTHFIELD	LINCOLN	EXPIRED PLATES	FIS
15	22LV02301	11/20/2022	BEVERLY HILLS	MI	SOUTHFIELD	12 MILE ROAD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
16	22LV02302	11/20/2022	DETROIT	MI	SOUTHFIELD	CALIFORNIA	EXPIRED PLATES	FIS
17	22LV02303	11/20/2022	BIRMINGHAM	MI	SOUTHFIELD	11 MILE ROAD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
18	22LV02310	11/21/2022	PINCKNEY	MI	11 MILE ROAD	SOUTHFIELD	IMPROPER TURN	ROB
19	22LV02314	11/22/2022	SOUTHFIELD	MI	EVERGREEN	SAN JOSE	SPEED	CAR
20	22LV02325	11/23/2022	CANTON	MI	SOUTHFIELD	11 MILE ROAD	IMPROPER TURN	ROB
21	22LV02327	11/23/2022	SOUTHFIELD	MI	SOUTHFIELD	12 MILE ROAD	EXPIRED PLATES	FIS
22	22LV02327	11/23/2022	SOUTHFIELD	MI	SOUTHFIELD	12 MILE ROAD	NO PROOF INSURANCE	FIS
23	22LV02355	11/29/2022	FARMINGTON HILLS	MI	11 MILE ROAD	EVERGREEN	DISOBEY STOP SIGN	HUT
24	22LV02360	11/30/2022	DETROIT	MI	SOUTHFIELD	11 MILE ROAD	DISOBEY TRAFFIC CONTROL DEVICE	ROB
25	22LV02361	11/30/2022	SOUTHFIELD	MI	SOUTHFIELD	11 MILE ROAD	DISOBEY TRAFFIC CONTROL DEVICE	ROB
26								
27								

NOVEMBER 2022 WARNING VIOLATIONS

Item 7D.

[illegible]

NOVEMBER 2022 WARNING VIOLATIONS

Item 7D.

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weekly	Mrs. Blair	various members	check on adopt a senior member
weekly	Mrs. Bloom	various members	check on adopt a senior member
weekly	Mrs. McReynolds	various members	check on adopt a senior member
weekly	Mrs. Egan	Knoll	Mrs. Egan gets weekly phone calls, she needs assistance with getting her trash wheeled out.
weekly	Mrs. Brady	Carmack	check on adopt a senior member
weekly	Mrs. Rasmussen	Knoll	Mrs. Rasmussen gets a weekly phone call to check on her.
weekly	Mrs. Gore	various members	check on adopt a senior member

ALARM SUMMARY FOR NOVEMBER 2022

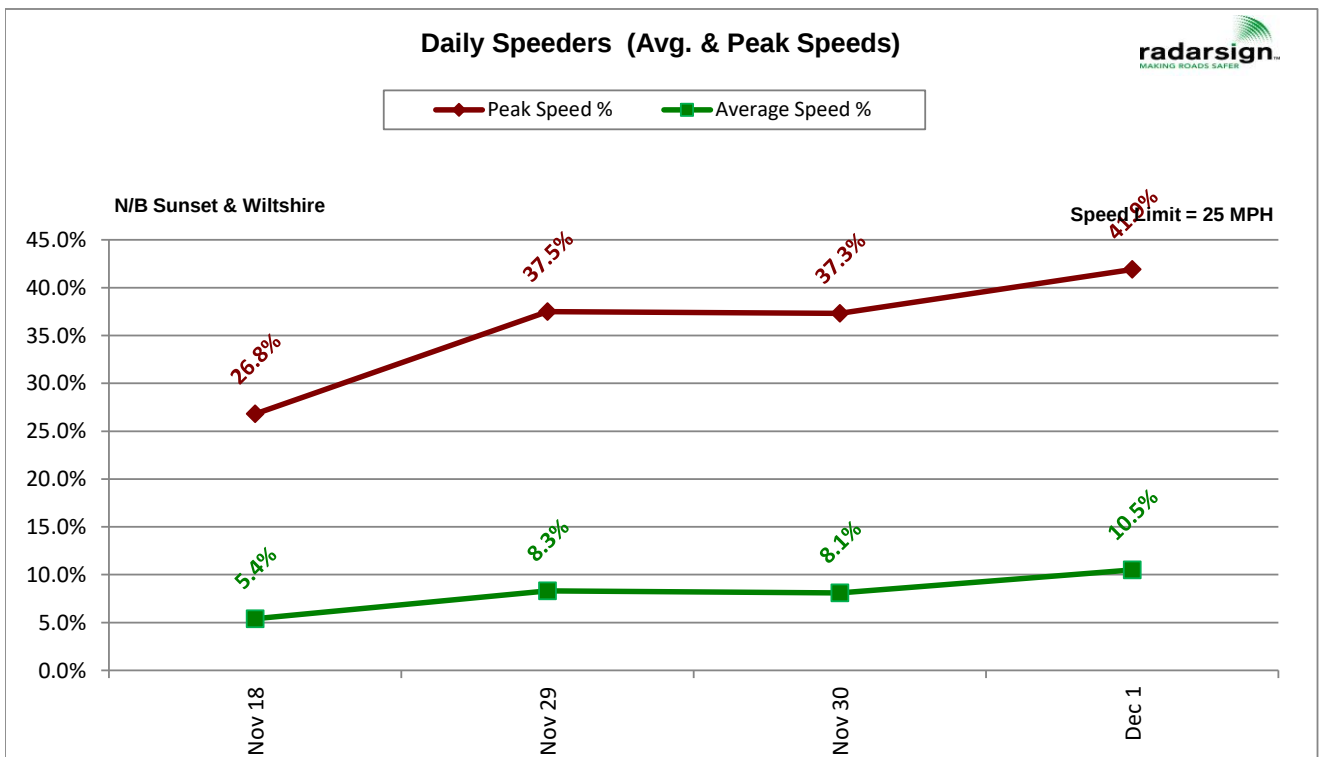
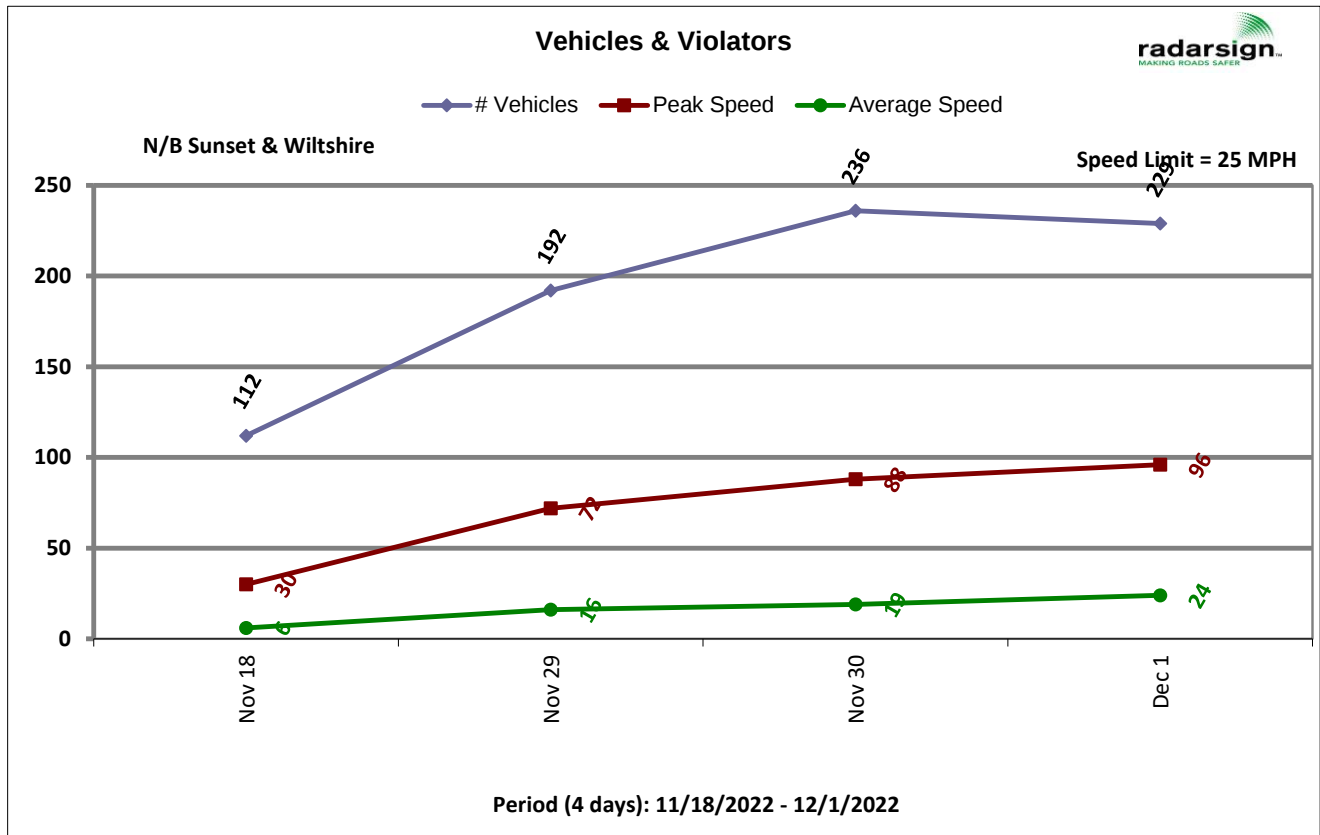
4	burglar alarms	(C3902)	(November 1 – November 30)
13	false alarms	(L5060)	(November 1 – November 30)

All alarms were considered false or operator error

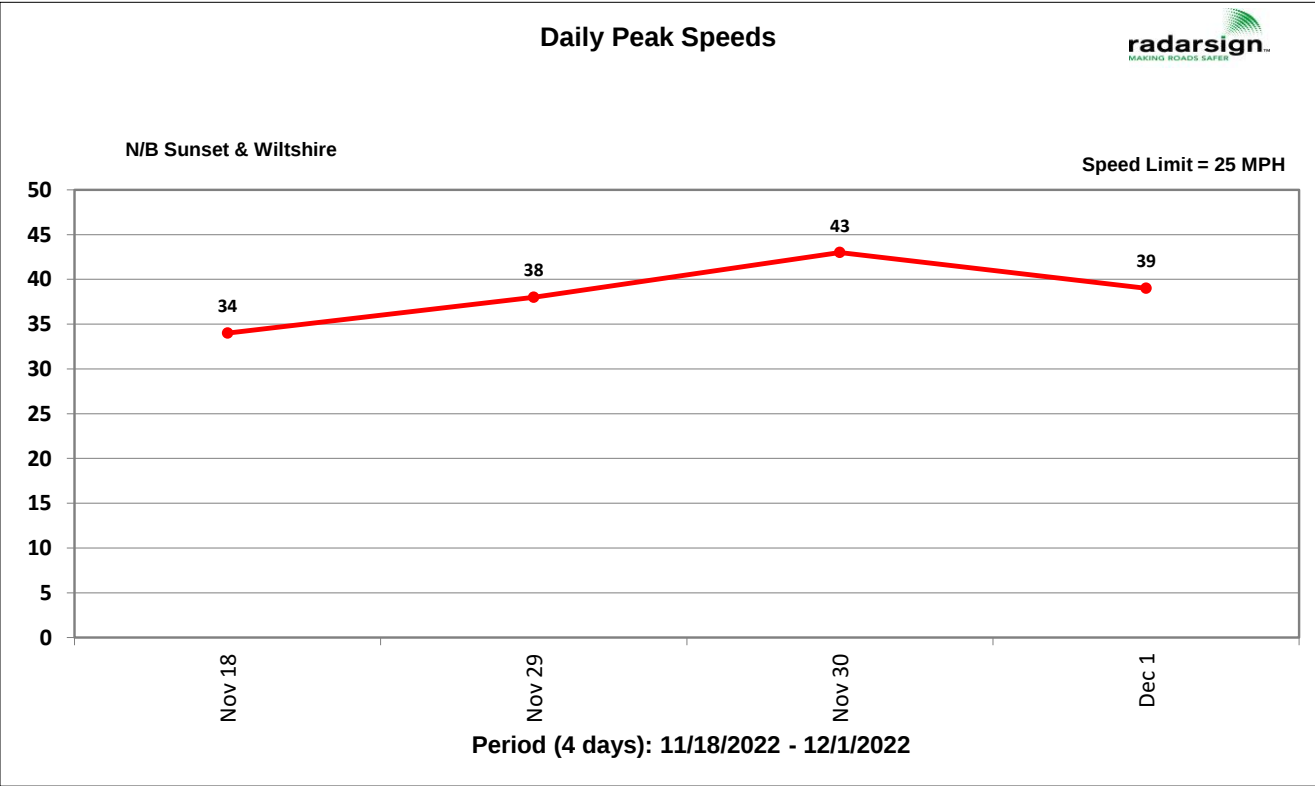
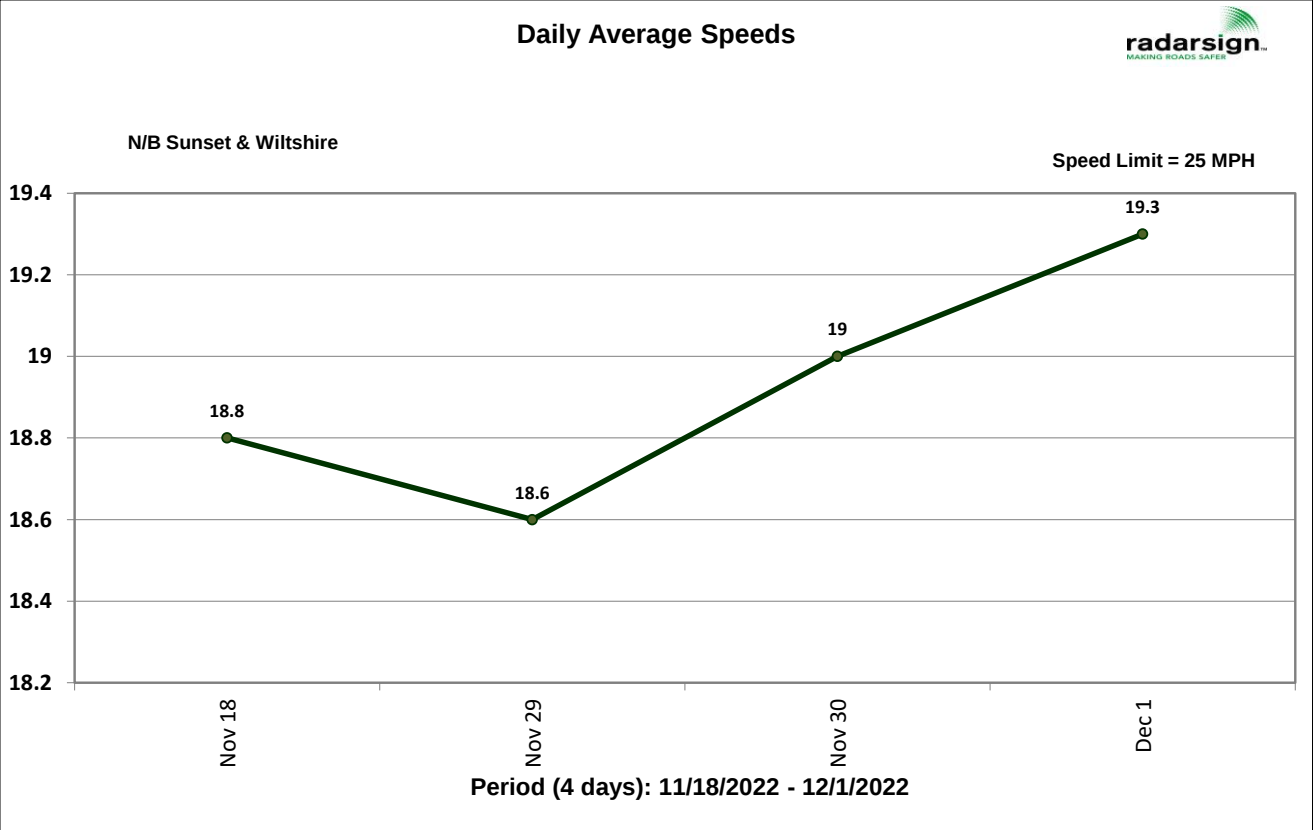
of these alarms were un-registered

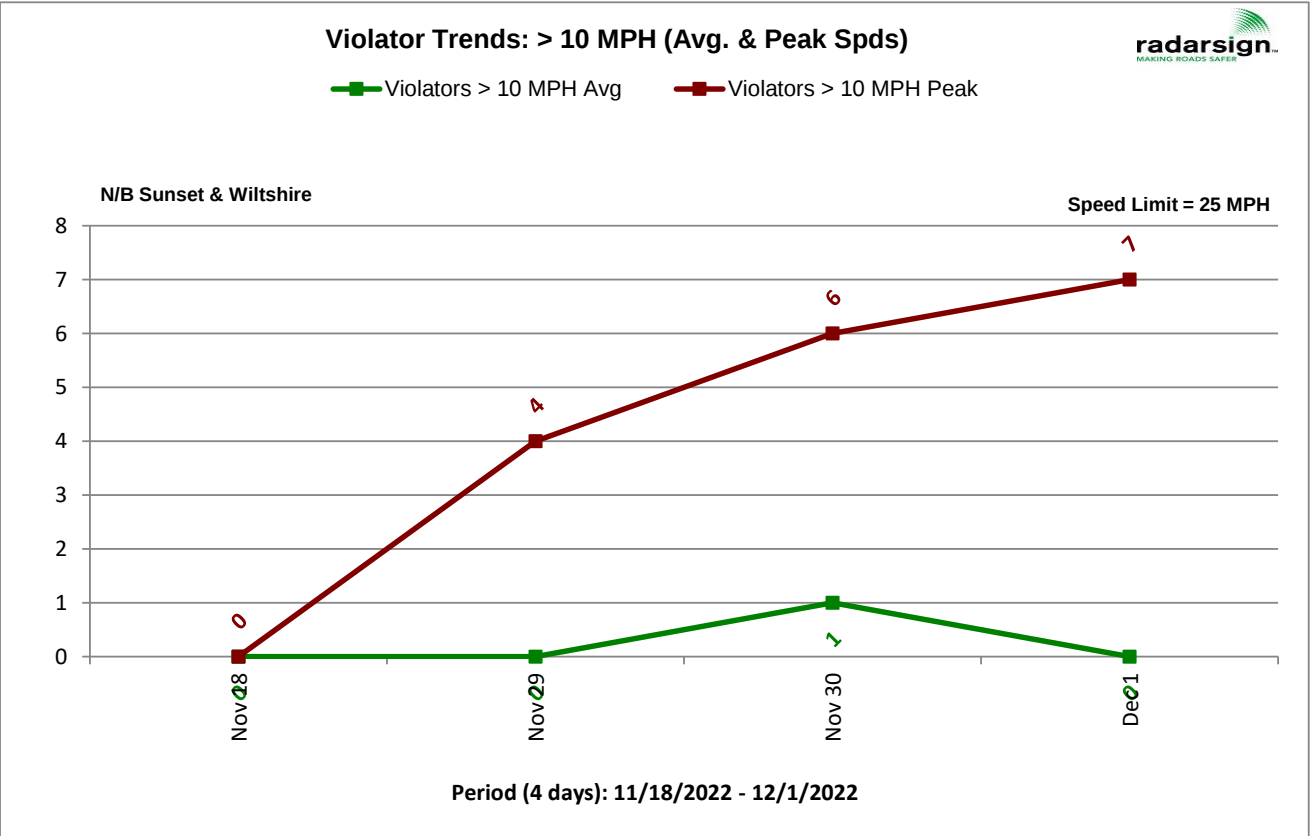
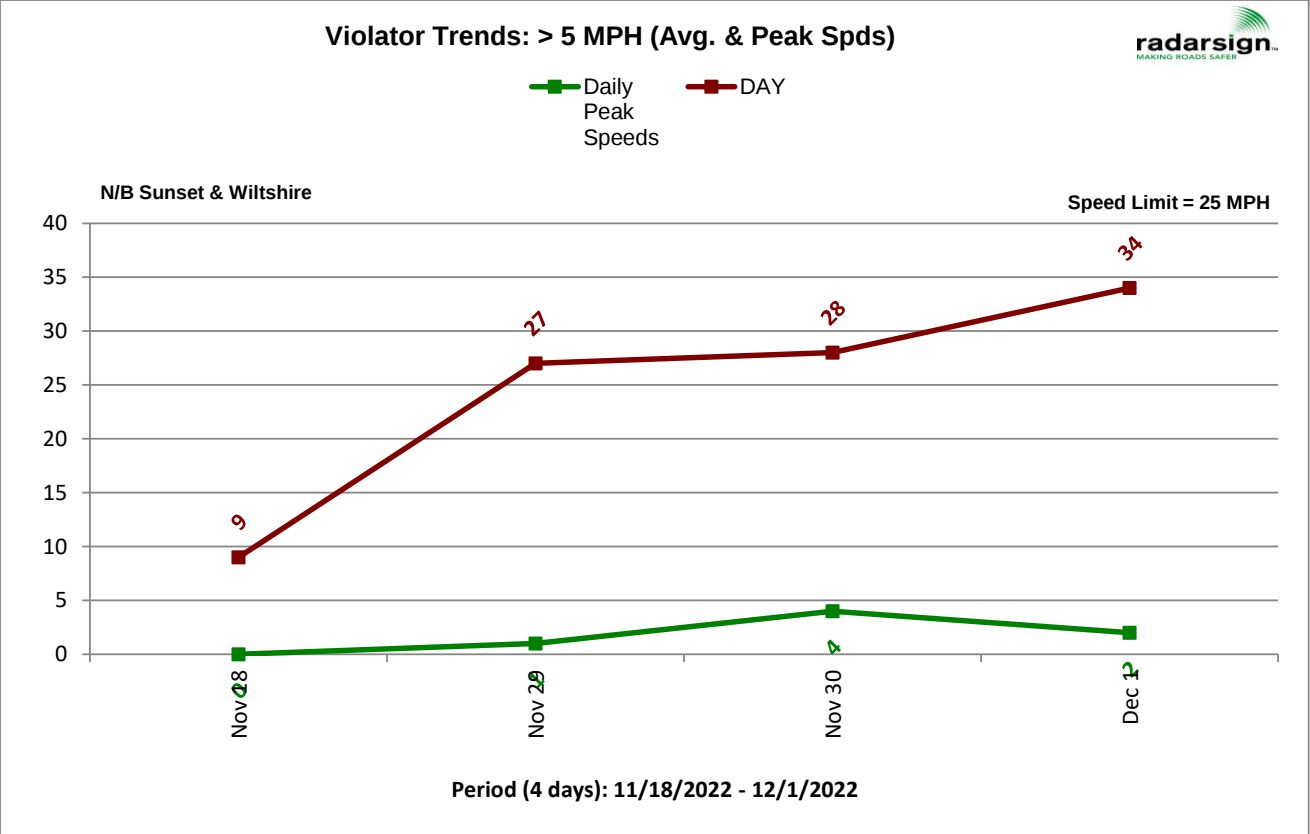
1	commercial
4	residential

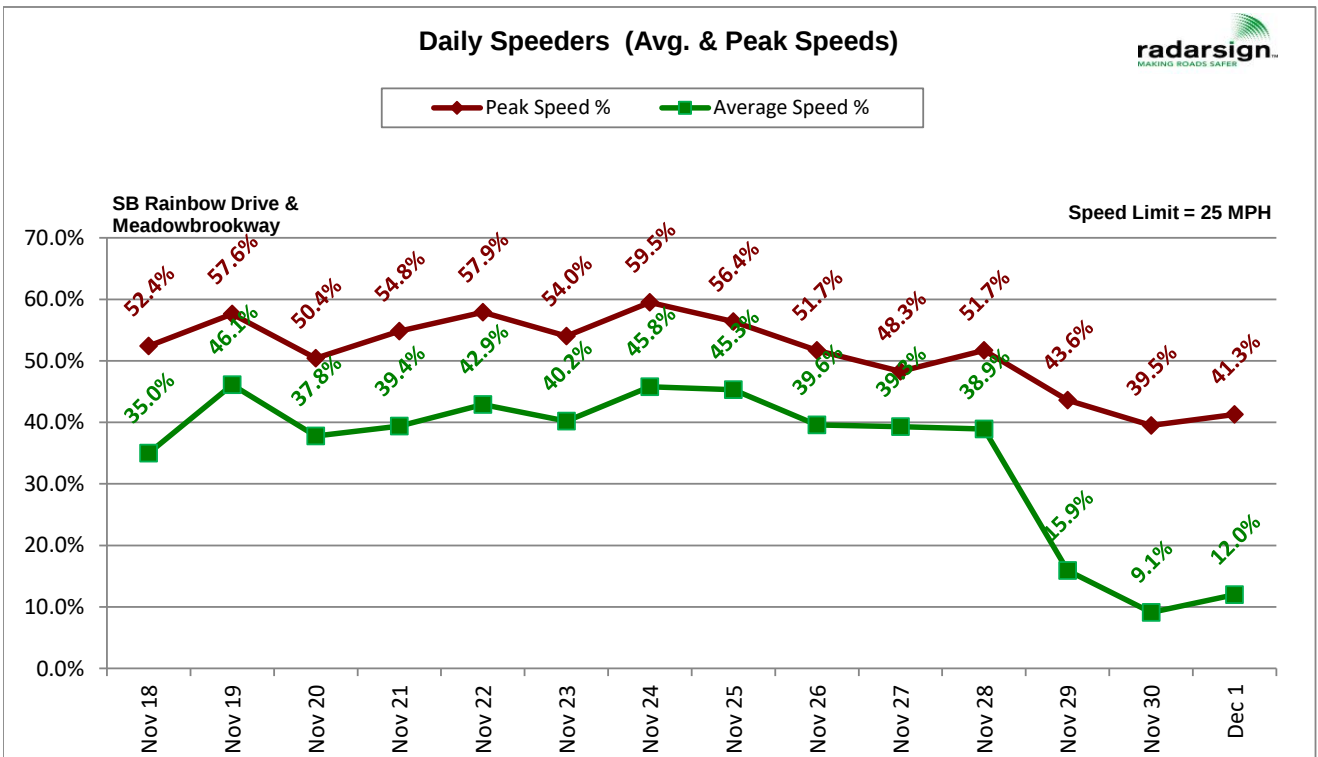
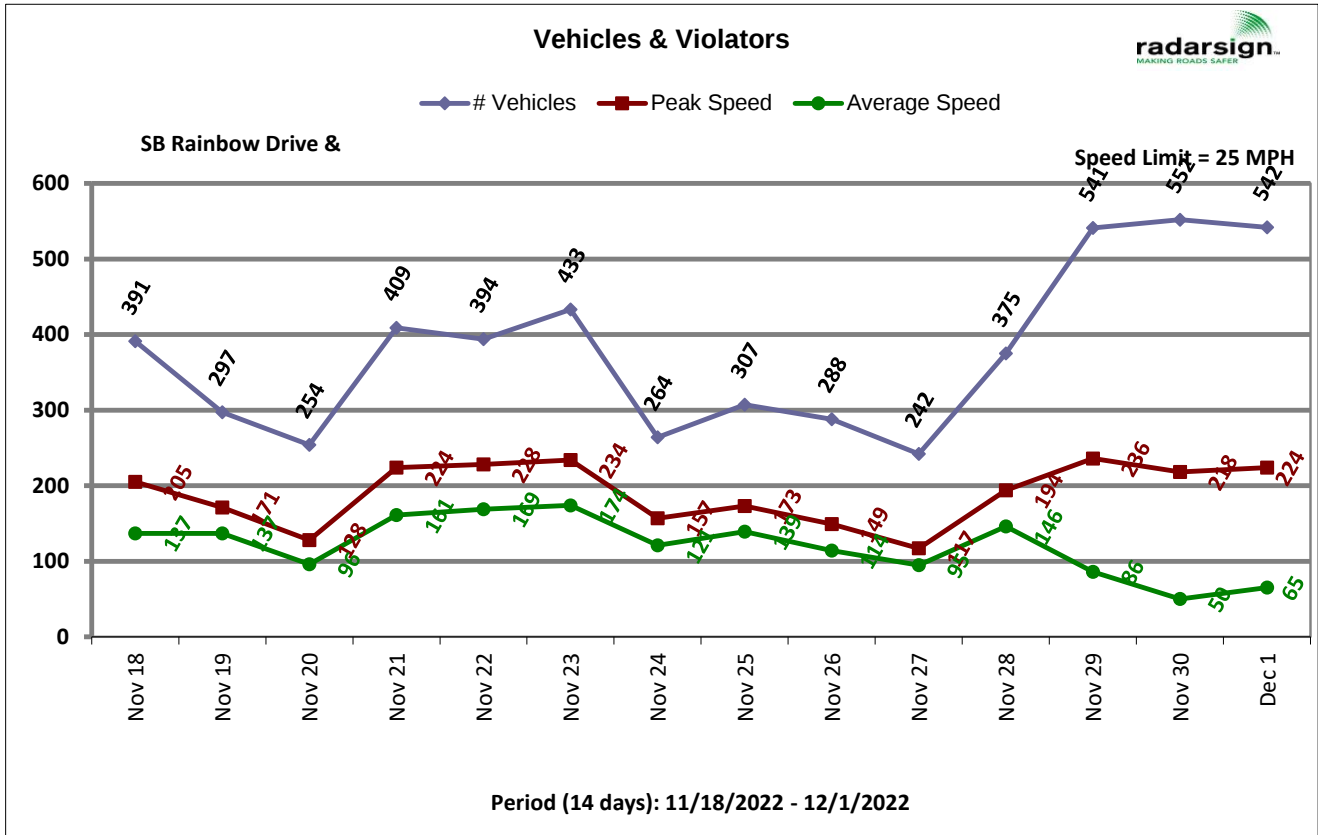
4 letters will be hand delivered this month.



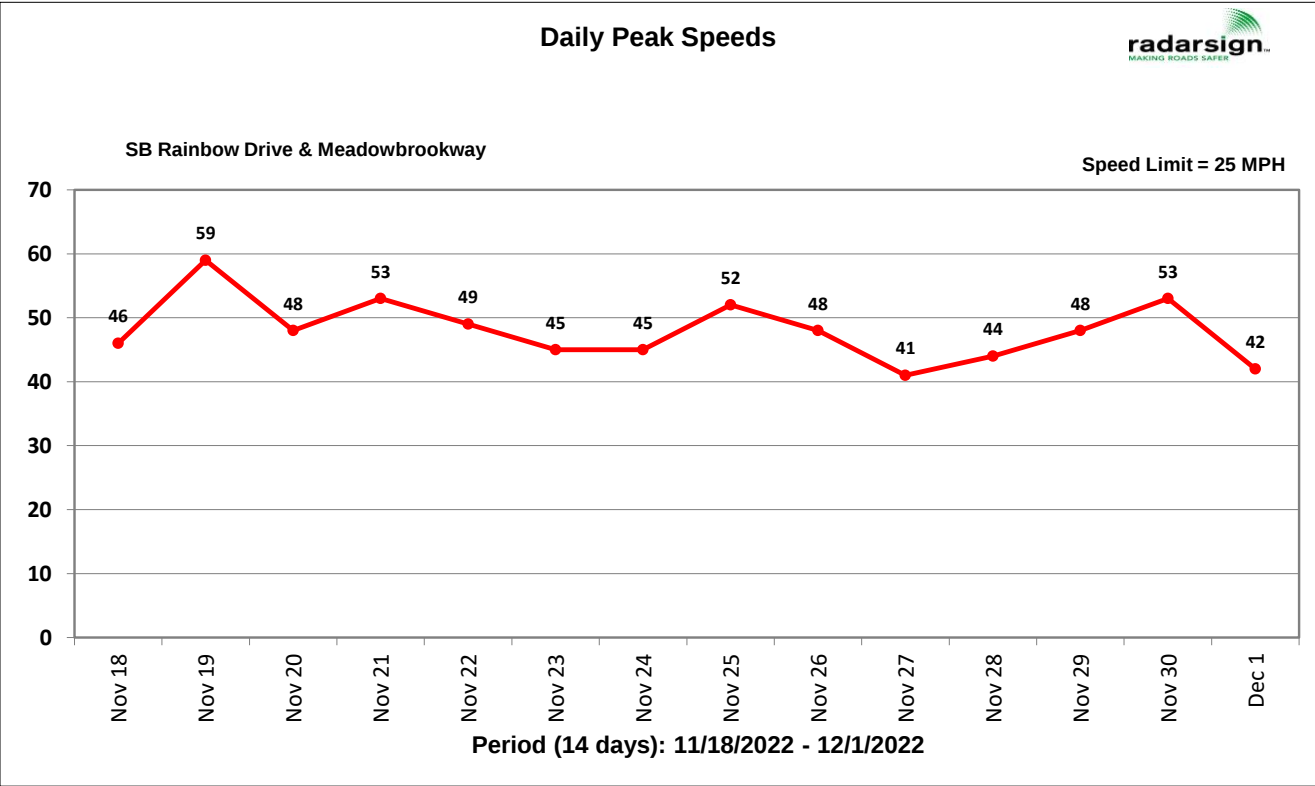
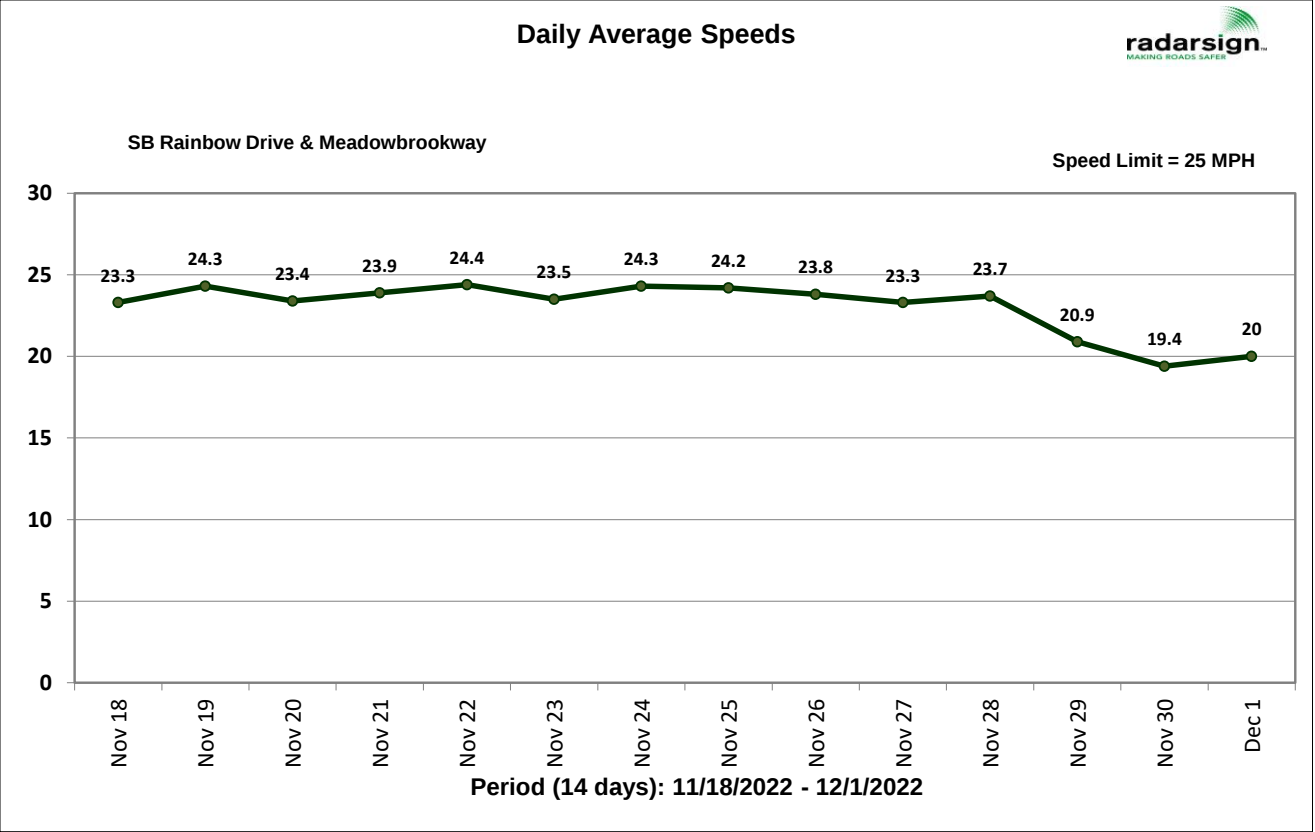
Period (4 days): 11/18/2022 - 12/1/2022

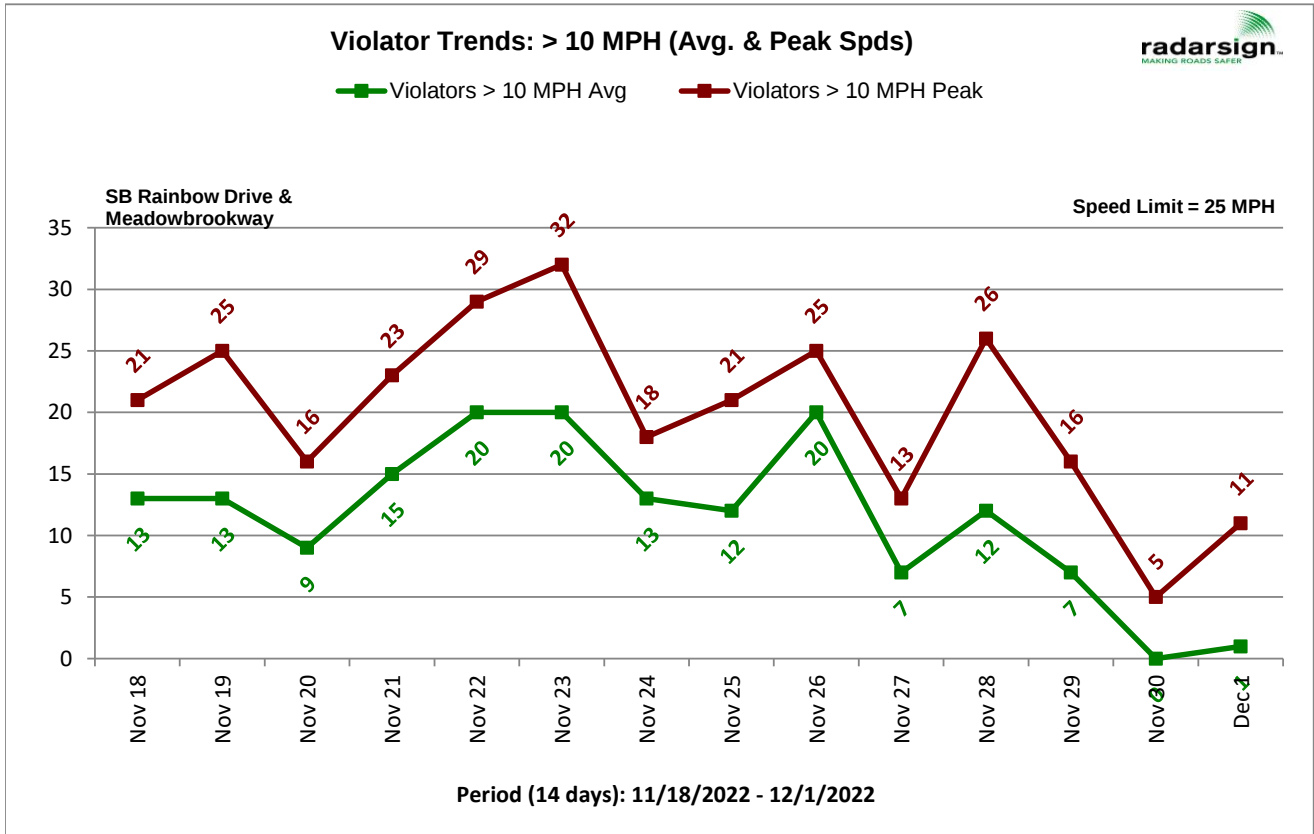
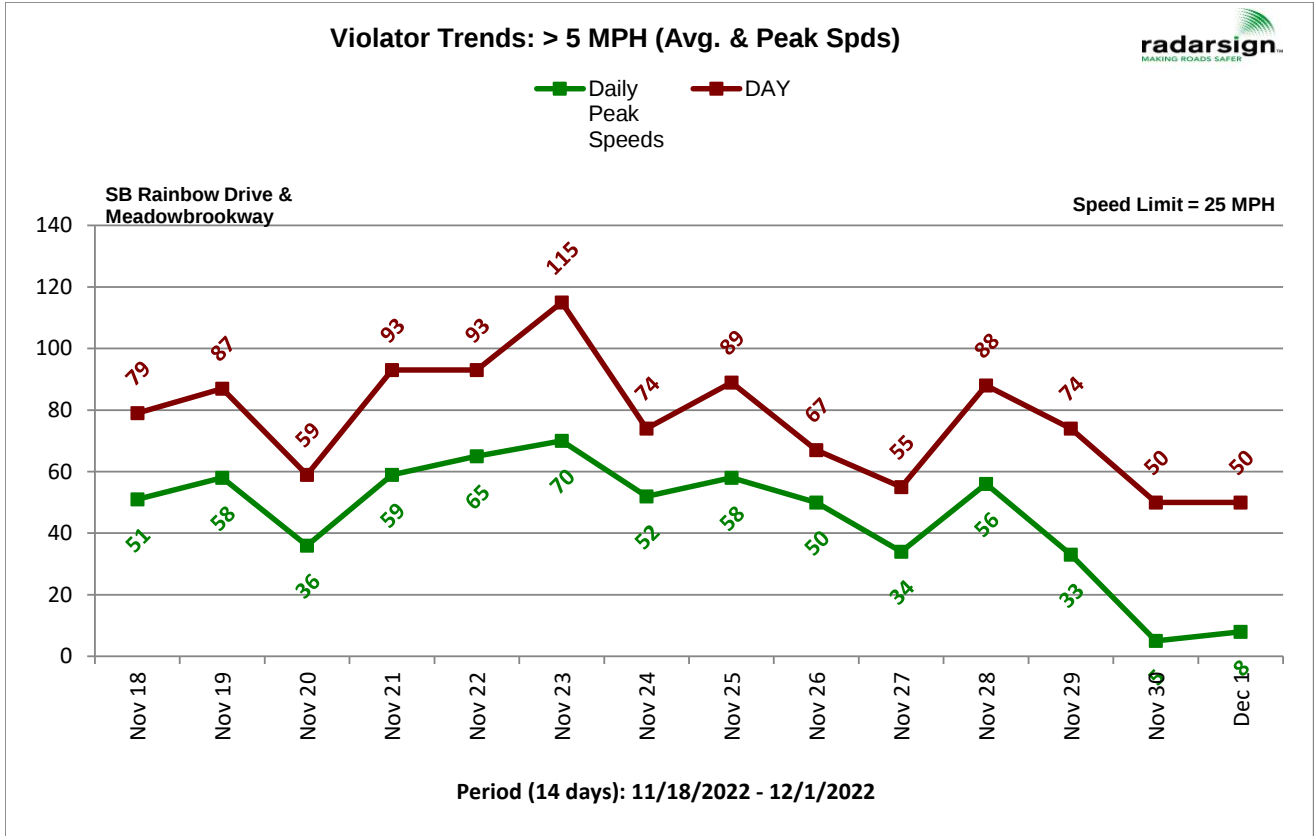


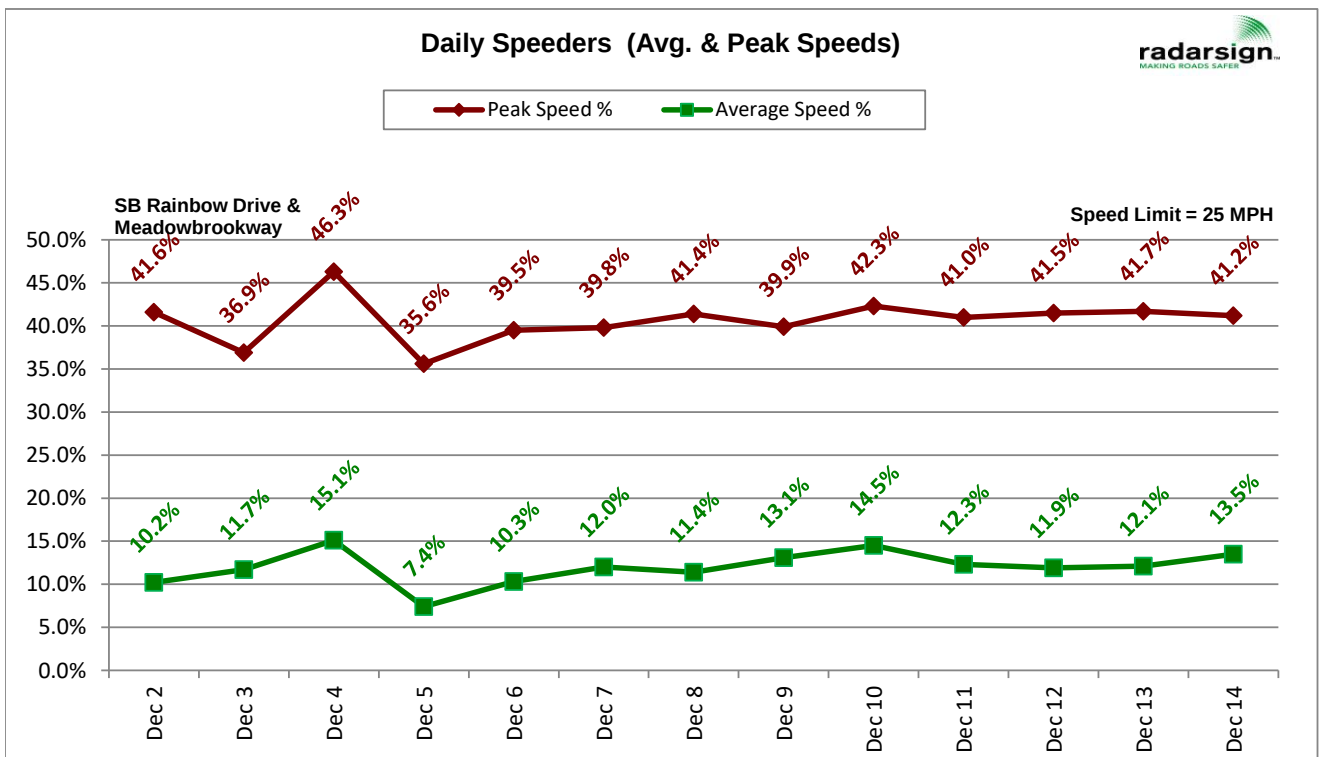
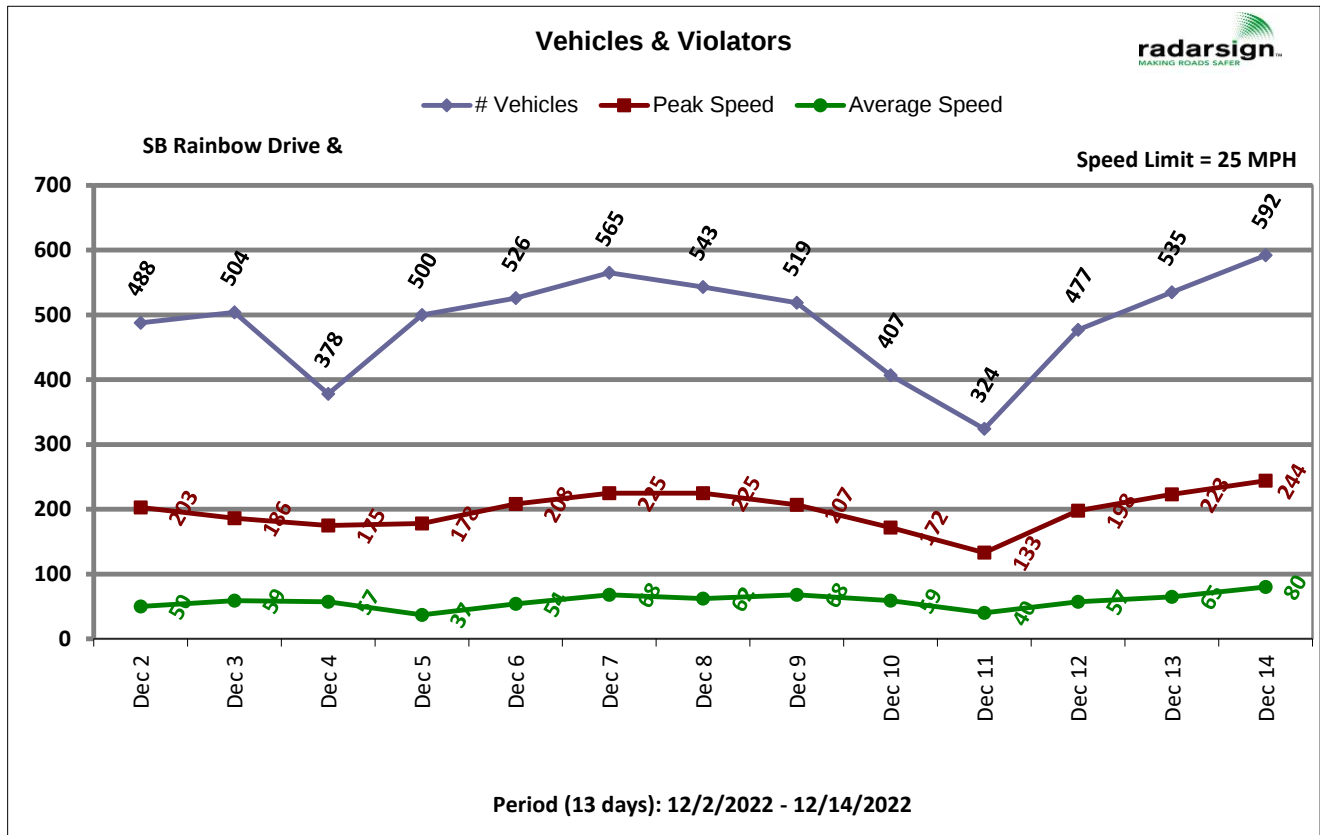




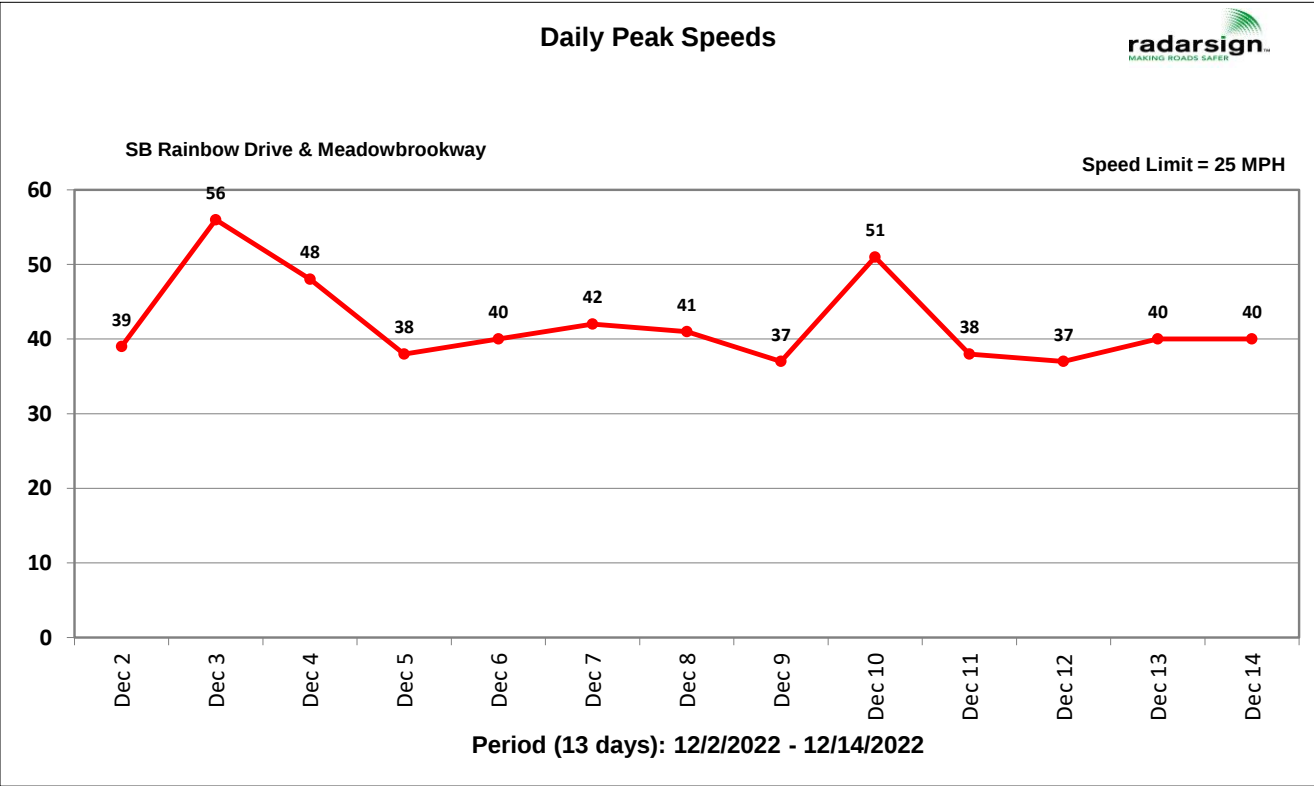
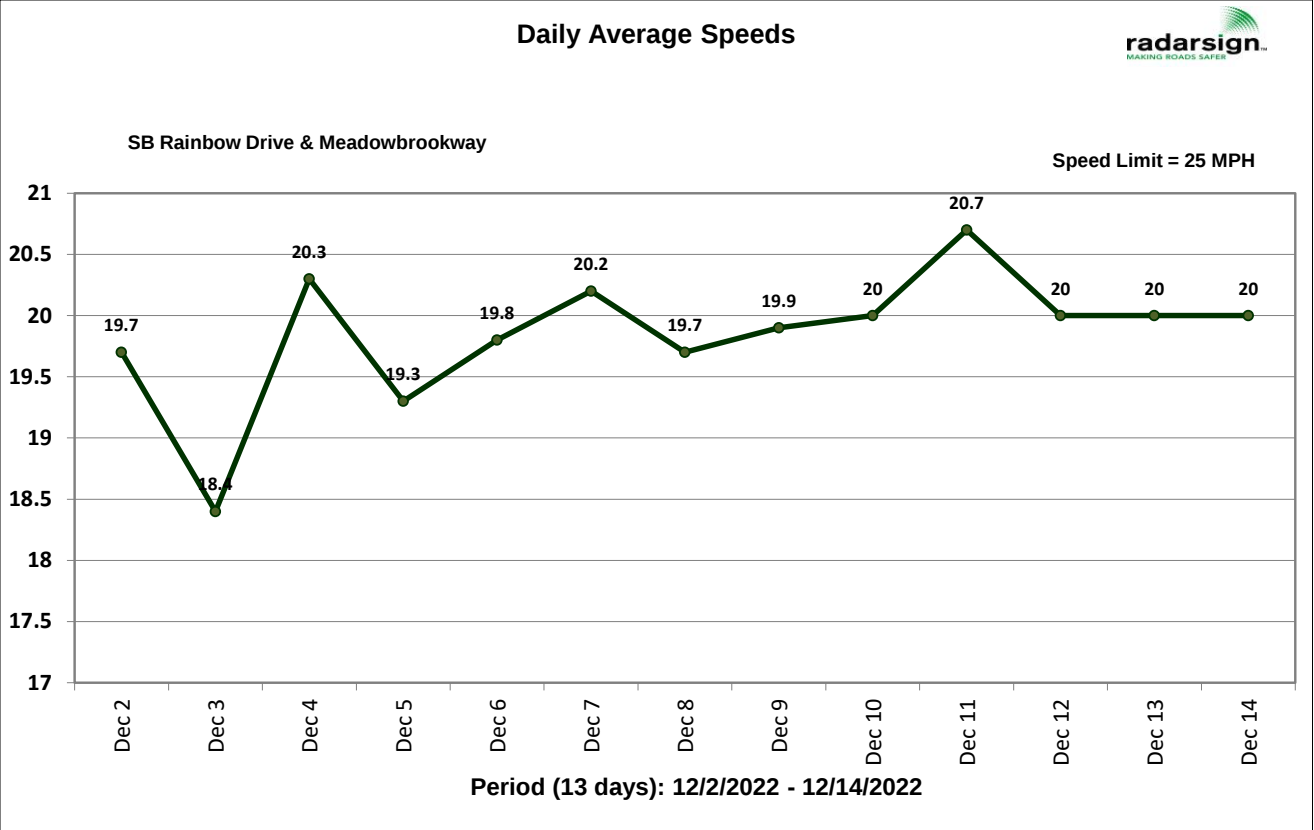
Period (14 days): 11/18/2022 - 12/1/2022

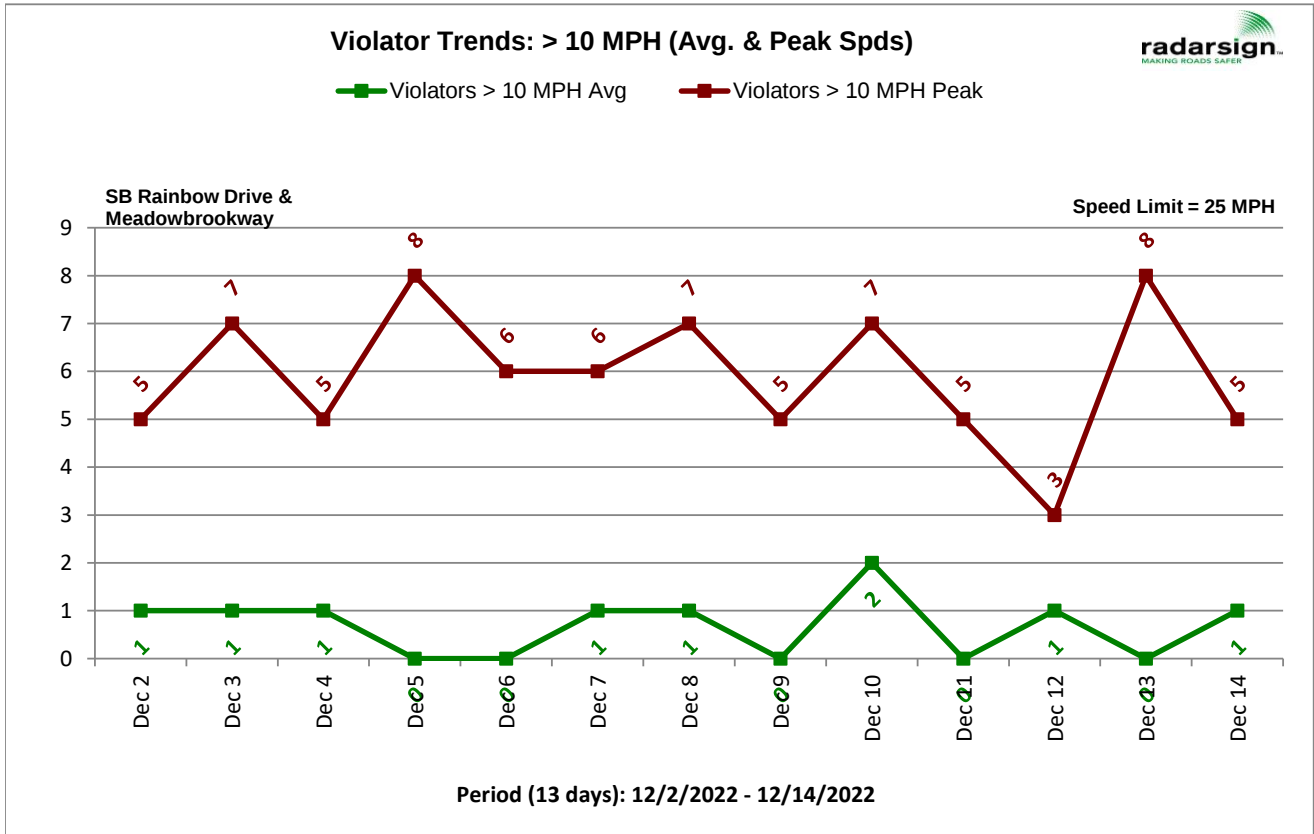
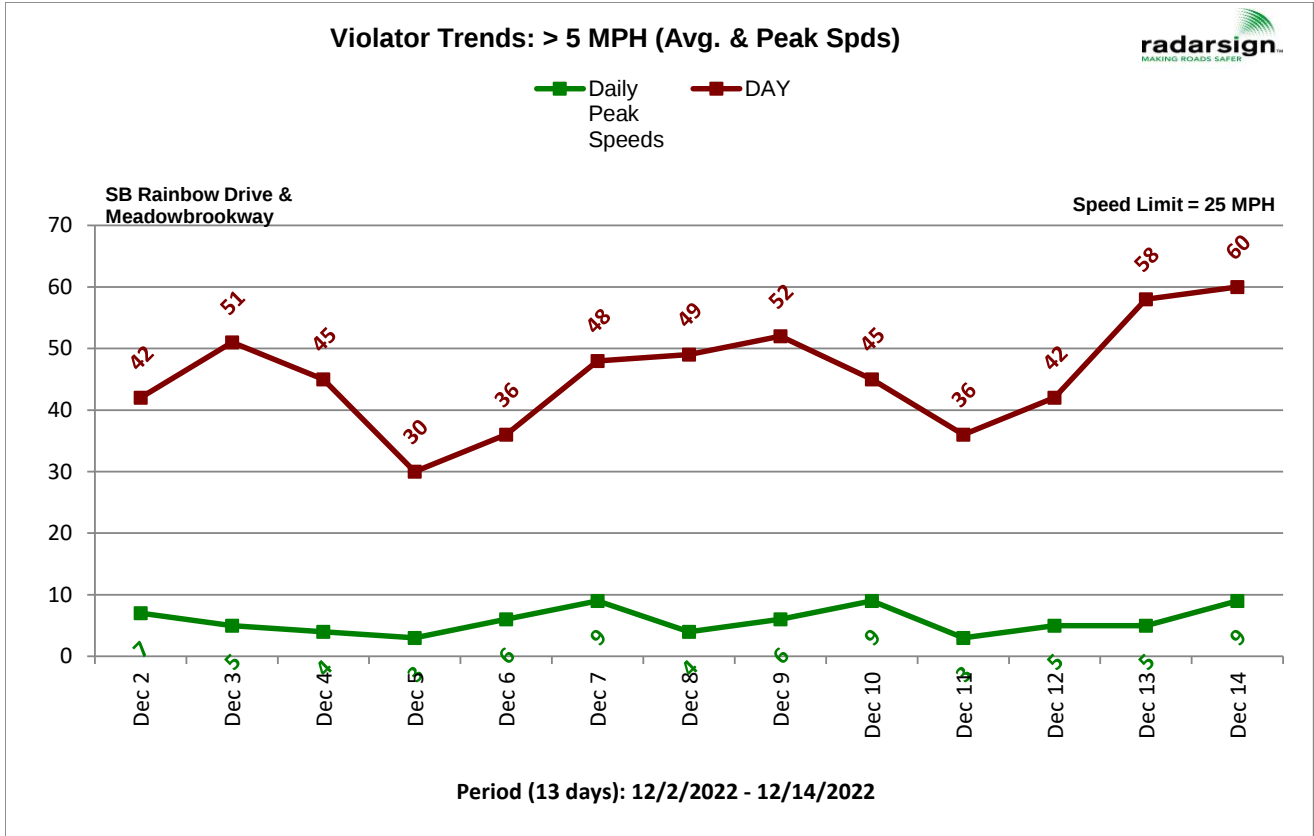


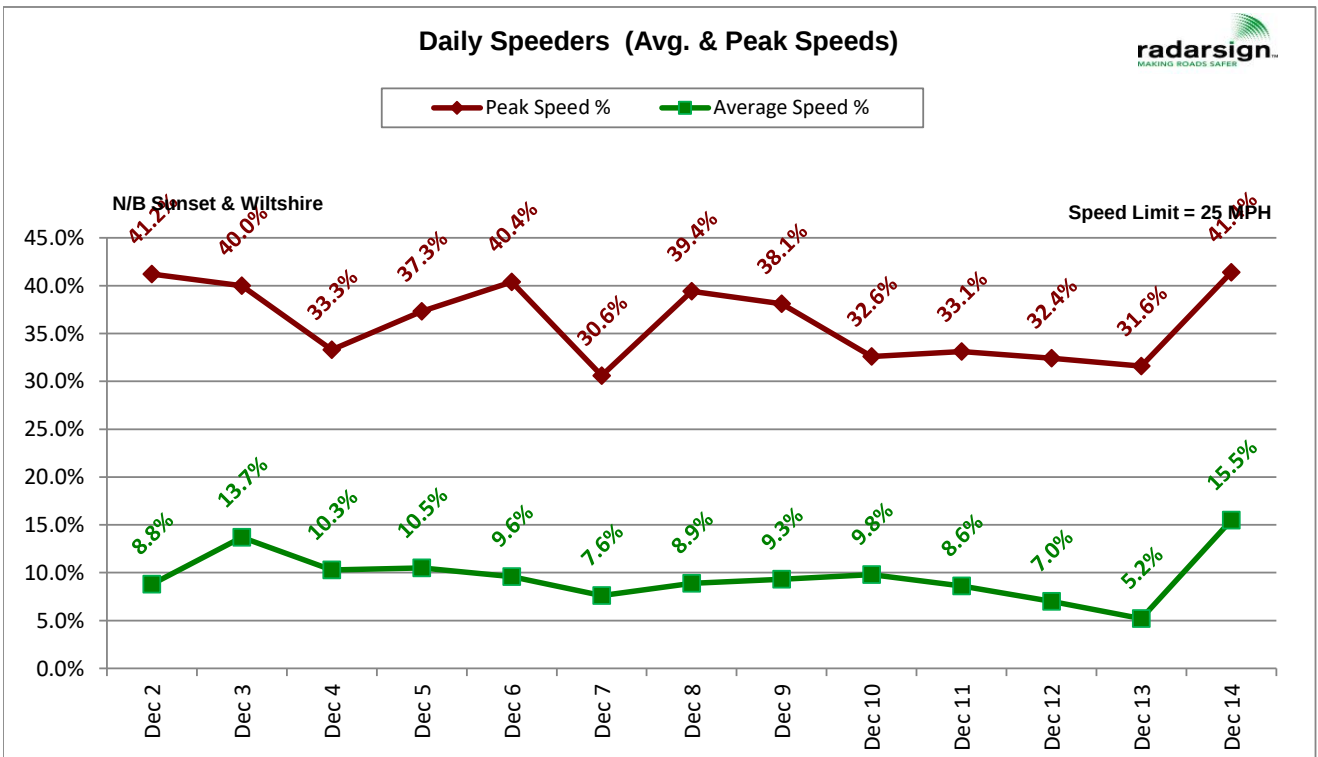
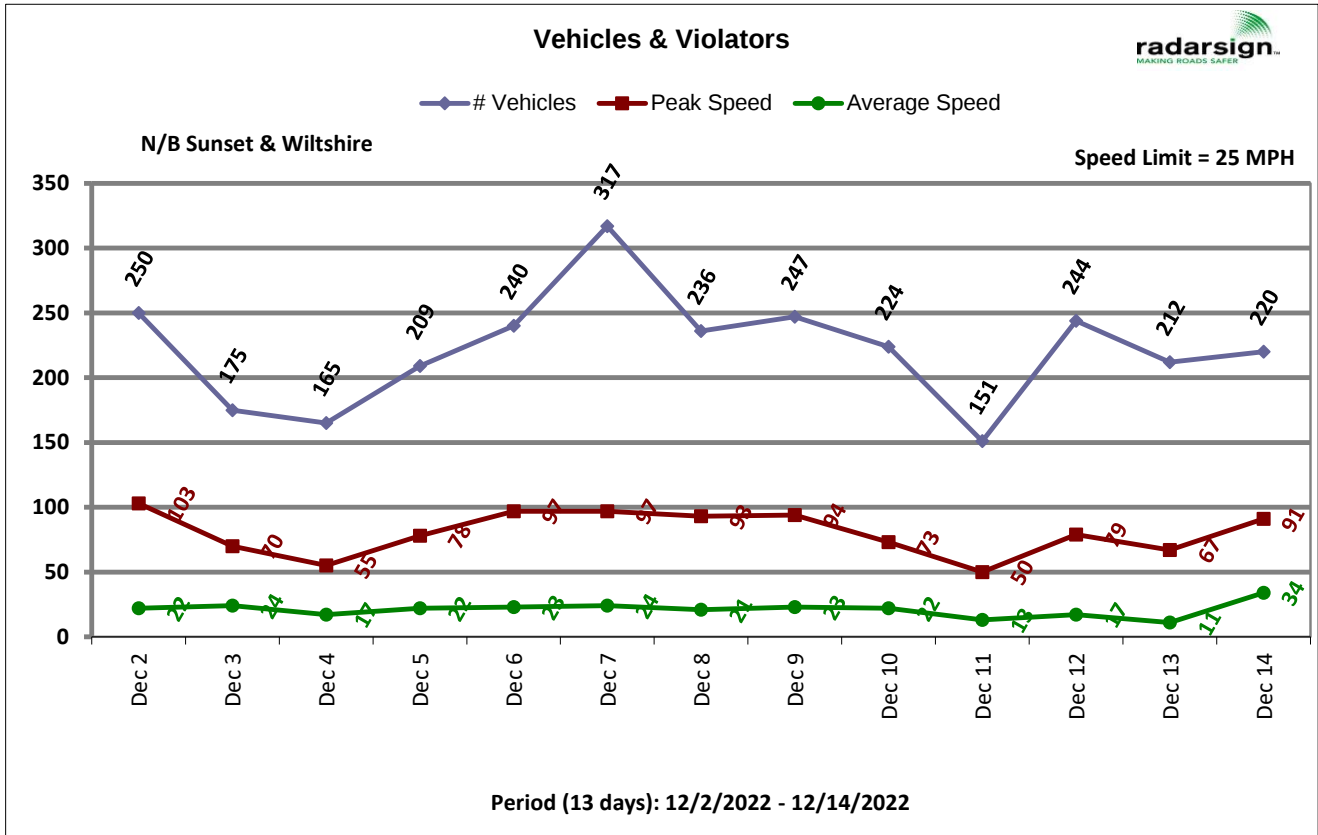




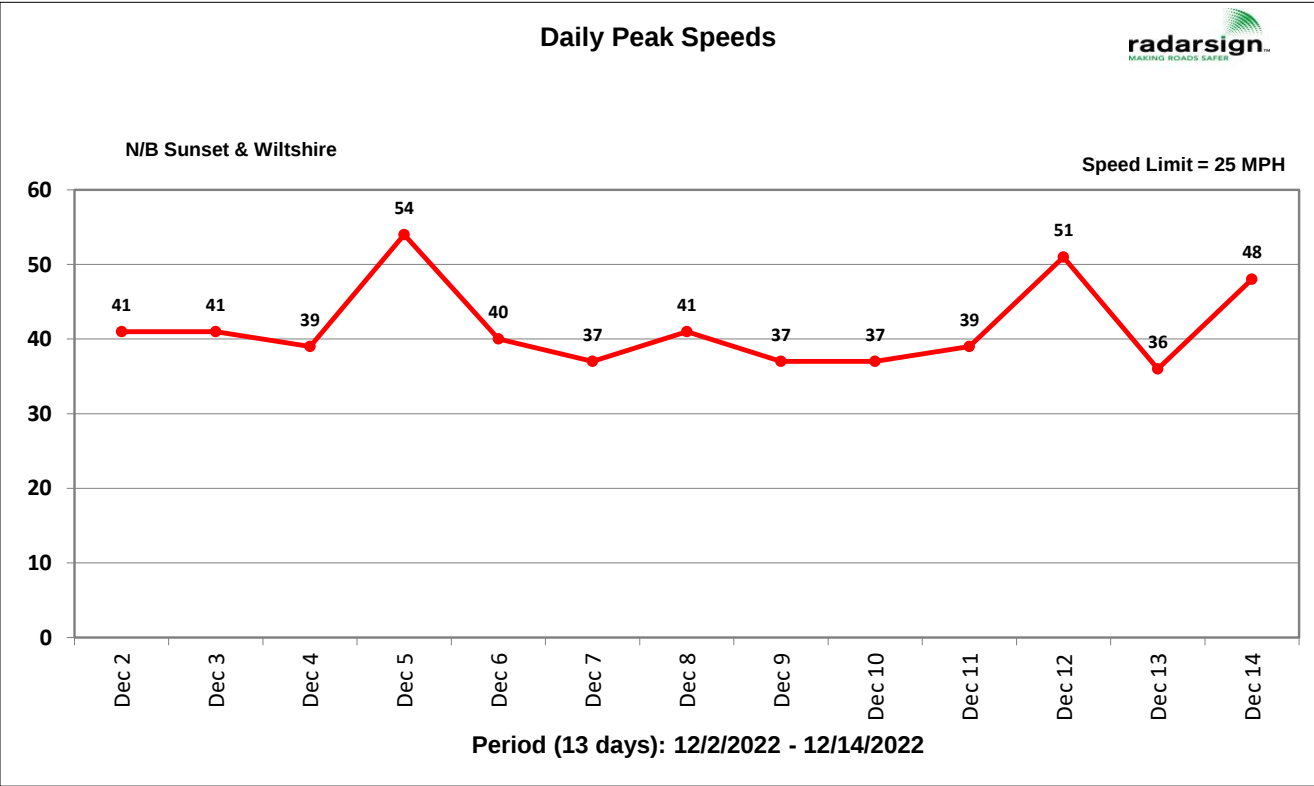
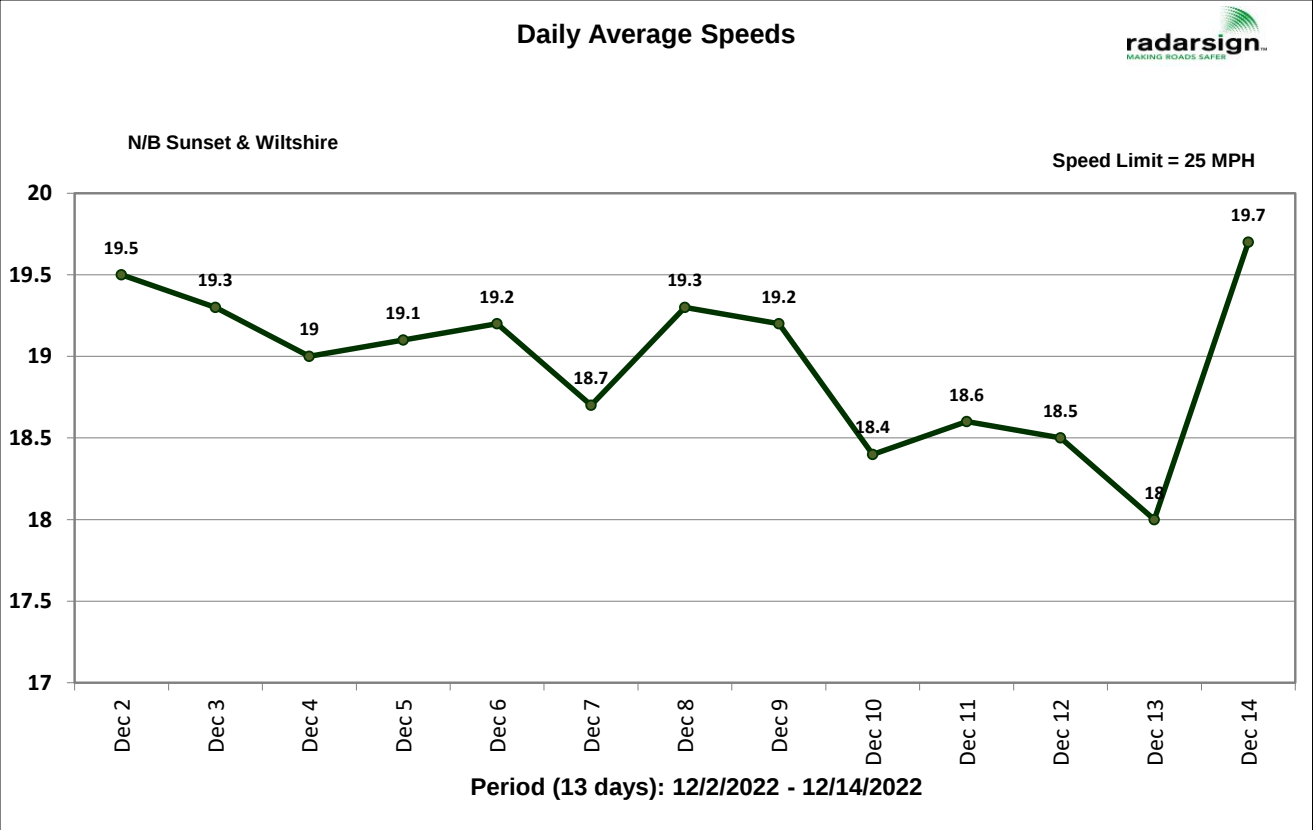
Period (13 days): 12/2/2022 - 12/14/2022

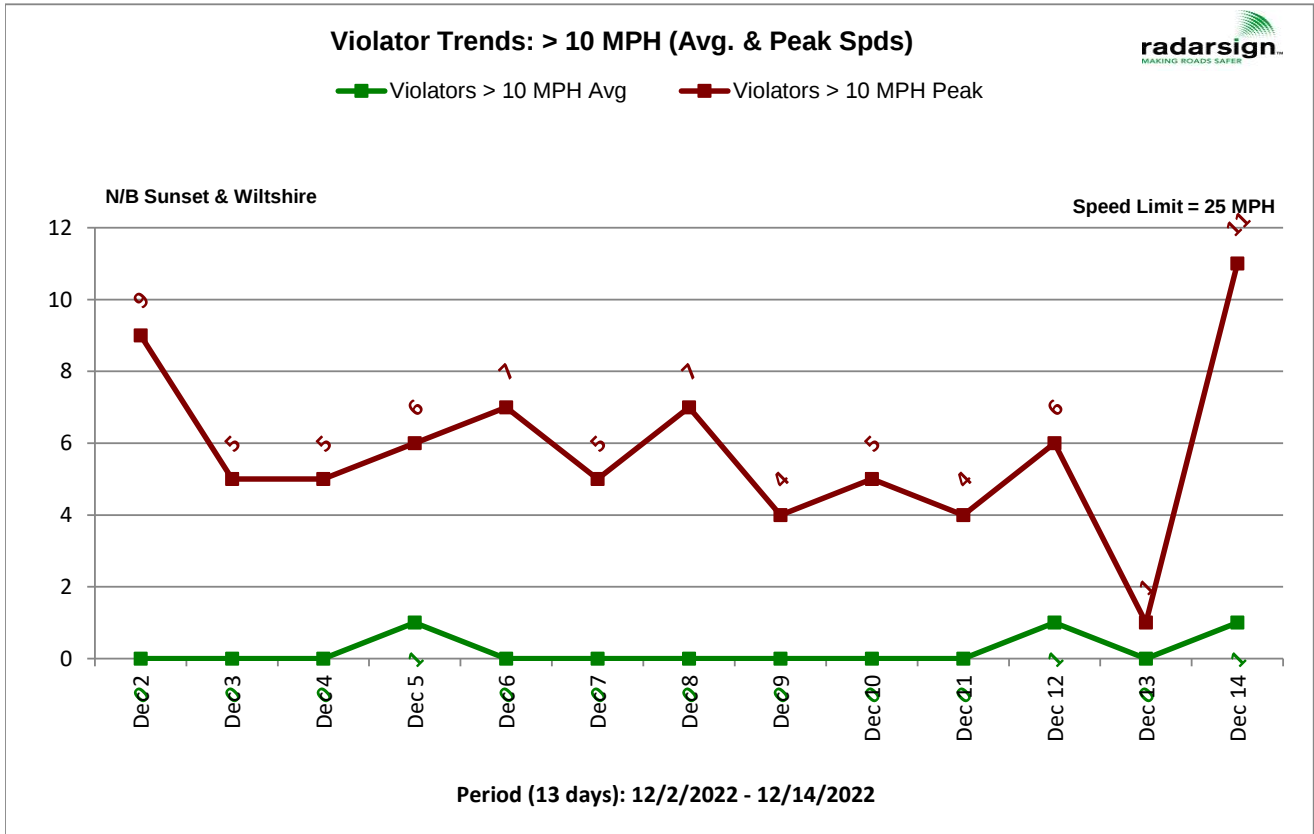
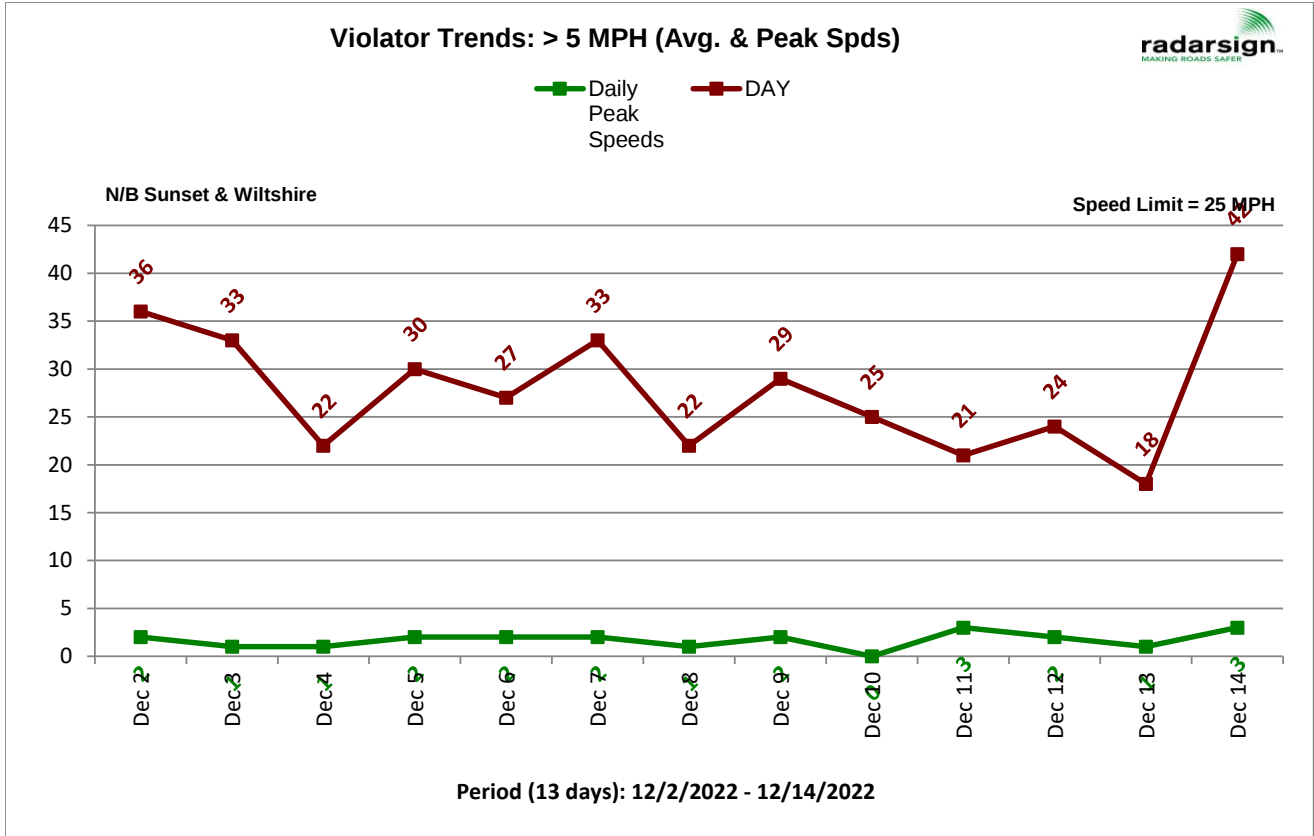






Period (13 days): 12/2/2022 - 12/14/2022





**Applications Due
By 5:00 PM
Friday, December
23, 2023**

NO EXCEPTIONS

PROGRAM YEAR 2023

(July 1, 2023 - June 30, 2024)

Oakland County, MI Community Development Block Grant (CDBG) Application Packet

A guide designed to assist participating communities to complete their annual application for Community Development Block Grant (CDBG) funds. The guide outlines the application process and provides specific instruction on proper completion. The PY 2023 CDBG Application Workshop was held virtually on Wednesday, October 19, 2022.

PREVIOUS EDITIONS OBSOLETE

oakgov.com/advantageoakland/communities/Pages/Publications

Catalog of Federal Domestic Assistance (CFDA) # 14.218

DUNS #136200362

CAGE# 39SZ3

HEALTH & HUMAN SERVICES

Rudolph Hobbs • Deputy County Executive

NEIGHBORHOOD & HOUSING DEVELOPMENT DIVISION

Shane Bies • manager

OAKLAND COUNTY NEIGHBORHOOD & HOUSING DEVELOPMENT

250 Elizabeth Lake Rd • Suite 1900
Pontiac, Michigan 48341-0414

t: (248) 858-0493 • f: (248) 858-5311



CDBG PROGRAM RULES

1. **MINIMUM ALLOCATION (THRESHOLD)** - Participating communities that generate less than \$7,000 by formula will receive a \$7,000 allocation. These threshold communities are allowed 1 Public Service activity at \$7,000 (procurement required) or 2 Public Service activities at \$3,500 each.

2. **MINIMUM PROJECT ALLOCATION (NON-THRESHOLD)** - Participating communities that generate more than \$7,000 by formula will receive a formula allocation. These non-threshold communities are allowed up to 4 CDBG projects per program year and must allocate a minimum of \$3,500 for each project.

3. **PUBLIC SERVICE CAP (NON-THRESHOLD)** - Oakland County will allow non-threshold communities to spend a maximum of 30% of their annual allocation on Public Services.

4. **MULTIPLE AGENCY PUBLIC SERVICE CONTRACTS** - Multiple public service contracts providing the same type of service are not permitted within the same activity.

5. **PUBLIC SERVICE CONTRACT DURATION** - Public service contracts may have 18-month duration and start on July 1.

6. **PROJECT SERVICE DELIVERY COSTS** - Communities may seek reimbursement for eligible Project Service Delivery Costs. These costs include all eligible items related to the delivery of project services.

7. **INELIGIBLE USES** - CDBG funds may not be used for maintenance of public facilities. The purchase of equipment, fixtures, motor vehicles, furnishings, or other property that is not an integral structural fixture is generally ineligible. CDBG funds may be used to purchase such items when necessary for use in the administration of activities assisted with CDBG funds when such items constitute all or part of a Public Service. For information on the all project eligibility including Fire Station Equipment, contact Planning & Evaluation at (248) 858-5312.

8. **REQUIRED DRAWS** - 1 draw every 9 months per activity from Letter to Spend date in the HUD Integrated Disbursements and Information System (IDIS).

9. **REQUIRED EXPENDITURES** - All funds per year per activity must be spent in 2 years from Letter to Spend date in IDIS. After two years, all unobligated funds will be evaluated for possible recapture.

10. **MICRO-PURCHASE** - Goods or services \$10,000 or less are considered a micro-purchase and no procurement is required.

RESIDUAL BALANCE REPROGRAMMING POLICY

Goal - To help participating communities improve spending performance by expediting the reprogramming of residual balances of \$1,000 or less per activity without administrative burden.

Policy - CDBG funded community projects with a residual balance of \$1,000 or less in any program year may be administratively reprogrammed.

An administrative reprogramming must be discussed with your community monitor before submittal.

An administrative reprogramming does not require advertising or hosting of a public hearing.

Funds may be administratively reprogrammed to one of the following:

- One active account within the same program year
- One new account in a program year related to an active account in another program year
- Oakland County Home Improvement Program (HIP)
- Oakland County Housing Counseling (subject to the Public Service Cap)

Funds must be accounted for in the program year where they were originally allocated and cannot be transferred from one program year into another

Procedures- Communities must contact Samantha Ferguson at (248) 858-5312 to:

- Confirm that they reviewed the administrative reprogramming with their community monitor
- Determine if the account balance is eligible for the administrative reprogramming process
- Obtain instruction on required documentation to be submitted for final approval

Required documentation - Communities must submit to Samantha Ferguson:

- An original cover letter on official letterhead signed by the community's authorized Community Development representative
- The cover letter must request the administrative reprogramming and specify program year, account name (FROM) and (TO), amount to be reprogrammed and a detailed project description

CDBG APPLICATION PROCESS

Application Process - As an urban county entitlement community, Oakland County distributes funds to participating communities through a formula grant application process. The County administers the CDBG Program through the Community & Home Improvement Division of the Economic Development & Community Affairs Department.

Record Retention - Each participating community must maintain all application documents for at least four years.

Application Steps - The annual application process begins by attending the Annual Application Workshop.-The attached application is to be used by communities requesting CDBG funds.

The **deadline for all CDBG applications is Friday, December 23, 2023 by 5:00 P.M.** Neighborhood & Housing Development staff provide technical assistance with applications and present the draft Annual Action Plan to its Citizens' Advisory Council for recommendation to the Oakland County Board of Commissioners. The following steps describe the application process:

1. Attend the PY 2023 CDBG Application Workshop
2. Determine Local Needs
3. Schedule required Public Hearing
4. Advertise Public Hearing Notice(s) as Required
5. Host Public Hearing
6. Complete Application Materials (Use most recently approved Project Summaries as a guide)
 - Application
 - Environmental Review Record
 - Conflict of Interest Certification
7. Prepare Citizen Participation Materials
 - Public Hearing Affidavit of Publication
 - Meeting Minutes OR Governing Body Resolution
8. Submit Application

Information Updates - Oakland County strives to maintain the latest information available. If any information in this guide is incorrect or any additional information is needed, please contact Samantha Ferguson, Grant Compliance Coordinator at (248) 858-5312.

CDBG APPLICATION INSTRUCTIONS

Application Assistance - For assistance with the application process, please call Samantha Ferguson in the Neighborhood & Housing Development Division (248) 858-5312 or Toll Free (888) 350-0900 x 85312, or email at fergusons@oakgov.com

Application Materials - Applications must be fully completed to be considered. Forms are available from Neighborhood & Housing Development staff and/or online.

All applications must be received by Friday, December 23, 2023 at 5:00 p.m.

All materials can be delivered electronically (PDF only) to CDBG@oakgov.com

PLEASE REMEMBER

DO NOT USE old application to complete PY 2023 application.

Use PY 2023 approved project summaries as a guide.

Contact Samantha Ferguson at (248) 858-5312 for assistance

CDBG APPLICATION PART 1 - CHECKLIST

Place this checklist on top of the application. Submit the following pages in the order outlined below plus required attachments.

PART 2 - COMPLETE ONCE PER APPLICATION

- ☐ A - Applicant Contact
- ☐ B - Proposed Projects
- ☐ C- Affidavit of Compliance with Federal, State, Local Regulations
- ☐ D - Conflict of Interest Certification

PART 3 - COMPLETE PER PROJECT

- ☐ A- Project Type

PART 4 - COMPLETE PER PROJECT

- ☐ A - CDBG National Objective
- ☐ B - Project Description
- ☐ C - Code Enforcement
- ☐ D - Project Location
- ☐ E - Project Purpose
- ☐ F - Project Duration
- ☐ G - Project Administration
- ☐ H - Additional Resources
- ☐ I - Environmental Review Record

PART 5 - COMPLETE ONCE PER APPLICATION

- ☐ A - Public Hearing Notice
- ☐ Option #1 Affidavit of Publication
- ☐ Option #2 Web Posting and Certification

- ☐ B - Public Hearing Minutes
- ☐ Option #1 True Copy
- ☐ Option #2 Governing Body Resolution

CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - APPLICANT CONTACT

Community:	Lathrup Village		
CDBG Planning Allocation:	7000		
Contact Person:	Susie Stec		
Telephone:	248-557-2600 ext 223		
Best time to contact:	10 am - 4 pm		
UEI #:	086157344		
Copy of current SAMS attached:	Yes ☒	If No, Explain: _____	
Is community subject to Single Audit?	Yes ☐	No ☒	_____

B - PROPOSED PROJECT

Project # <u>1</u> Name: <u>Senior Services</u> Allocation: \$ <u>3500</u>			
Total # of Projects:	2		
# of Public Service Projects:	2		
Public Service %:	100		

C - AFFIDAVIT OF COMPLIANCE

The undersigned certifies that the information in this application is true and correct. In applying for CDBG funds, the applicant has read, understands and agrees to comply with all the provisions of all federal regulations issued thereto by the U.S. Department of Housing and Urban Development (HUD), state and local regulations and laws.	
Name of Highest Elected Official or Designee:	Mykale Garrett
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION PART 2 - CONTINUED

D - CONFLICT OF INTEREST CERTIFICATION

Code of Federal Regulations Title 24, Volume 3 Revised as of April 1, 2004 CITE: 24CFR570.611

TITLE 24--HOUSING AND URBAN DEVELOPMENT CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HUD

Part 570 Community Development Block Grants

Subpart K Other Program Requirements

Sec. 570.611 Conflict of interest

(a) Applicability. (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply. (2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to Sec. 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to Sec. 570.203, 570.204, 570.455, or 570.703(i)).

(b) Conflicts prohibited. The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

(c) Persons covered. The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

(d) Exceptions. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.

(1) Threshold requirements. HUD will consider an exception only after the recipient has provided the following documentation: (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

(2) Factors to be considered for exceptions. In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable: (i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available; (ii) Whether an opportunity was provided for open competitive bidding or negotiation; (iii) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class; (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question; (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section; (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and (vii) Any other relevant considerations. By applying for CDBG funds, the Participating Community certifies that they have read the above:

Community Name:	Lathrup Village
Name of Highest Elected Official or Designee:	Mykale Garrett
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

(Please ✓ one box per project)

Project #1

Allocation: \$3500

PROJECT TYPE						
Account	Account #	Objective	Goal	Indicator	Outcome	
ACQUISITION AND DISPOSITION						
☒	Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Clearance and Demolition	172170-30345	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
☐	Cleanup of Contaminated Sites		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Relocation		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
PUBLIC FACILITIES AND IMPROVEMENTS						
☒	Senior Center	172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for Persons with Disabilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Homeless Facilities (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Youth Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Neighborhood Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Parks, Recreational Facilities	172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Parking Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Solid Waste Disposal Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Flood Drainage Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Water/Sewer Improvements	172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Street Improvements	172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Sidewalks	172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Child Care Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Tree Planting	172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Fire Stations/Equipment	172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Health Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for Abused and Neglected Children		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Asbestos Removal		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for AIDS Patients (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Other Public Improvements Not Listed in 03A-03T	172170-731498	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Remove Architectural Barriers	172170-731619				
☐	Special Assessments	172170-731815				

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ☒ one box per project)

Project #1

Allocation: \$3500

PROJECT TYPE CONTINUED						
Account	Account #	Objective	Goal	Indicator	Outcome	
☒	PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED					
☐	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Non-Residential Historic Preservation	172170-31280	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
☐	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☒	PUBLIC SERVICES					
☐	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☒	Senior Services	172160-731712				
☐	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ✓ one box per project)

Project #1 Allocation: \$3500

PROJECT TYPE CONTINUED					
Account	Account #	Objective	Goal	Indicator	Outcome
PUBLIC SERVICES CONTINUED					
☒					
☐ Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
HOUSING					
☒					
☐ Loss of Rental Income		Decent Affordable Housing			Affordability
☐ Construction of Housing		Decent Affordable Housing			Affordability
☐ Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
☐ Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
☐ Rehabilitation: Single-Unit Residential	132290-30898	Decent Affordable Housing	# of units brought to code		Affordability
☐ Emergency Rehab	172170-30569	Decent Affordable Housing	# of units brought to code		Affordability
☐ Minor Home Repair	172170-31227	Decent Affordable Housing	# of units brought to code		Affordability
☐ Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Other Publicly Owned Res Buildings	172160-31602	Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Administration	132280-31605	N/A	N/A	N/A	N/A
☐ Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
☐ Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
☐ Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
☐ Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
☐ Code Enforcement (See Part 4 C)	172170-30310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ☒ one box per project)

Project #1

Allocation: \$3500

PROJECT TYPE CONTINUED					
Account	Account #	Objective	Goal	Indicator	Outcome
☒	HOUSING CONTINUED				
☐	Residential Historic Preservation		Decent Affordable Housing		Affordability
☐	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing		Affordability
☒	ECONOMIC DEVELOPMENT				
☐	Rehabilitation: Publicly or Privately Owned Commercial/Industrial				
☐	Commercial/Industrial: Acquisition/Disposition				
☐	Commercial/Industrial: Infrastructure Development				
☐	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation				
☐	Commercial/Industrial: Other Improvements				
☐	Economic Development: Direct Financial Assistance to For-Profit Business				
☐	Economic Development: Technical Assistance				
☐	Economic Development: Microenterprise Assistance				
☒	GENERAL ADMINISTRATION				
☐	General Program Administration				
☐	Fair Housing Activities (subject to Admin cap)				
☐	CDBG Funding of HOME Admin				
☐	CDBG Funding of HOME CHDO Operating Expenses				
☒	OTHER				
☐	CDBG Non-Profit Capacity Building				

CDBG APPLICATION - PART 4

Project # 1 Allocation: \$ 3500

A - CDBG NATIONAL OBJECTIVE		
Which one of the National Objectives will this project target?		
✓	Code/Description	24 CFR
Benefits low and moderate income persons		
For the National Objective that principally benefits low- and moderate-income persons is selected, describe how the activity will address ONE of the subcategories listed below:		
☐	1) Area Benefit Activity - Those projects carried out in a neighborhood consisting predominantly of LMI persons and providing services for such persons yet could be available to other non-income eligible persons in the area. This information can be documented by documenting that the area is primarily residential (e.g., zoning map); and that the income characteristics of households in the service area (i.e., Census data)	570.208(a))
☐	2) Limited Clientele Activity - Those that benefit a specific group of people (rather than all the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.	
☐	3) Income Eligible Housing Activity - These projects add or improve a permanent residential structure wherein, upon completion, income eligible persons will occupy 51% or more of the housing units.	
☐	4) Job Creation or Retention Activity - A project which creates or retains permanent jobs, of which at least 51% are either taken by or available to income eligible persons.	
JUSTIFICATION:		
Aids in the prevention or elimination of slums or blight		
For the National Objective that principally aids in the prevention of elimination of slums or blight is selected, describe how the activity will address ONE of the subcategories listed below:		
☐	1) At least 25% of the properties throughout the area exhibit the following: a. Physical deterioration of buildings/improvements; b. Abandonment of properties; c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings; d. Significant declines in property values or abnormally low property values relative to other areas in the community; or e. Known or suspected environmental contamination	570.208(b))
☐	2) Public improvements throughout the area are in a general state of deterioration.	
☐	Documentation must be maintained by the grantee on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications.	
JUSTIFICATION:		

CDBG APPLICATION - PART 4 CONTINUED

Project #1 **Allocation: \$**3500

B - PROJECT DESCRIPTION

Provide a detailed description of the proposed activity including how the activity will address the needs of the community:

These funds will be used to plan, manage and staff programming for for seniors. Activities may include recreational outings to local/regional attractions, learning opportunities, and similar events.

Identify who will benefit from the proposed activity (ex: homeless, abused children, seniors, etc). If your program was designed to benefit persons on L/M income, describe the process you will use to identify these persons (process for income verification if persons are not members of HUD's presumed L/M clientele):

This will benefit Lathrup Village residents who are 62+. Eligibility will be determined based on information collected through program/registration forms.

CDBG APPLICATION - PART 4 CONTINUED

Project #1 Allocation: \$3500

C - CODE ENFORCEMENT PROJECT ONLY

Will any of the supportive activities offered in conjunction with the Code Enforcement Program possibly trigger displacement of any "persons"? ☐ Yes
☒ No

If "Yes" Explain:

The grantee will be required as a special condition of the CDBG grant contract to submit a formal relocation or displacement plan for the program prior to release of grant funds.

If "No" Explain how that determination was made?

Service Area Where the Code Enforcement Program Will Be Carried Out: Provide a brief narrative of the proposed activity and service area where the Code Enforcement activity will be carried out. N/A

Severity of Problem

What level of service is needed?

- ☐ A new code enforcement program
- ☐ An existing code enforcement program to be increased currently funded by:
- ☐ An existing code enforcement program previously funded with CDBG funds

How was need determined? N/A

Service Area Identified

Census Tract/Block Groups

Census Tract	Census Tract	Census Tract	Census Tract	Census Tract
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)

Specific streets within a service area

- ☐ Maps attached showing the area is primarily residential

Beneficiaries (People)

Specify the type of beneficiaries who will benefit from this program. Supporting documentation is required.

- ☐ Primarily Low/Mod (Include % of total population that is Low/Mod)

Jurisdiction's definition of *deteriorated or deteriorating* (HCDA, Section 105(a)(3)) Define:
N/A

CDBG APPLICATION - PART 4 CONTINUED

Project # 1 Allocation: \$ 3500

Conditions within the Service Area

Describe, in enough detail, the existing conditions in the service area that qualifies the area, as defined above by the jurisdiction, as deteriorating or deteriorated.

☐ Photos attached with any applicable reports or information

Identify problems resulting if the code enforcement program is not provided, continued or expanded:

Extent of the Solution

Explain how and to what extent the proposed activity will solve the problem:

Provide a summary of the proposed strategy for using code enforcement together with public or private improvements or services (e.g., a homeowner rehabilitation program) that can be expected to arrest the decline of the service area.

Describe the methodology and metrics to be used to assess whether the code enforcement program and other activities will mitigate the deterioration of the service area during the time CDBG funds are expended to implement the code enforcement program.

Activity Implementation Plan

Provide a detailed plan of how the code enforcement program, together with “supportive activities” (i.e. public or private improvements, rehabilitation, or services) will mitigate deterioration and is expected to arrest the decline of the area. Also, identify any current or potential funding sources available to assist with proposed supportive activities.

CDBG APPLICATION - PART 4 CONTINUED

Project # 1 **Allocation: \$** 3500

D - PROJECT LOCATION			
Please ☒ one box	☒		
Describe Project Location	☒	☐	City/Township/Village Wide
	☐	☐	Area Wide Benefit Only
	☐	☐	Specific
Parcel ID#			
Address	27400 Southfield Road		
City	Lathrup Village		
Zip Code	48076		
Areawide Benefit (AWB) Projects Only	List Census Tract		
	List Block Group		
Attach AWB Map with project location indicated			
Describe service area for:			
Fire Stations/ Equipment			
Parks, Recreational Facilities			
Special Assessments			

E - PROJECT PURPOSE				
ALL PROJECTS Enter number of units in the appropriate type. Enter 0 for other unit types				
# of clients to be served	Type of clients to be served			
50	People			
	Households			
	Housing Units			
	Public Facilities			
PUBLIC SERVICES PROJECTS ONLY				
Help Prevent Homelessness?	☐	Yes	☒	No
Help the Homeless?	☐	Yes	☒	No
Help those with HIV/AIDS?	☐	Yes	☒	No
Help Persons with Disabilities?	☐	Yes	☒	No
PUBLIC FACILITIES & IMPROVEMENTS PROJECTS ONLY				
Will the project meet ADA standards for access?	☐	Yes	☒	No
SENIOR CENTER PROJECT DEMOGRAPHICS				
Estimated Number of Current Members				
White alone	15	Asian Alone		
Black or African American alone	35	Some other race alone		
American Indian and Alaska Native alone		Two or more races		
Native Hawaiian & Other Pacific Islander alone				

CDBG APPLICATION - PART 4 CONTINUED**Project #1** **Allocation: \$3500**

This is a new project	Yes ☐	No ☒
This is an ongoing project	Yes ☒	No ☐
This is an expanded project from previous years	Yes ☐	No ☒

G - PROJECT ADMINISTRATION

Community will manage project	Yes ☒	No ☐
Community will hire a vendor to manage project	Yes ☐	No ☒
County will administer contract	Yes ☐	No ☒

Other Federal Funds	\$	State/Local Funds	\$	Other	\$
---------------------	----	-------------------	----	-------	----

Please ☒ each box as it applies and attach all required documents

☒	Exempt Project
☒	Project is Exempt per 24 CFR 58.34
☒	Exempt Form Attached ☒ Project Location Map Attached

OR

☒	Categorically Excluded Project
☐	Project is Categorically Excluded
☐	Statutory Checklist Attached ☐ Project Location Map Attached
☐	Project is in Flood Plain ☐ 8 Step Attached
☐	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc

OR

☒	Environmentally Assessed Project
☐	Project is Environmentally Assessed
☐	Environmental Assessment Attached ☐ Project Location Map Attached
☐	Project is in Flood Plain ☐ 8 Step Attached
☐	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc

☒	Other Projects
☐	Historic Preservation Profile (HPP) Attached ☐ Demolition Checklist Attached

CDGB APPLICATION - PART 5

A - PUBLIC HEARING OPTION #1 - AFFIDAVIT OF PUBLICATION

Participating communities are required to advertise a Public Hearing for the CDBG application. **Option #1 allows for the public hearing notice to appear in a newspaper of general local circulation at least 10 days before the hearing.**

SAMPLE PUBLIC HEARING NOTICE

(City, Township, Village)

Notice of Public Hearing - Community Development Block Grant Funds

NOTICE IS HEREBY GIVEN that the **(City, Township, Village)** will hold a public hearing on the use of Community Development Block Grant Funds. The Hearing will be held on **(Day/Date)** at **(Time)** at the **(Meeting Location)** **(Address/City, Township, Village/State/Zip)** to hear public comments on the CDBG Program Year 2022 application in the approximate amount of **(Planning Allocation)** to fund eligible projects. All interested citizens are requested to attend the Hearing. Comments will also be received in writing or in person at **(Location)** until **(Time, Date)**.

Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour notice. Contact **(name)** at **(number, location)** for special services.

(Name, Title, Department)

Published (Newspaper of general circulation, date)

A - PUBLIC HEARING OPTION #2 - WEB POSTING AND CERTIFICATION

Participating communities are required to advertise a Public Hearing for the CDBG application. **Option #2 allows for the public hearing notice to appear in a posting at the city/township/village hall and on the community website at least 10 days before the hearing. Option #2 is acceptable only if:**

- The community has approved by ordinance/resolution the use of web posting for CDBG Public Hearings and has provided a copy of the ordinance/resolution to Oakland County Community & Home Improvement
- This procedure does not violate local public hearing notice requirements

SAMPLE PUBLIC HEARING NOTICE

(City, Township, Village)

Notice of Public Hearing - Community Development Block Grant Funds

NOTICE IS HEREBY GIVEN that the **(City, Township, Village)** will hold a public hearing on the use of Community Development Block Grant Funds. The Hearing will be held on **(Day/Date)** at **(Time)** at the **(Meeting Location)** **(Address/City, Township, Village/State/Zip)** to hear public comments on the CDBG Program Year 2022 application in the approximate amount of **(Planning Allocation)** to fund eligible projects. **All interested citizens are requested to attend the Hearing. Comments will also be received in writing or in person at (Location) until (Time, Date).** Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour notice. Contact **(name)** at **(number, location)** for special services.

(Name, Title, Department)

Published (Website, date) Posted (Location, date)

CDBG APPLICATION – PART 5 CONTINUED

Participating communities are required to conduct a Public Hearing for the CDBG application. **The meeting minutes must clearly show an open and close of the public hearing, the planned use of CDBG funds and approval of the application. PUBLIC COMMENTS MUST OCCUR AFTER HEARING IS OPEN AND BEFORE IT IS CLOSED. STAFF/OFFICIAL COMMENTS MUST OCCUR BEFORE OR AFTER THE HEARING.** Additional information can be added to these required clauses to meet specific local needs and to encourage participation.

B - MEETING MINUTES OPTION #1 - TRUE COPY

(CITY, TOWNSHIP, VILLAGE)
(BOARD, COMMISSION, COUNCIL) MEETING
(DAY, DATE, TIME, LOCATION)

(Highest Elected Official) called the meeting to order at **(Time)**

1. ROLL CALL PRESENT: _____ **ABSENT:** _____

2. PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

(Highest Elected Official) opened the Public Hearing at **(Time)**.

(Record Public Comments Here)

(Highest Elected Official) closed the Public Hearing at **(Time)**.

3. ACCEPTANCE PY 20__ Community Development Block Grant (CDBG) Application

Moved by _____ Seconded by _____

to approve the Program Year 20__ Community Development Block Grant (CDBG) application in the approximate amount of **(Proposed Allocation)** as follows and authorize the **(Highest Elected Official)** to sign the Application and submit the documents to Oakland County.

Project Name	Allocation Amount

Motion by: _____

Voting Yea: _____ Voting Nay: _____

Abstaining: _____ Absent: _____

I, **(Name)**, the duly elected Clerk of **(City, Township, Village)** Oakland County, MI do hereby certify that the above is a true copy of the **(City, Township, Village)** **(Board, Commission, Council)** meeting minutes from **(Date)** at which time a quorum was present.

(Signature)

B - MEETING MINUTES OPTION #2 - GOVERNING BODY RESOLUTION

Participating communities are required to conduct a Public Hearing for the PY 2022 CDBG application. **The governing body resolution must clearly show an opening and closing of the public hearing, the planned use of CDBG funds, and the approval of the application.** Additional information can be added to these required clauses to meet specific local needs and to encourage participation.

SAMPLE GOVERNING BODY RESOLUTION

RESOLUTION OF THE (ORGANIZATION NAME AND ADOPTING BODY) ADOPTED ON: (DATE)

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, the **(City/Township/Village)** has duly advertised and conducted a public hearing as follows:

(Highest Elected Official) opened the Public Hearing at (Time).

(Record Public Comments Here)

(Highest Elected Official) closed the Public Hearing at (Time).

on **(Public Hearing Date)** to receive public comments regarding the proposed use of PY20__ Community Development Block Grant funds (CDBG) in the approximate amount of **(Proposed Allocation)**, and

WHEREAS, the **(City/Township/Village)** found that the following projects meet the federal objectives of the CDBG program and are prioritized by the community as high priority need.

THEREFORE, BE IT RESOLVED, that the **(City/Township/Village)** CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County's Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the **(title of authorized representative)** is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

Project Name	Allocation Amount

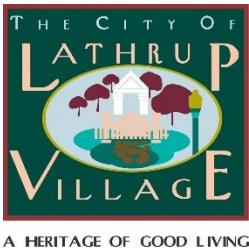
Motion by: _____

Voting Yea: _____ Voting Nay: _____

Abstaining: _____ Absent: _____

I, **(Name)**, the duly elected Clerk of **(City, Township, Village)** Oakland County, MI do hereby certify that the above is a true copy of the **(City, Township, Village) (Board, Commission, Council)** meeting minutes from **(Date)** at which time a quorum was present.

(Signature)

**City of Lathrup Village**

27400 Southfield Road
Lathrup Village, Michigan 48076
248.557.2600
www.lathrupvillage.org

Memorandum

To: Sue Montenegro, City Administrator
From: Susie Stec, Director – Community & Economic Development
Date: December 16, 2022
RE: CDBG Program Year 2023 Proposed Projects

Annually, the city receives Community Development Block Grant (CDBG) funding through Oakland County. As a “threshold community”, Lathrup Village receives the minimum allocation of \$7,000. Per the program guidelines, these funds may be used for 1 – 2 Public Service activities with a maximum of \$3,500 allocated to each activity. The city does not have any income eligible census tracts, so our CDBG allocation is used for:

- **Senior Services (\$3,500)** – Funds will be used to plan, manage, and staff programming for senior residents over the ages of 62. Activities may include recreational outings to local and regional attractions, learning opportunities, and similar events.
- **Neighborhood Cleanups (\$3,500)** – Funds will be used to plan, promote, and manage programming in assisting senior residents over the age of 62 with light yard work and cleanup activities.

Required Action: Adopt the Resolution for Program Year 2023 Community Development Block Grant for inclusion in Oakland County’s Annual Action Plan submittal to the US Department of Housing and Urban Development.

PUBLIC HEARING NOTICE
City of Lathrup Village, Michigan

Notice of Public Hearing - Community Development Block Grant Funds

NOTICE IS HEREBY GIVEN that the City of Lathrup Village will hold a public hearing on the use of Community Development Block Grant Funds. The Hearing will be held on Monday, December 19, 2022 at 7:30 pm in Council Chambers at City Hall (27400 Southfield Rd., Lathrup Village, MI 48076) to hear public comments on the CDBG Program Year 2023 application in the approximate amount of \$7,000 to fund eligible projects. All interested citizens are requested to attend the Hearing. Comments will also be received in writing or in person to the City Clerk at Lathrup Village City Hall (27400 Southfield Rd., Lathrup Village, MI 48076) or electronically at cityclerk@lathrupvillage.org until 4:30 pm on December 19, 2022.

Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour notice. Contact City Clerk at 248-557-2600 ext. 226 for special services.

(Name, Title, Department)

Published (Newspaper of general circulation, date)

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE

ADOPTED ON: December 19, 2022

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, the *City of Lathrup Village* has duly advertised and conducted a public hearing as follows:

Mayor Mykale “Kelly” Garrett opened the Public
Hearing at _____ p.m.

(Record Public Comments Here)

Mayor Mykale “Kelly” Garrett closed the Public
Hearing at _____ p.m.

on **Monday, December 19, 2022** to receive public comments regarding the proposed use of PY2023 Community Development Block Grant funds (CDBG) in the approximate amount of **\$7,000** and

WHEREAS, the *City of Lathrup Village* found that the following projects meet the federal objectives of the CDBG program and are prioritized by the community as high priority need.

THEREFORE, BE IT RESOLVED, that the *City of Lathrup Village* CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County's Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the *Director of Community & Economic Development* is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

Project Name	Allocation Amount
Senior Services	\$3,500
Neighborhood Clean-ups	\$3,500

Motion by: _____

Second by: _____

Voting Yea: _____

Voting Nay: _____

Abstaining: _____

Absent: _____

I, **Kelda London**, the duly elected Clerk of the **City of Lathrup Village**, Oakland County, MI do hereby certify that the above is a true copy of the **City of Lathrup Village City** meeting minutes from **December 19, 2022** at which time a quorum was present.

CDBG APPLICATION PART 2 - APPLICANT INFORMATION

A - APPLICANT CONTACT

Community:	Lathrup Village		
CDBG Planning Allocation:	7000		
Contact Person:	Susie Stec		
Telephone:	248-557-2600 ext 223		
Best time to contact:	10 am - 4 pm		
UEI #:	086157344		
Copy of current SAMS attached:	Yes ☒	If No, Explain: _____	
Is community subject to Single Audit?	Yes ☐	No ☒	_____

B - PROPOSED PROJECT

Project # <u>2</u> Name: <u>Neighborhood Cleanups</u> Allocation: \$ <u>3500</u>			
Total # of Projects:	1		
# of Public Service Projects:	2		
Public Service %:	100		

C - AFFIDAVIT OF COMPLIANCE

The undersigned certifies that the information in this application is true and correct. In applying for CDBG funds, the applicant has read, understands and agrees to comply with all the provisions of all federal regulations issued thereto by the U.S. Department of Housing and Urban Development (HUD), state and local regulations and laws.	
Name of Highest Elected Official or Designee:	Mykale Garrett
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION PART 2 - CONTINUED

D - CONFLICT OF INTEREST CERTIFICATION

Code of Federal Regulations Title 24, Volume 3 Revised as of April 1, 2004 CITE: 24CFR570.611

TITLE 24--HOUSING AND URBAN DEVELOPMENT CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HUD

Part 570 Community Development Block Grants

Subpart K Other Program Requirements

Sec. 570.611 Conflict of interest

(a) Applicability. (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, shall apply. (2) In all cases not governed by 24 CFR 85.36 and 84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to Sec. 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to Sec. 570.203, 570.204, 570.455, or 570.703(i)).

(b) Conflicts prohibited. The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

(c) Persons covered. The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.

(d) Exceptions. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.

(1) Threshold requirements. HUD will consider an exception only after the recipient has provided the following documentation: (i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and (ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

(2) Factors to be considered for exceptions. In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable: (i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available; (ii) Whether an opportunity was provided for open competitive bidding or negotiation; (iii) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class; (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question; (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section; (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and (vii) Any other relevant considerations. By applying for CDBG funds, the Participating Community certifies that they have read the above:

Community Name:	Lathrup Village
Name of Highest Elected Official or Designee:	Mykale Garrett
Title of Highest Elected or Designee:	Mayor
Signature:	

CDBG APPLICATION - PART 3 PROJECT TYPE

(Please ✓ one box per project)

Project #2

Allocation: \$3500

PROJECT TYPE						
Account	Account #	Objective	Goal	Indicator	Outcome	
ACQUISITION AND DISPOSITION						
☒	Acquisition of Real Property	172170-730003	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Disposition of Real Property	172170-730536	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Clearance and Demolition	172170-30345	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
☐	Cleanup of Contaminated Sites		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Relocation		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
PUBLIC FACILITIES AND IMPROVEMENTS						
☒	Senior Center	172170-731696	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for Persons with Disabilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Homeless Facilities (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Youth Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Neighborhood Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Parks, Recreational Facilities	172170-731332	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Parking Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Solid Waste Disposal Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Flood Drainage Improvements	172170-730744	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Water/Sewer Improvements	172170-732114	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Street Improvements	172170-731864	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Sidewalks	172170-731745	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Child Care Centers		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Tree Planting	172170-732021	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Fire Stations/Equipment	172170-730733	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Health Facilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for Abused and Neglected Children		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Asbestos Removal		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Facilities for AIDS Patients (not operating costs)		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Other Public Improvements Not Listed in 03A-03T	172170-731498	Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
☐	Remove Architectural Barriers	172170-731619				
☐	Special Assessments	172170-731815				

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ☒ one box per project)

Project #2

Allocation: \$3500

PROJECT TYPE CONTINUED						
Account		Account #	Objective	Goal	Indicator	Outcome
✓	PUBLIC FACILITIES AND IMPROVEMENTS CONTINUED					
	Interim Assistance		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Privately Owned Utilities		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
	Non-Residential Historic Preservation	172170-31280	Suitable Living Environment	Strengthen Communities	Slum Blight	Sustainability
	Tornado Shelters Serving Private Mobile Home Parks		Suitable Living Environment	Strengthen Communities	# of LMI HH with new/improved access	Sustainability
✓	PUBLIC SERVICES					
	Homeless/AIDS Patients Programs		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Senior Services	172160-731712				
	Services for Persons with Disabilities	172160-730535	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Legal Services	172160-731073	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Youth Services	172160-732185	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Transportation Services	172160-732011	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Substance Abuse Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for victims of domestic violence/ dating violence/sexual assault/stalking	172160-730137	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Employment Training	172160-731941	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Crime Awareness/Prevention		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Fair Housing Activities (subject to PS cap)	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Tenant/Landlord Counseling		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Child Care Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Services for Abused and Neglected Children		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Mental Health Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Screening for Lead Poisoning		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Subsistence Payments	172160-730571	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Homebuyer Downpayment Assistance - Excluding Housing Counseling under 24 CFR 5.100		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Rental Housing Subsidies		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
	Security Deposits		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ✓ one box per project)

Project #2

Allocation: \$3500

PROJECT TYPE CONTINUED					
Account	Account #	Objective	Goal	Indicator	Outcome
PUBLIC SERVICES CONTINUED					
☐ Housing Counseling only, under 24 CFR 5.100	132210-702010	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☒ Neighborhood Cleanups		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Food Banks		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Housing Information and Referral Services		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Housing Counseling Supporting Homebuyer Downpayment Assist (05R)		Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
☐ Other Public Services Not Listed in 03T and 05A-05Y (Housekeeping/Safety & Repair/Yard)	172160-730880 172160-731665 172160-732170	Suitable Living Environment	Improve Quality of Life	# of LMI persons with new access	Availability/Accessibility
HOUSING					
☐ Loss of Rental Income		Decent Affordable Housing			Affordability
☐ Construction of Housing		Decent Affordable Housing			Affordability
☐ Housing Counseling for Homeownership Assist (13B)		Decent Affordable Housing			Affordability
☐ Homeownership Assistance – ex Housing Counseling		Decent Affordable Housing			Affordability
☐ Rehabilitation: Single-Unit Residential	132290-30898	Decent Affordable Housing	# of units brought to code		Affordability
☐ Emergency Rehab	172170-30569	Decent Affordable Housing	# of units brought to code		Affordability
☐ Minor Home Repair	172170-31227	Decent Affordable Housing	# of units brought to code		Affordability
☐ Mobile Home Repair		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Multi-Unit Residential		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Public Housing Modernization		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Other Publicly Owned Res Buildings	172160-31602	Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Energy Efficiency Improvements		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Acquisition		Decent Affordable Housing	# of units brought to code		Affordability
☐ Rehabilitation: Administration	132280-31605	N/A	N/A	N/A	N/A
☐ Lead-Based Paint/Lead Hazards Testing/Abatement		Decent Affordable Housing			Affordability
☐ Housing Services, Excluding Housing Counseling		Decent Affordable Housing			Affordability
☐ Housing Counseling Support HOME Hsg Activities		Decent Affordable Housing			Affordability
☐ Housing Counseling in Conjunction with CDBG Assisted Housing Rehab		Decent Affordable Housing			Affordability
☐ Code Enforcement (See Part 4 C)	172170-30310	Suitable Living Environment	Strengthen Communities	# of LMI persons served	Sustainability

CDBG APPLICATION - PART 3 PROJECT TYPE CONTINUED

(Please ☒ one box per project)

Project #2

Allocation: \$3500

PROJECT TYPE CONTINUED					
Account	Account #	Objective	Goal	Indicator	Outcome
☒	HOUSING CONTINUED				
☐	Residential Historic Preservation		Decent Affordable Housing		Affordability
☐	Operation and Repair of Foreclosed Property ("In-Rem Housing")		Decent Affordable Housing		Affordability
☒	ECONOMIC DEVELOPMENT				
☐	Rehabilitation: Publicly or Privately Owned Commercial/Industrial				
☐	Commercial/Industrial: Acquisition/Disposition				
☐	Commercial/Industrial: Infrastructure Development				
☐	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation				
☐	Commercial/Industrial: Other Improvements				
☐	Economic Development: Direct Financial Assistance to For-Profit Business				
☐	Economic Development: Technical Assistance				
☐	Economic Development: Microenterprise Assistance				
☒	GENERAL ADMINISTRATION				
☐	General Program Administration				
☐	Fair Housing Activities (subject to Admin cap)				
☐	CDBG Funding of HOME Admin				
☐	CDBG Funding of HOME CHDO Operating Expenses				
☒	OTHER				
☐	CDBG Non-Profit Capacity Building				

CDBG APPLICATION - PART 4

Project # 2 Allocation: \$ 3500

A - CDBG NATIONAL OBJECTIVE		
Which one of the National Objectives will this project target?		
✓	Code/Description	24 CFR
Benefits low and moderate income persons		
For the National Objective that principally benefits low- and moderate-income persons is selected, describe how the activity will address ONE of the subcategories listed below:		
☐	1) Area Benefit Activity - Those projects carried out in a neighborhood consisting predominantly of LMI persons and providing services for such persons yet could be available to other non-income eligible persons in the area. This information can be documented by documenting that the area is primarily residential (e.g., zoning map); and that the income characteristics of households in the service area (i.e., Census data)	570.208(a))
☐	2) Limited Clientele Activity - Those that benefit a specific group of people (rather than all the residents in a particular area) who are, or presumed to be, income eligible. In order to meet the LMI Limited Clientele criteria, the activity must: serve at least 51% LMI, as evidenced by documentation and data concerning beneficiary family size and income; have income eligibility requirements which limit the service to persons meeting the LMI income requirements, as evidenced by procedures, intake/application forms, income limits and other sources of documentation; serve a specific group presumed by HUD to be income-eligible include: abused children, battered persons, elderly persons, handicapped adults, homeless persons, illiterate persons, migrant farm workers and persons living with AIDS; and be of such a nature and in a location that it may be concluded that the activity's clientele are LMI.	
☐	3) Income Eligible Housing Activity - These projects add or improve a permanent residential structure wherein, upon completion, income eligible persons will occupy 51% or more of the housing units.	
☐	4) Job Creation or Retention Activity - A project which creates or retains permanent jobs, of which at least 51% are either taken by or available to income eligible persons.	
JUSTIFICATION:		
Aids in the prevention or elimination of slums or blight		
For the National Objective that principally aids in the prevention of elimination of slums or blight is selected, describe how the activity will address ONE of the subcategories listed below:		
☐	1) At least 25% of the properties throughout the area exhibit the following: a. Physical deterioration of buildings/improvements; b. Abandonment of properties; c. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings; d. Significant declines in property values or abnormally low property values relative to other areas in the community; or e. Known or suspected environmental contamination	570.208(b))
☐	2) Public improvements throughout the area are in a general state of deterioration.	
☐	Documentation must be maintained by the grantee on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications.	
JUSTIFICATION:		

CDBG APPLICATION - PART 4 CONTINUED

Project # 2 Allocation: \$ 3500

B - PROJECT DESCRIPTION

Provide a detailed description of the proposed activity including how the activity will address the needs of the community:

These funds will be used to plan, promote, and manage programming to assist Lathrup Village seniors to with light yard work and cleanup activities.

Identify who will benefit from the proposed activity (ex: homeless, abused children, seniors, etc). If your program was designed to benefit persons on L/M income, describe the process you will use to identify these persons (process for income verification if persons are not members of HUD's presumed L/M clientele):

This will benefit Lathrup Village residents who are 62+. Eligibility will be determined based on information collected through program/registration forms.

CDBG APPLICATION - PART 4 CONTINUED

Project # 2 Allocation: \$ 3500

C - CODE ENFORCEMENT PROJECT ONLY

Will any of the supportive activities offered in conjunction with the Code Enforcement Program possibly trigger displacement of any "persons"? ☐ Yes
☒ No

If "Yes" Explain:

The grantee will be required as a special condition of the CDBG grant contract to submit a formal relocation or displacement plan for the program prior to release of grant funds.

If "No" Explain how that determination was made?

Service Area Where the Code Enforcement Program Will Be Carried Out: Provide a brief narrative of the proposed activity and service area where the Code Enforcement activity will be carried out. N/A

Severity of Problem

What level of service is needed?

- ☐ A new code enforcement program
- ☐ An existing code enforcement program to be increased currently funded by:
- ☐ An existing code enforcement program previously funded with CDBG funds

How was need determined? N/A

Service Area Identified

Census Tract/Block Groups

Census Tract	Census Tract	Census Tract	Census Tract	Census Tract
Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)	Block Group (s)

Specific streets within a service area

- ☐ Maps attached showing the area is primarily residential

Beneficiaries (People)

Specify the type of beneficiaries who will benefit from this program. Supporting documentation is required.

- ☐ Primarily Low/Mod (Include % of total population that is Low/Mod)

Jurisdiction's definition of *deteriorated or deteriorating* (HCDA, Section 105(a)(3)) Define:
N/A

CDBG APPLICATION - PART 4 CONTINUED

Project #2 **Allocation: \$**3500

Conditions within the Service Area

Describe, in enough detail, the existing conditions in the service area that qualifies the area, as defined above by the jurisdiction, as deteriorating or deteriorated.

☐ Photos attached with any applicable reports or information

Identify problems resulting if the code enforcement program is not provided, continued or expanded:

Extent of the Solution

Explain how and to what extent the proposed activity will solve the problem:

Provide a summary of the proposed strategy for using code enforcement together with public or private improvements or services (e.g., a homeowner rehabilitation program) that can be expected to arrest the decline of the service area.

Describe the methodology and metrics to be used to assess whether the code enforcement program and other activities will mitigate the deterioration of the service area during the time CDBG funds are expended to implement the code enforcement program.

Activity Implementation Plan

Provide a detailed plan of how the code enforcement program, together with “supportive activities” (i.e. public or private improvements, rehabilitation, or services) will mitigate deterioration and is expected to arrest the decline of the area. Also, identify any current or potential funding sources available to assist with proposed supportive activities.

CDBG APPLICATION - PART 4 CONTINUED

Project # 2 **Allocation: \$** 3500

D - PROJECT LOCATION			
Please ☒ one box	☒		
Describe Project Location	☒	☐	City/Township/Village Wide
	☐	☐	Area Wide Benefit Only
	☐	☐	Specific
Parcel ID#			
Address	27400 Southfield Road		
City	Lathrup Village		
Zip Code	48076		
Areawide Benefit (AWB) Projects Only	List Census Tract		
	List Block Group		
Attach AWB Map with project location indicated			
Describe service area for:			
Fire Stations/ Equipment			
Parks, Recreational Facilities			
Special Assessments			

E - PROJECT PURPOSE			
ALL PROJECTS Enter number of units in the appropriate type. Enter 0 for other unit types			
# of clients to be served		Type of clients to be served	
50		People	
		Households	
		Housing Units	
		Public Facilities	
PUBLIC SERVICES PROJECTS ONLY			
Help Prevent Homelessness?	☐ Yes	☒ No	
Help the Homeless?	☐ Yes	☒ No	
Help those with HIV/AIDS?	☐ Yes	☒ No	
Help Persons with Disabilities?	☐ Yes	☒ No	
PUBLIC FACILITIES & IMPROVEMENTS PROJECTS ONLY			
Will the project meet ADA standards for access?	☐ Yes	☒ No	
SENIOR CENTER PROJECT DEMOGRAPHICS			
Estimated Number of Current Members			
White alone	15	Asian Alone	
Black or African American alone	35	Some other race alone	
American Indian and Alaska Native alone		Two or more races	
Native Hawaiian & Other Pacific Islander alone			

CDBG APPLICATION - PART 4 CONTINUED

Project # 2 **Allocation: \$** 3500

This is a new project	Yes	☒	No	☐
This is an ongoing project	Yes	☐	No	☒
This is an expanded project from previous years	Yes	☐	No	☒

G - PROJECT ADMINISTRATION

Community will manage project	Yes	☒	No	☐
Community will hire a vendor to manage project	Yes	☐	No	☒
County will administer contract	Yes	☐	No	☒

Other Federal Funds	\$	State/Local Funds	\$	Other	\$
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Please ☒ each box as it applies and attach all required documents

☒	Exempt Project				
☒	Project is Exempt per 24 CFR 58.34				
☒	Exempt Form Attached			☒	Project Location Map Attached

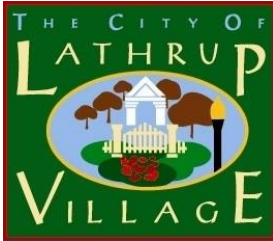
OR

☒	Categorically Excluded Project				
☐	Project is Categorically Excluded				
☐	Statutory Checklist Attached		☐	Project Location Map Attached	
☐	Project is in Flood Plain		☐	8 Step Attached	
☐	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc				

OR

☒	Environmentally Assessed Project				
☐	Project is Environmentally Assessed				
☐	Environmental Assessment Attached		☐	Project Location Map Attached	
☐	Project is in Flood Plain		☐	8 Step Attached	
☐	Flood Plain Map https://gis.oakgov.com/PropertyGateway/Home.mvc				

☒	Other Projects				
☐	Historic Preservation Profile (HPP) Attached			☐	Demolition Checklist Attached



Susan Montenegro

City Administrator

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

smontenegro@lathrupvillage.org

Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:

To: Mayor Garrett and City Council Members
From: Susan Montenegro, City Administrator
Date: December 19, 2022
Re: 2023 City Council Meeting Dates and City Observed Holidays

The following are recommended dates for City Council Study Sessions and City Council Meetings for 2023:

Study Session – 6:00 p.m.

Jan 9, 2023*

Feb 6, 2023

Mar 6, 2023

Apr 3, 2023

May 1, 2023

Jun 5, 2023

Jul 3, 2023

Aug 7, 2023

Sep 11, 2023*

Oct 2, 2023

Nov 6, 2023

Dec 4, 2023

Study Session – 6:00 p.m. & City Council Meeting – 7:30 p.m.

Jan 23, 2023*

Feb 27, 2023*

Mar 20, 2023

Apr 17, 2023

May 15, 2023

Jun 26, 2023*

Jul 17, 2023

Aug 21, 2023

Sep 25, 2023*

Oct 16, 2023

Nov 20, 2023

Dec 18, 2023

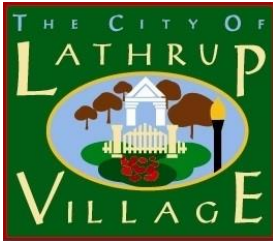
**Meeting date moved due to holiday*

The schedule for 2023 will maintain the 1st and 3rd Monday meeting schedule except for six dates due to those dates falling on a holiday and will be held on Monday of the 2nd and 4th week of that month.

Suggested Motion:

To Adopt the 2023 City Council Meeting Schedule.

Motion by _____, Seconded by _____.



Susan Montenegro

City Administrator

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

smontenegro@lathrupvillage.org

Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members

FROM: Susan Montenegro, City Administrator

DATE: December 19, 2022

RE: Board of Review Dates for 2023

The propose Board of Review Dates for 2023 are listed in the attached resolution for your review and approval.

Suggested Motion:

To approve the 2023 Board of Review Meeting Schedule.

CITY OF LATHRUP VILLAGE

RESOLUTION

Resolved, that the **2023 Meeting/Sessions of the Board of Review** be designated to be at the following dates, times and place.

First Session – On Thursday, March 9, 2023 commencing at 8:30 a.m. until 12:00 noon and 1:00 p.m. until 5:30 p.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and continuing in session for at least the minimum period of time required by law and until all necessary business of the meetings have been completed pursuant to MSA 7.29.

Second Session – On Thursday, March 16, 2023 commencing at 1:00 p.m. until 4:00 p.m. and 6:00 p.m. until 9:00 p.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and on both dates continuing in session for at least the minimum period of time required by law and from time to time thereafter until necessary business of the meetings have been completed pursuant to MSA 7.30.

Summer and Winter Sessions – On Tuesday, July 18, 2023 at 9:00 a.m. and on Tuesday, December 12, 2023 at 9:00 a.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan commencing at 9:00a.m. for the purpose of correcting clerical errors and mutual mistakes of fact in the Roll and conducting such additional business as is authorized and permitted by the General Property Tax Act if and when there is a volume of business to be transacted at such sessions pursuant to MSA 7.97 (2).

To schedule an appoint in advance for the Board of Review, resident are requested to contact Oakland County Equalization Division, prior to March 4, 2023, at (248) 858-0740.

I, Kelda London, City Clerk, for the City of Lathrup Village, Michigan, do hereby certify that the above resolution was adopted at a Regular Meeting held on December 19, 2022.

Kelda London, City Clerk



A HERITAGE OF GOOD LIVING

**Susan Montenegro, City
Administrator**

City of Lathrup Village
27400 Southfield Road | Lathrup Village, MI
48076 Office: 248.557.2600

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members

FR: Susan Montenegro, City Administrator

DA: December 19, 2022

**RE: MOTION TO ADOPT SPECIAL ASSESSMENT RESOLUTION #1 AND SET PUBLIC
HEARING DATE FOR January 23, 2023**

At the end of each year there are delinquent water, 2021 & 2022 Sidewalk replacement, 2021 & 2022 Ditch and Culvert, and other bills, (such as nuisance cuts, etc.). This starts the process of moving these amounts to the tax roll.

Property owners have until February 28, 2023 to pay these Specials before the amounts are placed on their property tax bill.

The resolution sets the Public Hearing date for January 23, 2023 at 7:30 p.m.

Suggested Motion:

**To Adopt the attached Resolution and set the Public Hearing for Special Assessments for
January 23, 2023 at 7:30 p.m.**



TENTATIVE SPECIAL ASSESSMENT ROLL #2022-01 – GENERAL PURPOSES

SPECIAL ASSESSMENT RESOLUTION #1

Whereas, the Administrator has reported to the City Council those cost and expenses of General Purposes and the delinquent water bills incurred by the City which remain unpaid by the owners or other parties in interest from whom said sums are due and the City Council has elected to proceed to the collection of same by Special Assessment; and

Whereas, the City Administrator report has been deemed to be a Tentative Special Assessment Roll showing the amounts of the cost assessable against each parcel:

Be It Therefore Resolved:

1. That the Tentative Special Assessment Roll be approved as submitted by the City Administrator and the City Clerk is directed to receive and file the Roll for public inspection and review.
2. That January 23, 2023 at 7:30 p.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan be set as the time and place of a Public Hearing for the purposes of reviewing the Tentative Roll and to afford a hearing to all interested persons all matters bearing upon any needful correction or revision to the Roll and the propriety of its confirmation.
3. That the City Clerk be authorized and directed to give proper notices of the hearing by mail and publication as provided by law.

SPECIAL ASSESSMENTS - NUISANCE CUTS 2022		
Code Enforcement		
Parcel Number	Service Address	Amount Due
40-24-24-105-001	26760 Lathrup Blvd	\$ 4,500.00
40-24-14-307-010	27605 Morningside Plz	\$ 90.00
40-24-23-208-005	18679 Rainbow Dr	\$ 90.00
Total Nuisance Cuts		\$ 4,680.00

12/15/2022	2021 DITCH & CULVERT PROGRAM	DELINQUENT ASSESSMENTS
Parcel #	Address	Amount
40-24-13-107-003	17641 AVILLA	\$ 1,639.80
40-24-13-105-018	17640 AVILLA	\$ 1,742.00
40-24-13-105-011	17560 AVILLA	\$ 1,663.90
40-24-13-108-005	17401 AVILLA	\$ 1,596.50
40-24-13-108-006	17385 AVILLA	\$ 1,880.40
40-24-14-207-006	28534 SUNSET W	\$ 2,047.60
40-24-14-382-006	19064 CAMBRIDGE	\$ 2,416.20
40-24-14-382-010	19050 CAMBRIDGE	\$ 1,802.00
	Totals Ditch & Culvert 2021	\$ 14,788.40

12/15/2022	2022 DITCH & CULVERT PROGRAM	DELINQUENT ASSESSMENTS
Parcel #	Address	Amount
40-24-13-155-012	27930 CALIFORNIA NE	406.33
40-24-13-155-011	27934 CALIFORNIA NE	631.13
40-24-13-303-007	27561 CALIFORNIA SE	1,063.73
40-24-13-306-005	27620 CALIFORNIA SE	765.33
40-24-14-478-001	27124 ELDORADO	271.56
40-24-14-204-012	18740 LACROSSE	667.05
40-24-14-205-002	18795 LACROSSE	662.07
40-24-24-153-032	26225 LATHRUP	644.56
40-24-24-155-005	26356 LATHRUP	666.32
40-24-24-155-003	26400 LATHRUP	357.63
40-24-24-105-009	26676 LATHRUP	595.32
40-24-24-105-008	26686 LATHRUP	1,389.10
40-24-24-105-002	26740 LATHRUP	774.68
40-24-13-107-016	28511 LATHRUP	1,262.60
40-24-23-208-005	18679 RAINBOW	650.56
40-24-13-106-005	17401 SAN ROSA	701.33
40-24-13-103-023	17640 SAN ROSA	792.17
40-24-14-426-009	18457 SARATOGA	1,015.03
40-24-14-256-009	18594 SARATOGA	639
40-24-13-151-013	17625 WILTSHIRE	506.9
40-24-13-107-008	17656 WILTSHIRE	733.9
Totals Ditch & Culvert 2022		15,196.30

12/15/2022	2021 SIDEWALK PROGRAM	DELINQUENT ASSESSMENTS
Parcel #	Address	Amount
40-24-14-204-006	18745 ALHAMBRA	\$ 856.90
40-24-14-204-003	18781 ALHAMBRA	\$ 100.49
40-24-14-204-001	18811 ALHAMBRA	\$ 824.18
40-24-14-232-005	18139 AVILLA	\$ 368.69
40-24-14-231-004	18140 AVILLA	\$ 418.25
40-24-14-232-004	18155 AVILLA	\$ 380.93
40-24-14-232-001	18187 AVILLA	\$ 575.68
40-24-14-232-011	28666 BLACKSTONE	\$ 1,129.55
40-24-14-232-010	28672 BLACKSTONE	\$ 908.24
40-24-14-232-009	28678 BLACKSTONE	\$ 1,661.98
40-24-14-229-011	28717 BLACKSTONE	\$ 1,910.74
40-24-14-230-008	28728 BLACKSTONE	\$ 155.80
40-24-14-229-010	28731 BLACKSTONE	\$ 1,398.64
40-24-14-230-005	28750 BLACKSTONE	\$ 223.50
40-24-14-403-010	27720 BLOOMFIELD	\$ 3,397.00
40-24-14-402-019	27721 BLOOMFIELD	\$ 885.72
40-24-14-402-010	27751 BLOOMFIELD	\$ 1,459.84
40-24-14-401-018	27821 BLOOMFIELD	\$ 1,392.00
40-24-14-205-006	28555 BLOOMFIELD	\$ 1,642.13
40-24-14-202-009	28725 BLOOMFIELD	\$ 564.25
40-24-14-202-006	28751 BLOOMFIELD	\$ 295.24
40-24-14-202-005	28761 BLOOMFIELD	\$ 2,343.23
40-24-14-228-001	28770 BLOOMFIELD	\$ 1,369.48
40-24-14-427-007	27645 CALIFORNIA NW	\$ 684.74
40-24-14-430-001	27660 CALIFORNIA NW	\$ 708.63
40-24-14-429-004	27704 CALIFORNIA NW	\$ 295.24
40-24-14-429-001	27810 CALIFORNIA NW	\$ 418.25
40-24-14-426-026	27831 CALIFORNIA NW	\$ 223.50
40-24-14-476-025	27605 CALIFORNIA SW	\$ 280.44
40-24-14-430-004	27610 CALIFORNIA SW	\$ 200.98
40-24-14-476-010	27619 CALIFORNIA SW	\$ 1,268.99
40-24-14-430-002	27644 CALIFORNIA SW	\$ 194.75
40-24-14-254-010	18474 DOLORES	\$ 713.49
40-24-14-255-005	18495 DOLORES	\$ 100.49
40-24-14-255-004	18509 DOLORES	\$ 100.49

40-24-14-255-002	18541 DOLORES	\$	100.49
40-24-14-251-008	18790 DOLORES	\$	194.75
40-24-14-251-007	18810 DOLORES	\$	723.69
40-24-14-481-040	27420 ELDORADO	\$	651.95
40-24-14-481-039	27430 ELDORADO	\$	674.54
40-24-14-430-010	27611 ELDORADO	\$	194.75
40-24-14-430-006	27691 ELDORADO	\$	489.99
40-24-14-279-013	28005 ELDORADO	\$	1,549.99
40-24-14-279-012	28025 ELDORADO	\$	1,363.25
40-24-14-279-011	28051 ELDORADO	\$	1,131.74
40-24-14-280-001	28060 ELDORADO	\$	1,570.46
40-24-14-279-010	28071 ELDORADO	\$	684.74
40-24-14-276-016	28265 ELDORADO	\$	1,683.27
40-24-14-276-014	28279 ELDORADO	\$	489.99
40-24-14-277-004	28408 ELDORADO	\$	590.48
40-24-14-277-003	28420 ELDORADO	\$	194.75
40-24-14-276-011	28441 ELDORADO	\$	395.73
40-24-14-207-015	28601 ELDORADO	\$	368.69
40-24-14-207-013	28635 ELDORADO	\$	518.74
40-24-14-207-012	28665 ELDORADO	\$	295.24
40-24-14-207-011	28675 ELDORADO	\$	952.94
40-24-14-228-005	28686 ELDORADO	\$	386.94
40-24-14-228-004	28700 ELDORADO	\$	1,213.68
40-24-14-228-003	28720 ELDORADO	\$	428.45
40-24-14-207-008	28735 ELDORADO	\$	4,120.69
40-24-14-228-002	28740 ELDORADO	\$	1,008.73
40-24-14-278-011	18186 W GLENWOOD	\$	1,596.95
40-24-14-278-015	18216 W GLENWOOD	\$	1,057.88
40-24-14-256-006	18455 W GLENWOOD	\$	200.98
40-24-14-255-012	18470 W GLENWOOD	\$	584.25
40-24-14-256-005	18489 W GLENWOOD	\$	489.99
40-24-14-255-010	18512 W GLENWOOD	\$	512.58
40-24-14-256-003	18519 W GLENWOOD	\$	395.73
40-24-14-255-009	18530 W GLENWOOD	\$	701.10
40-24-14-256-002	18535 W GLENWOOD	\$	389.50
40-24-14-253-006	18707 W GLENWOOD	\$	1,174.73
40-24-14-253-004	18755 W GLENWOOD	\$	447.00
40-24-14-253-003	18771 W GLENWOOD	\$	395.73
40-24-14-252-007	18804 W GLENWOOD	\$	713.49
40-24-14-253-001	18805 W GLENWOOD	\$	879.49

40-24-14-479-001	27490 GOLDENGATE W	\$	584.25
40-24-14-430-013	27519 GOLDENGATE W	\$	2,246.64
40-24-14-430-011	27551 GOLDENGATE W	\$	194.75
40-24-14-205-004	18755 LACROSSE	\$	389.50
40-24-14-205-002	18795 LACROSSE	\$	368.69
40-24-14-205-001	18815 LACROSSE	\$	768.87
40-24-14-127-014	19010 LACROSSE	\$	1,302.67
40-24-14-127-012	19060 LACROSSE	\$	623.20
40-24-14-278-008	18131 REDWOOD	\$	100.49
40-24-14-277-016	18140 REDWOOD	\$	981.69
40-24-14-277-015	18154 REDWOOD	\$	496.22
40-24-14-227-040	18130 ROSELAND	\$	223.50
40-24-14-227-039	18140 ROSELAND	\$	268.20
40-24-14-230-003	18161 ROSELAND	\$	389.50
40-24-14-227-037	18170 ROSELAND	\$	194.75
40-24-14-227-036	18180 ROSELAND	\$	506.35
40-24-14-227-034	18210 ROSELAND	\$	395.73
40-24-14-227-033	18226 ROSELAND	\$	584.25
40-24-14-229-005	18245 ROSELAND	\$	295.24
40-24-14-229-004	18255 ROSELAND	\$	779.00
40-24-14-229-002	18441 ROSELAND	\$	1,074.24
40-24-14-226-043	18490 ROSELAND	\$	584.25
40-24-14-226-041	18520 ROSELAND	\$	356.78
40-24-14-226-039	18554 ROSELAND	\$	1,213.68
40-24-14-201-045	18778 ROSELAND	\$	779.00
40-24-14-476-009	18501 SAN DIEGO	\$	784.01
40-24-14-476-008	18531 SAN DIEGO	\$	233.70
40-24-14-476-007	18551 SAN DIEGO	\$	560.88
40-24-14-405-012	18586 SAN DIEGO	\$	560.88
40-24-14-476-005	18595 SAN DIEGO	\$	948.82
40-24-14-405-011	18600 SAN DIEGO	\$	1,209.90
40-24-14-476-003	18635 SAN DIEGO	\$	280.44
40-24-14-405-008	18650 SAN DIEGO	\$	1,085.74
40-24-14-405-007	18666 SAN DIEGO	\$	3,845.85
40-24-14-476-001	18679 SAN DIEGO	\$	1,782.06
40-24-14-451-008	18753 SAN DIEGO	\$	395.73
40-24-14-404-011	18830 SAN DIEGO	\$	801.59
40-24-14-451-002	18837 SAN DIEGO	\$	489.99
40-24-14-451-001	18853 SAN DIEGO	\$	496.22
40-24-14-426-024	18440 SAN JOSE	\$	100.49

40-24-14-403-009	18449 SAN JOSE	\$	590.48
40-24-14-403-006	18487 SAN JOSE	\$	200.98
40-24-14-403-004	18527 SAN JOSE	\$	428.45
40-24-14-426-018	18550 SAN JOSE	\$	791.80
40-24-14-402-009	18717 SAN JOSE	\$	200.98
40-24-14-401-014	18800 SAN JOSE	\$	200.98
40-24-14-402-002	18855 SAN JOSE	\$	200.98
40-24-14-405-006	18475 SAN QUENTIN	\$	395.73
40-24-14-405-005	18513 SAN QUENTIN	\$	794.58
40-24-14-405-004	18575 SAN QUENTIN	\$	1,783.13
40-24-14-402-018	18744 SAN QUENTIN	\$	779.00
40-24-14-404-007	18761 SAN QUENTIN	\$	200.98
40-24-14-402-017	18786 SAN QUENTIN	\$	418.25
40-24-14-402-016	18810 SAN QUENTIN	\$	908.24
40-24-14-402-015	18830 SAN QUENTIN	\$	662.15
40-24-14-404-003	18859 SAN QUENTIN	\$	528.94
40-24-14-402-012	18880 SAN QUENTIN	\$	574.53
40-24-14-230-016	18130 SAN ROSA	\$	545.30
40-24-14-231-002	18141 SAN ROSA	\$	941.03
40-24-14-230-014	18154 SAN ROSA	\$	973.75
40-24-14-230-013	18162 SAN ROSA	\$	447.00
40-24-14-402-001	27772 SANTA BARBARA	\$	1,074.24
40-24-14-251-001	28450 SANTA BARBARA	\$	2,218.37
40-24-14-127-022	28771 SANTA BARBARA	\$	1,433.36
40-24-14-426-008	18465 SARATOGA	\$	100.49
40-24-14-426-007	18481 SARATOGA	\$	468.70
40-24-14-256-015	18500 SARATOGA	\$	194.75
40-24-14-426-006	18501 SARATOGA	\$	194.75
40-24-14-426-004	18525 SARATOGA	\$	584.25
40-24-14-426-002	18575 SARATOGA	\$	295.24
40-24-14-256-009	18594 SARATOGA	\$	973.75
40-24-14-401-007	18737 SARATOGA	\$	785.23
40-24-14-401-006	18755 SARATOGA	\$	1,060.00
40-24-14-253-011	18766 SARATOGA	\$	295.24
40-24-14-401-005	18769 SARATOGA	\$	684.74
40-24-14-253-008	18830 SARATOGA	\$	1,309.72
40-24-14-401-003	18831 SARATOGA	\$	584.25
40-24-14-228-023	28691 SOMERSET	\$	434.68
40-24-14-228-021	28715 SOMERSET	\$	389.50
40-24-14-228-020	28731 SOMERSET	\$	418.25

40-24-14-229-008	28770 SOMERSET	\$	584.25
40-24-14-228-017	28785 SOMERSET	\$	295.24
40-24-14-229-007	28786 SOMERSET	\$	295.24
40-24-14-228-016	28807 SOMERSET	\$	785.23
40-24-14-228-015	28827 SOMERSET	\$	457.20
40-24-14-427-003	27650 STANFORD	\$	1,012.70
40-24-14-427-002	27700 STANFORD	\$	447.00
40-24-14-429-007	27751 SUNSET W	\$	1,363.25
40-24-14-429-012	27837 SUNSET W	\$	742.24
40-24-14-426-014	27901 SUNSET W	\$	2,826.99
40-24-14-279-007	27908 SUNSET W	\$	469.18
40-24-14-279-005	28000 SUNSET W	\$	389.50
40-24-14-279-004	28010 SUNSET W	\$	301.47
40-24-14-279-003	28050 SUNSET W	\$	1,074.24
40-24-14-256-019	28053 SUNSET W	\$	888.06
40-24-14-256-017	28095 SUNSET W	\$	1,782.35
40-24-14-276-008	28252 SUNSET W	\$	489.99
40-24-14-255-017	28255 SUNSET W	\$	881.94
40-24-14-207-007	28510 SUNSET W	\$	1,330.53
40-24-14-207-006	28534 SUNSET W	\$	323.99
40-24-14-206-008	28565 SUNSET W	\$	401.96
40-24-14-207-004	28584 SUNSET W	\$	1,268.99
40-24-14-207-002	28626 SUNSET W	\$	875.82
40-24-14-204-008	28711 SUNSET W	\$	584.25
40-24-14-203-007	28765 SUNSET W	\$	603.28
40-24-14-203-006	28777 SUNSET W	\$	200.98
40-24-14-232-016	18130 WILTSHIRE	\$	194.75
40-24-14-277-010	18151 WILTSHIRE	\$	489.99
40-24-14-277-009	18165 WILTSHIRE	\$	1,008.73
40-24-14-277-008	18185 WILTSHIRE	\$	779.00
40-24-14-277-005	18251 WILTSHIRE	\$	334.19
40-24-14-207-018	18400 WILTSHIRE	\$	785.23
40-24-14-254-003	18531 WILTSHIRE	\$	895.85
40-24-14-251-006	18725 WILTSHIRE	\$	2,343.23
40-24-14-205-011	18730 WILTSHIRE	\$	779.00
40-24-14-251-005	18741 WILTSHIRE	\$	798.03
40-24-14-251-004	18755 WILTSHIRE	\$	200.98
40-24-14-205-008	18784 WILTSHIRE	\$	295.24
40-24-14-205-007	18820 WILTSHIRE	\$	779.00

Total Sidewalk 2022	\$ 146,674.11
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12/15/2022	2021 SIDEWALK PROGRAM	DELINQUENT ASSESSMENTS
Parcel #	Address	Amount
40-24-24-102-030	17310 CORAL GABLES	\$ 838.70
40-24-24-102-025	17340 CORAL GABLES	\$ 185.75
40-24-24-103-020	17535 CORAL GABLES	\$ 1,395.95
40-24-24-101-035	17560 CORAL GABLES	\$ 562.90
40-24-24-103-019	17561 CORAL GABLES	\$ 185.75
40-24-24-101-034	17578 CORAL GABLES	\$ 371.50
40-24-24-103-016	17601 CORAL GABLES	\$ 1,479.95
40-24-24-101-032	17614 CORAL GABLES	\$ 1,292.70
40-24-24-103-015	17615 CORAL GABLES	\$ 984.75
40-24-23-227-027	18100 CORAL GABLES	\$ 185.75
40-24-23-229-007	18153 CORAL GABLES	\$ 371.50
40-24-23-229-005	18225 CORAL GABLES	\$ 1,114.50
40-24-23-252-004	18921 ELDORADO	\$ 467.20
40-24-23-251-004	18930 ELDORADO	\$ 238.70
40-24-23-252-003	18941 ELDORADO	\$ 371.50
40-24-23-252-001	18971 ELDORADO	\$ 371.50
40-24-23-253-007	18760 HAMPSHIRE	\$ 838.70
40-24-23-253-002	18850 HAMPSHIRE	\$ 213.75
40-24-23-252-010	18867 HAMPSHIRE	\$ 371.50
40-24-23-206-006	18918 HAMPSHIRE	\$ 1,114.50
40-24-23-206-002	18980 HAMPSHIRE	\$ 399.50
40-24-23-251-001	18991 HAMPSHIRE	\$ 743.00
40-24-23-277-023	18150 KILBIRNIE	\$ 281.45
40-24-23-278-009	18151 KILBIRNIE	\$ 557.25
40-24-23-277-016	18250 KILBIRNIE	\$ 467.20
40-24-24-154-032	26011 LATHRUP	\$ 838.70
40-24-24-157-029	26040 LATHRUP	\$ 557.25
40-24-24-154-040	26061 LATHRUP	\$ 928.75
40-24-24-153-031	26215 LATHRUP	\$ 213.75
40-24-24-153-032	26225 LATHRUP	\$ 281.45
40-24-24-155-003	26400 LATHRUP	\$ 563.75
40-24-24-104-031	26621 LATHRUP	\$ 1,795.45
40-24-24-105-011	26646 LATHRUP	\$ 185.75
40-24-24-104-029	26665 LATHRUP	\$ 934.40
40-24-24-105-009	26676 LATHRUP	\$ 371.50

40-24-24-103-023	26715 LATHRUP	\$	2,127.25
40-24-24-101-042	26725 LATHRUP	\$	2,696.20
40-24-24-103-022	26735 LATHRUP	\$	371.50
40-24-24-105-001	26760 LATHRUP	\$	1,783.95
40-24-24-102-021	26846 LATHRUP	\$	557.25
40-24-24-157-021	17342 LINCOLN	\$	371.50
40-24-24-154-031	17554 LINCOLN	\$	371.50
40-24-24-154-030	17574 LINCOLN	\$	736.95
40-24-24-154-029	17580 LINCOLN	\$	185.75
40-24-24-154-028	17590 LINCOLN	\$	185.75
40-24-23-280-043	18180 LINCOLN	\$	928.75
40-24-23-257-037	18450 LINCOLN	\$	743.00
40-24-23-257-040	18488 LINCOLN	\$	140.50
40-24-23-257-045	18560 LINCOLN	\$	866.70
40-24-23-256-030	18830 LINCOLN	\$	928.75
40-24-23-256-035	18900 LINCOLN	\$	371.50
40-24-24-156-017	17311 MARGATE	\$	371.50
40-24-24-156-018	17321 MARGATE	\$	371.50
40-24-24-153-033	17501 MARGATE	\$	2,972.00
40-24-24-152-023	17546 MARGATE	\$	1,215.85
40-24-24-153-021	17555 MARGATE	\$	1,300.25
40-24-24-153-015	17617 MARGATE	\$	371.50
40-24-24-152-019	17620 MARGATE	\$	656.00
40-24-23-279-002	18131 MARGATE	\$	185.75
40-24-23-254-011	26215 MEADOWBROOK	\$	185.75
40-24-23-256-039	26216 MEADOWBROOK	\$	95.70
40-24-23-254-012	26223 MEADOWBROOK	\$	869.75
40-24-23-254-013	26231 MEADOWBROOK	\$	95.70
40-24-23-256-042	26242 MEADOWBROOK	\$	371.50
40-24-23-254-016	26263 MEADOWBROOK	\$	743.00
40-24-23-255-004	26310 MEADOWBROOK	\$	371.50
40-24-23-253-015	26335 MEADOWBROOK	\$	1,030.10
40-24-23-253-013	26371 MEADOWBROOK	\$	191.40
40-24-23-230-040	26660 MEADOWBROOK	\$	1,621.00
40-24-23-228-009	26751 MEADOWBROOK	\$	1,997.50
40-24-23-228-006	26791 MEADOWBROOK	\$	743.00
40-24-24-152-018	17545 MEADOWOOD	\$	281.45
40-24-24-152-030	17559 MEADOWOOD	\$	653.84
40-24-24-152-031	17565 MEADOWOOD	\$	771.00
40-24-23-230-020	18130 MEADOWOOD	\$	95.70

40-24-23-277-015	18131 MEADOWOOD	\$	467.20
40-24-23-230-017	18180 MEADOWOOD	\$	827.00
40-24-23-277-010	18211 MEADOWOOD	\$	185.75
40-24-23-230-013	18240 MEADOWOOD	\$	95.70
40-24-23-230-012	18254 MEADOWOOD	\$	585.25
40-24-23-277-005	18271 MEADOWOOD	\$	185.75
40-24-24-104-024	26520 MEADOWOOD N	\$	281.45
40-24-24-104-022	26550 MEADOWOOD N	\$	377.15
40-24-24-104-021	26560 MEADOWOOD N	\$	838.70
40-24-24-151-015	26441 MEADOWOOD S	\$	838.70
40-24-24-152-016	26470 MEADOWOOD S	\$	2,043.25
40-24-24-151-017	26489 MEADOWOOD S	\$	185.75
40-24-23-255-014	18421 MIDDLESEX	\$	377.15
40-24-23-255-012	18447 MIDDLESEX	\$	467.20
40-24-23-255-011	18459 MIDDLESEX	\$	185.75
40-24-23-276-004	18466 MIDDLESEX	\$	377.15
40-24-24-156-015	17330 RAINBOW	\$	281.45
40-24-24-157-025	17331 RAINBOW	\$	557.25
40-24-24-156-014	17344 RAINBOW	\$	427.50
40-24-24-157-028	17361 RAINBOW	\$	495.20
40-24-24-153-029	17540 RAINBOW	\$	399.50
40-24-24-153-028	17550 RAINBOW	\$	866.70
40-24-24-154-039	17555 RAINBOW	\$	371.50
40-24-24-153-025	17600 RAINBOW	\$	1,114.50
40-24-24-154-035	17617 RAINBOW	\$	399.50
40-24-23-279-003	18190 RAINBOW	\$	1,305.90
40-24-23-276-020	18207 RAINBOW	\$	185.75
40-24-23-278-005	18210 RAINBOW	\$	1,215.85
40-24-23-278-004	18230 RAINBOW	\$	866.70
40-24-23-278-003	18250 RAINBOW	\$	557.25
40-24-23-278-002	18266 RAINBOW	\$	467.20
40-24-23-278-001	18280 RAINBOW	\$	1,953.20
40-24-23-276-014	18301 RAINBOW	\$	95.70
40-24-23-277-003	18318 RAINBOW	\$	557.25
40-24-23-277-002	18330 RAINBOW	\$	472.85
40-24-23-207-003	18654 RAINBOW	\$	281.45
40-24-23-208-005	18679 RAINBOW	\$	1,891.15
40-24-23-205-012	18841 RAINBOW	\$	1,024.45
40-24-23-205-011	18855 RAINBOW	\$	185.75
40-24-23-230-010	18151 RAMSGATE	\$	557.25

40-24-23-229-031	18200 RAMSGATE	\$	557.25
40-24-23-230-006	18211 RAMSGATE	\$	1,671.75
40-24-23-229-010	18232 RAMSGATE	\$	557.25
40-24-23-280-053	18151 SANTA ANN	\$	309.45
40-24-23-280-051	18181 SANTA ANN	\$	557.25
40-24-23-257-054	18451 SANTA ANN	\$	664.13
40-24-23-255-007	18520 SANTA ANN	\$	185.75
40-24-23-254-007	18821 SUNBRIGHT	\$	281.45
40-24-23-254-006	18833 SUNBRIGHT	\$	95.70
40-24-23-252-009	18844 SUNBRIGHT	\$	185.75
40-24-23-254-002	18865 SUNBRIGHT	\$	495.20
40-24-23-252-006	18870 SUNBRIGHT	\$	281.45
Total Sidewalk 2021		\$	83,697.32

WATER-SEWER PAST DUE AS OF 10/31/22

Item 9D.

Account #	Service Address	Past Due/Shutoff Amount
ALHA-018745-0000-02	18745 ALHAMBRA	\$337.15
ALHA-018755-0000-01	18755 ALHAMBRA	\$584.16
ALHA-018810-0000-01	18810 ALHAMBRA	\$1,087.78
AVIL-017386-0000-02	17386 AVILLA	\$396.50
AVIL-017401-0000-01	17401 AVILLA	\$1,406.63
AVIL-017415-0000-03	17415 AVILLA	\$932.71
AVIL-017641-0000-01	17641 AVILLA	\$1,151.09
AVIL-018187-0000-03	18187 AVILLA	\$374.56
BLAC-028672-0000-03	28672 BLACKSTONE	\$1,264.56
BLAC-028678-0000-02	28678 BLACKSTONE	\$1,957.63
BLAC-028728-0000-02	28728 BLACKSTONE	\$257.57
BLAC-028731-0000-01	28731 BLACKSTONE	\$676.20
BLAC-028750-0000-02	28750 BLACKSTONE	\$840.05
BLOO-026779-0000-02	26779 BLOOMFIELD	\$932.86
BLOO-026835-0000-01	26835 BLOOMFIELD	\$334.01
BLOO-026861-0000-03	26861 BLOOMFIELD	\$2,607.17
BLOO-027375-0000-01	27375 BLOOMFIELD	\$619.23
BLOO-027721-0000-04	27721 BLOOMFIELD	\$389.17
BLOO-028725-0000-02	28725 BLOOMFIELD	\$1,143.54
BUNG-018586-0000-02	18586 BUNGALOW	\$1,318.46
BUNG-018655-0000-02	18655 BUNGALOW	\$293.36
BUNG-018830-0000-03	18830 BUNGALOW	\$1,766.19
CALE-027500-0000-01	27500 E CALIFORNIA	\$299.31
CALE-027561-0000-03	27561 E CALIFORNIA	\$758.24
CALE-027705-0000-03	27705 E CALIFORNIA	\$1,046.57
CALE-027725-0000-03	27725 E CALIFORNIA	\$724.96
CALE-027735-0000-02	27735 E CALIFORNIA	\$881.16
CALE-027934-0000-06	27934 E CALIFORNIA	\$1,111.50
CALW-027610-0000-04	27610 W CALIFORNIA	\$946.75
CALW-027628-0000-02	27628 W CALIFORNIA	\$367.15
CALW-027660-0000-02	27660 W CALIFORNIA	\$874.96
CALW-027714-0000-01	27714 W CALIFORNIA	\$2,033.70
CALW-027817-0000-05	27817 W CALIFORNIA	\$363.79
CAMB-017387-0000-03	17387 CAMBRIDGE	\$1,336.47
CAMB-017554-0000-02	17554 CAMBRIDGE	\$4,743.69
CAMB-017631-0000-01	17631 CAMBRIDGE	\$1,745.51
CAMB-018635-0000-02	18635 CAMBRIDGE	\$1,549.27
CAMB-018645-0000-02	18645 CAMBRIDGE	\$261.36
CAMB-018659-0000-01	18659 CAMBRIDGE	\$960.53
CAMB-018695-0000-01	18695 CAMBRIDGE	\$396.19
CAMB-018750-0000-01	18750 CAMBRIDGE	\$436.40
CAMB-018776-0000-01	18776 CAMBRIDGE	\$603.28
CATA-017376-0000-02	17376 CATALPA	\$1,000.63

WATER-SEWER PAST DUE AS OF 10/31/22

CORA-017560-0000-01	17560 CORAL GABLES	\$1,270.97
CORA-017561-0000-02	17561 CORAL GABLES	\$787.15
CORA-017578-0000-01	17578 CORAL GABLES	\$304.94
CORA-017594-0000-02	17594 CORAL GABLES	\$878.56
CORA-017625-0000-01	17625 CORAL GABLES	\$2,161.05
CORA-018131-0000-01	18131 CORAL GABLES	\$318.88
CORA-018153-0000-02	18153 CORAL GABLES	\$2,061.55
CORA-018475-0000-02	18475 CORAL GABLES	\$874.96
DOLO-018724-0000-01	18724 DOLORES	\$918.42
ELDO-018941-0000-02	18941 ELDORADO PL	\$2,031.12
ELDO-018970-0000-01	18970 ELDORADO PL	\$435.29
ELDO-018971-0000-01	18971 ELDORADO PL	\$432.74
ELDO-026812-0000-01	26812 ELDORADO PL	\$594.96
ELDO-027027-0000-02	27027 ELDORADO PL	\$964.60
ELDO-027420-0000-02	27420 ELDORADO PL	\$630.66
ELDO-027691-0000-01	27691 ELDORADO PL	\$287.00
ELDO-028012-0000-02	28012 ELDORADO PL	\$414.83
ELDO-028025-0000-01	28025 ELDORADO PL	\$638.65
ELDO-028060-0000-02	28060 ELDORADO PL	\$603.73
ELDO-028265-0000-03	28265 ELDORADO PL	\$874.96
ELDO-028408-0000-01	28408 ELDORADO PL	\$881.26
ELDO-028466-0000-01	28466 ELDORADO PL	\$556.43
ELDO-028530-0000-04	28530 ELDORADO PL	\$837.04
ELDO-028650-0000-01	28650 ELDORADO PL	\$784.60
ELDO-028700-0000-04	28700 ELDORADO PL	\$1,164.02
ELDO-028720-0000-04	28720 ELDORADO PL	\$1,717.98
ELDO-028735-0000-02	28735 ELDORADO PL	\$1,104.13
ELEV-018230-0000-01	18230 ELEVEN MILE	\$668.02
ELEV-019110-0000-01	19110 ELEVEN MILE	\$743.62
ELEV-019120-0000-02	19120 ELEVEN MILE	\$389.64
ELEV-019160-0000-02	19160 ELEVEN MILE	\$889.84
ELEV-019160-0000-03	19160 ELEVEN MILE	\$1,964.20
GLEN-017591-0000-01	17591 GLENWOOD	\$282.13
GLEN-018470-0000-02	18470 GLENWOOD	\$292.86
GLEN-018530-0000-03	18530 GLENWOOD	\$364.08
GLEN-018535-0000-02	18535 GLENWOOD	\$1,550.37
GLEN-018771-0000-02	18771 GLENWOOD	\$2,404.20
GLEN-018785-0000-02	18785 GLENWOOD	\$896.71
GLEN-018794-0000-02	18794 GLENWOOD	\$5,535.34
GOLD-027246-0000-01	27246 GOLDENGATE	\$874.96
GOLD-027270-0000-01	27270 GOLDENGATE	\$698.43
GOLD-027306-0000-04	27306 GOLDENGATE	\$373.82
GOLD-027451-0000-03	27451 GOLDENGATE	\$598.25
GOLD-027535-0000-02	27535 GOLDENGATE	\$949.75
GOLD-027551-0000-01	27551 GOLDENGATE	\$343.19
GOLD-028245-0000-02	28245 GOLDENGATE	\$1,235.97
HAMP-018841-0000-02	18841 HAMPSHIRE	\$1,179.12

WATER-SEWER PAST DUE AS OF 10/31/22

HAMP-018918-0000-01	18918 HAMPSHIRE	\$2,118.94
HAMP-018980-0000-02	18980 HAMPSHIRE	\$878.56
HAMP-018991-0000-01	18991 HAMPSHIRE	\$824.19
KILB-018130-0000-01	18130 KILBIRNIE	\$367.56
KILB-018150-0000-01	18150 KILBIRNIE	\$1,040.64
KILB-018171-0000-01	18171 KILBIRNIE	\$584.16
LACR-018740-0000-02	18740 LA CROSSE	\$1,603.55
LACR-018815-0000-02	18815 LA CROSSE	\$483.22
LACR-019015-0000-03	19015 LA CROSSE	\$220.02
LATH-026011-0000-01	26011 LATHRUP	\$294.56
LATH-026031-0000-01	26031 LATHRUP	\$336.08
LATH-026040-0000-02	26040 LATHRUP	\$789.96
LATH-026225-0000-04	26225 LATHRUP	\$978.53
LATH-026646-0000-02	26646 LATHRUP	\$1,036.82
LATH-026676-0000-01	26676 LATHRUP	\$1,077.81
LATH-026715-0000-02	26715 LATHRUP	\$1,610.48
LATH-026740-0000-01	26740 LATHRUP	\$827.10
LATH-027216-0000-05	27216 LATHRUP	\$300.97
LATH-027470-0000-03	27470 LATHRUP	\$1,007.27
LATH-027600-0000-02	27600 LATHRUP	\$357.19
LATH-027640-0000-01	27640 LATHRUP	\$1,243.32
LATH-027720-0000-03	27720 LATHRUP	\$527.19
LATH-027731-0000-02	27731 LATHRUP	\$3,856.18
LATH-028452-0000-02	28452 LATHRUP	\$641.68
LATH-028538-0000-02	28538 LATHRUP	\$436.19
LATH-028950-0000-02	28950 LATHRUP	\$903.59
LINC-017554-0000-01	17554 LINCOLN	\$522.39
LINC-017590-0000-02	17590 LINCOLN	\$3,138.69
LINC-017610-0000-02	17610 LINCOLN	\$270.68
LINC-017630-0000-03	17630 LINCOLN	\$2,303.73
LINC-018180-0000-02	18180 LINCOLN	\$1,146.53
LINC-018450-0000-01	18450 LINCOLN	\$427.84
LINC-018830-0000-01	18830 LINCOLN	\$361.38
LINC-018900-0000-02	18900 LINCOLN	\$1,312.79
MARG-017311-0000-03	17311 MARGATE	\$950.35
MARG-017501-0000-02	17501 MARGATE	\$615.91
MARG-017534-0000-01	17534 MARGATE	\$260.50
MARG-017546-0000-02	17546 MARGATE	\$353.97
MARG-017555-0000-02	17555 MARGATE	\$1,200.50
MARG-017600-0000-01	17600 MARGATE	\$2,230.16
MARG-018130-0000-01	18130 MARGATE	\$230.87
MEAB-026216-0000-01	26216 MEADOWBROOK V	\$1,111.05
MEAB-026231-0000-03	26231 MEADOWBROOK V	\$2,364.12
MEAB-026242-0000-01	26242 MEADOWBROOK V	\$249.70
MEAB-026269-0000-01	26269 MEADOWBROOK V	\$200.75
MEAB-026272-0000-01	26272 MEADOWBROOK V	\$801.00
MEAB-026310-0000-01	26310 MEADOWBROOK V	\$1,146.89

WATER-SEWER PAST DUE AS OF 10/31/22

Item 9D.

MEAB-026349-0000-02	26349 MEADOWBROOK V	\$553.47
MEAB-027035-0000-04	27035 MEADOWBROOK V	\$7,461.87
MEAD-018130-0000-01	18130 MEADOWOOD	\$774.76
MEAD-018190-0000-04	18190 MEADOWOOD	\$1,763.18
MEAD-018241-0000-01	18241 MEADOWOOD	\$407.97
MEAD-018254-0000-01	18254 MEADOWOOD	\$2,123.49
MEAD-018271-0000-02	18271 MEADOWOOD	\$1,793.67
MEAD-026470-0000-01	26470 MEADOWOOD	\$877.56
MIDD-018421-0000-02	18421 MIDDLESEX	\$1,594.99
MIDD-018459-0000-01	18459 MIDDLESEX	\$1,092.39
MORN-027401-0000-01	27401 MORNINGSID E	\$944.49
MORN-027424-0000-01	27424 MORNINGSID E	\$413.31
MORN-027501-0000-01	27501 MORNINGSID E	\$2,034.79
MORN-027601-0000-02	27601 MORNINGSID E	\$460.83
MORN-027604-0000-02	27604 MORNINGSID E	\$1,132.56
MORN-027605-0000-01	27605 MORNINGSID E	\$472.68
RACK-027237-0000-01	27237 RACKHAM	\$374.19
RACK-027600-0000-01	27600 RACKHAM	\$2,385.75
RACK-027653-0000-01	27653 RACKHAM	\$1,781.74
RACK-027851-0000-01	27851 RACKHAM	\$878.56
RACT-018911-0000-03	18911 RAINBOW CT	\$1,436.76
RAIC-027367-0000-01	27367 RAINBOW CIR	\$346.00
RAIC-027453-0000-01	27453 RAINBOW CIR	\$966.13
RAIC-027544-0000-01	27544 RAINBOW CIR	\$6,610.19
RAIC-027568-0000-01	27568 RAINBOW CIR	\$1,390.46
RAIC-027786-0000-01	27786 RAINBOW CIR	\$882.18
RAIC-027828-0000-01	27828 RAINBOW CIR	\$2,734.28
RAID-017311-0000-01	17311 RAINBOW DR	\$1,810.50
RAID-017555-0000-01	17555 RAINBOW DR	\$1,032.26
RAID-017575-0000-03	17575 RAINBOW DR	\$1,007.31
RAID-017600-0000-02	17600 RAINBOW DR	\$2,322.37
RAID-017617-0000-01	17617 RAINBOW DR	\$263.79
RAID-018130-0000-02	18130 RAINBOW DR	\$454.80
RAID-018190-0000-02	18190 RAINBOW DR	\$1,168.20
RAID-018207-0000-01	18207 RAINBOW DR	\$889.84
RAID-018230-0000-02	18230 RAINBOW DR	\$728.56
RAID-018241-0000-01	18241 RAINBOW DR	\$1,629.12
RAID-018266-0000-04	18266 RAINBOW DR	\$963.95
RAID-018281-0000-01	18281 RAINBOW DR	\$526.98
RAID-018330-0000-01	18330 RAINBOW DR	\$1,420.58
RAID-018641-0000-01	18641 RAINBOW DR	\$1,446.08
RAID-018679-0000-01	18679 RAINBOW DR	\$2,988.88
RAID-018855-0000-02	18855 RAINBOW DR	\$518.47
RAID-018866-0000-02	18866 RAINBOW DR	\$415.08
RAID-019067-0000-03	19067 RAINBOW DR	\$1,177.21
RAID-019252-0000-01	19252 RAINBOW DR	\$3,009.45
RAMS-017578-0000-01	17578 RAMSGATE	\$960.84

WATER-SEWER PAST DUE AS OF 10/31/22

Item 9D.

RAMS-017590-0000-01	17590 RAMSGATE	\$626.76
RAMS-017610-0000-01	17610 RAMSGATE	\$2,465.79
RAMS-017611-0000-01	17611 RAMSGATE	\$2,220.53
RAMS-017630-0000-01	17630 RAMSGATE	\$2,012.21
RAMS-018180-0000-03	18180 RAMSGATE	\$1,120.25
RAMS-018190-0000-01	18190 RAMSGATE	\$881.16
RAMS-018232-0000-01	18232 RAMSGATE	\$1,278.00
REDR-027330-0000-01	27330 RED RIVER	\$1,647.78
REDW-017370-0000-01	17370 REDWOOD	\$586.56
REDW-017380-0000-02	17380 REDWOOD	\$574.19
REDW-017436-0000-01	17436 REDWOOD	\$218.38
REDW-018131-0000-04	18131 REDWOOD	\$419.97
REDW-018154-0000-02	18154 REDWOOD	\$470.93
REDW-018171-0000-01	18171 REDWOOD	\$234.41
ROSE-017380-0000-03	17380 ROSELAND	\$1,802.76
ROSE-017387-0000-01	17387 ROSELAND	\$1,816.06
ROSE-017590-0000-04	17590 ROSELAND	\$1,664.20
ROSE-018130-0000-02	18130 ROSELAND	\$2,751.74
ROSE-018140-0000-01	18140 ROSELAND	\$1,079.99
ROSE-018170-0000-01	18170 ROSELAND	\$1,336.64
ROSE-018245-0000-01	18245 ROSELAND	\$1,843.13
ROSE-018441-0000-02	18441 ROSELAND	\$914.70
ROSE-018490-0000-02	18490 ROSELAND	\$1,410.45
ROSE-018520-0000-03	18520 ROSELAND	\$216.21
SACT-027839-0000-03	27839 SAN JOSE CT	\$936.36
SANA-018181-0000-03	18181 SANTA ANN	\$892.95
SANA-018201-0000-01	18201 SANTA ANN	\$538.04
SANA-018470-0000-01	18470 SANTA ANN	\$649.17
SANA-018520-0000-01	18520 SANTA ANN	\$2,858.92
SANA-018561-0000-01	18561 SANTA ANN	\$472.06
SANB-027620-0000-02	27620 SANTA BARBARA	\$1,880.72
SANB-027772-0000-02	27772 SANTA BARBARA	\$1,574.02
SANB-028021-0000-01	28021 SANTA BARBARA	\$253.15
SANB-028250-0000-01	28250 SANTA BARBARA	\$1,046.12
SANB-028771-0000-01	28771 SANTA BARBARA	\$1,284.30
SAND-018501-0000-01	18501 SAN DIEGO	\$471.05
SAND-018512-0000-02	18512 SAN DIEGO	\$1,592.13
SAND-018531-0000-01	18531 SAN DIEGO	\$408.87
SAND-018551-0000-02	18551 SAN DIEGO	\$570.90
SAND-018830-0000-01	18830 SAN DIEGO	\$1,135.39
SAND-018837-0000-01	18837 SAN DIEGO	\$794.72
SAND-018853-0000-01	18853 SAN DIEGO	\$1,230.05
SANQ-018475-0000-01	18475 SAN QUENTIN	\$1,410.01
SANQ-018575-0000-01	18575 SAN QUENTIN	\$877.56
SANQ-018856-0000-03	18856 SAN QUENTIN	\$1,063.55
SANR-017540-0000-01	17540 SAN ROSA	\$275.91
SARA-018457-0000-01	18457 SARATOGA	\$1,874.80

WATER-SEWER PAST DUE AS OF 10/31/22

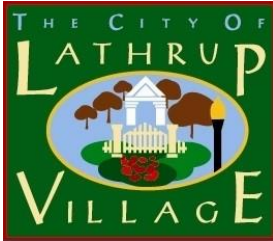
SARA-018511-0000-02	18511 SARATOGA	\$874.96
SARA-018525-0000-01	18525 SARATOGA	\$874.96
SARA-019081-0000-02	19081 SARATOGA	\$382.31
SOME-028691-0000-01	28691 SOMERSET PL	\$946.23
SOME-028715-0000-03	28715 SOMERSET PL	\$2,447.17
SOME-028786-0000-01	28786 SOMERSET PL	\$398.27
SOUT-026421-0000-01	26421 SOUTHFIELD	\$833.61
SOUT-026441-0000-01	26441 SOUTHFIELD	\$592.00
SOUT-026612-0000-02	26612 SOUTHFIELD	\$269.60
SOUT-026621-0000-04	26621 SOUTHFIELD	\$1,760.49
SOUT-026631-0000-03	26631 SOUTHFIELD	\$687.52
SOUT-026641-0000-01	26641 SOUTHFIELD	\$517.99
SOUT-026727-0000-03	26727 SOUTHFIELD	\$1,247.06
SOUT-027411-0000-03	27411 SOUTHFIELD	\$1,630.60
SOUT-028001-0000-01	28001 SOUTHFIELD	\$1,074.00
SOUT-028505-0000-01	28505 SOUTHFIELD	\$1,071.40
SOUT-028625-0000-01	28625 SOUTHFIELD	\$590.49
SOUT-028631-0000-01	28631 SOUTHFIELD	\$741.28
SOUT-028635-0000-01	28635 SOUTHFIELD	\$741.28
SOUT-028641-0000-01	28641 SOUTHFIELD	\$741.28
SOUT-028861-0000-01	28861 SOUTHFIELD	\$1,802.26
SUNB-018833-0000-01	18833 SUNBRIGHT	\$659.55
SUNB-018844-0000-03	18844 SUNBRIGHT	\$2,341.40
SUNB-018860-0000-06	18860 SUNBRIGHT	\$1,281.39
SUNN-017551-0000-02	17551 SUNNYBROOK	\$488.65
SUNN-017560-0000-03	17560 SUNNYBROOK	\$666.87
SUNN-017576-0000-01	17576 SUNNYBROOK	\$889.20
SUNN-017585-0000-01	17585 SUNNYBROOK	\$221.10
SUNN-018120-0000-01	18120 SUNNYBROOK	\$889.20
SUNN-018141-0000-02	18141 SUNNYBROOK	\$241.57
SUNN-018151-0000-04	18151 SUNNYBROOK	\$874.96
SUNN-018160-0000-01	18160 SUNNYBROOK	\$227.61
SUNN-018168-0000-03	18168 SUNNYBROOK	\$932.81
SUNN-018189-0000-01	18189 SUNNYBROOK	\$1,928.42
SUNN-018725-0000-02	18725 SUNNYBROOK	\$393.58
SUNN-018756-0000-01	18756 SUNNYBROOK	\$1,450.94
SUNN-018791-0000-02	18791 SUNNYBROOK	\$919.65
SUNN-018819-0000-02	18819 SUNNYBROOK	\$293.36
SUNS-027245-0000-01	27245 SUNSET	\$1,735.71
SUNS-027751-0000-03	27751 SUNSET	\$2,603.34
SUNS-027837-0000-03	27837 SUNSET	\$754.06
SUNS-028000-0000-02	28000 SUNSET	\$889.20
SUNS-028025-0000-01	28025 SUNSET	\$1,403.77
SUNS-028041-0000-02	28041 SUNSET	\$1,502.88
SUNS-028252-0000-03	28252 SUNSET	\$438.76
SUNS-028456-0000-02	28456 SUNSET	\$1,185.58
SUNS-028510-0000-01	28510 SUNSET	\$2,464.34

WATER-SEWER PAST DUE AS OF 10/31/22

SUNS-028534-0000-03	28534 SUNSET	\$1,432.54
SUNS-028711-0000-01	28711 SUNSET	\$1,495.90
TWEL-017641-0000-01	17641 TWELVE MILE	\$987.52
WILT-017371-0000-01	17371 WILTSHIRE	\$550.03
WILT-017435-0000-02	17435 WILTSHIRE	\$1,104.30
WILT-017640-0000-02	17640 WILTSHIRE	\$1,303.62
WILT-017656-0000-02	17656 WILTSHIRE	\$5,582.24
WILT-018150-0000-03	18150 WILTSHIRE	\$229.52
WILT-018180-0000-01	18180 WILTSHIRE	\$1,200.03
WILT-018185-0000-02	18185 WILTSHIRE	\$3,588.71
WILT-018520-0000-01	18520 WILTSHIRE	\$1,664.53
WILT-018741-0000-02	18741 WILTSHIRE	\$1,735.51
WILT-018755-0000-02	18755 WILTSHIRE	\$1,212.84
WILT-019120-0000-02	19120 WILTSHIRE	\$2,648.88

Total Water/Sewer

\$330,167.44

**Susan Montenegro****City Administrator**

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

smontenegro@lathrupvillage.org

Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:**TO:** Mayor Garrett and City Council Members**FROM:** Susan Montenegro, City Administrator**DATE:** December 19, 2022**RE:** Replacement of iVu System for HVAC System

The iVu System for the HVAC system at city hall broke over the summer, resulting in the inability to control heating or cooling. The result is portions of city hall are either extremely hot or cold while others are the opposite. A quote of \$6,500 has been requested from Denny's Heating, Cooling & Refrigeration Service to replace this system. A quote was sent via email, the actual quote will be sent prior to the meeting on Monday for Council review.

Denny's Heating, Cooling & Refrigeration Service has historically serviced the HVAC system and is most familiar with the system. Staff asks Council to waive the requirement to receive three bids and approve the submitted quote for \$6,500.

Suggested Motion:

To waive the requirement to receive three bids and approve the quote from Denny's Heating, Cooling & Refrigeration Service for \$6,500 to replace the iVu System.



1831 Austin Dr, Troy, MI 48083 Phone: 248 669 4338 Fax: 248 669 3495

December 16, 2022

Ms. Pam Bratschi
Lathrup Village
27400 Southfield Rd.
Lathrup Village

Phone: (248) 663-6027
Email: treasurer@lathrupvillage.org

Reference: Building Controls

Subject: Replace iVu

We are pleased to submit for your review and consideration the following quotation. We will remove the existing iVu and install a new iVu to control all the existing controls, provided your IT department gives us an outside port we can help with remote assistance.

PRICE INCLUDES:

1. iVu
2. Labor
3. Sales Tax

EXCLUSIONS:

1. Overtime Labor

Total Cost: **\$ 6,500.00**

**Plus, any additional taxes, permits and fees.*

***Terms: Balance Net 30 upon completion*

This quote is valid for 30 days.

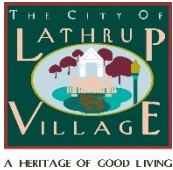
Thank you for this opportunity to serve your needs. If you have any questions, please do not hesitate to contact me at any time (248) 669-4338.

Respectfully,

Andy Werhowatz

Approved and Accepted by _____

Title _____ Date _____ PO _____



City Administrator's Report: December 19, 2022

IMPORTANT DATES:

- **December 22, 2022:** City Hall will close at NOON as has been done historically.
- **December 23, 2022:** City Hall will be closed in observance of Christmas Eve.
- **December 26, 2022:** City Hall will be closed in observance of Christmas Day.
- **December 30, 2022:** City Hall will be closed in observance of New Year's Eve.
- **January 2, 2023:** City Hall will be closed in observance of New Year's Day.
- **January 16, 2023:** City Hall will be closed in observance of Martin Luther King, Jr. Day.

UP COMING MEETINGS

- **Planning Commission** – Tuesday, December 20, 2022 at 7:00 PM in Council Chambers.
- **Study Session** – Monday, January 9, 2023 at 6:00 PM in the Meeting Place.
- **Planning Commission** – Tuesday, January 17, 2023 at 7:00 PM in Council Chambers.
- **DDA Board Meeting** – Friday, January 20, 2023 at 12:00 PM in the Meeting Place.
- **Study Session** – Monday, January 23, 2023 at 6:00 PM in Council Chambers.
- **Regular Council Meeting** – Monday, January 23, 2023 at 7:30 PM in Council Chambers.

OPERATIONS

- As an FYI, next year's inflation rate multiplier that assessors will use for property values is 5%. The inflation rate is 7.9% but 5% is the max they can use and the highest we have ever seen.

Training:

- Oakland County User Group Training on November 17: Pam Bratschi, Jessica Miller.
- Oakland County Treasurer's Meeting on December 1: Pam Bratschi, Jessica Miller, Glynis Thornhill.
- MML Worker's Compensation Fund Board on December 2: City Administrator.
- Council Development & Goals on December 7: City Administrator, City Clerk, entire Council.

Staffing Updates: Current Open Positions (1 but not posted yet)

- **NEW HIRES:**
 - William "Bill" Diamond, Jr has been hired as the Code Enforcement Officer – Building Department Clerk and will start work on January 3, 2023.
- **TERMINATIONS:**
 - None.
- **APPLICANTS:**
 - No open positions posted at this moment. I will be working on addressing the vacancy for parks and recreation early in 2023.
- **OPEN, EXTERNALLY:**
 - None.

Traffic Updates:

Traffic counts/radar reports are included in the packet for the month of November.

Grant Updates:

A grant application has been submitted to Oakland County Road Commission Federal Aid Committee call for projects in the amount of \$432,768 with a 50/50 match. The project will be on WB 11 Mile Rd from Santa Barbara to Southfield Road. We are hopeful to be competitive by increasing the match amount to score higher on the funding score sheet. More information to come.

Project or Question	Status	Notes / Issue	Follow-Up
11 Mile Rd. Apartment water meters	DONE	New 11 Mile Rd apartment complex water meters were not on the system. Need to connect these to them to the system.	Water meters were brought online so this issue has been addressed.
Post code enforcement position	DONE	Post position, hold interviews of qualified candidates, fill position	New CE Officer starts Jan 3, 2023.
18890 Rainbow	Need to start	Homeowners use ROW as their default driveway. ROW has a heaved culvert that needs to be replaced.	This is a two-step issue. 1. Need to address culvert. 2. Need to address the use of ROW as their driveway. Talk with staff about this, come back to Council with possible solutions.
Water loss investigation	In Process	Need to determine where loss is coming from and address. OHM will place a clamp on meter on the 11 mile Rd meter to see if this is a large contributor.	Clamp on meter was placed in Nov. Waiting for data from OHM. Prelim report shows meter reading flows correctly. It appears the school leak was the main issue.
Dee Letvin claim	In Process	Part of the tree hanging over fence was removed. Getting quote on cutting down remainder of tree.	Need to bring this before Council for discussion at a study session to consider vacating this portion and split between adjacent landowners on both sides of Rainbow.
Encroachment policy	In Process	What is the ordinance language for ROW - create policy using language from ordinance.	Turned over to staff, planner, and planning commission to discuss.
City Entrance Signs	In Process	Place signage at entrance points to the city, to help really identify when entering the City.	Hand off to DDA, work with them to complete cost analysis, bring back to Council.
Lack of permitting		18400 Wiltshire put a parking pad in a ditch, have new CE officer look at it in Jan and follow through.	Will turn over to new CE officer in January to investigate and report on.
Ditch assessment		look at adopted road and Ditch proposal and address issues using CE.	Will turn over to new CE officer in January to investigate and report on.
Phone in council chambers	Need to start	Run a phone line to place a phone in council chambers.	Need to run a line and connect desk phone with conferencing ability. Will follow up with staff/IT.
Laptops	In Process	A former council member still has two laptops that have not been returned. Has this person been billed? What is the status...next steps?	Staff has reached out multiple times. Discuss more with Council regarding age of computer(s) as value may not warrant further follow up.
Back billing	In Process	Need to back bill customers that were not charged appropriately for usage over a four-year period. Approx \$130K in lost revenue associated with this issue. The council approved a back billing program.	Staff is working to determine process for back billing.

12 Mile & Southfield Meter	In Process	Meter is not active. Need to talk with city engineer and SOCWA about this to understand why the power was cut and remains disconnected. Also determine what it will take to get power and meter restored so the City has two sources of water. (Is this feasible? Know whole back story)	Talked with SOCWA about this on 12-14-2022, they are going to send more information to me. Will follow up with them in January.
Westbound Entrance Ramp to 696	In Process	As one approaches this on-ramp, there is a low gradual curb separating the on-ramp from the service drive. Because the separator is so short and gradual, cars exiting Meadowbrook Way regularly (dangerously and illegally) go straight out of Meadowbrook, over this low curb and onto the on-ramp. A higher, less gradual, and more perpendicular curb would eliminate this issue.	Working with MDOT to set a date to discuss the project and this issue.
Update fee schedule	Need to start	Determine if fee schedule is out of date	Research other communities to compare and update where needed. Bring to Council when ready.
Eldorado SAD	In Process	Create SAD roll - Get price estimates from GF - Create cost sharing agreement - Publish public hearing notice for SAD	Will need to take next step in the SAD process
CRM software	In Process	Look for ways to automate processes	Asked other communities what CRM software platforms they use, if any to help automate process, improve productivity, and serve as reminders. Most popular product is Salesforce, which has a government arm. Checking prices and will bring to Council in January if over my spending threshold.
Send doodle poll for dates to meet with SFD, LVPD, Engineer	In Process	Sent Doodle poll with various dates to hold Town Hall for discussion on opening streets in LV	Sent doodle poll with various dates for Town Hall, waiting for everyone to respond.
Road conditions	Looking Into	Gravel roads in poor shape, what are plans to address	Will address in January
Segregation of financial duties	In Process	Prepare what segregation of duties would look like and show council.	Working with staff on this, will bring to January regular meeting.
Tracking of sick days	In Process	Can this be automated in any way?	Staff is looking into this.
Create a cost compensation agreement for developers	Need to start	A question was raised about charging developers for attorney fees, or fees outside of the normal cost to do business.	Need further discussion with Council and City Attorney to determine if a cost compensation agreement for developers is necessary.
Road Asset mgmt plan	Looking Into	Does the city have a Road Asset Management Plan	Looking into, will address in January
Cannabis Ord. update	Looking Into	What needs to be done now	Talk with city attorney more. Discuss at a future study session.

Current texting plan		Not clear on what is being asked	Need to clarify what the exact ask is.
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ACTIVE PROJECTS STATUS UPDATES (PROJECTS NOT COORDINATED BY THE CITY)

No permits approved during report time-period.

DRAFT MINUTES

OF

SOCWA BOARD MEETING

November 9, 2022

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
Regular Meeting – November 9, 2022
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Agenda Approved as Submitted –	11305
<u>MINUTES</u>	
Meeting Minutes – Regular Meeting – October 12, 2022 – Approved –	11306
<u>WARRANTS</u>	
Warrant No. WA-847 – Approved –	11307
<u>ADMINISTRATIVE REPORTS</u>	
2021/22 Audit – Received and Filed –	11308
Status of Pension and OPEB Funding – Received and Filed –	11309
Quarterly Report – October 2002 – Received and Filed –	11310
Quarterly Legal Report – Received and Filed –	11311
Investments – July 1, 2022 to September 30, 2022 – Received and Filed	11312
GLWA Issues – Received and Filed –	11313
GLWA Rate Process 2023/24 – Received and Filed –	11314
GLWA Contract Reopener – Received and Filed –	11315
EGLE Water Testing – Received and Filed –	11316
Webster Tank Separation Project – Received and Filed –	11317
Extension of Service Line Verification Contract – Approved –	11318
Meeting Adjourned –	11319

MINUTES OF THE REGULAR MEETING
OF THE
SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY

Wednesday, November 9, 2022– Huntington Woods Public Library

The meeting was called to order at 8:30 a.m. by Mr. James Breuckman, Chair.

<u>Present</u>	<u>Votes</u>	<u>Municipality</u>
Shawn Young	2	Berkley
Neil Johnston (Alternate)	1	Beverly Hills
Kurt Jones	1	Bingham Farms
Melissa Coatta	4	Birmingham
Trever Zablocki	1	Clawson
Rocco Fortura	1	Huntington Woods
James Breuckman	1	Pleasant Ridge
Aaron Filipski	9	Royal Oak
Patrick Ryan	15	Southfield
Neil Johnston (Alternate)	<u>1</u>	Southfield Twp.
 TOTAL	 36	
 <u>Absent</u>		
Susan Montenegro	1	Lathrup Village

Also Present

Jeff McKeen, General Manager
Robert Jackovich, Operations Manager
Colette Farris, Organizational Development Manager
Robert Davis, General Counsel

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Water Authority Minutes

November 9, 2022

5875.

-11305 -

Motion by Mr. P. Ryan, supported by Mr. A. Filipski:

That the agenda be approved as submitted.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11306-

Motion by Mr. K. Jones, supported by Ms. M. Coatta:

That the October 12, 2022 Regular Meeting minutes be approved as submitted.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11307-

Motion by Mr. A. Filipski, supported by Mr. P. Ryan:

That Warrant No. WA-847 in the amount of \$3,111,248.39 be approved and payments authorized.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11308-

Motion by Mr. P. Ryan, supported by Mr. A. Filipski:

That the Audit Report of the Southeastern Oakland County Water Authority for the fiscal year ending June 30, 2022, prepared by Plante & Moran, Certified Public Accountants, be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11309-

Motion by Mr. P. Ryan, supported by Mr. S. Young:

That the report on the Status of Pension and OPEB Liabilities be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11310-

Motion by Mr. A. Filipski, supported by Ms. M. Coatta:

That the Quarterly Report – First Quarter 2022/2023 be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11311-

Motion by Mr. P. Ryan, supported by Mr. K. Jones:

That the Quarterly Legal Report be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11312-

Motion by Mr. A. Filipski, supported by Mr. P. Ryan:

That the report on investments made by the Authority during the first quarter of fiscal year 2022/23 be received and filed and made a part of the Board record.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11313-

Motion by Mr. P. Ryan, supported by Mr. K. Jones:

That the report on GLWA issues be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11314-

Motion by Mr. K. Jones, supported by Mr. A. Filipski:

That the report on the GLWA Rate Process for 2023/24 be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)

Nays: None

Absent: Montenegro (1 vote)

Motion Carried.

-11315-

Motion by Mr. P. Ryan, supported by Mr. K. Jones:

That the report on GLWA Contract Reopener be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11316-

Motion by Mr. P. Ryan, supported by Ms. M. Coatta:

That the report on EGLE Water Testing be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11317-

Motion by Mr. P. Ryan, supported by Mr. K. Jones:

That the report on the Webster Tank Separation Project be received and filed.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11318-

Motion by Mr. A. Filipski, supported by Mr. S. Young:

That the service line verification contract with Bidigare Contractors be extended for two years to December 31, 2024 with a cost increase of 10% for the line item for service verification at the curb stop, and that the General Manager is authorized to execute the contract extension.

ROLL CALL VOTE

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

Motion Carried.

-11319-

Motion by Mr. A. Filipski, supported by Mr. S. Young:

That the meeting be adjourned.

Yeas: Young, Johnston, Jones, Coatta, Zablocki, Fortura, Breuckman, Filipski, Ryan,
Johnston (36 votes)
Nays: None
Absent: Montenegro (1 vote)

The meeting was adjourned at 9:22 a.m.

APPROVED: _____
Chair

Secretary

DRAFT MINUTES

OF

SOCRRA BOARD MEETING

November 9, 2022

SOCRRA
Regular Meeting – November 9, 2022
Table of Contents

Chair Recognized Visitors –	13347
Agenda Approved as Amended –	13348
<u>APPROVAL OF CONSENT AGENDA</u>	13349
October 12, 2022 – Regular Meeting Minutes – Approved –	
Warrant No. RA – 839 – Approved –	
Quarterly Report – October 2022 – Received and Filed	
Investments – July 1, 2022 to September 30, 2022 – Received and Filed –	
Quarterly Legal Report – Received and Filed –	
Information Reports – Received and Filed –	
<u>ADMINISTRATIVE REPORTS</u>	
2021/22 Audit – Received and Filed –	13350
Operations Update – Received and Filed –	13351
Fall Leaf Season Operations – Received and Filed –	13352
Additional Contribution to MERS Pension Plan – Approved –	13353
Lease Agreement – Madison Heights Transfer Station – Received and Filed –	13354
Adjourned –	13355

SOCRRA
REGULAR MEETING MINUTES

Wednesday, November 9, 2022– Huntington Woods Public Library

The meeting was called to order at 9:30 a.m. by Mr. Chris Wilson, Chair

<u>Present</u>	<u>Votes</u>	<u>Municipality</u>
Shawn Young (Alternate)	4	Berkley
Neil Johnston (Alternate)	3	Beverly Hills
Tom Markus	6	Birmingham
Trever Zablocki	3	Clawson
Dan Antosik	5	Ferndale
Andy LeCureaux	4	Hazel Park
Chris Wilson	2	Huntington Woods
Susan Montenegro	1	Lathrup Village
Dave DeCoster	5	Oak Park
Jim Breuckman	1	Pleasant Ridge
Aaron Filipski	14	Royal Oak
Kurt Bovensiep	<u>15</u>	Troy
 Total	 63	

<u>Absent</u>	<u>Votes</u>	<u>Municipality</u>
None		

Also Present

Jeff McKeen, General Manager
Robert Jackovich, Operations Manager
Colette Farris, Organizational Development Manager
Robert Davis, General Counsel
Shanon Rupkus, Car Trucking

-13347-

The Chair recognized visitors and called for public comment. There being no persons present who wished to be heard, the Chair closed the public comment segment

-13348-

Motion by Mr. K. Bovensiep, supported by Mr. A. LeCureaux:

That the Agenda be approved as submitted.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13349-

APPROVAL OF CONSENT AGENDA

Motion by Ms. S. Montenegro, supported by Mr. A. Filipski:

That the Consent Agenda be approved.

APPROVAL OF MEETING MINUTES

That the minutes of the Regular Meeting of October 12, 2022 be approved as submitted.

APPROVAL OF WARRANT – NO. RA-839

That Warrant RA-839 in the amount of \$1,976,624.48 be approved and payments authorized.

QUARTERLY REPORT – FIRST QUARTER 2022/23

That the Quarterly Report – First Quarter 2022/23 be received and filed.

INVESTMENTS –JULY 1, 2022 TO SEPTEMBER 30, 2022

That the report on investments made by the Authority for the first quarter of fiscal year 2022/23 be received and filed and made a part of the Board record.

QUARTERLY LEGAL REPORT

That the Quarterly Legal report be received and filed.

INFORMATION REPORTS

That the monthly information reports be received and filed.

ROLL CALL VOTE

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13350-

Motion by Mr. A. LeCureaux, supported by Ms. S. Montenegro:

That the Audit Report of SOCRRA for the fiscal year ending June 30, 2022, prepared by Plante & Moran, Cetrified Public Accountants, be received and filed.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13351-

Motion by Mr. A. LeCureaux, supported by Ms. S. Montenegro:

That the report on Operations Update be received and filed.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13352-

Motion by Mr. A. LeCureaux, supported by Mr. K. Bovensiep:

That the report on Fall Leaf Season Operations be received and filed.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13353-

Motion by Mr. T. Markus, supported by Mr. A. LeCureaux:

That SOCRRA contribute an additional \$195,000 to the MERS Union DB plan before December 31, 2022 to reduce unfunded liabilities for that plan.

ROLL CALL VOTE

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13354-

Motion by Mr. J. Breuckman, supported by Mr. K. Bovensiep:

That the report on Lease Agreement – Madison Heights Transfer Station be received and filed.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

-13355-

Motion by Mr. A. LeCureaux, supported by Mr. A. Filipski:

That the meeting be adjourned.

Yeas: Young, Johnston, Markus, Zablocki, Antosik, LeCureaux, Wilson,
 Montenegro, DeCoster, Breuckman, Filipski, Bovensiep (63 votes)
 Nays: None
 Absent: None

Motion carried.

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SOCRRA Minutes
November 9, 2022

6850.

The Chair ordered the meeting adjourned at 10:15 a.m.

APPROVED: _____
Chair

Secretary



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

MEMORANDUM

To: LVDDA Board of Directors

From: Susie Stec, DDA and CED Director

Date: December 12, 2022

RE: Department/Director Report

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

Upcoming Events

- Informational Meeting: December 16th, 1 pm – 2 pm
- Small Business Financial Resources: January 18th, 8 – 10 am
 - * In partnership with MSOC, Oak Park & Southfield

Past Events

- Winter Artisan Market: November 19th
- Ambassadors Institute Ribbon Cutting: November 30th

Commercial Business/Property Updates

- 26727 Southfield Road (BP Gas) – Work is nearing completion
- 27777 Southfield (Panera Bread) – Building Plan review is complete. Engineering Review is in process. Panera is working to obtain required wrecking clearances
- 27000 Southfield Road (Discount Tire) – Final inspections are being completed
- 18411 W 12 Mile (LOGOS) – dumpster enclosure is being installed. Will be working on interior improvements over the winter
- 26647 Southfield Road (Ambassadors Institute) – OPEN

Infrastructure

- Project work is complete for the year. Any remaining restoration work will be completed in the spring.

Miscellaneous



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

- DDA was awarded a DTE Tree Planting Grant (\$4K). The city will be contributing to the required match. Trees will be planted throughout the city in the spring.