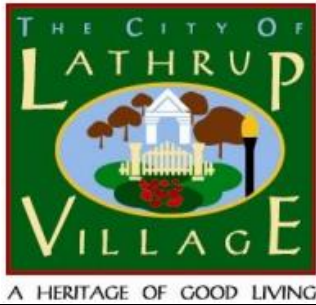




City Council Regular Meeting

Monday, October 20, 2025 at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Proclamation - Family Court Awareness Month

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

7. **Consent Agenda**

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

A. Approval of Minutes

i. 9-15-25 - City Council Study Session

ii. 9-15-25 - City Council Regular Meeting

iii. 10-6-25 - City Council Special Meeting

B. Building & Code Enforcement Reports

C. Finance Department Reports

D. Police Department monthly reports

E. Community & Economic Development Report

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

A. Request to Appoint Lathrup Village Police Chief & Approve Employment Agreement

- B. Request to Approve Support of the Transportation Alternatives Program Grant Application for 11-Mile Crosswalk Enhancements
- C. Request to Approve Zoning Ordinance Amendment - Solar & Battery Energy Systems
- D. Request to Approve Agreement with the City of Ferndale Regarding use of Southwest Storage Area

9. City Administrator Report

10. City Attorney Report

11. Reports of Boards, Commissions, and Committees

- a. Downtown Development Authority
- b. Planning Commission
- c. Parks & Recreation
- d. Tree Committee
- e. Southfield School Board
- f. Finance Review Committee

12. Unfinished / New Business

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

14. Mayor and Council Comments

15. Adjourn

ADDRESSING THE CITY COUNCIL

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

- Any person who violates this section shall be directed by the Mayor to be orderly and silent. If a person addressing the Council refuses to become silent when so directed, such person may be deemed by the Mayor to have committed a "breach of the peace" by disrupting and impeding the orderly conduct of the public meeting of the City Council and may be ordered by the Mayor to leave the meeting. If the person refuses to leave as directed, the Mayor may direct any law enforcement officer who is present to escort the violator from the meeting.



CITY OF LATHRUP VILLAGE PROCLAMATION

Family Court Awareness Month

WHEREAS, the mission of Family Court Awareness Month (FCAM) is to highlight the need to prioritize child safety in family court, as 1 in 3 families in Michigan are exposed to domestic abuse;

WHEREAS, an estimated 58,000 children in the U.S. are ordered into unsupervised contact with abusive parents each year, resulting in almost 1000 children in the United States murdered during visitation with an abusive parent since 2008. In Michigan, 39 children have been murdered by a parent since 2008 during divorce or custody disputes, including 6-year-old Rowan Morey-Pols of Caledonia, Michigan, in 2024 and 3-year-old Dylan Thebo of Kent County in 2021;

WHEREAS, Rowan's and Dylan's families have been working to increase awareness of child safety issues by promoting Family Court Awareness Month and have been honoring their children's legacy by introducing legislation to improve the safety of missing children in Michigan and helping improve Kent County's response to domestic violence;

Rowan's Act was introduced in the Michigan House of Representatives this year by Angela Rigas, who represents portions of Allegan, Kent, and Barry counties. This amendment would allow a faster response for Amber Alerts to be issued if Police believe a missing child is in danger;

Kent County, Michigan, recognized the need for a specialized Domestic Violence Court, following six domestic violence-related homicides within three months in 2021. This court, staffed by individuals knowledgeable about the intricacies of domestic violence, aims to support victims and families, hold offenders accountable, and prevent further homicides;

WHEREAS, Washtenaw County hopes to improve safety and outcomes for families exposed to domestic violence by having law enforcement change the way it responds to domestic violence calls by using 'Lethality Assessments' in all domestic violence cases;

WHEREAS, the mission of Family Court Awareness Month (FCAM) is to promote judicial education that would include training on domestic violence, child abuse, childhood trauma, coercive control, and post-separation abuse for all professionals involved in family court cases;

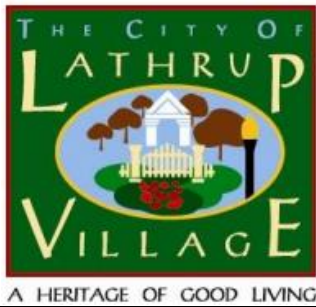
WHEREAS, Family Court Awareness Month recognizes the need to incorporate evidence-based research into the court's decisions. This includes the Adverse Childhood Experiences (ACEs) Study. This research highlights long-term effects of exposure to abuse in childhood and emphasizes the need for research-informed and impartial decision-making to protect children's well-being;

WHEREAS, Family Court Awareness Month aims to encourage collaboration among legislators, advocates, professionals, and the community to improve family court practices, ensuring they are guided by evidence-based research and prioritize the safety and best interests of children;

NOW, THEREFORE, I, Mykale Garrett, Mayor of the City of Lathrup Village, on behalf of the Lathrup Village City Council, hereby declare the Month of NOVEMBER 2025 to be **FAMILY COURT AWARENESS MONTH**.

Mykale Garrett

Mayor, City of Lathrup Village



City Council Study Session

Monday, September 15, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:00 pm
 - City Council adjourned from 6:03 pm to 6:13 pm for a video regulation violation.
2. **Discussion Items**
 - A. Personnel Manual Update

CA Greene explained the recommended updates to the Personnel Manual, including updating the PTO accrual rollover language that will limit employee payouts for future budgets, updating the sick leave use clause to meet the Earned Sick Time Act regulations, adding Parental Leave, and updating some insurance language.

Councilmember Mannarino-Thompson commented in part that this saves the City money long term and helps avoid surprise issues that have come up.
 - B. Parks & Rec. Committee Discussion

Mayor Garrett, Councilmembers, CA Greene, Attorney Baker, and Parks & Recreation Committee member Elaine Mantinan discussed:

 - Elaine Mantinan came to the podium to address Council and answer questions regarding the Parks & Recreation Committee's view and concerns:
 - The members doing the work of employees, as 4 volunteers, are trying to do the best they can
 - Receiving negative behavior and comments from people
 - Not receiving support from the City
 - Not receiving support from Residents
 - How it was run before, with a City-employed Parks & Recreation Director, two Councilmembers who let the committee falter, and the volunteers, are now trying to do the work of that former full-time employee with no pay
 - Looking for the City Council to define what their role is
 - When it was a temporary thing for the 4 volunteers, it was okay, but they were waiting for a City Staff member to be put in place
 - They have been asked to collect money and keep reports, as volunteers
 - They were interested in the Parks and helping/improving the actual Parks
 - They are disappointed about the state of the Parks

- Park equipment is hazardous, broken to the point that it is dangerous to kids, with thistles as tall as kids, and is not being maintained
 - No City Parks & Recreation employee, to remind DPW what needs to be done at the Parks
 - Sarrackwood Park has special issues, making it ineligible for all grants but one that the City decided not to go after
 - With the state of the Park equipment, we'll be paying for the removal of the equipment, money has to be spent there, and someone could get hurt
 - The way some things get a green light and some a red light: Police vehicle green light & Park red light, can we wait, we have several Police Vehicles, and do that next year, because we might not get the grant again
 - Please reconsider the Sarrackwood Park Grant. It used to be a Gathering point in the neighborhood. Hard to see neighboring communities update their parks, and we haven't, like in Southfield and Oak Park, there are decades of Master Plans that have updating Parks in them
 - Reiterating that this used to be someone hired by the City's Full-Time job
- The Liaison from City Council was there to bring back concerns to the City
 - Mayor Garrett thinks anything they do needs to be filtered through the City and wants to get a dedicated City employee to communicate with the Parks & Recreation Liaison, possibly a part-time employee
 - How to get the money to pay a part-time employee
 - DDA Director Colson suggested increasing the part-time CED/DDA Project Coordinator Kennedy, also be the part-time Parks & Recreation Department
 - Reaching out to the DDA for possible funding assistance for the part-time employee
 - The City can create a specific list for the volunteers of tasks, roles, and responsibilities as if the job were posted
 - Some may want to sell the Parks and build new houses
 - A GoFundMe for the Parks
 - Public Safety and getting to residents faster, or fixing up a Park
 - Residents can send in their opinions and ideas regarding the Parks
 - The DDA cannot spend money on Sarrackwood Park
 - Two things for the City to do now: 1) Dedicate someone to be the City contact and find out if the DDA can help fund a part-time employee
 - Overgrown Triangles are blight, and people can't see around them when driving
 - For the Parks & Recreation Committee to make a list of what they have been doing
 - People don't realize how much work the volunteers on the Parks & Recreation Committee have been doing
 - We have looked into the Ralph C. Wilson Foundation, and Sarrackwood Park would not qualify

C. City Hall Parking Lot and ADA Grant

CA Greene explained options for repairing, sealing, and striping of the whole City Hall parking lot, since some of the closer parts of the lot will have this work done, in conjunction with a Grant the City has received, and that there were different bids from 5 companies, but did not recommend it, due to financial constraints.

D. 27700 Southfield Road - PILOT Request

Mayor Garrett, Councilmembers, CA Greene, and Attorney Baker discussed:

- Making sure the City is maximizing the money we get.
- Based on 15 years, keep everything status quo
- The City's investment if we do 4% instead of 10%
- If no way to ask for more, are there other things that can benefit the City
- Can the developer put in more funds of their own
- If we can't get above a 4.5% is there a way for a community agreement every year, talking \$15-20k a year, something we could put towards Parks

E. DDA Board of Directors Attendance

Mayor Garrett, Councilmembers, CA Greene, and Attorney Baker discussed:

- Currently, some members don't meet the City's minimum attendance for the meetings as outlined in DDA bylaws
- May come before the Council to request that 1 or 2 be replaced
- DDA Director Colson will talk with them
- One member has a work schedule conflict
- They tried setting up a different time, but couldn't agree on a time
- Asking for their resignation if they miss 3 meetings within a 12-month period
- Unexcused absences
- Asking members to recommit or resign

3. Public Comments

Don Eichsteadt, Redwood Ave., expressed in part: he strongly opposes the ugly school building and the PILOT program; if it is viable, let the developer develop it, and the City should have nothing to do with it.

Timothy Hillman, San Quentin, commented in part: Suggesting universal attendance policies for all committees/commissions, the Study Sessions should be recorded even though there is a cost because it is important that they are on the record, people really must start treating each other like neighbors, and try really hard to maintain community over everything else.

Laurie Kunz, Bloomfield Dr., mentioned in part: the Parks & Recreation Committee did have Marilee Roseman, having just 4 volunteers needs to be corrected, in the past Sarrackwood Park was cleared and they asked Pam for Mulch, there were funds raised and money given

to the City for the Community Room, the \$2,000 or so for the playground that wasn't given back to residents, she says hi to people and they don't say hi back, there are 2 sides to every story.

Diane Anderson, expressed in part: against a PILOT, schemes privatization of profits, interesting with Headlee on Ballot, not happy to see Lions Club gone and Women's Club having to pay, the National Honors Society requires hours of Community Service, the term Deadbeat is for any man that brings in a child to this World and that is the end of it, nothing of a racist term.

Karen Harris commented in part: about having a blast at the (Lathrup Village Musi) Festival, fun seeing the community coming together, and the DJ had them dancing.

Jonathan Tara commented in part: about the Save Newsletters and asked if the normal Police Reports are in the Council packet?

John Sousanis, Rainbow Drive, commented in part: to urge Council to realize and embrace the idea they own the property, by holding the value of what that property could be, and wants individual members and the group to think about that.

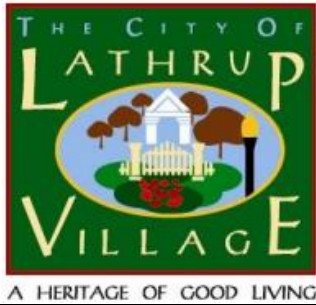
Lauren Beras expressed in part: thanks to all the volunteers that helped (at LVMF), and it was awesome to work with Austin, Alisa, and Tom. It was great to see sponsors with their children; they estimated 3 times more than last year, with about 1500 people attending.

4. **Mayor and Council Comments**

Mayor Garrett's Comments:

- The Study Sessions should be filmed; our decorum goes out the window when not. The reason behind not having them was that we used to have good dialogue, which stopped as soon as the cameras were on.
- The Women's Club is having an Estate Sale
- To Diane:
 - Thanks to Diane for all the time and effort you have put into giving us this information; however, we all have education. The Difference is I am a Black Woman. Unfortunately, Black people get triggered by certain words, like "boy" or "those people," and there is no amount of education in this world that will help you understand the life of a Minority. Appreciate you doing all you do, 35 years you've studied black for 55 I have been.
- About Laurie Kunz, I believe she is a good person, but what you didn't see was that she gave us the finger on the way out
- Kindness begets kindness. Cruelty begets cruelty

5. **Adjourn 7:23 pm**



City Council Regular Meeting

Monday, September 15, 2025 at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 7:33 pm
2. **Roll Call**

Present: Mayor Garrett, Mayor Pro Tem Kantor, Councilmember Hammond, Councilmember Jennings, Councilmember Mannarino-Thompson

Also Present: City Administrator Greene, Attorney Baker, DDA Director Colson, and City Clerk Emanuel

3. **Pledge of Allegiance**
4. **Approval of Agenda**

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings to approve the agenda with the addition of item F. San Jose Gate electricity.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

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

Jonathan Tara, asked about Police Reports not in the packet and Mayor Garrett informed him that they are in the agenda packet now.

Diane Anderson, commented in part: related to the Surnow Company, their site development plan for the School building, and against the PILOT program.

Mayor Garrett requested that comments be made about the project and not about people.

Tim Hillman, San Quentin Drive, commented in part: that he is looking forward to working with the new members of the Planning Commission that will be appointed by the City Council.

6. **Consent Agenda**
 - A. Approval of Minutes
 - i. 8-18-25 - Council Study Session
 - ii. 8-18-25 - Council Regular Meeting
 - iii. 9-8-25 - Council Study Session
 - B. Building & Code Enforcement Reports
 - C. Finance Department Reports
 - D. Community & Economic Development Report
 - E. Request to Approve Board & Commission Recruitment Policy

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings to approve the Consent Agenda.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Hammond to amend the original Approval of the Agenda motion for San Jose Gate Electricity item 6.F. to item 8.D.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

7. Public Hearings

A. 27700 Southfield Road (Annie Lathrup School Workforce Housing) - PILOT Request

Jordan Sherman and Sam Surnow, presented information regarding the School project and their PILOT request, including:

- What they shared with MSHDA
- The financial margins and risk involved in this project
- They are preserving the Historic part of the building
- The affordable housing shortage
- This affordable housing is based on the average median income for this area
- All units must be attainable housing units priced up to 120% area median income
- That everyone, whether they agree or disagree, cares about the community
- Normally this much information is not disclosed, but this type of loan calls for transparency
- Debt Service Funding Sources
- Debt Service Ratio with Various PILOT Rates
- A Sample Timeline and Project Summary
- Operating Expenses and Net Operating Income
- Other developers were not interested in investing in the site
- Project Specifics of 24/7 Property Management, Dedicated Security, Tenant Amenities, and Commercial Elements
- Potential Community Benefits: Willing to invest in beautifying Annie Lathrup Park, Water Main Repair, Walking Path Enhancements, Dog Park Refurbishment, Children's Playgrounds, Landscaping, Farmers Market, and Hosting Events
- Agreeing to pay the \$120,000 minimum yearly Real Estate Taxes collected payment before the project is completed and rented

Public Hearing opened at 8:26pm.

Jonathan Tara, commented in part: about construction failing to be completed, if the aesthetics of the Ivy Apartments compared to this project, no mention of preservation grants, and the "15-year time bomb"

Karen Harris, Cambridge Blvd. commented in part: thanks to Surnow for a comprehensive explanation, glad that it went from 4% to 4.5% in good faith, and the payments that will begin before it is completed are a win.

Timothy Hillman, San Quentin, commented in part: neither in support or not, asked for a correction in the presentation for the record, mentioned that the referenced Shepard Housing Project in Ferndale, is not just affordable but Senior housing too and that is part of the support for it, and asked if the presentation could be briefly updated with an elevator pitch summary.

Larry Sherman, Attorney for the Surnow Co., commented in part: he has worked on many PILOT requests, PILOTS have been in effect since 1966, they are financial tools that have worked wonderfully, and the notion that the City is giving away benefits is misplaced, because the City has negotiated and the Developer has accepted 4.5%, Community Benefits, and will be getting payments a year after the project begins.

Lillian Kyser Lowery, commented in part: about correcting a % rate and math in the PowerPoint, the opportunity cost of letting the building deteriorate or taking advantage of the opportunity that will give us some revenue, making sure that we get access to the event spaces, if there is a rent rate increase how it impacts taxes that will be collected, and how much developer gets out of this.

Shelly Reeves, California, commented in part: about the Surnow Company saying it was risky, but being confident of leasing at 100%, they know this is a deal, she believes that this is not the only option for the property, feeling the City has rolled out the red carpet for them, not expecting a no vote, but asking for one, it sounds like a creative tool to encourage investment but is a tax break for a developer at the expense of residents, with less money to fund Schools and other items, the rest of us make up the difference, why should a well-financed developer get a special deal while the Community shoulders the burden, wanting sustainable and equitable growth.

Jerianne Clark, Wiltshire Blvd., commented in part: for clarification between the use of attainable and affordable wording in the presentation, rent increases, permanent jobs and job creations long term, how it will benefit the City, City residents access to the shared community spaces and a City discount, the Ferndale referenced project compared to our project and how long it will take to get the MSHDA approval.

Diane Anderson, commented in part: about her opinions about the Surnow Company, the state of the School site, the comparisons in the presentation to Lathrup Village and bigger communities, rent rates, and if there is a written document of the Surnow Company reaching out to Preservation Michigan.

John Sousanis, Rainbow Drive, commented in part: not seeing a win for residents, the negative impact on existing residents from traffic, the stress on Public Safety from bringing in that many people in the development, how it can bring residents a benefit/quality of Life, and potential impact on property values.

Letter from Justin Hindo a resident of Southfield, that was emailed to the City was read by Councilmember Hammond.

Don Eichsteadt, commented in part: If we use this he doesn't think it will bring more, this is a one-time deal, no is the answer.

Public Hearing closed at 8:51pm.

8. Action Requests - For Consideration / Approval

A. Request to Approve Resolution #2025-18 - A Resolution to Approve Tax Exemption & A Payment in Lieu of Taxes (PILOT) for a Workforce Housing Project to be Located at 27700 Southfield Road

Mayor Garrett, and Councilmembers asked the Surnow Company questions and commented:

- About Preservation Grants, and Sam Surnow responded about having looked into them
- Asked about other ways that they have attempted to use the School building over the last 10 years, and Sam Surnow, responded about several companies expressing interest, but never following through on them
- How long they have owned the School and Sam Surnow replied since 1997 or 1998
- How much the developer gets, and Sam replied
- Attainable vs affordable, when do they raise the rent and outprice what they can afford?
- What happens is they don't get MSHDA?
- Mayor Pro Tem Kantor initially thought 10%, after more research it became apparent that PILOTs exist because the State realizes building attainable housing is expensive, and developers will not take on without help
- If there is a way to raise the percentage
- How there could be a larger percentage, and Sam Surnow responded if there were more units on site
- Outside agreement for Community Benefits more than the \$120,000 minimum service payment
- Discussion of possible Community Benefit projects
- If Dogs will be allowed in the apartments, and Sam Surnow replied yes
- If they have looked into other types of funding
- When they needed an answer from City Council and Sam Surnow explained how competitive the programs are from MSHDA
- The impact on the Community with increased traffic, and Public Safety Concerns, and Jordan Sherman, shared that they have met with the Police Department, and will share access to cameras, the building, and license plate readers, and they flew in a traffic consultant who compared this type of development to other types and found no significant increase, and Giffels Webster looked at waste water environmental and retention and were ok to move forward with the plan
- There is \$3 million in grants to replace water mains along Southfield
- That the City is not giving cash, but is investing through the PILOT program
- Jordan Sherman, mentioned the Target market for the apartments and that several Seniors have asked about moving in and selling their homes
- Summary points: annual rent 4.5% which yields \$152,000 a year, relative to the \$22,000 a year, 7 times more than currently getting, if the project doesn't go through the City continues to get 0, and all the current money goes to the DDA, minimum of \$120,000 escalating 5% every year beginning after December 31st of the year that construction starts, 15 years with three 5 year extensions, Park improvements, Track replacement and approximately \$500,000 in permit revenue, commitment to work with us on an annual Community Benefit
- How there could be a larger percentage, and Sam Surnow responded if more grants were available and if there were more units on site

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Hammond to approve Resolution #2025-18 - A Resolution to Approve Tax Exemption & A Payment in Lieu of Taxes (PILOT) for a Workforce Housing Project to be Located at 27700 Southfield Road

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

B. Request to Approve Personnel Manual of Employment Regulations Updates

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Kantor to approve Personnel Manual of Employment Regulations Updates as presented.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

C. Request to Appoint Planning Commissioner

Mayor Garrett recommended Sharon Abraham and Jerianne Clarke to be appointed as Planning Commission members.

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Hammond, to appoint Jerianne Clarke to the Planning Commission for a term expiring August 31, 2028.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings to appoint Sharon Abraham to the Planning Commission for a term expiring August 31, 2028.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

D. Request to approve DTE line extension and secondary service agreement for the Electric Gate on San Jose

Moved by Councilmember Jennings, seconded by Councilmember Hammond to approve the DTE line extension agreement and secondary service agreement and authorize the payment of \$5,371.96.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

9. **City Administrator Report** None

10. **City Attorney Report** None

11. Reports of Boards, Commissions, and Committees

- i. Finance Review Committee – Mayor Pro Tem Kantor, announced the Town Hall Tomorrow at 7:00pm, at City Hall, and there have been 8 in homes so far, with 4 more scheduled and 4 remaining at City Hall.
- ii. Downtown Development Authority – CA Greene, announced there is a meeting this Friday.
- iii. Planning Commission - Councilmember Hammond, announced the Meeting tomorrow, will include electing new officers and reviewing the proposed solar and battery ordinance.
- iv. Parks & Recreation - Mayor Pro Tem Kantor, announced: on 9-19 Food Truck Friday, on 9-21 the Fall Gardening Harvest Class, on 9-26 Trivia Night, on Oct 12, the 2nd annual Road Rally, and on Oct. 26th the Ghostly Glow Dance.
- v. Tree Committee – Mayor Garrett, announced that the Women’s club is interested in donating 2 trees to Sarrackwood Park, LV Nature Group planning to donate \$750 for trees, and LV Parks estimating 10 trees: 5 this fall and 5 next Spring, 2026 DTE Grant submitted this month targeting \$8,000 (\$4,000 1 to 1 match), and they are working to have a “tree tip of the month” in the Newsletter and working to update the Lathrup Village tree ordinance, that was last updated in 1991.
- vi. Southfield Public Schools – Councilmember Jennings, announced that Stevenson Elementary is almost done with their updates and the ribbon cutting is tomorrow at 5:00pm.

12. Unfinished / New Business

Mayor Pro Tem Kantor, mentioned that while walking in the Northeast Quadrant every resident brought up the Deer issue, and CA Greene, replied that Southfield is doing a deer cull, in the next two years.

Mayor Pro Tem Kantor, referenced giving some businesses a break, regarding the sign ordinances, especially those that are far away from the road.

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

Shelly Reeves, California, expressed in part: her disappointment in the vote saying in part: the optics of passing this while simultaneously asking residents to pass a Headlee is crazy, why so fast to vote, and commented on what happened at the earlier Study Session and that Study Sessions should be recorded.

Lillian Kyser Lowery, commented in part about: that she appreciates the Study Sessions, the amount the developers are getting up front, access to event space, the Dog Park, bonding insurance, and that she appreciates the work the Council is doing.

Jonathan Tara, while holding plastic bags with Save circular papers in them, commented in part: that they are a circular not delivered by postal mail, dumped all throughout Lathrup Village, violate Fed laws when attached to mailboxes, and asked for an update from the letter that was sent by the City to the company who circulates these papers.

Lauren Beras, commented in part: about the Lathrup Village Music Festival and the Mayor and Councilmembers coming out to support, and that approximately 1,500 people showed up, and there was a real brotherhood vibe.

Karen Harris, commented in part: about the Lathrup Village Music Festival saying: it was outstanding, and thanking Lauren, Bob, Austin, and you and Bob, Austin, and Bartender Hillman.

Timothy Hillman, expressed in part: admiration and awe for the proceedings at the Lathrup Village Music Festival, thanking Lauren and all of the volunteers, saying the answer is showing up together, and complimented the Parks and Recreation Department.

Diane Anderson, mentioned in part: records she saw, about the Surnow Company owning another company, and made more comments regarding Sam Surnow, and the School site, and the Historical Society.

Debbie Hoatlin-Dunn, Lathrup Blvd., expressed in part: that the Music Festival was fantastic and a wonderful way for us all to get together, and thanked the Planning Commission and Surnow Company for implementing suggested changes to the School.

Carlisa Mathis, Margate Ave., commented in part: thanked Council for approving the PILOT, and commented that she had a great time at the festival.

14. Mayor and Council Comments

Mayor Garrett's comments:

- The house on LaCrosse will be demolished
- Promoted the Shredding event on Saturday, September 20th
- Understand what the process is, with that vote it had to be 4 out of 5 votes
- PILOT vs Headlee, I too have pause with that, but you can vote for it and whatever happens we deal with that
- Let's get the recordings back (for Study Sessions) \$6,500 a year, was a reason behind it, seemed to get more to talk with no cameras, feel safe with no cameras

Mayor Pro Tem Kantor:

- Agree, bring back recordings, but the City would need to figure out where \$6k will come from with a Headlee on the ballot
- Sorry Shelly is upset, bullying no, there is no such bullying, he received comments from residents concerned about behavior at the meetings, one person violated rules, and we gave them slack, next time we said something
- On surface asking Headlee override, and asking for a tax break, both tools we use to raise revenue, right now about \$23k in taxes collected, the part that stays (about ½) goes to the DDA the City gets nothing, it is less than the possible \$670,000 that could be all of that would go to the DDA, but with the PILOT the City can negotiate with the DDA to get some of the money, and the DDA will probably be willing to share with the City
- Another RFQ for a sustainable project for the Triangle Properties on the East and West side of the road, and urges residents to submit sustainable plans
- Thanks to Lauren for an amazing job at LVMF
- Thanks to Pam Shermeyer for the hanging baskets she's done throughout the DDA
- League of Women Voters candidate forum on Oct. 9th at 7:00pm

Councilmember Hammond:

- The SAVE circulars, have a contact phone number to opt out, but guys delivering don't have a list of who not to give it to
- Attorney Baker did provide Code Enforcement with ordinances relating to that
- If he sees them passing out the circulars next month, he will call the Code Enforcement
- Others have probably seen who is passing the circulars out too

Councilmember Jennings:

- Talked about the vote, and being hurt at how people come at the Councilmembers
- It is a job and he weighed the pros and cons, and the pros outweigh the cons
- Should allow them the chance to see if it can happen, allow our City a chance to grow

Councilmember Mannarino-Thompson said in part: these are trying times, but on Saturday (LVMF) what a great experience and all about community, and she can't thank you enough.

15. Closed Session

A. Request to enter into Closed Session per MCL 15.268(e) - to discuss pending litigation on Michigan Tax Tribunal Case Numbers 24-001634, 24-001640, and 24-001646

Moved by Councilmember Hammond, seconded by Councilmember Mannarino-Thompson to go into Closed Session to discuss MCL 15.268(e) - to discuss pending litigation on Michigan Tax Tribunal Case Numbers 24-001634, 24-001640, and 24-001646

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Kantor to come out of the Closed Session at 10:37pm.

Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

16. Request to Approve the Retention of Hallahan & Associates as Trial Counsel for Michigan Tax Tribunal Case Numbers 24-001634, 24-001640, and 24-001646

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings to table the approval of the retention of Hallahan and Associates, as counsel for Michigan Tax Tribunal three cases.

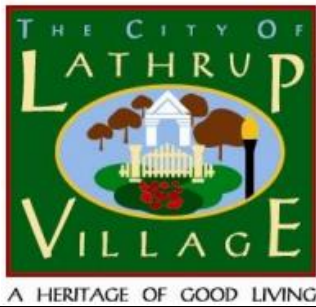
Yes: Garrett, Kantor, Jennings, Hammond, Mannarino-Thompson

No: N/A

Motion Carried

17. Adjourn

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings to adjourn the meeting at 10:39pm



City Council Special Meeting

Monday, October 06, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

Present: Garrett, Kantor, Jennings, Mannarino Thompson, Hammond

Absent: N/A

Also Present: CA Greene, Attorney Baker, City Clerk Emanuel, DDA Director Colson
Eric Pietsh of Giffels Webster, Jill Bahm of Giffels Webster, Hannah Prins of Giffels Webster
DDA Board, Tree Committee, Parks & Recreation Committee, Historic District Commission,
Planning Commission

3. **Approval of Agenda**

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings, to approve the agenda.

Yes: Garrett, Jennings, Mannarino Thompson, Kantor

No: N/A

Motion carried.

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

Diane Anderson commented in part on heritage preservation, Bedroom Community that shuts down at night, businesses that Lathrup Village used to have and ones that are currently in Lathrup Village, two-tier citizenry, and lyrics from a Joni Mitchell song, "you don't know what you have 'til it's gone."

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

A. **Request to Approve San Jose Siren Activated Gate Contractors**

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Kantor, to approve the San Jose Siren Activated Gate contractors as recommended by City Consulting Engineer Ringler, with ornamental fencing, for a total estimated project cost of \$56,500, including contingency.

Yes: Garrett, Hammond, Jennings, Mannarino Thompson, Kantor

No: N/A

Motion carried.

6. Discussion

A. Joint Session - Comprehensive Master Plan Kickoff & Training

Giffels Webster Planners: Bahm, Pietsch, and Prins, presented information about the City's current Master Plan, the need for the review of the Plan, shared the process, and did interactive exercises with the residents and the members of City Council, Committees, Commissions, and Boards that were in attendance, to get their input and feedback regarding the Master Plan.

7. Public Comment

Timothy Hillman, San Quentin, promoted the Parks and Recreation's Puzzle night on Wednesday, October 8th, at 7:00 pm, and the League of Women Voters' Candidate Forum on Thursday, October 9th, at 7:00 pm, both at City Hall.

Carlisa Mathis, Margate, expressed that she was glad to participate in the Master Plan activity and see the vision, and wants to continue to participate.

8. Mayor and Council Comments

Mayor Garrett: Thanked everyone for taking the time to come out to the Joint Session.

Mayor Pro Tem Kantor: Promoted the next Headlee Town Hall on Saturday, October 11th, at 11:00 am at City Hall, and encouraged everyone to come out.

Councilmember Hammond: Thanked the Giffels Webster team, and all of the residents and members of the Boards, Commissions, and Committees that came out, and encouraged everyone to share the information and attend follow-up meetings regarding the Master Plan.

Councilmember Jennings: Promoted registering for the City's Newsletter and mentioned that the Southfield Public Schools Bond updates are on the app.

Councilmember Mannarino Thompson: Encouraged those in attendance to engage their neighbors and tell them to get involved in this process.

Jill Bahm (Giffels Webster) pointed out the sections on the 2021 Comprehensive Plan Map and emphasized the importance of having residents from all of the sections participate and give input into the Master Plan.

9. Adjourn

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Mannarino Thompson, to adjourn at 7:59 pm

Permits Issued: September 2025

Building

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB250083	09/26/2025	JACOBS, BENJAMIN	27427 LATHRUP BLVD	40-24-13-306-018	\$907.80	\$40,000
Work Description: Frame laundry room and 3 piece bathroom into an existing garage. Tie into existing interior. Update (2) exterior windows in the garage space. Update and run new mechanicals to the space as required.						
PB250089	09/10/2025	ARMSTRONG, ROBERT N	19585 SAN JOSE BLVD	40-24-14-304-027	\$350.65	\$6,353
Work Description: INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM						
PB250093	09/26/2025	ANSARI, KATRINA	27770 EVERGREEN RD UNIT 140	24-14-306-025	\$752.86	\$30,564
Work Description: Building a 310 sqft deck. It will be 14" tall and a total of one step.						
PB250095	09/15/2025	THOMPSON, KAREN A	17576 E GLENWOOD BLVD	40-24-13-153-010	\$195.00	\$12,034
Work Description: Strip and re-shingle house and attached garage.						
PB250096	09/17/2025	ZELLIN, NANCY A	27791 LATHRUP BLVD	40-24-13-304-015	\$155.00	\$5,790
Work Description: Replacement of 1 window like for like.						
PB250098	09/24/2025	LUBANSKI, TERRI A	18492 W GLENWOOD BLVD	40-24-14-255-011	\$450.58	\$13,772
Work Description: REPLACE EXISTING DECK WITH COMPOSITE DECKING - NO RAILING						
PB250102	09/26/2025	CHAMBO, DAVID	27630 LATHRUP BLVD	40-24-13-355-005	\$195.00	\$25,896
Work Description: Tear off and re-roof on house, excluding attached garage						
9/30/2025 - CONTRACTOR STATES THEY WILL NOW BE COMPLETING THE RE-ROOF OF THE GARAGE AS WELL						

Total Permits For Type: 7

Total Fees For Type: \$3,006.89

Total Const. Value For Type: \$134,410

Electrical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE250082	09/19/2025	DISCOUNT TIRE CO INC	27000 SOUTHFIELD RD	40-24-13-359-052	\$440.00	\$0
Work Description: Add temporary fire alarm devices for temp sales area. Remove existing devices in sales area and re-install after renovation.						
PE250087	09/10/2025	SCAGGS, CAROLYN	18861 MIDDLESEX AVE	40-24-23-206-009	\$105.00	\$0
Work Description: FURNACE						
PE250088	09/05/2025	ARMSTRONG, ROBERT N	19585 SAN JOSE BLVD	40-24-14-304-027	\$240.00	\$0

Work Description: 0.45 KW PV Solar Panel Installation on roof - 15 panels

Item 7B.

PE250089	09/08/2025	KIRBY, JEFFREY	17606 CAMBRIDGE BLVD	40-24-13-353-009	\$165.00	\$0
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Work Description: remove old furnace, AC and hot water tank then replace with new
install new mini split
run new circuit for mini split
*** UNSURE WHAT ITEM TO SELECT FOR MINI SPLIT. PLEASE ADD ITEM TO PERMIT

PE250095	09/24/2025	BROWN-MOORE, AMYLE ANG	28565 LATHRUP BLVD	40-24-13-107-014	\$210.00	\$0
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Work Description: install standby generator

PE250096	09/25/2025	SUNSET WEST INVESTMENTS	27821 SOUTHFIELD RD	40-24-14-431-046	\$155.00	\$0
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Work Description: Connect (1) ground sign cabinet to existing power.

PE250097	09/25/2025	OAKLAND DEVELOPMENT CO	27621 SOUTHFIELD RD	40-24-14-432-010	\$140.00	\$0
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Work Description: Connect (1) H&R Block wall sign to existing power.

PE250098	09/26/2025	VIDAL, MARCOS M	17545 ROSELAND BLVD	40-24-13-103-008	\$185.00	\$0
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Work Description: Replace Pane 100 AMP/Circuit x2

Total Permits For Type: 8

Total Fees For Type: \$1,640.00

Total Const. Value For Type: \$0

Electrical Reconnect

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PE250094	09/23/2025	VIDAL, MARCOS M	17545 ROSELAND BLVD	40-24-13-103-008	\$95.00	\$0
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Work Description: Reconnect Furnace/AC

Total Permits For Type: 1

Total Fees For Type: \$95.00

Total Const. Value For Type: \$0

EXTRA CEMENT PERMIT

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
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PEXC-25-017	09/17/2025	BEAVERS, TERENCE D	18764 LACROSSE AVE	40-24-14-204-011	\$90.00	\$0
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Work Description: 38 FT OF CONCRETE FROM PORCH TO SIDE OF DRIVEWAY

Total Permits For Type: 1

Total Fees For Type: \$90.00

Total Const. Value For Type: \$0

Fence

Item 7B.

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PF-25-023	09/09/2025	GOLDSBERRY, STANLEY	18805 RAINBOW DR	40-24-23-205-014	\$160.00	\$0
Work Description: Install 209' of 6'H vinyl privacy fence with a 10'w double gate & a 4'w gate.						
PF-25-025	09/30/2025	ROSSIRE, DOUGLAS	18578 SARATOGA BLVD	40-24-14-256-010	\$160.00	\$0
Work Description: 50 feet of black aluminum with a double and single gate. No tearout.						
PF-25-026	09/30/2025	MACK, APRIL	18819 SUNNYBROOK AVE	40-24-14-454-002	\$160.00	\$0
Work Description: to install 93 feet of 6'tall white privacy fence and 38 feet of 4' tall privacy 3 rail with dog ear top and one walk gate						

Total Permits For Type: 3
Total Fees For Type: \$480.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PM250061	09/10/2025	SCAGGS, CAROLYN	18861 MIDDLESEX AVE	40-24-23-206-009	\$175.00	\$0
Work Description: FURNACE, HUMIDIFIER						
PM250063	09/08/2025	KIRBY, JEFFREY	17606 CAMBRIDGE BLVD	40-24-13-353-009	\$290.00	\$0
Work Description: remove old AC, furnace , mini split and hot water tank then replace with new						
PM250065	09/16/2025	MCBROOM, JAMES TATE	26415 MEADOWBROOK WAY	40-24-23-208-004	\$170.00	\$0
Work Description: FIREPLACE						
PM250066	09/15/2025	DISCOUNT TIRE CO INC	27000 SOUTHFIELD RD	40-24-13-359-052	\$340.00	\$0
Work Description: Installation of exhaust fans, relocate/replace diffusers						
PM250067	09/23/2025	VIDAL, MARCOS M	17545 ROSELAND BLVD	40-24-13-103-008	\$240.00	\$0
Work Description: Replace Furnace/AC/Humidifier						
PM250068	09/24/2025	BROWN-MOORE, AMYLE ANG	28565 LATHRUP BLVD	40-24-13-107-014	\$165.00	\$0
Work Description: install standby generator						

Total Permits For Type: 6
Total Fees For Type: \$1,380.00
Total Const. Value For Type: \$0

Outside Refuse Container

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	Item 7B.
PORC-25012	09/16/2025	COX, LUDOLPH	26320 LATHRUP BLVD	40-24-24-155-007	\$25.00	\$0	
Work Description: DUMPSTER							
PORC-25013	09/26/2025	CAREY, PAUL R	26751 MEADOWBROOK WAY	40-24-23-228-009	\$25.00	\$0	
Work Description: DUMPSTER							
PORC-25014	09/26/2025	CHAMBO, DAVID	27630 LATHRUP BLVD	40-24-13-355-005	\$25.00	\$0	
Work Description: This is for the dumpster that will be used for a tear off and re-roof on house, excluding the attached garage							
Total Permits For Type: 3 Total Fees For Type: \$75.00 Total Const. Value For Type: \$0							

Plumbing

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	
PP250044	09/12/2025	PAGE, LAUREN	27461 GOLDENGATE W DR	40-24-14-476-023	\$160.00	\$0	
Work Description: Relocate existing toilet & sink to accommodate usage as the existing layout is to constricted.							
PP250045	09/16/2025	ALEXANDER, JOEL	27491 GOLDENGATE W DR	40-24-14-476-021	\$145.00	\$0	
Work Description: Install Sub floor drainage system							
PP250046	09/18/2025	SURNOW CO	26720 SOUTHFIELD RD	40-24-24-103-032	\$400.00	\$0	
Work Description: install underground drains for new bathroom for toilet and lav and floor drain. New bathroom vent to tie in to existing bathroom vent in ceiling. Install water supplies for same branching off existing supplies in Mechanical Room. Install toilet and lav. instal drains for three sinks with CO. Instal water supplies for sinks. Set up and complete sink water and drain connections.							
PP250047	09/26/2025	REID, DELORIS	18186 SAN ROSA BLVD	40-24-14-230-011	\$180.00	\$0	
Work Description: water heater replacement							
PP250048	09/30/2025	JACOBS, BENJAMIN	27427 LATHRUP BLVD	40-24-13-306-018	\$275.00	\$0	
Work Description: Adding new bathroom, with an additional laundry room.							
Total Permits For Type: 5 Total Fees For Type: \$1,160.00 Total Const. Value For Type: \$0							

Right of Way Construction

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	
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Work Description: Retire 5/8" P-MP gas service at the gas main located 20ft North of the center line on the short side near / under the sidewalk. Sidewalk cut to access the main and lane / shoulder closure recommended for parking and safety. No road cuts. No boring.

Total Permits For Type: 1

Total Fees For Type: \$1,250.00

Total Const. Value For Type: \$0

Roofing Permit

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB250101	09/24/2025	WILLIAMS, ANN M	18841 HAMPSHIRE ST	40-24-23-252-011	\$210.00	\$0
Work Description: Remove existing underlayment, drip edge and shingles and replace with new. Repair starter boards, roof boards and plywood sheathing where needed. install air vents and flashing						

Total Permits For Type: 1

Total Fees For Type: \$210.00

Total Const. Value For Type: \$0

Sign

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PS25011	09/26/2025	SUNSET WEST INVESTMENTS	27821 SOUTHFIELD RD	40-24-14-431-046	\$240.00	\$9,500
Work Description: Replace the damaged cabinet on the monument ground sign utilizing the existing pole and foundation.						
PS25012	09/26/2025	OAKLAND DEVELOPMENT C	27621 SOUTHFIELD RD	40-24-14-432-010	\$225.00	\$2,200
Work Description: Install (1) H&R Block wall sign and tenant panels in the existing ground tenant sign.						

Total Permits For Type: 2

Total Fees For Type: \$465.00

Total Const. Value For Type: \$11,700

Report Summary

Grand Total Permit Fees: \$9,851.89

Grand Total Permits: 38

Grand Total Const. Value: \$146,110

Residential Enforcement Report September 2025

Address	Property Owner	Violation	Violation Type	Status/Action
26320 LATHRUP BLVD	COX, LUDOLPH	PERMIT REQUIRED FOR DUMPSTER	Dumpster/PODS on Property Without Permit	Letter Sent
27354 RACKHAM DR	HAMMELL, MARK D	TRAILER STORAGE NOT PERMITTED - REMOVE FROM PUBLIC VIEW	Trailer Storage Violation	
18851 BUNGALOW DR	SHAW, JOHN N	RUBBISH AT CURB BEFORE COLLECTION DAY - REMOVE FROM PUBLIC VIEW	Debris	Complied
18165 WILTSHIRE BLVD	BASSETT, SIMEON	DEBRIS PLACED IN STREET/RIGHT OF WAY - REMOVE	Debris	Door Tagged, Letter Sent
27561 CALIFORNIA SE DR	WILLIAMS, SABRINA	DEBRIS IN RIGHT OF WAY - BATHTUB & TILE FLOORING - REMOVE FROM PUBLIC VIEW	Debris	Complied
27619 CALIFORNIA SW DR	MITCHELL, THERESA A	PERMIT REQUIRED FOR DUMPSTER	Dumpster/PODS on Property Without Permit	Door Tagged, Letter Sent
27440 CALIFORNIA SW DR	CHEN, DAFENG	GRASS/WEEDS NOT TO EXCEED 7" IN HEIGHT	Tall Grass/ Weeds	Complied

Residential Enforcement Report September 2025

Address	Property Owner	Violation	Violation Type	Status/Action
18150 ROSELAND BLVD	ELIAS, MALIK	DEBRIS IN RIGHT OF WAY THAT WASTE PICKUP CONTRACTOR DOES NOT TAKE - REMOVE FROM PUBLIC VIEW	Debris	Complied
18400 MIDDLESEX AVE	NAHMOUD, ITZICK	ALL GRASS/WEEDS ON PROPERTY MUST NOT EXCEED 7" IN HEIGHT - DITCHES EXCEED 7"	Tall Grass/ Weeds	Complied
18444 CORAL GABLES AVE	EDWARDS, NENA R	RENTAL PROPERTY MUST BE REGISTERED - REGISTRATION & INSPECTION REQUIRED	Unregistered Rental Violation	Door Tagged, Letter Sent
27450 ELDORADO PL	GARDNER, COLEEN	VEHICLE PARKED ON GRASS IN CITY RIGHT OF WAY - REMOVE AND DISCONTINUE PRACTICE	Parking on Grass	Door Tagged, Letter Sent

Records: 11

DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
26333 SOUTHFIELD RD	DANOBAY PROPERTIES, LLC	REPAIR PARKING LOT WHERE MANHOLE HAS SUNK AND DAMAGED ASPHALT	Parking Lot Maintenance	Door Tagged, Letter Sent

302.3 Sidewalks and driveways
All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

INSPECTOR COMMENTS: REPAIR PARKING LOT WHERE MANHOLE HAS SUNK AND DAMAGED ASPHALT

26601 SOUTHFIELD RD	SMJ BUILDING LLC	BUSINESS LICENSE REQUIRED	Operating Without Business License	Door Tagged, Letter Sent
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Sec. 18-29. - Unlicensed Businesses.
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: BUSINESS LICENSE REQUIRED

28505 SOUTHFIELD RD	HELP CENTER INVESTMENTS, LLC	GRASS NOT TO EXCEED 7" IN HEIGHT ON ENTIRETY OF PROPERTY - PARKING AREAS INCLUDED	Tall Grass/ Weeds	Door Tagged, Letter Sent
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302.4 Weeds
Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.

INSPECTOR COMMENTS: GRASS NOT TO EXCEED 7" IN HEIGHT ON ENTIRETY OF PROPERTY - PARKING AREAS INCLUDED

26727 SOUTHFIELD RD	ADVANCED COMMUNICATION	BANNER SIGNS NOT PERMITTED - REMOVE IMMEDIATELY	Sign Violation	Complied
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DDA Code Enforcement Report September 2025

Address Property Owner Violation Category Status

Sec. 52-28. - Prohibited signs.
The following signs are prohibited:

(1)Add-on signs (2)Animated signs (3)Beacon lights (4)Banners (except street banners advertising community/special events) (5)Feather and flutter signs (6)Festoons (7)Inflatable signs (8)Mirrors or mirrored signs (9)Moving signs (10)Obsolete signs (11)Pennants (12)Pole signs (13)Roof signs (14)Snipe signs

INSPECTOR COMMENTS: BANNER SIGNS NOT PERMITTED - REMOVE IMMEDIATELY

28200 SOUTHFIELD RD SKYWAY HOLDINGS, LLC LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026 Parking Lot Maintenance Letter Sent

5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

28801 SOUTHFIELD RD JDV INVESTMENTS LLC LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026 Parking Lot Maintenance Complied

5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

28551 SOUTHFIELD RD 201 SKYWAY HOLDINGS, LLC 28551 LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026 Parking Lot Maintenance Letter Sent

DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
28505 SOUTHFIELD RD	HELP CENTER INVESTMENTS, LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
28455 SOUTHFIELD RD	28455 SOUTHFIELD ROAD LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
28235 SOUTHFIELD RD	FNDTN OF MICH ASSN OF PHYSICIANS OF	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				

DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
28035 SOUTHFIELD RD	OLEKSY INVESTMENTS, LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
28021 SOUTHFIELD RD	HOME CARE SERVICES PERSONALIZE LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
27465 SOUTHFIELD RD	27465 SOUTHFIELD ROAD LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
27347 SOUTHFIELD RD	FORTSON FAMILY PROPERTIES LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent

DDA Code Enforcement Report September 2025

Address

Property Owner

Violation

Category

Status

5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

27241 SOUTHFIELD RD

LATHRUP, PHARMACY

LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

Parking Lot Maintenance

Letter Sent

5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

27215 SOUTHFIELD RD

27215 SOUTHFIELD LLC

LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

Parking Lot Maintenance

Letter Sent

5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

26811 SOUTHFIELD RD

MUNSON CLEANERS

LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

Parking Lot Maintenance

Letter Sent

DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.				
INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				

26727 SOUTHFIELD RD	ADVANCED COMMUNICATION	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
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5.13.9 B OFF-STREET PARKING

B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

26820 SOUTHFIELD RD	26820 INVESTMENTS LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Complied
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5.13.9 B OFF-STREET PARKING

B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

18915 W 12 MILE RD	18915-18951 W 12 MILE LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
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5.13.9 B OFF-STREET PARKING

B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
18875 W 12 MILE RD	NICOLE-REID REALTY LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
28211 SOUTHFIELD RD	APIF-MICHIGAN, LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
26021 SOUTHFIELD RD	NASHWA KATTOUAH	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
5.13.9 B OFF-STREET PARKING B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement. INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026				
26333 SOUTHFIELD RD	DANOBAY PROPERTIES, LLC	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

28081 SOUTHFIELD RD	KUNZ, JAMES W	LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026	Parking Lot Maintenance	Letter Sent
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5.13.9 B OFF-STREET PARKING
B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

28861 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	"OPEN" SIGN NOT PERMITTED TO FLASH OR BE ANIMATED - DISCONTINUE USE OF FLASHING/ANIMATED SIGN	Sign Violation	Complied
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Sec. 52-28. - Prohibited signs.
The following signs are prohibited:

(1)Add-on signs (2)Animated signs (3)Beacon lights (4)Banners (except street banners advertising community/special events) (5)Feather and flutter signs (6)Festoons (7)Inflatable signs (8)Mirrors or mirrored signs (9)Moving signs (10)Obsolete signs (11)Pennants (12)Pole signs (13)Roof signs (14)Snipe signs

INSPECTOR COMMENTS: "OPEN" SIGN NOT PERMITTED TO FLASH OR BE ANIMATED - DISCONTINUE USE OF FLASHING/ANIMATED SIGN

28861 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	ADDRESS NUMBERS MISSING - INSTALL ADDRESS NUMBERS NO LESS THAN 4" IN HEIGHT AND CLEARLY VISIBLE FROM STREET	Address Numbers	Complied
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DDA Code Enforcement Report September 2025

Address	Property Owner	Violation	Category	Status
Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).				
INSPECTOR COMMENTS: ADDRESS NUMBERS MISSING - INSTALL ADDRESS NUMBERS NO LESS THAN 4" IN HEIGHT AND CLEARLY VISIBLE FROM STREET				

26060 SOUTHFIELD RD	AJL VENTURES LLC	OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED	Operating Without Business License	Complied
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Sec. 18-29. - Unlicensed Businesses.
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED

Records: 28

Memorandum

To: Mayor and City Council

From: Mike Greene, City Administrator

Date: October 10, 2025

Re: Monthly Approval of Disbursements

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

MOTION:

SEPTEMBER DISBURSEMENTS W/ SALARY INCLUDED			
FUND			
101	GENERAL FUND	\$	330,313.90
FUND			
202	MAJOR ROADS	\$	62,356.76
FUND			
203	LOCAL ROADS	\$	18,856.00
FUND			
258	CAPITAL FUND	\$	-
FUND			
397	ROAD MILLAGE FUND	\$	-
FUND			
494	DOWNTOWN DEV. AUTH	\$	37,275.96
FUND			
592	WATER & SEW	\$	186,113.17
TOTAL DISBURSEMENTS		\$	634,915.79

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED SEPTEMBER 30, 2025

	Revenues Through 9/30/2025	Expenses Through 9/30/2025	Revenues Over (Under) Expenses
101-GENERAL FUND	3,969,073	1,233,775	2,735,298
202-MAJOR STREET FUND	82,808	124,418	(41,610)
203-LOCAL STREET FUND	41,915	41,984	(70)
397-ROADS MILLAGE BOND FUND	660,925	81,375	579,550
494-DOWNTOWN DEVELOPMENT AUTHORITY	396,200	101,801	294,399
592-WATER & SEWER FUND	5,864,364	2,119,616	3,744,748
GRAND TOTAL ALL FUNDS	11,015,284	3,702,969	7,312,315

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 09/01/2025-09/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, C
DDA	\$4,572.92	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$47,963.85	Alexander, Button, Gijbsers, Cehic, M Huston, Hutson, Cory, Lawrence, Mc Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$76,629.22

Deductions \$33,553.12

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$72,056.30
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,572.92
Water & Sewer Fund	\$0.00
Total	\$76,629.22

Colliau, Emanuel,Singleton

ateyak,
Kee

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 09/15/2025-09/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,804.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$50,830.51	Alexander, Button, Cehic, Mateyak, Gijsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$79,727.13

Deductions \$36,651.03

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$258,257.60
Major Road Fund	\$62,356.76
Local Road Fund	\$18,856.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$32,703.04
Water & Sewer Fund	\$186,113.17
Total	\$558,286.57

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-028.096	TAXES RECEIVABLE-PERSONAL PRO	OAKLAND COUNTY TREASURER	10350 CITY OF LATHRUP VILLAGE	267.88	51715
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC CENTRALIZED RE	REFUND 2025 SUMMER TAX	6,509.38	51684
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	REFUND 2025 SUMMER TAX	2,780.22	51752
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	REFUND 2025 SUMMER TAX	2,561.12	51752
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	REFUND 2025 SUMMER TAX	1,624.27	51752
101-000.000-206.000	TAX OVERAGE REFUND	HOME CARE SERVICES PERSO	REFUND 2025 SUMMER TAX	2,000.00	51753
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	POLICE OFFICERS - GROUP BILLING 21115	56.34	51719
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	445.04	51832
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	GWEN MONTGOMERY	COMMUNITY ROOM DEPOSIT REFUND	300.00	51696
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KAREN CROMER	PARK RENTAL DEPOSIT REFUND	100.00	51701
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SHERISE HEDGESPEETH	PARK RENTAL DEPOSIT REFUND	100.00	51723
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	STANLEY GOLDSBERRY	PARK RENTAL DEPOSIT REFUND	100.00	51725
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	TIMOTHY ANDERSON	COMMUNITY ROOM DEPOSIT REFUND	300.00	51728
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CHERYL PRUDE	COMMUNITY ROOM DEPOSIT REFUND	300.00	51738
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	JAQUETTE WARE	COMMUNITY ROOM DEPOSIT REFUND	300.00	51782
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SOUTHFIELD ESQUIRES MENT	MEETING PLACE ROOM DEPOSIT REFUND	81.50	51804
101-000.000-246.000	POLICE UNION DUES	MICHIGAN ASSOCIATION OF	SEPTEMBER 2025 UNION DUES	745.36	51709
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	DUES TACKETT/ZANG	135.52	51746
101-000.000-283.000	PERFORMANCE BONDS	LAMAS, MERITA	BD Payment Refund	289.00	51784
101-000.000-283.000	PERFORMANCE BONDS	LEANNAIS, WILLIAM	BD Payment Refund	160.00	51786
101-000.000-283.000	PERFORMANCE BONDS	LEANNAIS, WILLIAM	BD Payment Refund	80.00	51786
101-000.000-295.000	DEFERRED REVENUE-PERSONAL PRO	OAKLAND COUNTY TREASURER	10350 CITY OF LATHRUP VILLAGE	(267.88)	51715
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	MISSIONSQUARE - 300179	ICMA DEF COMP 457	2,898.63	51711
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	MISSIONSQUARE - 300179	ICMA DEF COMP 457	3,836.83	51790
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	OAKLAND COUNTY TREASURER	10350 CITY OF LATHRUP VILLAGE	267.88	51715
Total For Dept 000.000				25,971.09	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	PRINTING SYSTEMS, INC.	LASER CHECKS GENERAL FUND	192.95	51720
101-100.000-726.000	OFFICE SUPPLIES	FNBO	CC EXPENSE - MICHAEL GREENE	99.00	51778
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	154.49	51834
101-100.000-732.000	CODE ENFORCEMENT	PARADISE GARDEN LANDSCAP	NUISANCE CUT 6 27041/27051 SOUTHFIELD	258.00	51796
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM JULY 1, TO	2,710.50	51706
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM JULY 1, TO	3,187.73	51706
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	SAN JOSE EMERGENCY ACCESS	1,990.00	51779
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM AUG 1 TO A	3,346.85	51789
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM AUGUST 1 T	4,989.05	51789
101-100.000-805.000	CABLE TELEVISION	COMCAST	UTILITIES ACCT 28700	246.77	51745
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	LVTV SERVICES	4,341.00	51843
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	535.00	51743
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	1,530.00	51846
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN	58.98	51848
101-100.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	1,600.97	51787
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH	PRINTER 09/26/25-10/25/25	153.83	51721
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH-EQUIPMENT	PRINTER	162.79	51722
101-100.000-848.000	GOVERNMENT OPERATIONS	ADP, INC	WORKFORCE NOW ESSENTIAL TIME AND ATTE	121.90	51732
101-100.000-848.000	GOVERNMENT OPERATIONS	ALISA EMANUEL	TARPS TO COVER FRONT DESK AND COPIER	11.97	51733
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	USB FLASH DRIVE	36.00	51735
101-100.000-848.000	GOVERNMENT OPERATIONS	FNBO	CC EXPENSE - MICHAEL GREENE	55.08	51778
101-100.000-848.001	TECHNOLOGY	VC3 INC	NEW PC FOR TRACY SINGLETON	600.00	51729
101-100.000-848.001	TECHNOLOGY	POINT & PAY	MONTHLY FEE AUGUST 2025	50.00	51799
101-100.000-848.001	TECHNOLOGY	VC3 INC	MONTHLY BILLING FOR SEPTEMBER	335.02	51812

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-848.001	TECHNOLOGY	VC3 INC	CLOUD PROTECTION & CLOUD DATA RECOVER	314.28	51812
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	TECHNOLOGY MONTHLY CHARGES 08/02/25-0	641.53	51699
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	213.97	51813
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	NEWSPAPER AD SHORT TERM RENTAL/CHICKEN	459.08	51731
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	METER	425.19	51718
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE	400.00	51797
Total For Dept 100.000 GOVERNMENT SERVICES				29,221.93	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	327.46	51712
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	230.70	51724
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	327.46	51791
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	218.17	51805
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/2025 GROUP	1,017.95	51837
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	5,545.27	51838
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	RETIREE HEALTH CARE 10/01/25-10/31/25	448.65	51841
101-101.000-718.000	ELECTIONS	AMBER WESLEY	ABSENTEE BALLOT MASS MAILING PREPARAT	250.00	51736
101-101.000-718.000	ELECTIONS	RICOH-EQUIPMENT	USER TRAINING STANDARD ONSITE	325.00	51801
101-101.000-718.000	ELECTIONS	C & G NEWSPAPERS	NEWSPAPER AD	200.50	51842
101-101.000-722.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES	6,140.00	1
101-101.000-722.000	LEGAL SERVICES	STEVEN H. SCHWARTZ & ASS	LEGAL SERVICES RENDEREED THROUGH 8/31	1,100.00	51808
101-101.000-803.000	MEMBERSHIPS & MEETINGS	FNBO	CC EXPENSE - MICHELLE TOWNSEND	24.00	51778
Total For Dept 101.000 ADMINISTRATION				16,155.16	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	51743
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	51743
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	238.44	51832
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	51846
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	51846
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 08/08/25-09/08/25 ACCT 2370	18.00	51682
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 31, 2025-AUG 28, 2025 A	2,294.67	51687
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 31-AUG 28, 2025 ACCT 52	69.66	51689
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JUL 31-AUG 28, 2025 ACCT 24	210.51	51690
101-201.000-920.000	UTILITIES	DTE ENERGY	UTLITIES JUL 31-AUG 28, 2025 ACCT 378	35.53	51691
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SOUT-027400-0000-01	338.44	51739
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SOUT-027400-000-02	440.08	51740
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT TWEL-019101-0000-01	86.19	51742
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 08/08/25-09/08/25 ACCT 0920	179.89	51748
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING	REPLACE 1ST STAGE COMPRESSOR	7,556.00	51686
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	YARD	26.97	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	QUIKRETE WATER STOP CEMENT	26.97	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	QUIKRETE WATER STOP CEMENT	26.97	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	MAINTENANCE SUPPLIES	71.37	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	PICKEL BALL COURT	132.83	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	PICKEL BALL COURT	17.96	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	MAINTENANCE SUPPLIES	82.55	51697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	IMPERIALDADE	CLEANING SUPPLIES	489.93	51698
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH	PEST CONTROL	131.63	51700
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KEITH FALZON ELECTRIC, I	ELECTRICAL WORK IN ADMIN OFFICE	880.00	51702
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	ELEVATOR MAINTENANCE	272.00	51703
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MARTHA BOBCEAN	WASP SPRAY FOR CLIFF	50.56	51705
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ERC-LED	MAINTENANCE	451.81	5177

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 201.000 BUILDING & GROUNDS					
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	FIRE EXTINGUISHER SALES	KIDDIE RANGE GUARD CYLINDER/REMOVAL/	1,174.00	51777
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MARTHA BOBCEAN	PAINTING SUPPLIES FOR COMMUNITY ROOM	62.30	51788
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	MAT RENTAL	196.40	51793
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	PLUMBING TECHS	FLUSHOMETER-UPPER WOMEN'S 1ST BATHROO	225.00	51798
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLIFTON GRANT	SUBCONTRACTOR CLEANING SANDING & PAIN	1,225.00	51847
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	100.00	51743
Total For Dept 201.000 BUILDING & GROUNDS				19,249.20	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	51712
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	991.39	51713
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	481.47	51724
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ALPHA PSYCHOLOGICAL SERV	PSYCHOLOGICAL ASSESSMENT & EVALUATION	1,590.00	51734
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ASCENSION MICHIGAN EMPLO	PHYSICAL EXAM KURTIS MOILANEN	232.00	51737
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	51791
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	991.39	51792
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	435.91	51805
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ASCENSION MICHIGAN EMPLO	PHYSICAL EXAM FOR CHRISTOPHER HOLLEY	232.00	51835
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	6,627.37	51838
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP 7006048 DIVISION 0	8,703.75	51839
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP 7006048 DIVISION 1	3,617.72	51840
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	RETIREE HEALTH CARE 10/01/25-10/31/25	2,691.90	51841
101-301.000-727.000	ROAD SUPPLIES	FIRE EXTINGUISHER SALES	ABC FIRE EXT. ANNUAL INSPECTION & TAG	125.80	51777
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	XEROX CORPORATION	METER USAGE	98.58	51730
101-301.000-822.000	TRAINING	MICHAEL ZANG	TRAVEL EXPENSE ACCREDITATION CONFERNC	103.50	51707
101-301.000-822.000	TRAINING	MICHIGAN ASSOC OF CHIEFS	WIN 26 FULL CONFERENCE REGISTRATION-	280.00	51708
101-301.000-822.000	TRAINING	SUZANNE CORY	TRAVEL EXPENSE ACCREDIATION MANAGER C	242.85	51726
101-301.000-822.000	TRAINING	SUZANNE CORY	MICHIGAN STATE POLICE SEX OFFENDER RE	179.20	51809
101-301.000-823.000	FIREARMS TRAINING	C.M.P.DISTRIBUTORS	GLOCK 43 6RD MAGAZINE EXTENDED MF0884	198.00	51844
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS HUSTON	350.00	51714
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS MATEYAK	1,056.00	51714
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS MOILANEN	881.00	51794
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORM HOLLEY	853.50	51794
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE UNIFORM	979.93	51800
101-301.000-829.000	POLICE UNIFORMS & CLEANING	TERRY LAWERENCE	POLICE UNIFORM	77.27	51810
101-301.000-836.000	PRISONER LOCKUP	CITY OF BERKLEY	JULY, AUGUST & SEPTEMBER PRISONER BO	1,500.00	51845
101-301.000-848.001	TECHNOLOGY	MIDWEST PUBLIC SAFETY GR	GETAC CLOUD MONTHLY PLAN 3	7,992.00	51710
101-301.000-848.001	TECHNOLOGY	VC3 INC	REPLACEMENT WORKSTATION	600.00	51729
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT 7836	25.94	51744
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	213.96	51813
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	MOTORPOOL EXT PRODUCTIVE LABOR	58.98	51716
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	VEHICLE MAINTENANCE	6.00	51783
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	GAS EXPENSE	4,250.14	51811
Total For Dept 301.000 PUBLIC SAFETY				46,764.79	
Dept 401.000 PUBLIC SERVICES					
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES AUG 1-AUG 29, 2025 ACCT 280	81.36	51693
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES AUG 5-SEPT 3, 2025 ACCT 091	18.99	51694
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES 08/08/25-09/08/25 ACCT 5921	140.14	51747
101-401.000-920.000	UTILITIES	COMCAST	UTILITIES ACCT 35838	293.80	51849
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (AUGUST 2025)	10,750.73	51704
Total For Dept 401.000 PUBLIC SERVICES				11,285.02	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	17,919.00	51802
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE AUGUST 2025 SPECIAL CHAR	447.45	51802
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE SEPTEMBER 2025 MID-MONT	16,271.00	51802
Total For Dept 502.000				34,637.45	
Dept 601.000 RECREATION					
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	50.00	51846
Total For Dept 601.000 RECREATION				50.00	
Total For Fund 101 GENERAL FUND				183,334.64	
Fund 202 MAJOR STREET FUND					
Dept 702.000 MAJOR STREET					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	21.22	51838
202-702.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	236.95	51787
202-702.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	989.90	51779
202-702.000-858.000	ROAD CONSTRUCTION	GIFFELS-WEBSTER ENG INC	EB ELEVEN MILE RESURFACING (SOUTHFIEL	1,887.00	51779
202-702.000-858.000	ROAD CONSTRUCTION	STATE OF MICHIGAN	215128CON- 11 MILE RD & 220123CON- SO	50,800.78	51807
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREETLIGHTS ACCT 89698	2,870.48	51692
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (AUGUST 2025)	5,550.43	51704
Total For Dept 702.000 MAJOR STREET				62,356.76	
Total For Fund 202 MAJOR STREET FUND				62,356.76	
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	21.22	51838
203-703.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	236.95	51787
203-703.000-861.000	ROAD MAINTENANCE	STATE OF MICHIGAN	MDOT CONSTRUCTION CONTRACT PROJECT 21	209.06	51806
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (AUGUST 2025)	5,550.43	51704
203-703.000-970.000	CAPITAL EXPENDITURE	DTE ENERGY COMPANY	19601 SAN JOSE LINE EXTENSION	5,371.96	51774
203-703.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	RAINBOW CIRCLE PAVEMENT RESURFACING	7,466.38	51779
Total For Dept 703.000 LOCAL STREET				18,856.00	
Total For Fund 203 LOCAL STREET FUND				18,856.00	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	51712
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	73.12	51724
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	51791
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	68.00	51805
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/2025 GROUP	113.11	51837
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	1,201.80	51838
494-000.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	51.23	51787
494-000.000-844.000	MAIN STREET PROGRAM	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	300.00	51743
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	LANDSCAPE MAINTENANCE CONTRACT	3,984.00	51717
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	LANDSCAPE MAINTENANCE CONTRACT	1,807.00	51717
494-000.000-846.000	MUSIC FESTIVAL EXP	DOG & PONY SHOW BREWING,	1/6 BBL SIMPLY THE FEST	240.00	51773
494-000.000-846.000	MUSIC FESTIVAL EXP	LAUREN BERAS	REIMBURSEMENT FOR FESTIVAL RELATED SU	264.53	51785
494-000.000-846.000	MUSIC FESTIVAL EXP	ALISA EMANUEL	DJ EQUIPMENT USED DURING THE LVMF	300.00	51833
494-000.000-846.000	MUSIC FESTIVAL EXP	AMAZON CAPITAL SERVICES	DRINKING CUPS	94.02	51834
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA-PLANNING SERVICES	5,366.35	51695

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2025 DDA ALLEY APPROACHES AND ALLEY R	236.00	51779
494-000.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	SOUTHFIELD/MARGATE HAWK SIGNAL DESIGN	8,873.31	51779
494-000.000-970.000	CAPITAL EXPENDITURE	STATE OF MICHIGAN	215128CON- 11 MILE RD & 220123CON- SO	4,711.00	51807
Total For Dept 000.000				27,898.87	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				27,898.87	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	51712
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.63	51724
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	51791
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	24.61	51805
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	3,151.40	51836
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	393.43	51838
592-536.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	236.95	51787
592-536.000-900.000	PRINTING/PUBLICATION COSTS	FNBO	CC EXPENSE - MICHELLE TOWNSEND	234.45	51778
592-536.000-902.000	BILLING SERVICES	UNITED STATES POSTAL SER	AUGUST2025-WTR BILL MAILING	1,071.77	51652
592-536.000-902.000	BILLING SERVICES	UNITED STATES POSTAL SER	USPS PERMIT FEE	370.00	51653
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (AUGUST 2025)	6,236.94	51704
592-536.000-921.000	CONTRACTUAL SERVICES	HYDROCORP	CROSS CONNECTION AUGUST 2025	532.00	2
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	WATER DEPT MATERIALS	2,541.20	51683
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	WATER DEPT MATERIALS	2,392.00	51772
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	WATER DEPT MATERIALS	9,328.48	51772
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE 08/01/2025-09/31/2025	26,827.73	51803
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2027 SOUTHFIELD ROAD WATER MAIN	11,180.00	51695
592-536.000-974.000	WATER MAIN PROJECT	EAGLE LANDSCAPING & SUPP	ENGLISH SUN/SHADE 25LB SEED	269.97	51775
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2025WATER MAIN PROGRAM (5 WATER MAINS	688.00	51779
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2027 SOUTHFIELD ROAD WATER MAIN	20,728.00	51779
Total For Dept 536.000 WATER DEPARTMENT				86,342.94	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	51712
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.63	51724
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	51791
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	24.61	51805
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 10/01/25-10/31/25 GROUP 1	393.43	51838
592-537.000-725.000	PAYING AGENT FEES	THE BANK OF NEW YORK MEL	PAYING AGENT/ REDEMPTION FEE	500.00	51727
592-537.000-810.000	AUDITING & ACCOUNTING	MANER COSTERISAN	2025 AUDIT	236.95	51787
592-537.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2024 CCTV & DEAD END MANHOLE	430.00	51779
592-537.000-856.000	ADMINISTRATION & ENGINEERING	HUBBELL, ROTH & CLARK, I	PHASE II-STORW WATER CORRESPONDENCE W	56.44	51781
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR (AUGUST 2025)	6,236.94	51704
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SPECIAL ASSESSMENTS AUGUST 2025	89,696.84	51795
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	UTILITIES JUL 31-AUG 28,2025 ACCT 283	410.10	51688
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE,	UTILITIES ACCT SUN-019600-0000-01	91.66	51741
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	UTILITIES 08/08/25-09/08/25 ACCT 6517	18.00	51749
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHOR	IWC CHARGES AUGUST 2025	1,539.25	51780
Total For Dept 537.000 SEWER DEPARTMENT				99,770.23	
Total For Fund 592 WATER & SEWER FUND				186,113.17	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	183,334.64	
			Fund 202 MAJOR STREET	62,356.76	
			Fund 203 LOCAL STREET	18,856.00	
			Fund 494 DOWNTOWN DEVE	27,898.87	
			Fund 592 WATER & SEWER	186,113.17	
			Total For All Funds:	478,559.44	

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-401.000	CITY TAXES	3,035,000.00	2,900,840.70	200,557.89	134,159.30	95.58
101-000.000-402.000	REFUSE COLLECTION TAXES	461,300.00	435,083.89	30,080.86	26,216.11	94.32
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00	(1,806.47)	0.00	4,806.47	(60.22)
101-000.000-415.000	MISCELLANEOUS REVENUE	8,000.00	4,048.20	2,162.45	3,951.80	50.60
101-000.000-416.000	WORK COMP DIVIDEND REVENUE	7,000.00	0.00	0.00	7,000.00	0.00
101-000.000-416.001	PROPERTY & LIABILITY DIVIDEND REVENUE	8,000.00	8,040.00	8,040.00	(40.00)	100.50
101-000.000-419.000	AT & T LEASE PAYMENTS	61,200.00	15,983.46	5,327.82	45,216.54	26.12
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,960.00	23,135.87	2,080.37	25,824.13	47.25
101-000.000-423.000	WORK COMP REIMBURSEMENT	0.00	13,774.20	4,591.40	(13,774.20)	100.00
101-000.000-427.033	SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET	370,000.00	351,410.59	20,411.37	18,589.41	94.98
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	43,900.00	5,809.46	5,809.46	38,090.54	13.23
101-000.000-446.000	INVESTMENT INTEREST	100,000.00	0.00	0.00	100,000.00	0.00
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	110,500.00	88,729.31	5,919.47	21,770.69	80.30
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	2,357.20	0.00	(2,357.20)	100.00
101-000.000-455.000	METRO AUTHORITY-FEE	18,000.00	0.00	0.00	18,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	50,000.00	18,238.99	7,188.29	31,761.01	36.48
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	7,500.00	8,352.00	1,795.00	(852.00)	111.36
101-000.000-458.000	PLUMBING/HEATING PERMITS	20,000.00	8,273.00	3,185.00	11,727.00	41.37
101-000.000-459.000	ELECTRICAL PERMITS	15,000.00	5,691.00	1,835.00	9,309.00	37.94
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CIT	17,500.00	2,370.00	1,014.00	15,130.00	13.54
101-000.000-461.000	DOG & CAT LICENSES	500.00	189.50	0.00	310.50	37.90
101-000.000-465.000	CABLE TV REVENUES	90,000.00	0.00	0.00	90,000.00	0.00
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	4,000.00	650.00	310.00	3,350.00	16.25
101-000.000-470.002	COMMUNITY GARDEN REVENUE	500.00	0.00	0.00	500.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	90,000.00	24,369.50	5,447.00	65,630.50	27.08
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,000.00	0.00	0.00	2,000.00	0.00
101-000.000-543.000	FEDERAL/STATE GRANT	0.00	2,765.72	0.00	(2,765.72)	100.00
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000.00	0.00	0.00	11,000.00	0.00
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT	0.00	1,794.78	1,794.78	(1,794.78)	100.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	1,582.35	378.45	13,417.65	10.55
101-000.000-569.000	OTHER STATE GRANTS	0.00	2,150.00	2,070.82	(2,150.00)	100.00
101-000.000-573.001	LCSA REVENUE	25,000.00	0.00	0.00	25,000.00	0.00
101-000.000-574.000	STATE SHARED REVENUES	512,425.00	0.00	0.00	512,425.00	0.00
101-000.000-607.000	FOIA FEES	250.00	228.06	20.56	21.94	91.22
101-000.000-607.718	FOIA-VOTING/ELECTIONS	0.00	30.00	0.00	(30.00)	100.00
101-000.000-612.000	DISTRICT COURT FINES	70,000.00	6,962.57	3,170.62	63,037.43	9.95
101-000.000-627.000	SIDEWALK REVENUES	80,000.00	0.00	0.00	80,000.00	0.00
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	10,000.00	(3,964.08)	(3,964.08)	13,964.08	(39.64)
101-000.000-631.000	RECYCLING CHARGES BIN/BILLING	0.00	12.00	0.00	(12.00)	100.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	35,000.00	0.00	0.00	35,000.00	0.00
101-000.000-664.000	INTEREST INCOME- LEASES	77,000.00	0.00	0.00	77,000.00	0.00
101-000.000-665.000	INVESTMENT INTEREST	0.00	35,128.44	17,477.49	(35,128.44)	100.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	0.00	0.00	4,917.00	0.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	35,000.00	6,637.12	3,318.56	28,362.88	18.96
101-000.000-681.000	SALE OF ABANDONED PROPERTY	0.00	5.40	0.00	(5.40)	100.00
101-000.000-682.000	SALE OF FIXED ASSET	0.00	200.00	0.00	(200.00)	100.00
Total Dept 000.000		5,451,452.00	3,969,072.76	330,022.58	1,482,379.24	72.81
TOTAL REVENUES		5,451,452.00	3,969,072.76	330,022.58	1,482,379.24	72.81

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 100.000 - GOVERNMENT SERVICES						
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	58,000.00	45,163.33	40,321.00	12,836.67	77.87
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00	1.36	0.00	48.64	2.72
101-100.000-712.000	WORKER'S COMP INSURANCE	7,000.00	4,882.00	0.00	2,118.00	69.74
101-100.000-713.000	MERS-RHFV CONTRIBUTION	50,000.00	0.00	0.00	50,000.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	1,594.46	446.44	4,405.54	26.57
101-100.000-732.000	CODE ENFORCEMENT	3,000.00	686.00	258.00	2,314.00	22.87
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,000.00	0.00	0.00	1,000.00	0.00
101-100.000-803.000	MEMBERSHIPS & MEETINGS	8,500.00	664.00	0.00	7,836.00	7.81
101-100.000-804.000	BUILDING TRADE INSPECTION	37,500.00	14,234.13	8,335.90	23,265.87	37.96
101-100.000-805.000	CABLE TELEVISION	55,500.00	13,259.00	4,341.00	42,241.00	23.89
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	43,500.00	11,316.12	2,123.98	32,183.88	26.01
101-100.000-810.000	AUDITING & ACCOUNTING	27,000.00	1,600.97	1,600.97	25,399.03	5.93
101-100.000-822.000	TRAINING	7,000.00	1,500.00	0.00	5,500.00	21.43
101-100.000-832.000	CITIZEN COMMUNICATION/PR	5,000.00	311.69	0.00	4,688.31	6.23
101-100.000-840.000	LIBRARY PAYMENT	190,735.00	0.00	0.00	190,735.00	0.00
101-100.000-848.000	GOVERNMENT OPERATIONS	40,000.00	5,611.49	1,898.07	34,388.51	14.03
101-100.000-848.001	TECHNOLOGY	69,500.00	11,670.48	649.30	57,829.52	16.79
101-100.000-850.000	TELEPHONE EXPENDITURES	35,000.00	6,338.28	855.50	28,661.72	18.11
101-100.000-860.000	VEHICLE EXPENSE	5,000.00	625.00	250.00	4,375.00	12.50
101-100.000-880.000	CDBG EXPENDITURES	7,000.00	0.00	0.00	7,000.00	0.00
101-100.000-882.000	PLANNING/CONSULTING FEES	52,350.00	6,875.00	0.00	45,475.00	13.13
101-100.000-900.000	PRINTING/PUBLICATION COSTS	11,000.00	1,482.90	0.00	9,517.10	13.48
101-100.000-901.000	POSTAGE FEES	6,000.00	2,667.45	425.19	3,332.55	44.46
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	10,000.00	22.31	0.00	9,977.69	0.22
Total Dept 100.000 - GOVERNMENT SERVICES		735,635.00	130,505.97	61,505.35	605,129.03	17.74
Dept 101.000 - ADMINISTRATION						
101-101.000-701.000	SALARIES FULL-TIME	400,000.00	79,539.13	32,010.54	320,460.87	19.88
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	186,600.00	90,549.14	20,745.49	96,050.86	48.53
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	715.00	0.00	19,285.00	3.58
101-101.000-718.000	ELECTIONS	25,000.00	4,984.70	4,123.50	20,015.30	19.94
101-101.000-719.000	OFFICIALS EXPENSE	5,000.00	0.00	0.00	5,000.00	0.00
101-101.000-721.000	DATA PROCESING & ASSESSING SVCS	58,000.00	50,000.00	0.00	8,000.00	86.21
101-101.000-722.000	LEGAL SERVICES	60,000.00	13,460.00	1,100.00	46,540.00	22.43
101-101.000-723.000	BOARD OF REVIEW	600.00	0.00	0.00	600.00	0.00
101-101.000-803.000	MEMBERSHIPS & MEETINGS	2,000.00	668.80	24.00	1,331.20	33.44
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	9,000.00	0.00	0.00	9,000.00	0.00
Total Dept 101.000 - ADMINISTRATION		766,200.00	239,916.77	58,003.53	526,283.23	31.31
Dept 201.000 - BUILDING & GROUNDS						
101-201.000-702.000	SALARIES PART-TIME	30,000.00	7,127.94	2,375.98	22,872.06	23.76
101-201.000-920.000	UTILITIES	85,000.00	9,123.73	1,062.60	75,876.27	10.73
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	40,000.00	19,264.80	4,537.07	20,735.20	48.16
101-201.000-930.001	BUILDING - GRANTS	5,359.00	0.00	0.00	5,359.00	0.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	7,500.00	0.00	0.00	7,500.00	0.00
101-201.000-938.000	PARKING LOT & GROUNDS	5,000.00	4,223.05	100.00	776.95	84.46
101-201.000-970.000	CAPITAL EXPENDITURE	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 201.000 - BUILDING & GROUNDS		197,859.00	39,739.52	8,075.65	158,119.48	20.08

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 301.000 - PUBLIC SAFETY						
101-301.000-701.000	SALARIES FULL-TIME	1,070,000.00	190,519.30	78,692.48	879,480.70	17.81
101-301.000-702.000	SALARIES PART-TIME	50,000.00	29,923.63	11,842.20	20,076.37	59.85
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	589,000.00	142,429.89	34,649.45	446,570.11	24.18
101-301.000-704.000	SALARIES-OVERTIME	40,000.00	19,813.43	8,259.68	20,186.57	49.53
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	40,000.00	48,347.00	40,000.00	(8,347.00)	120.87
101-301.000-710.000	UNEMPLOYMENT INSURANCE	110.00	1.34	0.00	108.66	1.22
101-301.000-712.000	WORKER'S COMP INSURANCE	14,000.00	9,764.00	0.00	4,236.00	69.74
101-301.000-726.000	OFFICE SUPPLIES	6,000.00	1,327.70	0.00	4,672.30	22.13
101-301.000-727.000	ROAD SUPPLIES	2,500.00	587.90	125.80	1,912.10	23.52
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	80.00	0.00	920.00	8.00
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500.00	158.91	0.00	1,341.09	10.59
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	0.00	0.00	1,000.00	0.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	5,500.00	0.00	0.00	5,500.00	0.00
101-301.000-821.000	POLICE RESERVES	500.00	0.00	0.00	500.00	0.00
101-301.000-822.000	TRAINING	15,500.00	4,715.12	1,155.55	10,784.88	30.42
101-301.000-823.000	FIREARMS TRAINING	9,000.00	198.00	198.00	8,802.00	2.20
101-301.000-825.000	ANIMAL CONTROL	200.00	0.00	0.00	200.00	0.00
101-301.000-826.000	COMMUNITY POLICING	1,100.00	0.00	0.00	1,100.00	0.00
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	4,000.00	0.00	0.00	4,000.00	0.00
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	821,450.00	179,347.25	0.00	642,102.75	21.83
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	6,214.39	2,714.43	8,785.61	41.43
101-301.000-836.000	PRISONER LOCKUP	3,000.00	1,500.00	1,500.00	1,500.00	50.00
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	2,725.00	1,275.00	0.00	1,450.00	46.79
101-301.000-848.001	TECHNOLOGY	25,000.00	13,929.32	0.00	11,070.68	55.72
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000.00	942.89	213.96	10,057.11	8.57
101-301.000-851.000	RADIO COMMUNICATIONS	14,250.00	500.00	0.00	13,750.00	3.51
101-301.000-860.000	VEHICLE EXPENSE	65,000.00	36,237.03	4,250.14	28,762.97	55.75
101-301.000-970.000	CAPITAL EXPENDITURE	72,500.00	36,487.00	0.00	36,013.00	50.33
Total Dept 301.000 - PUBLIC SAFETY		2,880,835.00	724,299.10	183,601.69	2,156,535.90	25.14
Dept 401.000 - PUBLIC SERVICES						
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	20,000.00	3,761.68	1,276.79	16,238.32	18.81
101-401.000-860.000	VEHICLE EXPENSE	4,000.00	0.00	0.00	4,000.00	0.00
101-401.000-890.000	PARK MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0.00
101-401.000-891.000	TREE MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00
101-401.000-893.000	MAILBOXES	500.00	0.00	0.00	500.00	0.00
101-401.000-920.000	UTILITIES	25,000.00	1,445.05	452.93	23,554.95	5.78
101-401.000-921.000	CONTRACTUAL SERVICES	151,000.00	24,433.96	0.00	126,566.04	16.18
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,000.00	0.00	0.00	4,000.00	0.00
101-401.000-970.000	CAPITAL EXPENDITURE	60,000.00	0.00	0.00	60,000.00	0.00
Total Dept 401.000 - PUBLIC SERVICES		276,500.00	29,640.69	1,729.72	246,859.31	10.72
Dept 501.000 - LEAF COLLECTION						
101-501.000-955.000	MISCELLANEOUS EXPENDITURES	750.00	0.00	0.00	750.00	0.00
101-501.000-976.000	ROAD EQUIPMENT MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	7,000.00	0.00	0.00	7,000.00	0.00
Total Dept 501.000 - LEAF COLLECTION		8,750.00	0.00	0.00	8,750.00	0.00

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Item 7C.

G/L NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2025 NORMAL (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-502.000-801.001	SOCRRA	415,578.00	69,106.61	34,190.00	346,471.39	16.63
Total Dept 502.000		415,578.00	69,106.61	34,190.00	346,471.39	16.63
Dept 601.000 - RECREATION						
101-601.000-712.000	WORKER'S COMP INSURANCE	750.00	0.00	0.00	750.00	0.00
101-601.000-806.000	ADULT PROGRAMS	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-807.000	BUS TRANSPORTATION	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-812.000	COMMUNITY EVENTS	10,000.00	120.00	50.00	9,880.00	1.20
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	4,000.00	0.00	0.00	4,000.00	0.00
101-601.000-815.000	COMMUNITY GARDEN	500.00	0.00	0.00	500.00	0.00
101-601.000-843.000	DOG PARK EXPENSES	250.00	0.00	0.00	250.00	0.00
101-601.000-882.000	PLANNING/CONSULTING FEES	9,800.00	0.00	0.00	9,800.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	750.00	446.00	0.00	304.00	59.47
Total Dept 601.000 - RECREATION		33,050.00	566.00	50.00	32,484.00	1.71
TOTAL EXPENDITURES		5,314,407.00	1,233,774.66	347,155.94	4,080,632.34	23.22
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		5,451,452.00	3,969,072.76	330,022.58	1,482,379.24	72.81
TOTAL EXPENDITURES		5,314,407.00	1,233,774.66	347,155.94	4,080,632.34	23.22
NET OF REVENUES & EXPENDITURES		137,045.00	2,735,298.10	(17,133.36)	(2,598,253.10)	1,995.91

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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PERIOD ENDING 09/30/2025

Item 7C.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2025 NORMAL (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Revenues						
Dept 702.000 - MAJOR STREET						
202-702.000-574.000	STATE SHARED REVENUES	415,000.00	76,839.99	76,839.99	338,160.01	18.52
202-702.000-665.000	INVESTMENT INTEREST	8,000.00	5,968.05	2,675.00	2,031.95	74.60
Total Dept 702.000 - MAJOR STREET		423,000.00	82,808.04	79,514.99	340,191.96	19.58
TOTAL REVENUES		423,000.00	82,808.04	79,514.99	340,191.96	19.58
Expenditures						
Dept 702.000 - MAJOR STREET						
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00	237.78	57.25	4,762.22	4.76
202-702.000-705.000	SALARIES-ADMIN	6,750.00	1,256.95	502.78	5,493.05	18.62
202-702.000-810.000	AUDITING & ACCOUNTING	3,200.00	236.95	236.95	2,963.05	7.40
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	5,305.62	989.90	(305.62)	106.11
202-702.000-858.000	ROAD CONSTRUCTION	0.00	96,954.87	52,687.78	(96,954.87)	100.00
202-702.000-861.000	ROAD MAINTENANCE	15,000.00	1,297.24	0.00	13,702.76	8.65
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
202-702.000-864.000	TRAFFIC CONTROLS	30,000.00	8,027.95	2,870.48	21,972.05	26.76
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	0.00	0.00	5,500.00	0.00
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	30,000.00	0.00	0.00	30,000.00	0.00
202-702.000-921.000	CONTRACTUAL SERVICES	70,000.00	11,100.86	0.00	58,899.14	15.86
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 702.000 - MAJOR STREET		276,450.00	124,418.22	57,345.14	152,031.78	45.01
TOTAL EXPENDITURES		276,450.00	124,418.22	57,345.14	152,031.78	45.01
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		423,000.00	82,808.04	79,514.99	340,191.96	19.58
TOTAL EXPENDITURES		276,450.00	124,418.22	57,345.14	152,031.78	45.01
NET OF REVENUES & EXPENDITURES		146,550.00	(41,610.18)	22,169.85	188,160.18	28.39

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Revenues						
Dept 703.000 - LOCAL STREET						
203-703.000-415.000	MISCELLANEOUS REVENUE	250,000.00	0.00	0.00	250,000.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	195,000.00	35,946.62	35,946.62	159,053.38	18.43
203-703.000-665.000	INVESTMENT INTEREST	8,000.00	5,968.05	2,675.00	2,031.95	74.60
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 703.000 - LOCAL STREET		553,000.00	41,914.67	38,621.62	511,085.33	7.58
TOTAL REVENUES		553,000.00	41,914.67	38,621.62	511,085.33	7.58
Expenditures						
Dept 703.000 - LOCAL STREET						
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00	237.78	57.25	4,762.22	4.76
203-703.000-705.000	SALARIES-ADMIN	6,750.00	1,256.95	502.78	5,493.05	18.62
203-703.000-810.000	AUDITING & ACCOUNTING	3,200.00	236.95	236.95	2,963.05	7.40
203-703.000-861.000	ROAD MAINTENANCE	25,000.00	1,506.30	209.06	23,493.70	6.03
203-703.000-862.000	ROADSIDE MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-864.000	TRAFFIC CONTROLS	10,000.00	0.00	0.00	10,000.00	0.00
203-703.000-866.000	SNOW & ICE REMOVAL	5,500.00	0.00	0.00	5,500.00	0.00
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-870.000	FORESTRY	30,000.00	0.00	0.00	30,000.00	0.00
203-703.000-921.000	CONTRACTUAL SERVICES	0.00	11,100.86	0.00	(11,100.86)	100.00
203-703.000-970.000	CAPITAL EXPENDITURE	589,990.00	27,645.34	14,828.34	562,344.66	4.69
Total Dept 703.000 - LOCAL STREET		687,440.00	41,984.18	15,834.38	645,455.82	6.11
TOTAL EXPENDITURES		687,440.00	41,984.18	15,834.38	645,455.82	6.11
Fund 203 - LOCAL STREET FUND:						
TOTAL REVENUES		553,000.00	41,914.67	38,621.62	511,085.33	7.58
TOTAL EXPENDITURES		687,440.00	41,984.18	15,834.38	645,455.82	6.11
NET OF REVENUES & EXPENDITURES		(134,440.00)	(69.51)	22,787.24	(134,370.49)	0.05

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REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

Page: 7/10

User: JESSICA

DB: Lathrup

PERIOD ENDING 09/30/2025

Item 7C.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 09/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 397 - ROAD MILLAGE BOND FUND						
Revenues						
Dept 000.000						
397-000.000-403.000	ROAD BOND DEBT TAXES	688,845.00	659,085.32	45,567.75	29,759.68	95.68
397-000.000-665.000	INVESTMENT INTEREST	0.00	1,839.77	594.77	(1,839.77)	100.00
Total Dept 000.000		688,845.00	660,925.09	46,162.52	27,919.91	95.95
TOTAL REVENUES		688,845.00	660,925.09	46,162.52	27,919.91	95.95
Expenditures						
Dept 000.000						
397-000.000-720.000	INTEREST EXPENSE	162,750.00	81,375.00	81,375.00	81,375.00	50.00
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	440,000.00	0.00	0.00	440,000.00	0.00
Total Dept 000.000		602,750.00	81,375.00	81,375.00	521,375.00	13.50
TOTAL EXPENDITURES		602,750.00	81,375.00	81,375.00	521,375.00	13.50
Fund 397 - ROAD MILLAGE BOND FUND:						
TOTAL REVENUES		688,845.00	660,925.09	46,162.52	27,919.91	95.95
TOTAL EXPENDITURES		602,750.00	81,375.00	81,375.00	521,375.00	13.50
NET OF REVENUES & EXPENDITURES		86,095.00	579,550.09	(35,212.48)	(493,455.09)	673.15

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	422,500.00	429,218.53	12,389.74	(6,718.53)	101.59	
494-000.000-409.000	DELQ PERSONAL PROPERTY REVENUE	0.00	(80,059.51)	14.66	80,059.51	100.00	
494-000.000-410.000	TAX COLLECTED OTHER	38,000.00	34,420.94	2,288.32	3,579.06	90.58	
494-000.000-415.000	MISCELLANEOUS REVENUE	23,000.00	0.00	0.00	23,000.00	0.00	
494-000.000-446.000	INVESTMENT INTEREST	40,000.00	0.00	0.00	40,000.00	0.00	
494-000.000-569.000	OTHER STATE GRANTS	0.00	161.56	161.56	(161.56)	100.00	
494-000.000-614.000	MUSIC FEST REV	10,000.00	6,490.00	500.00	3,510.00	64.90	
494-000.000-665.000	INVESTMENT INTEREST	0.00	5,968.05	2,675.00	(5,968.05)	100.00	
Total Dept 000.000		533,500.00	396,199.57	18,029.28	137,300.43	74.26	
TOTAL REVENUES		533,500.00	396,199.57	18,029.28	137,300.43	74.26	
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	130,000.00	26,988.65	10,795.46	103,011.35	20.76	
494-000.000-702.000	SALARIES PART-TIME	28,000.00	5,493.75	2,293.75	22,506.25	19.62	
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	40,000.00	12,855.63	2,810.46	27,144.37	32.14	
494-000.000-722.000	LEGAL SERVICES	900.00	0.00	0.00	900.00	0.00	
494-000.000-726.000	OFFICE SUPPLIES	3,500.00	41.32	0.00	3,458.68	1.18	
494-000.000-810.000	AUDITING & ACCOUNTING	2,500.00	51.23	51.23	2,448.77	2.05	
494-000.000-822.000	TRAINING/MEMBERSHIP	5,000.00	350.00	0.00	4,650.00	7.00	
494-000.000-844.000	MAIN STREET PROGRAM	12,500.00	323.98	300.00	12,176.02	2.59	
494-000.000-845.000	STREETSCAPING	20,500.00	11,660.00	0.00	8,840.00	56.88	
494-000.000-846.000	MUSIC FESTIVAL EXP	10,000.00	22,350.52	16,816.81	(12,350.52)	223.51	
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00	5,366.35	0.00	9,933.65	35.07	
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	411.10	0.00	1,588.90	20.56	
494-000.000-901.000	POSTAGE FEES	250.00	0.00	0.00	250.00	0.00	
494-000.000-933.000	REPAIRS & MAINTENANCE	64,500.00	0.00	0.00	64,500.00	0.00	
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	24,000.00	0.00	0.00	24,000.00	0.00	
494-000.000-968.001	DEPRECIATION INFRASTRUCTURE	40,000.00	0.00	0.00	40,000.00	0.00	
494-000.000-970.000	CAPITAL EXPENDITURE	100,000.00	15,908.23	13,820.31	84,091.77	15.91	
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	0.00	0.00	10,000.00	0.00	
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	0.00	0.00	20,000.00	0.00	
Total Dept 000.000		528,950.00	101,800.76	46,888.02	427,149.24	19.25	
TOTAL EXPENDITURES		528,950.00	101,800.76	46,888.02	427,149.24	19.25	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		533,500.00	396,199.57	18,029.28	137,300.43	74.26	
TOTAL EXPENDITURES		528,950.00	101,800.76	46,888.02	427,149.24	19.25	
NET OF REVENUES & EXPENDITURES		4,550.00	294,398.81	(28,858.74)	(289,848.81)	6,470.30	

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	20,000.00	5,985.50	2,427.50	14,014.50	29.93	
592-536.000-543.000	FEDERAL/STATE GRANTS	2,459,000.00	0.00	0.00	2,459,000.00	0.00	
592-536.000-640.000	WATER SERVICE	827,750.00	207,505.24	74,908.64	620,244.76	25.07	
592-536.000-640.001	BOND REVENUE	229,000.00	57,073.74	19,022.84	171,926.26	24.92	
592-536.000-641.000	WATER & SEWER PENALTIES	30,000.00	8,771.05	3,178.46	21,228.95	29.24	
592-536.000-642.000	METER CHARGE REVENUE	81,000.00	18,996.56	6,480.20	62,003.44	23.45	
592-536.000-665.000	INVESTMENT INTEREST	40,000.00	8,530.07	3,130.42	31,469.93	21.33	
Total Dept 536.000 - WATER DEPARTMENT		3,686,750.00	306,862.16	109,148.06	3,379,887.84	8.32	
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-415.000	MISCELLANEOUS REVENUES	0.00	646.50	646.50	(646.50)	100.00	
592-537.000-641.000	WATER & SEWER PENALTIES	45,000.00	12,790.61	4,670.05	32,209.39	28.42	
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,877,200.00	380,447.08	136,024.44	1,496,752.92	20.27	
592-537.000-651.000	INDUSTRIAL SURCHARGE	45,000.00	6,594.25	2,094.09	38,405.75	14.65	
592-537.000-665.000	INVESTMENT INTEREST	40,000.00	6,103.56	2,345.94	33,896.44	15.26	
Total Dept 537.000 - SEWER DEPARTMENT		2,007,200.00	406,582.00	145,781.02	1,600,618.00	20.26	
TOTAL REVENUES		5,693,950.00	713,444.16	254,929.08	4,980,505.84	12.53	
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	65,000.00	13,903.92	5,603.34	51,096.08	21.39	
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	120,000.00	37,375.72	13,178.60	82,624.28	31.15	
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	11,000.00	12,483.83	11,000.00	(1,483.83)	113.49	
592-536.000-726.000	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00	
592-536.000-803.000	MEMBERSHIPS & MEETINGS	2,500.00	0.00	0.00	2,500.00	0.00	
592-536.000-810.000	AUDITING & ACCOUNTING	3,200.00	236.95	236.95	2,963.05	7.40	
592-536.000-856.000	ADMINISTRATION & ENGINEERING	345,000.00	449.00	0.00	344,551.00	0.13	
592-536.000-875.000	PENSION EXPENSE	25,000.00	0.00	0.00	25,000.00	0.00	
592-536.000-900.000	PRINTING/PUBLICATION COSTS	2,500.00	882.09	234.45	1,617.91	35.28	
592-536.000-902.000	BILLING SERVICES	11,000.00	3,291.54	1,441.77	7,708.46	29.92	
592-536.000-921.000	CONTRACTUAL SERVICES	90,000.00	13,537.88	0.00	76,462.12	15.04	
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,500.00	0.00	0.00	2,500.00	0.00	
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	21,875.04	11,720.48	58,124.96	27.34	
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,000.00	0.00	0.00	5,000.00	0.00	
592-536.000-944.000	WATER PURCHASES	384,000.00	55,005.56	26,827.73	328,994.44	14.32	
592-536.000-968.000	DEPRECIATION WATER SYSTEM	400,000.00	0.00	0.00	400,000.00	0.00	
592-536.000-970.000	CAPITAL EXPENDITURE	57,000.00	0.00	0.00	57,000.00	0.00	
592-536.000-974.000	WATER MAIN PROJECT	2,944,700.00	61,414.91	21,685.97	2,883,285.09	2.09	
Total Dept 536.000 - WATER DEPARTMENT		4,548,700.00	220,456.44	91,929.29	4,328,243.56	4.85	
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	65,000.00	13,903.92	5,603.34	51,096.08	21.39	
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	60,000.00	18,168.42	5,704.70	41,831.58	30.28	
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	10,550.00	12,033.83	10,550.00	(1,483.83)	114.06	
592-537.000-720.000	INTEREST EXPENSE	140,000.00	71,308.03	71,308.03	68,691.97	50.93	
592-537.000-725.000	PAYING AGENT FEES	1,650.00	1,325.00	500.00	325.00	80.30	
592-537.000-810.000	AUDITING & ACCOUNTING	3,200.00	236.95	236.95	2,963.05	7.40	
592-537.000-856.000	ADMINISTRATION & ENGINEERING	36,000.00	1,776.44	430.00	34,223.56	4.93	

Item 7C.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	09/30/2025 (ABNORMAL)	MONTH 09/30/2025 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)		
Fund 592 - WATER & SEWER FUND								
Expenditures								
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	335,000.00	0.00	0.00	335,000.00	0.00		
592-537.000-921.000	CONTRACTUAL SERVICES	160,500.00	12,473.88	0.00	148,026.12	7.77		
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	100,000.00	1,027.41	0.00	98,972.59	1.03		
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,076,362.00	179,393.68	0.00	896,968.32	16.67		
592-537.000-945.000	RETENTION TANK-UTIL ELEC	20,000.00	843.28	0.00	19,156.72	4.22		
592-537.000-946.000	RETENTION TANK UTIL-WATER	35,000.00	183.32	91.66	34,816.68	0.52		
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,300.00	54.36	18.00	1,245.64	4.18		
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,000.00	0.00	0.00	1,000.00	0.00		
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	0.00	0.00	500.00	0.00		
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000.00	0.00	0.00	6,000.00	0.00		
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,100.00	0.00	0.00	9,100.00	0.00		
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00	3,078.50	0.00	16,921.50	15.39		
592-537.000-970.000	CAPITAL EXPENDITURE	145,000.00	0.00	0.00	145,000.00	0.00		
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	15,000.00	0.00	0.00	15,000.00	0.00		
Total Dept 537.000 - SEWER DEPARTMENT		2,241,162.00	315,807.02	94,442.68	1,925,354.98	14.09		
Dept 537.200 - SEWER DEPARTMENT								
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	140,000.00	0.00	0.00	140,000.00	0.00		
Total Dept 537.200 - SEWER DEPARTMENT		140,000.00	0.00	0.00	140,000.00	0.00		
TOTAL EXPENDITURES		6,929,862.00	536,263.46	186,371.97	6,393,598.54	7.74		
Fund 592 - WATER & SEWER FUND:								
TOTAL REVENUES		5,693,950.00	713,444.16	254,929.08	4,980,505.84	12.53		
TOTAL EXPENDITURES		6,929,862.00	536,263.46	186,371.97	6,393,598.54	7.74		
NET OF REVENUES & EXPENDITURES		(1,235,912.00)	177,180.70	68,557.11	(1,413,092.70)	14.34		
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		13,343,747.00	5,864,364.29	767,280.07	7,479,382.71	43.95		
TOTAL EXPENDITURES - ALL FUNDS		14,339,859.00	2,119,616.28	734,970.45	12,220,242.72	14.78		
NET OF REVENUES & EXPENDITURES		(996,112.00)	3,744,748.01	32,309.62	(4,740,860.01)	375.94		

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

sbaker@bakerpllc.com



September 23, 2025

Via Email

Mike Greene
City Administrator

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

Re: Legal Department Billing for August 1 through August 31, 2025

Dear Mr. Greene:

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

General Retainer	\$ 2,500.00
Prosecution/Code Enforcement	\$ 715.00
Special Legal Services	\$ 2,470.00
Downtown Development Authority	
Project Reimbursement	
	\$5,685.00

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

Very truly yours,

Baker Legal Group, PLLC

A handwritten signature in dark blue ink, appearing to read 'S. Baker'.

Scott R. Baker

Enclosures



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

SBaker@bakerpllc.com

(248) 230-4103

September 23, 2025

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

Invoice Number: 1861

Invoice Period: 08-01-2025 - 08-31-2025

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
08-01-2025	SRB	Receipt and review of correspondence from City Administrator re 8/4 City Council Study Session	0.25	No Charge
08-04-2025	SRB	Prepare for and attend City Council Study Session	1.00	No Charge
08-04-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge
08-05-2025	SRB	Receipt and review of correspondence from City Clerk re proposed charter amendments	0.25	No Charge
08-05-2025	SRB	Receipt and review of correspondence from City Clerk re ballot language resolutions	0.25	No Charge
08-05-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge
08-05-2025	SRB	Receipt and review of correspondence from City Administrator re proposed charter amendments	0.25	No Charge
08-06-2025	SRB	Receipt and review of correspondence from City Administrator re ballot language	0.25	No Charge
08-07-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge
08-07-2025	SRB	Receipt and review of correspondence from City Clerk re Donation Bins	0.25	No Charge
08-07-2025	SRB	Receipt and review of correspondence from City Clerk re Election	0.25	No Charge

We appreciate your business

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 7C.
		Commission Meeting			
08-08-2025	SRB	Receipt and review of correspondence from City Clerk re Election Commission Meeting	0.25	No Charge	
08-08-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT application	0.25	No Charge	
08-08-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT public hearing	0.25	No Charge	
08-12-2025	SRB	Receipt and review of correspondence from City Administrator re Zimmerman v. Lathrup	0.25	No Charge	
08-12-2025	SRB	Receipt and review of correspondence from City Administrator re proposed ballot language	0.25	No Charge	
08-13-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT application	0.25	No Charge	
08-15-2025	SRB	Receipt and review of correspondence from City Administrator re 8/18 City Council Meeting	0.25	No Charge	
08-18-2025	SRB	Receipt and review of correspondence from City Administrator re 8/18 City Council Meeting	0.25	No Charge	
08-18-2025	SRB	Receipt and review of correspondence from City Administrator re 8/18 City Council Meeting	0.25	No Charge	
08-18-2025	SRB	Receipt and review of correspondence from City Administrator re city credit card fraud issue	0.25	No Charge	
08-18-2025	SRB	Prepare for and attend City Council Study Session	1.75	No Charge	
08-18-2025	SRB	Prepare for and attend City Council Regular Meeting	1.75	No Charge	
08-19-2025	SRB	Receipt and review of correspondence from City Administrator re zoning amendments notice of adoption	0.25	No Charge	
08-19-2025	SRB	Receipt and review of correspondence from City Administrator re ordinance amendments notice of adoption	0.25	No Charge	
08-19-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-21-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-21-2025	SRB	Receipt and review of correspondence from Finance Director re FOIA request	0.25	No Charge	
08-22-2025	SRB	Receipt and review of correspondence from Mayor Pro Tem re Sign ordinance	0.25	No Charge	

Date	Professional	Description	Hours	Amount	Item 7C.
08-22-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-22-2025	SRB	Receipt and review of correspondence from City Administrator re block parties	0.25	No Charge	
08-25-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT resolution	0.25	No Charge	
08-25-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT resolution	0.25	No Charge	
08-25-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-25-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-25-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-26-2025	SRB	Receipt and review of correspondence from City Clerk re FOIA request	0.25	No Charge	
08-26-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT resolution	0.25	No Charge	
08-26-2025	SRB	Receipt and review of correspondence from City Administrator re 27700 Southfield Rd PILOT resolution	0.25	No Charge	
08-26-2025	SRB	Receipt and review of correspondence from City Administrator re Zimmerman v. Lathrup	0.25	No Charge	
08-27-2025	SRB	Receipt and review of correspondence from City Administrator re tax foreclosure properties	0.25	No Charge	
08-27-2025	SRB	Receipt and review of correspondence from Finance Director re FOIA request	0.25	No Charge	
08-31-2025	SRB	Services Rendered		2,500.00	
			Total	2,500.00	

Time Summary

Professional	Hours	Amount
Scott Baker	14.25	2,500.00
Total		2,500.00
Total for this Invoice		2,500.00



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

SBaker@bakerpllc.com

(248) 230-4103

September 23, 2025

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

Invoice Number: 1862

Invoice Period: 08-01-2025 - 08-31-2025

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
08-01-2025	SRB	Receive and respond to correspondence from Police Clerk; Review attached defendant records re prosecution records request	0.75	97.50
08-05-2025	SRB	Receipt and review of correspondence from 46th District Court re November and December prosecution dockets	0.25	32.50
08-11-2025	SRB	Receipt and review of correspondence from 46th District Court re 8/13 Prosecution docket	0.25	32.50
08-13-2025	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00
08-22-2025	SRB	Receipt, review and respond to correspondence from 46th District Court re prosecution docket.	0.25	32.50
08-28-2025	SRB	Receipt, review and respond to correspondence from 46th District Court re prosecution docket.	0.25	32.50
08-28-2025	SRB	Receipt, review and respond to correspondence from Officer Gijsbers re Warrant Audit	0.25	32.50
08-29-2025	SRB	Receipt, review and respond to correspondence from Officer Gijsbers re Warrant Audit	0.25	32.50
08-29-2025	SRB	Draft correspondence to police clerk for record request re prosecution cases	0.25	32.50
			Total	715.00

Time Summary

We appreciate your business

Page 1 of 2

Professional		Hours	Amount	Item 7C.
Scott Baker		5.50	715.00	
		Total	715.00	
Total for this Invoice			715.00	



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

SBaker@bakerpllc.com

(248) 230-4103

September 23, 2025

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

Invoice Number: 1863

Invoice Period: 08-01-2025 - 08-31-2025

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
08-05-2025	SRB	Receipt and review of correspondence from Oakland County Equalization re JMC tax appeals	0.25	32.50
08-05-2025	SRB	Exchange multiple correspondence with Petitioner's attorney re JMC tax appeals	0.50	65.00
08-06-2025	SRB	Receipt and review correspondence from Oakland County Elections Division re Ballot wording	0.25	32.50
08-06-2025	SRB	Receipt and review correspondence from Resident re FOIA request	0.25	32.50
08-06-2025	SRB	Receipt and review of correspondence from Oakland County Equalization re JMC tax appeals	0.25	32.50
08-07-2025	SRB	Receipt and review correspondence from Oakland County Elections Division re Ballot wording	0.25	32.50
08-07-2025	SRB	Exchange multiple correspondence with Petitioner's attorney re JMC tax appeals	0.50	65.00
08-08-2025	SRB	Receipt and review of correspondence from Surnow Company; review PILOT application and draft notice of Public Hearing re 27700 Southfield Road PILOT Resolution	1.50	195.00
08-08-2025	SRB	Receipt and review of correspondence from Oakland County Equalization re JMC tax appeals	0.25	32.50
08-08-2025	SRB	Draft correspondence to Oakland County Equalization re JMC tax appeals	0.25	32.50

We appreciate your business

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 7C.
08-13-2025	SRB	Prepare for and attend meeting with City Staff and representatives of the Surnow Company re PILOT resolution negotiations.	1.75	227.50	
08-13-2025	SRB	Prepare for and attend Historic District Commission Meeting	1.00	130.00	
08-14-2025	SRB	Draft correspondence to Laura Hallahan, review response regarding potential engagement as trial counsel in pending tax tribunal litigation.	0.50	65.00	
08-15-2025	SRB	Draft amendments to Landlord Tenant and Short -Term Rental ordinance and forward to City Administrator.	0.50	65.00	
08-18-2025	SRB	Prepare for and attend City Election Commission Meeting.	0.50	65.00	
08-19-2025	SRB	Prepare for and attend Planning Commission Meeting	2.25	292.50	
08-19-2025	SRB	Receipt, review and respond to correspondence from Michigan Tax Tribunal re rescheduling prehearing conference on case # 24-001640	0.25	32.50	
08-19-2025	SRB	Exchange multiple e-mails with petitioner's attorney re JMC tax appeals	0.25	32.50	
08-19-2025	SRB	Draft Notice of Adoption for Short-Term Rental Ordinance, Landlord Tenant Ordinance, Animal Ordinance and Sign Ordinance amendments; forward same to City Administrator	1.00	130.00	
08-20-2025	SRB	Research and begin drafting PILOT resolution and Restrictive Covenant	0.75	97.50	
08-20-2025	SRB	Receipt, review and respond to correspondence from Michigan Tax Tribunal re rescheduling prehearing conference on case # 24-001640	0.25	32.50	
08-21-2025	SRB	Research and draft proposed response to databranch.com FOIA request	0.50	65.00	
08-22-2025	SRB	Receipt and review of Tax Tribunal petition; draft appearance & answer to petition, file same with Tax Tribunal re MTT 25-000698	1.50	195.00	
08-25-2025	SRB	Research issue of voter list request, FOIA policy, cost calculation and City Fee Schedule	0.50	65.00	
08-25-2025	SRB	Research and continue drafting PILOT resolution and Restrictive Covenant	0.75	97.50	
08-26-2025	SRB	Finalize drafting, review and revisions of PILOT resolution and Restrictive Covenant; forward same to Surnow Company for review.	1.00	130.00	
08-28-2025	SRB	Telephone conference with Laura Hallahan re JMC Tax appeals	0.25	32.50	
08-29-2025	SRB	Receipt and review correspondence from City Planner re:	0.25	32.50	

We appreciate your business

Page 2 of 3

Date	Professional	Description	Hours	Amount	Item 7C.
		27435-27445 Southfield Road			
08-29-2025	SRB	Receipt, review and respond to multiple correspondence from Surnow Company; review proposed revisions to draft PILOT resolution and restrictive covenant	1.00	130.00	
			Total	2,470.00	
Time Summary					
Professional			Hours	Amount	
Scott Baker			19.00	2,470.00	
			Total	2,470.00	
			Total for this Invoice	2,470.00	

ALARM SUMMARY FOR SEPTEMBER 2025

September 1st – 31st, 2025: 7 B&E Alarms (C3902)

September 1st – 31st 2025: 5 False Alarms (L5060)

All alarms were considered false or operator error. One was cancelled prior to dispatching LVPD officers

Total unregistered alarms for the month:

Commercial: 1

Residential: 1

Citations issues for excessive alarms:

Commercial: 1

Residential: 0

Letters will be mailed in October to the addresses that have an unregistered alarm. Citations will be sent via certified mail.

September 2025

DATE	EVENT	WHO PARTICIPATED	ACTIONS
9/3-9/4	Accreditation Manager Conference	Zang / Cory	
9/4/2025	Strategic Planning Meeting	McKee	
9/5/2025	CJIS Security and Privacy Training	Hutson / Lawrence	
9/9/25-9/11/25	FTO Cehic	Zang	
9/9/2025	August LEIN Monthly Audit Validated	Cory	
9/10/2025	OCACP Meeting	McKee	
9/11/2025	MCOLES Audit	McKee / Zang	
9/11/2025	CJIS Security and Privacy Training	Button	
9/11/2025	Axon Taser Training	Button	
9/12/2025	LVMF Volunteer Meeting	Zang	
9/12/2025	Advanced Report Writing&Documentation for LE	Mateyak	
9/13/2025	LVMF	Zang	
9/16/2025	Staff Meeting	Zang	
9/18/2025	CJIS Security and Privacy Training	Stajich	
1/8/25-9/19/2	FTO Mateyak	Zang	
9/20/2025	Hazmat First Responder Awareness Level 1	Button	
9/21/2025	Ambush Awareness and Preparation	Button	
9/23/2025	OAKIAC Meeting	Zang	
9/23/2025	MSP Sex Offender Registry Training	Cory	
9/25/2025	Anti-Bias Training for Law Enforcement	Zang	
9/25/2025	Power DMS Meeting	Zang	
9/26/2025	Part-Time Academy Graduation for Holley/Moilanen	Zang / Huston	
9/26/2025	CJIS Security and Privacy Training	Gijsbers	
9/29/2025	Holley and Moilanen Swear-In	Department	
9/30/2025	Hazmat First Responder Awareness Level 1	Gijsbers	
9/30/2025	Holocaust Training	McKee	
9/30/2025	Patrol Union Mediation Meeting	Zang	

September 2025
WARNING VIOLATIONS

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	25LV00869	9/1/2025	LIVONIA	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	CEH
3	25LV00870	9/1/2025	CHICAGO	IL	SOUTHFIELD	12 MILE	EXPIRED PLATES	MAT
4	25LV00871	9/1/2025	BERKLEY	MI	SOUTHFIELD	11 MILE	VIOLATION OF SAFETY BELT LAW	CEH
5	25LV00874	9/2/2025	HARVEY	LA	SOUTHFIELD	12 MILE	DISOBEY TRAFFIC SIGNAL/FLASHERS	CEH
6	25LV00875	9/2/2025	DETROIT	MI	12 MILE	SOUTHFIELD	USE OF HAND HELD CELLULAR PHONE	MAT
7	25LV00877	9/2/2025	WESTLAND	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	ALE
8	25LV00878	9/2/2025	DETROIT	MI	12 MILE	SOUTHFIELD	IMPROPER TURN	ALE
9	25LV00879	9/3/2025	STERLING HEIGHTS	MI	LINCOLN	SOUTHFIELD	11-15 MPH OVER LIMIT SPEED: 41/25	CEH
10	25LV00882	9/4/2025	DETROIT	MI	11 MILE	SOUTHFIELD	READING OR TEXTING 1ST OFFENSE	STA
11	25LV00885	9/5/2025	LATHRUP VILLAGE	MI	RAINBOW	MEADOWOOD	DISOBEY STOP SIGN	CEH
12	25LV00886	9/5/2025	BIRMINGHAM	MI	SOUTHFIELD	12 MILE	DISOBEY TRAFFIC CONTROL DEVICE	CEH
13	25LV00888	9/5/2025	REDFORD	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	STA
14	25LV00889	9/5/2025	SOUTHFIELD	MI	11 MILE	SOUTHFIELD	IMPROPER TURN&EXPIRED PLATES	STA
15	25LV00892	9/7/2025	ROYAL OAK	MI	12 MILE	SOUTHFIELD	USE OF HAND HELD CELLULAR PHONE	MAT
16	25LV00893	9/7/2025	SOUTHFIELD	MI	LATHRUP	RAINBOW	DISOBEY STOP SIGN	MAT
17	25LV00904	9/10/2025	DETROIT	MI	11 MILE	SOUTHFIELD	IMPROPER TURN	STA
18	25LV00905	9/11/2025	LATHRUP VILLAGE	MI	BLOOMFIELD	SARATOGA	DISOBEY STOP SIGN	CEH
19	25LV00908	9/11/2025	DEARBORN	MI	12 MILE	BLOOMFIELD	IMPROPER LANE USAGE	STA
20	25LV00909	9/11/2025	SOUTHFIELD	MI	12 MILE	BLOOMFIELD	IMPROPER LANE USAGE	STA
21	25LV00912	9/11/2025	PLYMOUTH	MI	LINCOLN	LATHRUP	VIOLATION OF BASIC SPEED LAW	STA
22	25LV00916	9/13/2025	WEST BLOOMFIELD	MI	11 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	ALE
23	25LV00918	9/13/2025	COMMERCE TWP	MI	SOUTHFIELD	11 MILE	VIOLATION OF BASIC SPEED LAW	STA
24	25LV00920	9/14/2025	LATHRUP VILLAGE	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	ALE
25	25LV00921	9/15/2025	ALLEN PARK	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	CEH
26	25LV00925	9/15/2025	SOUTHFIELD	MI	12 MILE	SOUTHFIELD	HOLDING/USING MOBILE DEVICE WHILE OPERATING	MAT

[illegible]



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

For 09/01/2025 - 10/01/2025



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

Officer Name	Type	Prim Viol Count	Sec Viol Count
ALEXANDER, RYAN	CIVIL INFRACTION	6	
	WARNING	10	
		16	16

Officer Name	Type	Prim Viol Count	Sec Viol Count
BUTTON, ERIC	CIVIL INFRACTION	1	
		1	1

Officer Name	Type	Prim Viol Count	Sec Viol Count
CEHIC, ANES	CIVIL INFRACTION	14	
	MISDEMEANOR	4	
	WARNING	14	
		32	32

Officer Name	Type	Prim Viol Count	Sec Viol Count
CORY, SUZANNE	CIVIL INFRACTION	1	
		1	1

Officer Name	Type	Prim Viol Count	Sec Viol Count
HUSTON, JEREMY	CIVIL INFRACTION		23
	MISDEMEANOR		2
	WARNING		13
		38	38



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

For 09/01/2025 - 10/01/2025



Officer Name	Type	Prim Viol Count	Sec Viol Count
HUTSON, NKRUMAH	CIVIL INFRACTION	5	
		5	5

Officer Name	Type	Prim Viol Count	Sec Viol Count
LAWRENCE, TERANCE	CIVIL INFRACTION	10	
		10	10

Officer Name	Type	Prim Viol Count	Sec Viol Count
MATEYAK, ELLIOT	CIVIL INFRACTION	31	
	MISDEMEANOR	4	
	WAIVE	1	
	WARNING	11	
		47	47

Officer Name	Type	Prim Viol Count	Sec Viol Count
ROBERTS, KEITH	CIVIL INFRACTION		10
	MISDEMEANOR		3
	WARNING		10
		23	23

Officer Name	Type	Prim Viol Count	Sec Viol Count
STAJICH, MICHAEL	CIVIL INFRACTION	7	
	WARNING	14	
		21	21



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

For 09/01/2025 - 10/01/2025



Officer Name	Type	Prim Viol Count	Sec Viol Count
ZANG, MICHAEL	CIVIL INFRACTION		12
	MISDEMEANOR		3
	WAIVE		1
	WARNING		2
		18	18
Totals:		133	79



CLEAR-1996 Departmental CLEAR & CAD Statistics by Officer
CLEAR & CAD Stats
09/01/2025 - 10/01/2025



Officer Name	Officer Badge	Days Work	Days Sick	Tickets	CFS	CR	Arrests	Charges	Public Relation	Traffic Stops	Building Check	Plaza Check	Sub Check	Comm Policing
LV										1				
LVALEXANDERR	46960			13	174	4				11				
LVBUTTONE	26288			1	28									
LVCEHICA	01010			29	173	10	3	3		21				
LVCORYS	003			1	8	8								
LVGIJSBERSR	47833				6	1								
LVHUTSONN	43905			5	208	4	1	1		2				
LVJARIETTK	42532													
LVLAURENCET	23960			9	136	2				5				
LVMALEYAKE	57154			38	142	18	2	3		24				
LVROBERTSK	00316				7	4								
LVSTAJICHM	41054			17	155	4				18				
LVZANGM	00793				15	6								
Total:				Sum:	1052	61	6	7		82				
* Includes Empty	Average:				80.92	2.54	0.46	0.54		6.31				
** Excludes Empty	Average:				95.64	6.1	2	2.33		11.71				

2025 Ticket Totals	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Alexander	31	21	31	35	16	13	10	8	6				171
Alexander warning	0	0	0	1	0	1	12	5	10				29
Button	1	1	2	4	6	5	0	0	1				20
Button warning	2	0	0	1	1	2	0	0	0				6
Gjlsbers	23	4	23	21	25	10	9	0	0/LD				115
Gjlsbers warning	5	2	8	6	5	3	2	0	0/LD				31
Huston	7	3	1	0/Injured	0/Injured	0/Injured	3	6	0/FTO				20
Huston warning	2	2	0	0/Injured	0/Injured	0/Injured	4	0	0/FTO				8
Huston	7	5	7	5	17	3	7	0	5				55
Huston warning	4	1	2	1	4	3	2	0	0				17
Lowrence	5	1	5	9	3	5	12	9	10				59
Lowrence warning	0	0	0	0	0	0	0	0	0				0
Roberts	13	11	16	41	28	5	10	6	0/FTO				130
Roberts warning	5	4	13	25	5	2	10	3	0/FTO				67
Stojich	17	6	4	14	21	10	6	11	7				96
Stojich warning	0	0	0	1	2	19	28	12	14				76
Tackett	4	3	7	2	2/Injured	0/Injured	0/Injured	0/Injured	0/Injured				18
Tackett warning	2	1	0	0	0/Injured	0/Injured	0/Injured	0/Injured	0/Injured				3
Cehic	n/a	n/a	n/a	n/a	n/a	n/a	3	23	18				44
Cehic Warning	n/a	n/a	n/a	n/a	n/a	n/a	5	15	14				34

Matveyak	n/a	n/a	n/a	n/a	n/a	n/a	7	14	36				57
Matveyak Warning	n/a	n/a	n/a	n/a	n/a	n/a	5	8	11				24
Chickensky/Fisher Citations	22	3	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27
Chickensky/Fisher Warnings	2	2	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4

City of Lathrup Village Police Department - Monthly Summary

September 2025

9/4/2025 –

- 25-8327 – Reckless Driving

Officers observed a vehicle that was travelling erratically and at high rates of speed. The officers were unable to catch up to the vehicle but had seen the driver as they passed the patrol vehicle originally. The vehicle was later located and pulled over for the same thing in a nearby jurisdiction. The driver was given a citation/notice to appear for reckless driving.

9/5/2025 –

- 25-8372 – Domestic

Officers were called to a home for a domestic disturbance. One party was on scene while the other was not. After speaking with one involved party and a few witnesses, the officers informed the involved party that the report would be sent to the prosecutor's office for review for charges. At this time, no follow up has been noted.

9/9/2025 –

- 25-8497 – DWLS/misrepresentation

Officers made a traffic stop and discovered the driver was suspended. Another involved party gave false information several times to the officers. Both were issued the appropriate citations.

9/13/2025 –

- 25-8621 – Suspicious

An individual came to LVPD stating his ex-girlfriend, a resident, claimed she had used bodily fluids of another person and put it on the reporting individuals vape mouthpiece. At this time, it is not confirmed and the vape is being tested.

9/17/2025 –

- 25-8748 – Fraud

A resident was contacted by someone requesting money for investments. The resident believed it to be true and sent money to the suspect. The resident was contacted by several other people and believed it was all via the same investment. A large sum of money was lost by the resident via conversion.

- 25-8754 – Sudden Death

An officer was called to a home where an unresponsive resident was seen through the window. The officer made entry and found the resident to be deceased. He had multiple health issues.

9/18/2025 –

- 25-8779 – Family Trouble

A family member called a resident, upset about visitation rights at the hospital for a different family member. The resident stated that the individual made certain threats. That individual was contacted and she stated no threats would be made and she would not visit the hospital.

- 25-8780 – R&C Stolen Property

An officer ran the license plate of a vehicle that returned stolen. After stopping the vehicle, the driver stated she had just purchased it and showed a hand written receipt. There were several indications that showed the vehicle was likely stolen. The vehicle was confirmed with the originating agency and impounded. The case was sent to OCPO for review.

9/19/2025 –

- 25-8793 – OWI

Officers were dispatched to someone sitting in their vehicle on the side of the road. The driver was sleeping with the door open and vehicle on. After speaking with the individual, he was asked to complete sobriety tests. Based on probable cause, the individual was arrested for OWI. The blood results came back approximately a week later and indicated the BAC was much higher than the legal limit. The case was sent to OCPO for charges.

9/20/2025 –

- 25-8845 – Family Trouble

A previous resident called the police about his father/resident stating they had a verbal argument. On arrival, it was found that no argument occurred and the resident wanted his son to leave as he was not allowed in the home. His son was taken back to his home in Detroit by his mother.

9/21/2025 –

- 25-8872 – Flee and Elude

Officers attempted to make a traffic stop on a vehicle which returned stolen. The vehicle fled from the emergency patrol vehicle. The officers were able to get a description of the driver and sent it to surrounding departments. No follow-up completed at this time.

9/24/2025 –

- 25-8924 – Telephone Used for Harassment

A resident emailed LVPD stating she had been on the phone with a business that had done work on her home but the work was not completed to her satisfaction. She overheard an employee in the background say things that felt threatening to the resident. The report was created as a record of the incident that occurred. No follow-up has been noted at this time.

9/25/2025 –

- 25-8995 – Domestic

A physical altercation happened between married residents. There was much back and forth arguing when officers arrived. Injuries were documented but OCPO denied charges on the case.

9/26/2025 –

- 25-9014 – Fraud

A resident had funds stolen by conversion and was unable to recover them. Search warrants have been submitted to the company where the funds were transferred.

- 25-9021 – DWLS

An officer made a traffic stop after seeing a driver using his cellphone. The officer discovered the driver was suspended and issued the appropriate citations.

9/27/2025 –

- 25-9053 – Flee and Elude

An officer attempted to stop a vehicle that was traveling at a high rate of speed. The officer was unable to obtain the vehicles license plate but after some investigation was able to find the vehicle and plate in law enforcement networks. The officer informed surrounding departments. No follow-up has been noted at this time.

9/29/2025 –

- 25-9110 – Assist citizen

A resident who had attended an event over the weekend at city hall and came in to report that a city employee had acted inappropriately with the resident. An immediate investigation was started, however, after speaking with the victim, they did not want to prosecute criminally but wanted the city manager made aware of the inappropriate actions of the employee.

9/30/2025 –

- 25-9131 – DWLS

Officers were dispatched to a vehicular crash. The at fault driver was suspended. The driver was issued the appropriate citations.

- 25-9135 – ID theft

A resident's phone number had been hacked via his phone carrier. The suspect made charges to the victim's apple wallet accounts and had attempted to open several credit cards. At this time, no follow up has been noted.

- 25-9140 – Mental Health Call

Officers were called to a resident's house due to his son acting abnormally after not taking his medication for 3 weeks. After finding the individual, it was determined he needed to be taken into protective custody to seek a mental health evaluation.

- 25-9142, 25-9143, 25-9144 – Domestic

A resident came in to make a report regarding a physical confrontation between he and his wife. He came back several times to add things. The reporting officer has been unsuccessful in reaching the R/Ps wife. At this time, no follow up has been noted.



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
ALEXANDER, RYAN	DISOBEY STOP SIGN	2	
	DISOBEY TRAFFIC CONTROL DEVICE	2	
	DROVE WITHOUT LIGHTS	1	
	EXPIRED PLATES	2	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	1	
	FAIL TO YIELD RIGHT OF WAY	1	
	IMPEDING/BLOCKADING TRAFFIC	2	
	IMPROPER LANE USAGE	1	
	IMPROPER TURN	2	
	NO INSURANCE	2	
		16	16

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
BUTTON, ERIC	FAIL TO YIELD RIGHT OF WAY	1	
		1	1



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
CEHIC, ANES	11-15 MPH OVER LIMIT	1	
	DISOBEY STOP SIGN	2	
	DISOBEY TRAFFIC CONTROL DEVICE	2	
	DISOBEY TRAFFIC SIGNAL/FLASHERS	1	
	DRIVING RECKLESS	1	
	DROVE WHILE LICENSE CANCELLED	1	
	DROVE WHILE LICENSE SUS/REV/DENIED	2	
	EXPIRED PLATES	6	
	FAIL TO SIGNAL AND/OR OBSERVE	1	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	2	
	IMPEDING/BLOCKADING TRAFFIC	7	
	IMPROPER LANE USAGE	2	
	USE OF HAND HELD CELLULAR PHONE	3	
	VIOLATION OF SAFETY BELT LAW	1	
		32	32

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
CORY, SUZANNE	IMPEDING/BLOCKADING TRAFFIC	1	
		1	1



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
HUSTON, JEREMY	11-15 MPH OVER LIMIT		5
	1-5 MPH OVER LIMIT		4
	1-5 MPH OVER/LIMITED ACCESS HWY		1
	DISOBEY STOP SIGN		1
	DISOBEY TRAFFIC CONTROL DEVICE		2
	DISOBEY TRAFFIC SIGNAL/FLASHERS		1
	DRIVING RECKLESS		1
	DROVE WHILE LICENSE CANCELLED		1
	EXPIRED PLATES		8
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD		1
	FAIL TO YIELD		1
	FAIL TO YIELD RIGHT OF WAY		1
	HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215),		4
	IMPEDING/BLOCKADING TRAFFIC		3
	NO INSURANCE		1
	NO PROOF OF INSURANCE		2
	VIOLATION OF SAFETY BELT LAW		1
		38	38

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
HUTSON, NKRUMAH	DISOBEY TRAFFIC CONTROL DEVICE	2	
	FAIL TO YIELD	1	
	NO PARKING 3-6 AM	2	
		5	5



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
LAWRENCE, TERANCE	DISOBEY STOP SIGN	3	
	DISOBEY TRAFFIC CONTROL DEVICE	1	
	EXPIRED PLATES	1	
	NO PARKING 3-6 AM	4	
	PROHIBITED TURN	1	
		10	10

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
MATEYAK, ELLIOT	11-15 MPH OVER LIMIT	4	
	1-5 MPH OVER LIMIT	5	
	1-5 MPH OVER/LIMITED ACCESS HWY	1	
	16 MPH OVER LIMIT	1	
	DISOBEY STOP SIGN	1	
	DROVE WHILE LICENSE SUS/REV/DENIED	2	
	EQUIPMENT VIOL-DEFECTIVE/MISSING	1	
	EXPIRED PLATES	10	
	FAIL TO SIGNAL AND/OR OBSERVE	1	
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD	1	
	FAIL TO YIELD	1	
	FAIL TO YIELD RIGHT OF WAY	2	
	HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215),	4	
	IMPEDING/BLOCKADING TRAFFIC	5	
	IMPROPER PLATES	1	
	NO INSURANCE	1	
	NO PROOF OF INSURANCE	3	
	PUBLIC PEACE - MISREP. W/INT OBSTRUCT POLI	1	
	USE OF HAND HELD CELLULAR PHONE	2	
		47	47



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
ROBERTS, KEITH	DISOBEY STOP SIGN		1
	DROVE WHILE LICENSE SUS/REV/DENIED		2
	EXPIRED PLATES		4
	FAIL TO SIGNAL AND/OR OBSERVE		1
	FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD		2
	IMPEDING/BLOCKADING TRAFFIC		5
	IMPROPER LANE USAGE		2
	NO PROOF OF INSURANCE		1
	PUBLIC PEACE - MISREP. W/INT OBSTRUCT POLI		1
	USE OF HAND HELD CELLULAR PHONE		4
		23	23

Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
STAJICH, MICHAEL	11-15 MPH OVER LIMIT	1	
	DISOBEY STOP SIGN	2	
	DROVE WITHOUT LIGHTS	1	
	EXPIRED PLATES	2	
	FAIL TO YIELD RIGHT OF WAY	1	
	HOLDING/USING MOBILE DEVICE WHILE OPER VEH-2ND/SUBS (\$365)	1	
	IMPEDING/BLOCKADING TRAFFIC	2	
	IMPROPER LANE USAGE	2	
	IMPROPER TURN	4	
	NO PROOF OF INSURANCE	1	
	OPERATING WHILE READING TYPING OR TEXTING 1ST OFFENSE	1	
	VIOLATION OF BASIC SPEED LAW	2	
	VIOLATION OF SAFETY BELT LAW	1	
		21	21



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

For 9/1/2025 12:00:00 AM - 10/1/2025 12:00:00 AM



Officer Name	Violation Description	Prim Viol Count	Sec Viol Count
ZANG, MICHAEL	1-5 MPH OVER LIMIT		1
	16 MPH OVER LIMIT		1
	DISOBEY STOP SIGN		1
	DROVE WHILE LICENSE SUS/REV/DENIED		2
	EQUIPMENT VIOL-DEFECTIVE/MISSING		1
	EXPIRED PLATES		4
	FAIL TO SIGNAL AND/OR OBSERVE		1
	FAIL TO YIELD RIGHT OF WAY		1
	IMPEDING/BLOCKADING TRAFFIC		4
	IMPROPER PLATES		1
	USE OF HAND HELD CELLULAR PHONE		1
		18	18
Totals:		133	79

2025 Run Totals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Alexander	230	238	247	155	206	146	144	203	174				1743
Button	33	9	31	48	109	64	0	8	28				330
Glisbers	97	88	127	140	127	121	114	8	6				828
Huston	68	38	5	Injured	8/Injured	5/Injured	27	8	0/FTO				159
Hutson	297	265	196	161	288	181	249	220	208				2065
Lawrence	28	55	112	89	74	116	170	150	136				930
Roberts	149	143	136	199	150	93	82	19	0/FTO				971
Stajich	160	121	151	175	159	156	157	121	155				1355
Tackett	86	69	88	76	28/Injured	0/Injured	0/Injured	0/Injured	0/Injured				347
Cehic	n/a	n/a	n/a	n/a	n/a	n/a	56	185	173				414
Mateyak	n/a	n/a	n/a	n/a	n/a	n/a	43	149	142				334
Chickensky/Fisher	95	42	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	137

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

MEMORANDUM

To: LVDDA Board of Directors

From: Austin Colson, CED/DDA Director

Date: October 17, 2025

RE: Department/Director Report

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

Upcoming DDA Events

- *Shop Small Tailgate Kickoff* – Tuesday, October 21, 2:00–5:00 PM at Southfield Plaza (My Salon Suites, 29746 Southfield Rd)
 - Oakland County, Southfield, Oak Park, and Lathrup Village will host an afternoon of food, prizes, and community spirit as we kick off the Shop Small season!
- *Bio & Branding Lunch Time Boost* – Tuesday, October 28, 2025, from 11 AM to 1 PM:
 - Join the Southfield Area Chamber of Commerce for a professional development session featuring a new headshot, a 15-minute brand audit, and expert guidance from LaToya Early and photographer Shaleena Cole. Registration is \$55 at southfieldchamber.com
- *Perfect Fit: Defining Your Buyer with Precision* – Wednesday, November 12, 2025, at the Southfield Public Library (26300 Evergreen Rd., Southfield):
 - The National Association of Women Business Owners (NAWBO) of Greater Detroit and Oakland Thrive will host an interactive workshop on crafting detailed buyer personas to better understand, target, and connect with your ideal customers.
- *Candid Conversations with Entrepreneurs: The Good, the Bad, and the Real* – Thursday, October 30, 2025, at Incubizo (1938 Burdette St., Ferndale):
 - Join fellow entrepreneurs for an open, judgment-free discussion on the highs and lows of running a business, featuring real-world insights, peer networking, and practical strategies for growth and resilience.

- MSOC Training: *Search to Sales—Boosting Your Business with Google & AI (Virtual)* – Tuesday, Nov. 18, 2025, 9:00–10:00 AM:
 - Learn how to optimize your Google Business Profile, use AI to streamline marketing, and convert online searches into sales with Janet E. Hurn (Future Ready Consulting); questions: venettisg@oakgov.com | (248) 858-5618.

Past DDA Events

- Networking luncheon and public art exploration: August 12th, 10:30am-1pm (Location: Meet at the “SFLD” letters in front of Southfield City Hall)
- Developing a Business Plan: August 19th, 10am-12pm (Location: Community Room)
- Lathrup Village Third Annual Music Festival: September 13th, 12pm-9pm (Municipal Park)
- Resources to Boost Holiday Sales Seminar: September 17th, 8:30am-10:30am (Oak Park)

Business/Property Updates

- 27000 Southfield Road (Discount Tire) – Interior buildout of updated showroom ongoing.
- 27411 Southfield Road (Jay Birds Bar & Grille) – Requesting site plan approval to install canopy over existing patio during October 21st Planning Commission meeting.
- 27651 Southfield Road (Middle Eats) – Requesting site plan approval to expand dinning room at November Planning Commission meeting.

Infrastructure

- Ongoing installation of two electric vehicle (EV) charging stations in the City Hall parking lot.
- Installation of HAWK (high-intensity activated crosswalk) on Southfield Road between Kilbirnie and Margate Streets is ongoing.



Miscellaneous

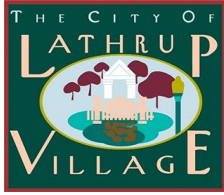
27400 Southfield Rd.
Lathrup Village, Mi 48076
(248) 557-2600
www.lathrupvillage.org

Item 7E.

- The **third annual Lathrup Village Music Festival** was a major success, drawing an estimated **1,500 attendees** throughout the day.
- **Total sponsorships raised: \$32,045** – providing strong community and business support for the event.
- **Event-day revenue: \$3,813.44** from bar sales, T-shirt sales, and vendor booth fees.
- The event came in **\$8,572.08 under budget**, reflecting expanded programming and production quality.
- The organizing committee has already secured **\$6,000 in projected/pledged sponsorship** for next year’s festival.
- Overall, the festival continues to strengthen the DDA’s community engagement, attract regional visitors, and showcase Lathrup Village’s downtown as a vibrant destination.

2025 Lathrup Village Music Festival

Expenses	\$ 27,286.36
Sponsorship	\$ 32,045.00
Event Day Revenue	\$ 3,813.44
Total Revenue	\$ 8,572.08



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: October 20, 2025
 RE: Police Chief Confirmation

Background Brief: As the Council is aware, Police Chief McKee has announced that he will be retiring from his position at the end of the calendar year. After having a thorough discussion with Chief McKee, it was agreed that the City has a qualified internal candidate, Lt. Mike Zang, whom we would recommend for promotion to Police Chief, and who has accepted the position, pending Council confirmation.

Per Section 42-26 – Chief of police: “There shall be a chief of police who shall be appointed by the city administrator and whose appointment shall be subject to confirmation by the council.”

While Chief McKee & Lt. Zang are at a conference during this scheduled meeting, they have both provided letters that are included in the packet for additional background information.

If confirmed, Lt. Zang’s promotion to Chief would become effective January 1, 2026. As has been the standard here in Lathrup Village, this confirmation would come with an employment agreement outlining the conditions of this position. The employment agreement has been reviewed by Labor Counsel.

Previous Action: N/A

Economic Impact: This change will have a limited impact on the budget and may result in net savings for the City once additional promotions (to fill two Sgt. positions) and potential new patrol hires are finalized.

Police Chief Zang
 Salary - \$114,000
 Benefits - \$39,700

(Benefits include social security, retirement contribution, retiree health contribution, and insurance)

Recommendation: It is my recommendation to confirm Mike Zang as Lathrup Village Police Chief.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
 to confirm Michael Zang as Police Chief for the City of Lathrup Village, effective January 1, 2025, & approve the employment agreement, as presented.

Kelly Garrett
 Mayor

Bruce Kantor
 Mayor Pro-Tem

Jalen Jennings
 Council Member

Jason Hammond
 Council Member

Maria Mannarino
 Council Member



Lathrup Village Police Department

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

Memorandum

To: Lathrup Village City Council

From: Lt. Michael Zang

Date: October 20, 2025

Re: Chief's Contract Vote

Thank you for considering me to be the next Chief of Police for the great city of Lathrup Village. Never in my wildest dreams did I think as a young boy riding his bike through this very city that I would have the opportunity to lead the men and women of this department someday. From the very beginning of my career in 2007, I have never taken this job for granted. The values and work ethic instilled in me from a young age have carried with me throughout my life, and I hope that each one of you don't just see a man in uniform but also a compassionate and caring human being. Over the last nineteen years, I have risen through the ranks from reserve clerk to part-time officer, to full-time officer, to sergeant, to lieutenant, and with your blessing, to the Chief of Police. I have taken each and every position seriously and have tried my hardest never to lose focus on taking care of ALL citizens of Lathrup Village. The police department is a vital pillar of this community, and I have never taken that lightly; I aim to continually improve our practices, and it has been a blessing to contribute to many successful endeavors at the department over the years, most notably being the accreditation manager and joining an exclusive pool of police agencies that have attained accreditation status, which LVPD earned in 2024. I hope to continue to lead this department with poise, vision, and professionalism for years to come.



Lathrup Village Police Department

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

Memorandum

Additionally, supporting internal promotions is significant to morale and growth within our agency; by approving my contract, you also open a position of sergeant, which will be awarded to one of two very deserving officers who are looking to grow in their careers, too. When an external chief is hired into an agency, especially a small agency, it keeps those who have dedicated their careers to this city stagnant, and I can think of several officers underneath me who deserve the chance to become sergeants.

While I am unable to attend the next city council meeting in person due to attending a training conference, please know I am with you in heart and will be watching live. I have always strived to make the community proud and have tried to leave a lasting impression as someone who deeply cares for those in need. If given this opportunity, I vow to continue to give the residents the same level of commitment I have had for the past nineteen years. Once again, thank you for your consideration, and I look forward to the next decade of continuing to serve the residents of our great city.

A handwritten signature in dark ink, appearing to be "M. J.", written in a cursive style.

October 14, 2025

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

Dear Honorable Members of the City Council,

It is with great pride and confidence that I recommend Detective/Lieutenant Michael Zang for promotion to the position of Chief of Police for the City of Lathrup Village. Having had the privilege of working closely with Lt. Zang throughout his career, I can attest to his professionalism, integrity, and unwavering commitment to the department and community.

Since beginning his service with the Lathrup Village Police Department in 2007, Lt. Zang has consistently demonstrated outstanding leadership and dedication. His career progression speaks to both his abilities and his character. From his promotion to Sergeant in 2015 and subsequently to Lieutenant in 2022, Lt. Zang has excelled in each role, earning the respect of his colleagues and the community. As second-in-command, he currently oversees all operations of the department with skill, accountability, and a steady hand.

Lt. Zang's educational and professional accomplishments are extensive. He is a graduate of Orchard Lake St. Mary's Preparatory and holds a bachelor's degree in criminal justice from the University of Michigan-Dearborn. His specialized training as an evidence technician, detective, accreditation manager, and graduate of Michigan State University's prestigious Staff and Command program uniquely position him to take on the responsibilities of Chief of Police. In recognition of his service and excellence, he has twice been honored with the Lions Club Officer of the Year award.

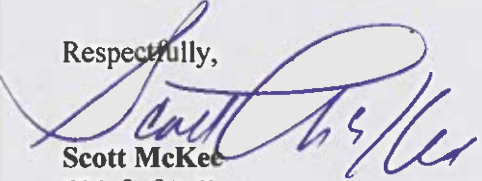
What distinguishes Lt. Zang, however, is not only his professional expertise but also his deep connection to the Lathrup Village community. Having previously lived in the city and maintained strong personal relationships here, he understands the unique character and needs of our residents. Over the years, he has devoted countless hours to building trust, fostering partnerships, and ensuring that our department remains approachable, responsive, and respected.

Lt. Zang's commitment to the City of Lathrup Village is steadfast. He has expressed his intent to serve our community throughout the entirety of his career, and his proven track record makes him the ideal candidate to lead the department into the future. I have full confidence that under his leadership, the Lathrup Village Police Department will continue to provide exemplary service, uphold the highest standards of integrity, and strengthen its bond with the community.

For these reasons, I strongly and unequivocally recommend Detective/Lieutenant Michael Zang for appointment as Chief of Police. I am certain he will lead with distinction, honor, and dedication befitting the City of Lathrup Village.

Thank you for your thoughtful consideration of this recommendation.

Respectfully,


Scott McKee
Chief of Police



Lathrup Village Police Department
27400 Southfield Road
Lathrup Village, Michigan 48076

Phone: 248-557-3600
Fax: 248-569-2529

**EMPLOYMENT AGREEMENT BETWEEN THE
CITY OF LATHRUP VILLAGE AND MICHAEL V. ZANG, POLICE CHIEF**

This Employment Agreement (the "Agreement") is entered into effective the 20th day of October 2025 between the City of Lathrup Village ("City") and Michael Zang ("Mr. Zang") (collectively, the "Parties").

In consideration of the covenants in this Agreement, the Parties, intending to be legally bound, agree as follows:

1. **Employment:** The City agrees to employ Mr. Zang and Mr. Zang agrees to serve as the Chief of Police under the terms and subject to the conditions set forth in this Agreement, and in accordance with the statutes of the State of Michigan, and the Ordinances of the City of Lathrup Village.
2. **Term:** The Term of this Agreement shall commence on January 1st, 2026, and end on December 31, 2036, subject to the provisions described in Paragraphs 18-21. Six months (6) prior to the end of the Agreement, either Party may request in writing that the Agreement be extended.
3. **Duties:** The Police Chief shall provide overall supervision, administration, and operation of the Lathrup Village Police Department, subject to the supervision, direction, and control of the City Administrator, and such other duties as the City Administrator and the City Council may lawfully assign to the Police Chief. The Police Chief agrees to perform the duties of Police Chief competently and professionally in compliance with all applicable laws, policies, and regulations. The Police Chief shall devote his full-time attention to performing the functions, duties, and responsibilities of the position of Police Chief.
4. **Hours:** The parties realize that the position of Police Chief requires the person holding such position to work weekends, evenings, and other irregular hours at locations other than the Lathrup Village Police Department and during hours outside regular office hours. It is understood and agreed that the Police Chief shall work whatever hours may be necessary in order for him to fulfill the requirements of the position of Police Chief. However, the Police Chief shall be allowed to flex time off on an hour-for-hour basis, subject to the approval of the City Administrator.
5. **Salary:** The Police Chief shall receive a salary ("Salary") of \$114,000 annually, less applicable withholdings and deductions, payable bimonthly. The City will increase this Salary during the Term of the Agreement annually to reflect a minimum differential of ten percent (10%) above the maximum step for the Lieutenants' position. The City Administrator may increase the Chief's salary at his/her discretion.
6. **Benefits:** Except as described in Paragraphs 7, 8, and 17, Mr. Zang shall receive the same benefits as provided under the then-current collective bargaining agreement for the City's Command Officers. Regardless of any other provision of this Section, Mr. Zang's defined benefit pension shall be as described in Article 28, Section 1 of the 2025 – 2027 Lathrup Village Command Officers Collective Bargaining Agreement.
7. **Holidays:** As part of his Salary, the City shall pay Mr. Zang eight (8) hours' pay, at his regular rate of pay, for each of the holidays listed in the City Council-approved Personnel Manual of Employment Regulations.

If Mr. Zang is required to work on any of the specified holidays, in addition to the pay in this paragraph, he will receive corresponding time off, subject to the approval of the City Administrator.

8. Retiree Health Insurance: The City will not provide retiree health insurance for Mr. Zang. The City will pay 3% of Mr. Zang's base salary into a portable MERS (or similar) Retiree Health Savings Account. These funds may be used to purchase health insurance through the City's carrier, if allowed under the Lathrup Village Command Agreement or if the City's insurance carrier allows Mr. Zang to be placed in an existing retiree health insurance suffix, or for the retiree to directly obtain his/her own insurance.

9. Liability Coverage: The City, along with its insurance carrier, shall provide legal defense for Mr. Zang as an individual defendant if the Police Chief is named as a defendant or co-defendant in any lawsuit in connection with or arising from his employment, either while actively employed, retired (for acts allegedly taken while he was actively employed) or disabled, he shall be covered by the City concerning any and all costs arising from such litigation. The City shall indemnify and hold Mr. Zang harmless from any and all expenses, responsibilities, and/or liability of any kind from such litigation, subject only to the exclusions from insurance coverage found in the applicable liability insurance policy. If Mr. Zang is subpoenaed to testify in any proceeding relating to his employment subsequent to his retirement, he shall be compensated based on his last hourly base rate of pay plus reasonable expenses. Should a judgment result against the City and/or Mr. Zang, the same shall be satisfied by the City and its insurance carrier. The coverage provided by the City and the indemnification/hold harmless provisions described in this Section shall apply only if Mr. Zang was acting as the City's agent and in conformance with the scope of his authority.

10. Civil Suit: The City may compromise, settle, and pay any claim before or after the commencement of a civil action. Should a judgment for damages be awarded against Mr. Zang as a result of a civil action for personal injuries or property damage involving Mr. Zang while in the course of his duties for the City and acting within the scope of his authority, the City will insure Mr. Zang and, pursuant thereto, pay, settle, or compromise the judgment.

11. Liability Policy: Mr. Zang shall be covered with insurance in the amount of at least One Million Dollars (\$1,000,000.00) for each occurrence, pursuant to the City's Liability Insurance Policy. Copies of the policies shall be available to the Police Chief at his request.

12. Professional Development: The City hereby agrees to budget and to pay an appropriate amount for travel and subsistence expenses of Mr. Zang for professional and official travel, meetings, and occasions. The amount shall be adequate to continue the professional development of Mr. Zang and to adequately pursue necessary official and other functions for the City, including but not limited to the Michigan Association of Chiefs of Police, the Southeastern Michigan Chiefs of Police, the Oakland County Chiefs of Police, and the Federal Bureau of Investigation's Law Enforcement Executive Development Association, provided Mr. Zang continues to serve as a member. The City agrees to budget and to pay for the travel and subsistence expenses of Mr. Zang for short courses, trainings, seminars, and out-of-state conferences that are necessary for his professional development and for the good of the City. The City shall pay any dues or subscriptions of Mr. Zang necessary for his continuation and full participation in national, regional, state, and local associations and organizations necessary and desirable for his continued professional growth and advancement, and for the good of the City. The City may reduce or eliminate the obligations in this Section in order to meet annual budgetary constraints, other than those required to satisfy mandatory certification credits as established by MCOLES.

13. Police Vehicle: Mr. Zang may use an unmarked City vehicle for personal reasons, while not on vacation, within a fifty (50) mile radius of Lathrup Village City Hall; however, he may not use the vehicle if he

has consumed alcohol that day. If Mr. Zang exceeds the 50-mile limit, he agrees to purchase the fuel for the vehicle. At no time may Mr. Zang use the vehicle for personal reasons outside the State of Michigan.

14. On Job Injury or Illness: If Mr. Zang incurs an injury or illness while on duty, he shall, as a result of such injury or illness, be paid in accordance with the terms of the then-current Command Officers' collective bargaining agreement.

15. Other Benefits: Mr. Zang shall be entitled to all other benefits ("Benefits") maintained by the City for its non-union, management employees, if not covered under the Command Officers' collective bargaining agreement.

16. Termination Due to Death Duty or Non-Duty Related: This agreement will terminate upon Mr. Zang's death. The City shall pay Mr. Zang's estate, in a lump sum within thirty (30) calendar days of notice of death, the pro rata amount of Mr. Zang's salary in effect at the time of death, earned through the date of death, to the extent due but not previously paid, less applicable taxes and deductions. If Mr. Zang dies during the term of his employment, the City shall pay to Mr. Zang's estate all the compensation which would otherwise be payable to him up to the date of Mr. Zang's death, including, but not limited to, payment (less applicable taxes and deductions) for accrued vacation time, holiday pay, personal days, and sick leave, as provided in the then-current Command Officers' collective bargaining agreement.

17. Termination Due to Non-Duty Disability: If Mr. Zang becomes, in the opinion of his medical physician and a medical physician selected by the City, unable to discharge the essential functions of Mr. Zang's job, with reasonable accommodation, for a period anticipated to be more than fifty-two (52) weeks, because of mental or physical impairment, the City may at its option terminate this agreement upon not less than ninety (90) calendar days written notice. If Mr. Zang's medical physician and the City's medical physician disagree with their diagnosis, a third medical physician shall be consulted to provide a diagnosis. Both Parties shall agree on the selection of this physician. The costs shall be the responsibility of the City. The City shall allow Mr. Zang to purchase any remaining service credits to allow him to retire with full pension and benefits as a normal retirement. The City shall pay any actuarial fees associated with opening an early retirement window to allow Mr. Zang to retire early due to his disability. The provisions of this Section are in addition to any rights Mr. Zang may have to a duty disability retirement or non-duty disability retirement through the City's pension plan.

18. Termination by Employer: Termination of this Agreement shall be warranted in cases of just cause. Just-cause shall be determined according to common definitions used by labor relations arbitrators, and may include: (a) failure to perform the duties of Police Chief; (b) conviction of a felony or misdemeanor; (c) any crime involving truth or veracity; (d) sexual, ethnic or racial harassment; (e) embezzlement; (f) failure to follow a direct order (insubordination). The removal may not be arbitrary or capricious. Removal under this clause shall be in accordance with legal requirements and due process under the law. In such an event, the Police Chief shall be advised in writing, in advance of the alleged action or breach by the Police Chief, and of the City Council's intention to consider effecting such a mid-term termination. The City Council's consideration of facts which may constitute just cause for termination will be open to the public or closed, at the Police Chief's option and in accordance with the Open Meetings Act. Following the hearing, should the City Council decide to terminate this contract, for just cause, the Police Chief shall receive written notice of said decision, listing the basis for the Council's decision. A mid-term termination by the City Council shall not constitute a waiver of the right of the Police

Chief to seek legal redress for any claim of breach of this contract under Paragraph 28 and to pursue all of his rights and remedies for such breach.

In the event Mr. Zang is terminated with cause before the end of this contract, Mr. Zang has the option to pay for an actuarial evaluation to open an early retirement window allowing Mr. Zang to retire with a full pension without any reduction for his age. Mr. Zang will pay the cost for any service credits and/or any costs associated with opening the early retirement window.

19. Termination by Mr. Zang: In the event Mr. Zang intends to resign or retire voluntarily, then he shall give the City, sixty (60) calendar days' written notice in advance, unless the parties otherwise agree in writing. Provided such notice is given, Mr. Zang will be entitled to receive pay for any accrued but unused leave, except that sick leave shall be paid in accordance with the Command Officers' 2025-2027 collective bargaining agreement.

20. Return of Materials: Mr. Zang acknowledges that all files, records, listsbooks, products, and other materials, whether owned by the City at the time of employment or developed during the course of employment, used in connection with its operation, shall at all times remain the property of the City. Upon the Termination Date, Mr. Zang shall return all records, documents, and other written, printed, photographic or physical materials of any type that belong to or pertain to the City, including without limitation computer print-outs, software, documents, files, manuals, drawings, plans, specifications, calculations, proposals, business and financial information, and all other documents relating to the City then in Mr. Zang's possession or control, and Mr. Zang shall not make or retain any copies or extracts, including hand-written summations, of any such documents. In addition, Mr. Zang shall return to the City all equipment, keys, credit cards, and all other property of the City prior to or upon the Termination Date.

21. Cooperation Covenant: During the Term of this Agreement, and after the termination of this Agreement, Mr. Zang agrees to fully and voluntarily cooperate and assist in defending any actions against the City in which Mr. Zang is named as a defendant or witness or about which Mr. Zang has knowledge. The City agrees to compensate Mr. Zang a pro-rated sum, based on the Salary Mr. Zang was receiving at the Termination Date, for any time that Mr. Zang spends after the Termination Date in assisting the City to defend against actions against the City and for all reasonable and documented expenses involved in assisting the City to defend against actions against the City.

22. Notice: Any notice permitted or deemed to be required under this Agreement will be in writing and will be delivered by hand, facsimile transmission with subsequent written confirmation, overnight delivery service or U.S. certified mail, postage prepaid with return receipt requested, to the other party, at the address set forth in this Agreement or, if to Mr. Zang, to such address as is last shown in the City's payroll records. Notices will be deemed to be given, in the case of (i) hand delivery or facsimile transmission, upon receipt; (ii) overnight delivery; and (iii) U.S. mail, upon the third business day after proper deposit with the U.S. mail of a properly addressed notice with appropriate postage paid.

23. Headings: Paragraph, sub-paragraph, and other headings contained in this Agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this Agreement.

24. Entire Agreement: The terms of this Agreement may not be altered orally but only by an agreement in writing signed by all Parties. This Employment Agreement represents the full and complete agreement between the Parties concerning the terms of employment of Mr. Zang. This Agreement supersedes all prior agreements in conflict herewith.

25. Severability. The provisions of this Agreement are severable, and if any provision of this Agreement shall be, for any reason, invalid or unenforceable, the remaining provisions shall nevertheless be valid, enforceable, and carried into effect.

26. Waiver: Any Party's failure to exercise, or delay in exercising, any power or right under this Agreement shall not operate as a waiver, nor shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of remedies otherwise available in equity or at law.

27. Governing Law: This Agreement shall be construed and enforced in accordance with the laws of the State of Michigan.

28. Binding Nature: This Agreement shall be binding upon and inure to the benefit of Mr. Zang and Mr. Zang's personal or legal representatives, executors, administrators, and heirs. Without the written consent of the City's Administrator, neither this Agreement nor any of its benefits may be assigned by Mr. Zang other than such rights or benefits as are transferred by will or by operation of law upon Mr. Zang's death.

29. Arbitration: It is mutually agreed that arbitration shall be the sole and exclusive remedy to redress any dispute, claim or controversy ("grievance") involving: the interpretation of this agreement, or the terms, conditions or termination of employment with the City, or any employment-related dispute (other than unemployment compensation, workers' compensation or other charge filed with a state or federal administrative agency) based on an alleged violation of state or federal law (including any violations allegedly committed by the City's employees, officers or agents). Judgment on the arbitrator's award may be entered in any court having jurisdiction thereof. Arbitration shall be conducted in accordance with the applicable Michigan Court Rules and Act 371 of Michigan Public Acts of 2012. It is the intention of the parties that the arbitration decision will be final and binding and that any and all grievances shall be disposed of as follows:

- Any and all grievances must be submitted in writing by the aggrieved party within ninety (90) calendar days of the alleged violation. However, in the event that state or federal law provides for a longer statute of limitations, that statute of limitations shall control.
- Within thirty (30) calendar days following the submission of the written grievance, the party to whom the grievance is submitted shall respond in writing. If no written response is submitted within thirty (30) calendar days, the grievance shall be deemed denied.
- If the grievance is denied, either party may, within thirty (30) calendar days of such denial, refer the grievance to arbitration with the American Arbitration Association. At the time the grievant refers the grievance to arbitration, the grievant must submit a complaint to the opposing party, stating its factual and legal allegations, pursuant to the Michigan Court Rules. The arbitrator shall be chosen in accordance with the Michigan Employment Panel of the American Arbitration Association then in effect, and, except as described below, the expense of the arbitration shall be borne by the City. Each party may be represented by counsel at the arbitration hearing. At the beginning of the hearing, the arbitrator must swear to hear and decide the matter fairly.

This arbitration provision shall not act to require Mr. Zang to submit a workers' compensation claim or other employer-provided insurance benefit claim to arbitration, nor shall either party be required

to submit to arbitration a claim for injunctive relief, such claims being specifically excluded from this arbitration provision.

Any grievance shall be deemed waived unless presented within the time limits specified above. The arbitrator shall not have jurisdiction or authority to change, add to or subtract from any of the provisions of this agreement. The arbitrator's sole authority shall be to interpret or apply the provisions of this agreement or the state or federal law which is the basis for the grievance. The arbitrator shall issue a written opinion after the conclusion of the hearing and review of the parties' briefs. The written opinion shall contain findings of fact and conclusions of law. The arbitrator shall have authority to swear witnesses, subpoena witnesses and documents, permit the taking of a deposition for the use of evidence, and to permit reasonable discovery pursuant to the Michigan Court Rules. The arbitrator may award costs and attorney's fees consistent with the state or federal statute or Michigan Court Rule providing for such an award. The parties hereby acknowledge that since arbitration is the exclusive remedy with respect to any grievance hereunder, neither party has the right to resort to any federal, state or local court or administrative agency concerning breaches of this letter agreement and that the decision of the arbitrator shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative agency with respect to any dispute which is arbitrable as herein set forth. The arbitration provisions hereof shall, with respect to any grievance, survive the termination or expiration of this agreement.

IN WITNESS WHEREOF, the parties have duly executed this Agreement between the City of Lathrup Village and Michael V Zang, Police Chief, as of the day and year written in the opening paragraph.

SIGNED AND EXECUTED at _____, this ____ day of October 2025.

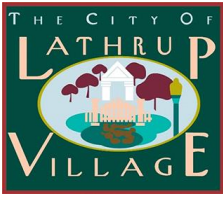
Michael V. Zang

SIGNED AND EXECUTED at _____, this ____ day of October 2025.

City of Lathrup Village

By: _____
Its: Mayor

By: _____
Its: City Clerk



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: October 20, 2025
 RE: SEMCOG Safe Streets Now (TAP) Grant Support

Background Brief: The Transportation Alternatives Program (TAP) is a competitive federal grant program managed by MDOT and SEMCOG that funds projects, such as access to transit, traffic calming, signals/beacons, medians, ADA compliance, crosswalks/visibility enhancements, and end-of-life sidewalk improvements. Safe Streets Now applications are due November 7, 2025, for projects that are scheduled to begin in fiscal year 2027.

Based on a SEMCOG Road Safety Audit that was completed in September 2024, there are enhancements that could be made along 11-Mile to improve safety for pedestrians and drivers alike.

Our project application would include tree removals, signage, pavement markings, and replacement of deteriorated curb sections.

While TAP grants can fund up to 80% of construction activities, it is customary for applicants to increase the amount of local contribution to offer a more competitive application. The staff recommends that the City contribute a local match of 30% for the eligible pedestrian improvement items. The City would be responsible for 100% of the costs associated with non-eligible items, such as engineering.

Funding decisions are anticipated in early December 2025.

Previous Action: N/A

Economic Impact: NOTE – As of Friday (10/17), City Engineers were still finalizing the plan sheet and detailed cost breakdown, but were able to provide the City with rough numbers. The plan sheet and cost breakdown are expected Monday (10/20) morning and will be added to the online packet once received.

The estimated construction cost for this work would be \$200,000.
 30% Recommended City match would equal \$60,000
 Non-grant eligible costs (design/construction engineering) \$50,000

Total cost to the City is ~\$110,000

NOTE: If the project is awarded, this cost would be included in the FY 27 budget, fully funded from the Major Street Fund.

The recently approved State of Michigan budget did include an increase in road funding dollars for local entities. In FY 26, the State is projected to increase Lathrup Village's share of road funding dollars by \$202,400. The most recent audit noted the fund balance for the Major Street Fund to be ~\$894,000. However, we anticipate being closer to the \$700,000 range after the recently approved/completed EB 11-Mile paving project.

The Major Street Fund does not have any other substantial projects planned until FY 29.

Recommendation: I recommend supporting the grant application.

Recommended Motion:

Moved by _____ seconded by _____ to approve the support of the SEMCOG Safe Street Now TAP grant application for 11-Mile crosswalk, visibility, signage, and curb enhancements.

Kelly Garrett
Mayor

Bruce Kantor
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

Maria Mannarino
Council Member

SAFE STREETS NOW: *Call for Projects*

\$2 million available in FY 2026 and \$5 million available in FY 2027
for shovel-ready projects that enhance safety and access for bicyclists and pedestrians.

TIMELINE

Sept. 29, 2025	Call for Projects Opens
Oct. 7, 2025	SEMCOG University - Safe Streets in FY 27 Call for Projects
Oct. 9, 2025	SEMCOG University – Access to Transit in FY 26-27 Call for Projects
Oct. 23, 2025	General Assembly Session
Nov. 7, 2025	Applications Due to SEMCOG
Nov. 10-14, 2025	Reviews/Follow-Up with Applicants
Nov. 21, 2025	Applicant Responses Due with Follow-Up Information
Dec. 5, 2025	Regional Review Committee Funding Decision

ELIGIBLE PROJECTS

FY 2026 and FY 2027:	FY 2027:
Access to Transit - Bus Stop Enhancements -ADA compliance upgrades (within 0.25-mile) -Lighting -Shelters -Bus landing pads -Modular Boarding Islands -Bike/scooter racks	Traffic Calming -Speed humps -Gateway Treatments -Mini-Circles -Raised crosswalks/intersections -Protected Intersections -Curb extensions
	Signals/Beacons -Accessible/Countdown pedestrian signals -Pedestrian hybrid beacons (HAWK) -Rectangular rapid flashing beacons (RRFB)
	Medians and Pedestrian Refuge Islands -Mid-block crossings -Approaches to multilane intersections
	ADA Compliance Retrofits -Curb ramps -Detectable warnings/ADA pedestrian signals
	Crosswalks and visibility enhancements -New crosswalk -Lighting -Signage -Pavement markings (high visibility)
	End-of-Life Sidewalks and Trails -Rehabilitate existing footprint

APPLY NOW

QUESTIONS?

Contact Brian Pawlik (pawlik@semcog.org)
or Ally Racisz (racisz@semcog.org)



Proven Safety Countermeasures



Safety Benefits:

**High-visibility crosswalks
can reduce pedestrian injury
crashes up to:**
40%¹

**Intersection lighting can
reduce pedestrian crashes
up to:**
42%²

**Advance yield or stop
markings and signs can
reduce pedestrian
crashes up to:**
25%³

**For more information on this
and other FHWA Proven Safety
Countermeasures, please visit
<https://highways.dot.gov/safety/proven-safety-countermeasures> and <https://highways.dot.gov/sites/fhwa.dot.gov/files/2022-06/techSheetVizEnhancemt2018.pdf>.**

Crosswalk Visibility Enhancements

Poor lighting conditions, obstructions such as parked cars, and horizontal or vertical roadway curvature can reduce visibility at crosswalks, contributing to safety issues. For multilane roadway crossings where vehicle volumes are in excess of 10,000 Average Annual Daily Traffic (AADT), a marked crosswalk alone is typically not sufficient. Under such conditions, more substantial crossing improvements could prevent an increase in pedestrian crash potential.

Three main crosswalk visibility enhancements help make crosswalks and the pedestrians, bicyclists, wheelchair and other mobility device users, and transit users using them more visible to drivers. These include high-visibility crosswalks, lighting, and signing and pavement markings. These enhancements can also assist users in deciding where to cross. Agencies can implement these features as standalone or combination enhancements to indicate the preferred location for users to cross.

High-visibility crosswalks

High-visibility crosswalks use patterns (i.e., bar pairs, continental, ladder) that are visible to both the driver and pedestrian from farther away compared to traditional transverse line crosswalks. They should be considered at all midblock pedestrian crossings and uncontrolled intersections. Agencies should use materials such as inlay or thermoplastic tape, instead of paint or brick, for highly reflective crosswalk markings.

Improved Lighting

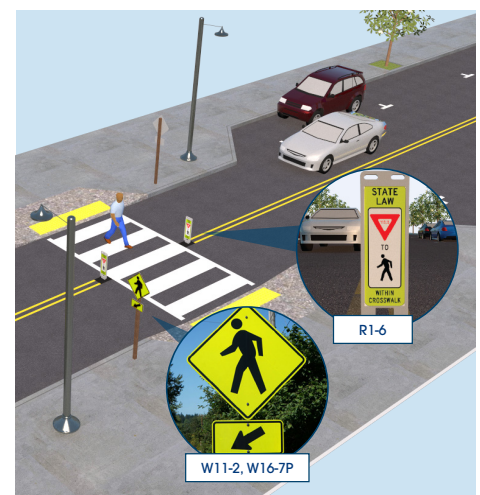
The goal of crosswalk lighting should be to illuminate with positive contrast to make it easier for a driver to visually identify the pedestrian. This involves carefully placing the luminaires in forward locations to avoid a silhouette effect of the pedestrian.

Enhanced Signing and Pavement Markings

On multilane roadways, agencies can use "YIELD Here to Pedestrians" or "STOP Here for Pedestrians" signs 20 to 50 feet in advance of

a marked crosswalk to indicate where a driver should stop or yield to pedestrians, depending on State law. To supplement the signing, agencies can also install a STOP or YIELD bar (commonly referred to as "shark's teeth") pavement markings.

In-street signing, such as "STOP Here for Pedestrians" or "YIELD Here to Pedestrians" may be appropriate on roads with two- or three-lane roads where speed limits are 30 miles per hour or less.



Source: FHWA

- (CMF ID: 4123) Chen, L., C. Chen, and R. Ewing. The Relative Effectiveness of Pedestrian Safety Countermeasures at Urban Intersections - Lessons from a New York City Experience. (2012).
- (CMF ID: 436) Elvik, R. and Vaa, T. Handbook of Road Safety Measures. Oxford, United Kingdom, Elsevier, (2004).
- (CMF ID: 9017) Zeeger et al. Development of Crash Modification Factors for Uncontrolled Pedestrian Crossing Treatments, FHWA, (2017).

Transportation agencies should refer to the Manual on Uniform Traffic Control Devices (MUTCD) for information on crosswalk markings (Chapter 3C) and in-street signing (Sections 2B.19 and 2B.20).

Transportation Alternatives Program (TAP) Application Guide

October 2025

The following guide is an overview of project and applicant information needed to complete a SEMCOG TAP Application. The actual [TAP Application](#) is available online and must be submitted in advance of the deadlines. Please visit [SEMCOG's TAP webpage](#) for more information or reach out to SEMCOG TAP Coordinators [Brian Pawlik and Ally Racisz](#) at 313-324-3426 or 313-654-1518.

1. Applicant Information

- a. What is the name of the organization applying for a TAP Grant? *
(Short Answer)
Who is lead organization for this project and application?
- b. Are you a Transit Agency? * (Yes-No)
 - Yes, we are a transit agency and are applying for Access To Transit
 - No, we are not transit agency (Not eligible for Access to Transit)
- c. Is your organization an Act-51 Agency? * (Yes-No)
Is the lead organization a city, village, county road commission?
- d. [Sponsorship agreement form](#) (Upload)
If not an Act-51 Agency, one of the aforementioned will need to sponsor the applicant and the project. Both parties should fill out this form
- e. Contact name, phone number, email * (Short Answer)
Who is the main contact for this project who can answer application questions and project correspondence?
- f. Additional contacts (Short Answer)
Please feel free to add additional contacts who may be involved with the project such as:
 - Chief Elected Official
 - Chief Administrative Official
 - Project Engineer
 - Project Manager
 - DDA Official

2. _

a. Access to Transit Projects

Note: Those section is only open to Transit Agencies. All other applicants will be directed to 2b.

- i. Which Fiscal Year are you requesting funding for?
2026, 2027, Flexible on Fiscal Year
- ii. Which FTA funding program will you be flexing to?
5310, 5307, 5311, unsure
- iii. Grant Request Amount*
This should be 80% of project elements
- iv. 20% Local Match Amount*
This should be 20% of project elements
- v. Total Budget*
Total budget equals the grant request + 20% match
- vi. Project Narrative* (Upload)
In a brief narrative, describe the proposed work and how the project: Impacts residents, road/trail users, and neighboring communities; Implements local, county, regional, state, and national plans; Expands mobility and access to core services and other destinations; Increases environmental benefits, including transportation-related stormwater runoff reduction estimates
- vii. Additional TAP eligible items being constructed (Check all that apply)
If your project includes multiple improvements, you can list all that apply, in addition to the primary project type.
 - i. None
 - ii. Green Infrastructure
 - iii. Sidewalks (new)
 - iv. Crosswalks (new)
 - v. Shared use path(s) (new)
 - vi. Separated Bike Lanes (new)
 - vii. Standard or Buffered Bike Lanes (new)
 - viii. Neighborhood Greenways
 - ix. Other Bikeways: Wide paved Shoulders, Shared Lane Markings, Advisory Bike Lanes, and/or Bike Routes
 - x. Bicycle/Pedestrian Safety Related Streetscape
 - xi. Traffic Calming
 - xii. Sidewalk and/or Shared-Use Path Modernization
- viii. Project Location Map* (Upload)
A project location map is used to demonstrate how this project fits into the larger community-wide, county-wide or regional network. Please show where this project is located in your community. If this is a bicycle and or pedestrian project,

ix. Plan View Drawing* (Upload)

[illegible]

x. Cross Section (*Upload*)

TYPICAL CROSS SECTION
LOCATION

HMA APPLICATION ESTIMATE

ITEM DESCRIPTION	WIDE OF APPL. (LBS/YD)	THK (INCHES)	EST THICKNESS (INCHES)	PERFORMANCE GRADE	LOCATION/NOTES
BASE	4000	4"	4"-2"	1.5" REINFORCED AND 2" SUE SPECIES OF HMA, EL.	
HMA APPROACH RECONSTRUCTION	4400	4"	5"-2"	SHEDDERS 1.5" HMA, SEE 1.5" HMA, 4EL.	
HMA APPROACH CONSTRUCTION	4000	4"	5"-2"	SHEDDERS 1.5" HMA, SEE 1.5" HMA, 4EL AND 2" HMA, 4EL.	

• BOND COAT AT 20 TO 10 GAL/SYD BETWEEN EACH LIFT.

• FOR IMPROVEMENT ONLY, PLACE HMA BOND COAT 15-40 H 10 GAL/SYD BETWEEN EXISTING PAVEMENT OR PROPOSED CONCRETE BASE COURSE AND FIRST HMA MIXTURE. FOR PLACE HMA BOND COAT 15-40 H 10 GAL/SYD BETWEEN HMA LAYERS. HMA BOND COAT WILL NOT BE APPLIED SEPARATELY, BUT SHALL BE INCLUDED IN THE HMA PAY ITEM BOND COAT.

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- xii. If the project will be coordinated with another infrastructure project, please provide more information on that project. * (Long answer, 1000 character answer)
- xiii. Has this project been included in any local/regional plans? * (Yes-No)
It is encouraged to mention if a project has undergone any extra preliminary planning, such as mention in a plan, public engagement, implemented a planning assistance grant, road safety audit, etc. as this can increase competitiveness.
- xiv. If the project is mentioned in a local/regional plan, please provide more information. * (Long answer, 1000 character answer)
- xv. Photos, renderings, etc. (Upload)
SEMCOG highly encourages photographs of existing conditions and renderings of proposed treatments, if applicable. Please combine all photos into one document and provide descriptions for each photo.



Example of a Photo/Rendering

b. Project Information

- i. Have you had a Pre-Application Meeting with SEMCOG staff specifically about this project? * (Yes-No)

SEMCOG encourages each applicant to have one or more pre-application meetings for each TAP application to help maximize application eligibility, competitiveness, and expediency, while also minimizing applicant resources

- ii. Project Name * (Short Answer)

Please use a name that is short but descriptive of the work being performed (e.g. Woodward CycleTracks, Fort Street Sidewalks).

- iii. Project Community or Communities * (Short Answer)

Please list the name of the community or communities where the project is located. If multiple communities, please list the lead community first.

- iv. Project Type* (Select One)

Choose the project type that represents the largest share of the participating project cost or the most common.

1. Safe Streets Now
2. Green Infrastructure
3. Sidewalks (new)
4. Crosswalks (new)
5. Shared use path (new)
6. Separated Bike Lanes (new)
7. Standard or Buffered Bike Lanes (new)
8. Neighborhood Greenways
9. Other Bikeways: Wide paved Shoulders, Shared Lane Markings, Advisory Bike Lanes, and/or Bike Routes
10. Bicycle/Pedestrian Safety Related Streetscape
11. Shared-Use Path Modernization
12. Traffic Calming
13. Other (Please Specify)

- v. Please Specify Other Project Type

- c. Additional TAP eligible items being constructed. * (Check all that apply)

If your project includes multiple improvements, you can list all that apply, in addition to the primary project type.

- i. None
- ii. Green Infrastructure
- iii. Sidewalks (new)
- iv. Crosswalks (new)
- v. Shared use path(s) (new)
- vi. Separated Bike Lanes (new)

- vii. *Standard or Buffered Bike Lanes (new)*
- viii. *Neighborhood Greenways*
- ix. *Other Bikeways: Wide paved Shoulders, Shared Lane Markings, Advisory Bike Lanes, and/or Bike Routes*
- x. *Bicycle/Pedestrian Safety Related Streetscape*
- xi. *Traffic Calming*
- xii. *Sidewalk and/or Shared-Use Path Modernization*

d. **Project Limits*** *(Long answer, 1000 Character limit)*

Short description of where the project is located, including the road(s) or corridor(s) affected and the starting and endpoints. Use the nearest cross streets.

e. **Project Work Description*** *(Long answer, 1000 Character limit)*

Please specify what is proposed to be built within the project area with as much precision as possible. The plan view drawing and cross section will help supplement this description.

f. **Map your Project*** *(map window)*

Draw a polygon around the road corridor or area most affected by your project.

3. Required Documents

a. **Project Narrative*** *(Upload)*

In a brief narrative, describe the proposed work and how the project:

- *Impacts residents, road/trail users, and neighboring communities;*
- *Implements local, county, regional, state, and national plans;*
- *Expands mobility and access to core services and other destinations;*
- *Increases environmental benefits, including transportation-related stormwater runoff reduction estimates*

b. **Project Location Map*** *(Upload)*

A project location map is used to demonstrate how this project fits into the larger community-wide, county-wide or regional network. Please show where this project is located in your community. If this is a bicycle and or pedestrian project, please also show the connectivity to your existing and planned bicycle and pedestrian networks and/or adjacent communities' network, if applicable.

c. **Plan View Drawing*** *(Upload)*

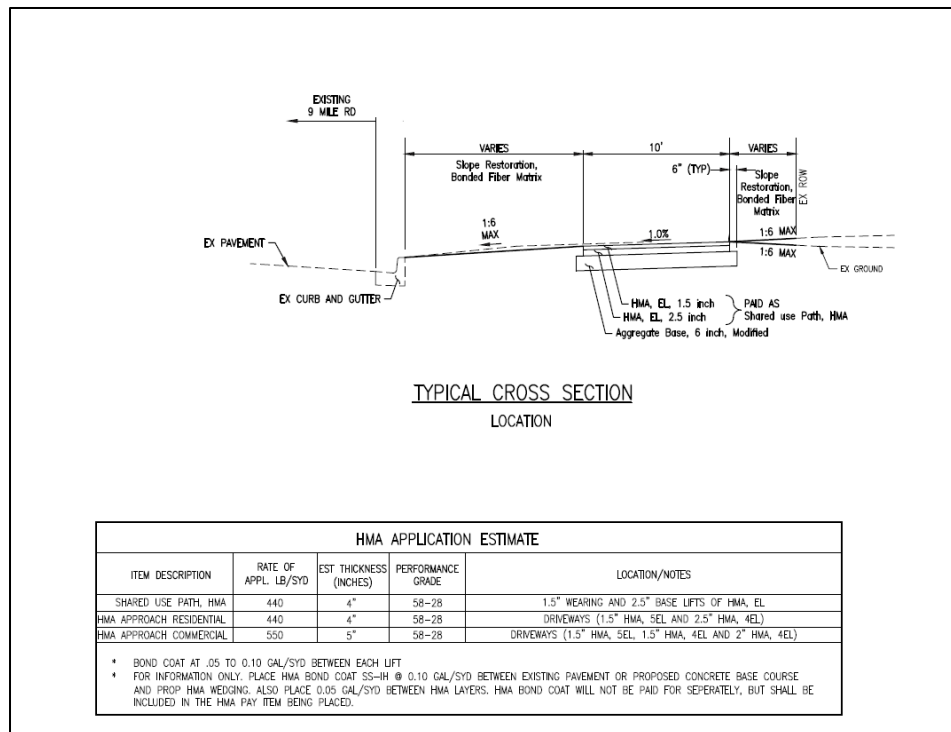
A plan view drawing is a downward looking/aerial view drawing of the project used to learn about proposed alignment, surrounding land use, and other important "constructability" and safety issues. It should show the entire project from the beginning to the end.



Example of one page of a Plan view Sketch

d. Cross Section* (Upload)

A cross section is a vertical cut-away view of your project. SEMCOG is looking for the typical cross section, so we can ensure there is enough room in the Right-of-Way (ROW) for everything proposed and the features have the correct widths.



Example of a typical cross section

e. Total Participation Budget* (short answer)

How much does the project cost for all participating items

- f. Does the project include any non-participating work? * (Yes-No)
This is work you plan to include in the project but is not eligible for TAP funding. Examples include road resurfacing, kayak launches, picnic tables, and public art.
- g. Details of non-participating work. (Long answer, 1000 Character limit)
Please list the type of non-participating work being performed as part of this project. Examples include road resurfacing, kayak launches, picnic tables, and public art.
- h. Detailed Engineering Construction Cost Estimate * (Upload)
A detailed engineer's construction cost estimate using the Michigan Engineer's Resource Library (MERL) software. Be sure to list each pay item, the quantity, unit price and total line item cost. This is how we can ensure items are participating and that the estimate is accurate. Your TAP grant will be based on this estimate and there is no guarantee of additional funding should your estimate be lower than final estimate and contractor bids.

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0001 Category 1						
0001	1100001	Mobilization, Max \$138,000.00	1.000	LSUM	\$138,000.00	\$138,000.00
0002	2020002	Tree, Rem, 19 inch to 36 inch	27.000	Ea	\$250.00	\$6,750.00
0003	2040020	Curb and Gutter, Rem	645.000	Ft	\$20.00	\$12,900.00
0004	2040050	Pavt, Rem	638.000	Syd	\$10.00	\$6,380.00
0005	2040055	Sidewalk, Rem	2,483.000	Syd	\$72.00	\$178,776.00
0006	2040060	Structures, Rem	1.000	LSUM	\$750.00	\$750.00
0007	2047050	__Recycle Receptacle, Salv and Reinstall	1.000	Ea	\$200.00	\$200.00
0008	2047050	__Relocate Bus Shelter	1.000	Ea	\$5,000.00	\$5,000.00
0009	2047050	__Bench, Salv and Reinstall	2.000	Ea	\$200.00	\$400.00
0010	2047050	__Litter Receptacle, Salv and Reinstall	2.000	Ea	\$200.00	\$400.00
0011	2047051	__Tree Trimming	1.000	LSUM	\$3,000.00	\$3,000.00
0012	3020020	Aggregate Base, 6 inch	6,572.000	Syd	\$15.00	\$98,580.00
0013	4030005	Dr Structure Cover, Adj, Case 1	3.000	Ea	\$1,000.00	\$3,000.00
0014	4030005	Dr Structure Cover, Type Q	1.000	Ea	\$1,000.00	\$1,000.00
0015	7060200	Mechanically Stabilized Earth Wall, Precast, Full	300.000	Sft	\$25.00	\$7,500.00
0016	7060201	Mechanically Stabilized Earth Wall, Precast, Install	300.000	Sft	\$25.00	\$7,500.00
0017	8010001	Driveway, Rein Conc, 6 inch	372.000	Syd	\$50.00	\$18,600.00
0018	8020037	Curb and Gutter, Conc, Det F3	353.000	Ft	\$35.00	\$12,355.00
0019	8020050	Driveway Opening, Conc, Det M	228.000	Ft	\$38.00	\$8,664.00
0020	8030010	Detectable Warning Surface	200.000	Ft	\$55.00	\$11,000.00
0021	8030030	Curb Ramp Opening, Conc	220.000	Ft	\$20.00	\$4,400.00
0022	8032001	Curb Ramp, Conc, 4 inch	3,096.000	Sft	\$8.50	\$26,316.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0023	8060030	Shared use Path, Grading	4,650.000	Ft	\$45.00	\$209,250.00
0024	8060040	Shared use Path, HMA	1,450.000	Ton	\$275.00	\$398,750.00
0025	8100402	Sign, Type III, Erect, Salv	12.000	Ea	\$60.00	\$720.00
0026	8102003	Sign, Type III, Rem, Salv	12.000	Ea	\$10.00	\$120.00
0027	8110111	Pavt Mkg, Polyurea, 12 inch, White	678.000	Ft	\$5.00	\$3,390.00
0028	8120083	Conc Barrier, Temp, Relocated	20.000	Ft	\$5.00	\$100.00
0029	8120170	Minor Traf Devices	1.000	LSUM	\$69,000.00	\$69,000.00
0030	8162001	Slope Restoration, Non-Freeway, Type A	3,100.000	Syd	\$8.00	\$24,800.00
0031	8182328	Hh, Adj	4.000	Ea	\$2,000.00	\$8,000.00
0032	8187050	__Flag Pole, Salv and Reinstall	1.000	Ea	\$1,000.00	\$1,000.00
0033	8190276	Light Std Arm, Install Salv	9.000	Ea	\$2,000.00	\$18,000.00
0034	8190306	Light Std Shaft, Rem and Salv	9.000	Ea	\$2,000.00	\$18,000.00
0035	8200101	Pedestal, Alum, Salv	1.000	Ea	\$2,000.00	\$2,000.00
0036	8207050	__Pushbutton and Sign, Salv and Reinstall	3.000	Ea	\$2,000.00	\$6,000.00
0037	8207050	__Relocate Guy Wire	1.000	Ea	\$1,500.00	\$1,500.00
0038	8207050	__Traffic Control Pole, Salv and Reinstall	2.000	Ea	\$25,000.00	\$50,000.00
0039	8230096	Hydrant, Relocate, Case 2	2.000	Ea	\$3,000.00	\$6,000.00
0040	8507050	__Relocate Gas Utility Locator	4.000	Ea	\$100.00	\$400.00
Category 0001 Total:						\$1,368,501.00
Estimate Total:						\$1,368,501.00

Example of a Detailed Engineering Estimate

- i. Grant Request (* short answer)
The maximum amount is 80% of the total participating project costs.
- j. Match Amount* (short answer)
The minimum amount is 20% of the total participating project costs.

k. **Match Sources*** (Long answer, 1000 character answer)

Please identify the source(s) of your match and their corresponding amount which adds up to the total match needed for the project. Sources are important to ensure they are legally allowed to match federal funding.

l. Will this project be coordinated with any other infrastructure project? (Yes-No)
Examples include other road work, water/sewer projects, etc.

m. If the project will be coordinated with another infrastructure project, please provide more information on that project. (Long answer, 1000 character answer)

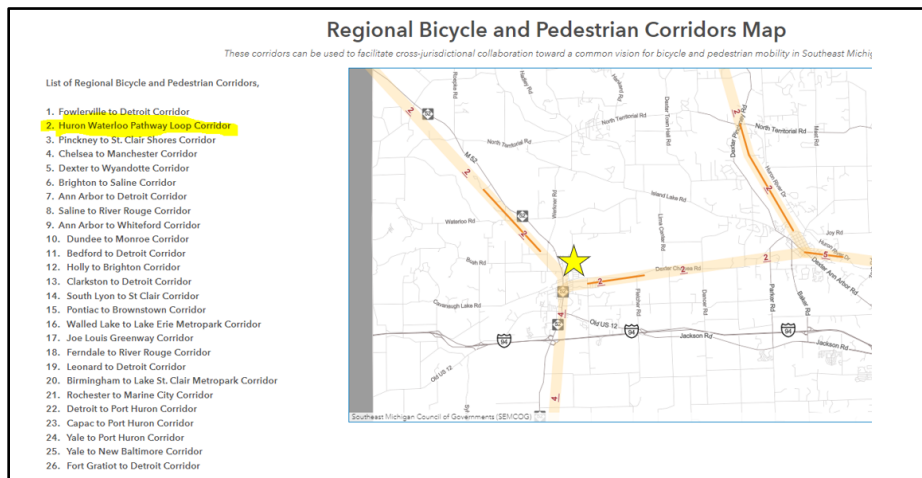
4. Project Selection Criteria *

a. Select the "Selection Criteria" your project implements: (Check all that apply)

- i. Addresses a gap and/or provide connections to identified [Regional Corridors](#)
- ii. Enhances existing Regional Corridors to increase safety, accessibility, use, and/or comfort
- iii. Enhances walking and biking in an identified [Equity Emphasis Area](#)
- iv. Enhances walking and biking in regional [Demand Areas](#), especially in areas identified as gaps in access to walking or biking infrastructure
- v. [Improves safety](#) and mobility for pedestrians and bicyclists to access public spaces, downtowns, core services, and quality of life amenities
- vi. [Integrates Green Infrastructure](#) to improve water quality along roadways, especially in regional Equity Emphasis and Demand areas

b. Proof of Competitiveness (Upload)

Please upload documents showing how your project meets our competitiveness criteria, such as your project being located on or connected to a regional corridor, with a demand or equity area, or on the high injury network.



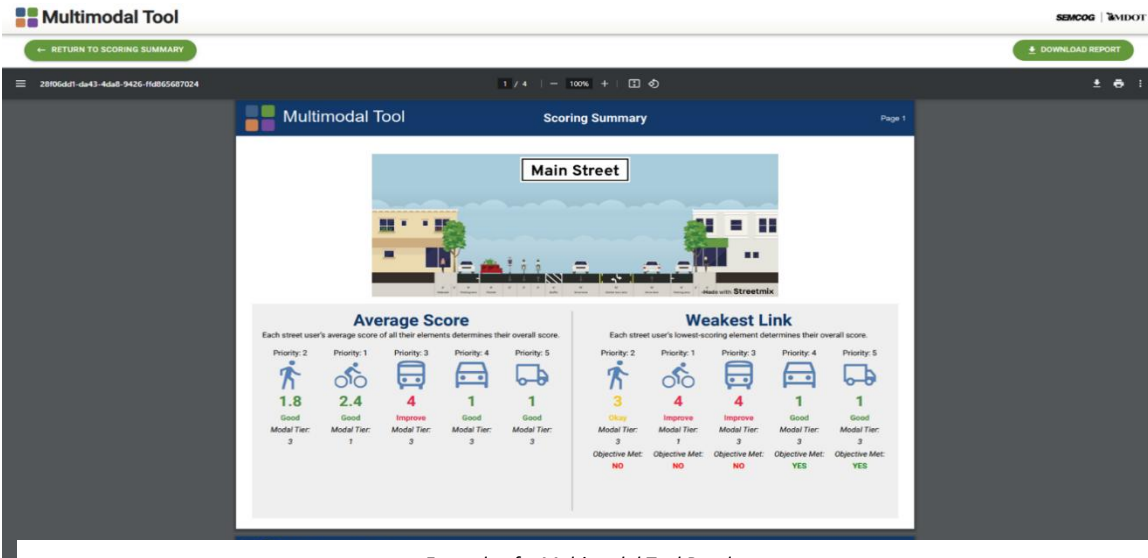
Example of Proof of Competitiveness

5. Optional but Encouraged

a. Multi-Modal Tool Results *(Upload)*

SEMCOG highly encourages applicants to use its [Multimodal Tool](#) to demonstrate how the proposed improvements will impact roadway users. Be sure to show a before and after score.

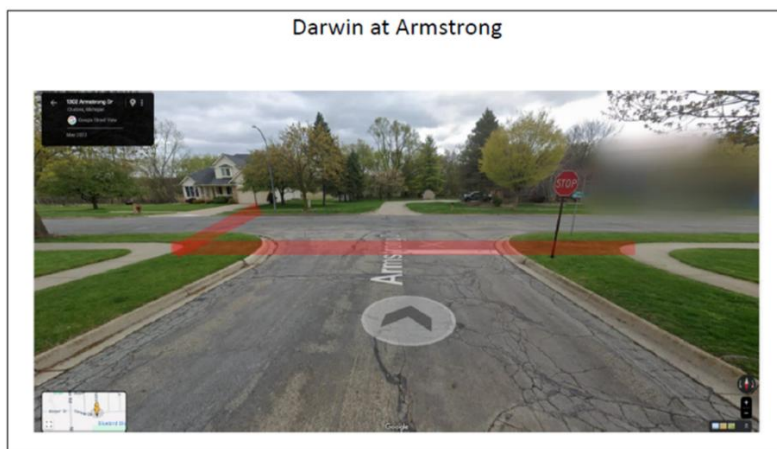
Reach out to SEMCOG staff if you need help with this.



Example of a Multimodal Tool Results

b. Photos, renderings, etc. *(Upload)*

SEMCOG highly encourages photographs of existing conditions and renderings of proposed treatments, if applicable. Please combine all photos into one document and provide descriptions for each photo.



Example of a Photo/Rendering

6. Public Outreach and Maintenance

- a. Public Outreach and stakeholder involvement. * (Long answer, 1000 character answer)
Please indicate if this project is in any publicly vetted plan documents that have been formally adopted by the community.
- b. Public Outreach Plan* (Long answer, 1000 character limit)
Please provide a high-level summary of any public outreach actions that will take place after this application has been approved for funding.
- c. Describe anticipated maintenance needs by task, frequency and annual cost. * (Long answer, 1000 character limit)
Examples include cutting grass, edging, brush and branch clearing, downed tree removal, street sweeping, snow removal, crack sealing, seal coating, lane marking renewal, and partial/full depth reconstruction. Please go out 20 years or more with your maintenance plan.
- d. Which agency will be responsible for operation and maintenance of the completed project and what funding sources will be used? * (Long answer, 1000 character limit)
SEMCOG wants to ensure the project will be properly maintained for 20 years or more (life of the project). Dedicated sources of funding are generally better than general funds which can be removed in the future.

7. Green Infrastructure (only applies to those who select it as a project type in previous questions)

- a. Green Infrastructure Effectiveness * (short answer)
Please identify the amount of stormwater diverted from transportation-related facilities in an average storm event. Estimates of runoff reductions should be determined using a methodology that shows the pre- and post-runoff conditions.
- b. Identify the proposed methodology to estimate stormwater runoff reduction. (Long answer, 1000 Character Limit)
This can include the [EPA Stormwater Calculator](#) or the [Center for Watershed Protection Watershed Treatment Model](#). Local agencies that have updated stormwater ordinances to meet more recent MS4 permit requirements may use those runoff reduction methodologies. Be sure also to include the methodology for differentiating between the entire project area stormwater vs the transportation-related infrastructure stormwater runoff reduction.

Reach out to SEMCOG staff if you need help with this.

c. Additional Information* (Upload)

Please upload any additional documentation showing the efficacy of the Green Infrastructure Project.

8. Project Schedule Questions

Important Dates

a. Which Fiscal Year are you requesting funding for? (Pick One)

Please choose this year based on [MDOT LAP's Planning Guide](#) on the [MDOT LAP webpage](#). If the project is simple, it is possible to let the project 10 months after Section 106 and NEPA documentation has been submitted. If your project is near rivers, wetlands, woods, endangered species, historic sites, etc, NEPA process could take much longer. Additionally, railroad and county and/or state road agencies may require permits which can push back your project.

- FY 2028
- FY 2029
- Flexible on FY

b. Section 106 & NEPA* (short answer)

Please estimate the date the Local agency will submit its Section 106 and NEPA Documentation ([MDOT Form 5323](#)) to MDOT LAP Environmental. This should be started 2-9 months before Grade Inspection submittal.

c. Construction Date (short answer)

d. Timeline Considerations: Potential Road Blocks

Does the project include: (Answer Yes, No, or Not Sure)

Please do your best to identify any of the following conditions that may extend the timeline of your project.

- i. County of MDOT ROW
- ii. Railroad Crossings or ROQ
- iii. New Signals on State or County Roads
- iv. Road Diet or Lane Diet
- v. ROW or Easement Acquisition
- vi. Tree Removal
- vii. Recreation Land
- viii. Proximity to Inland Lakes or Streams
- ix. Proximity to Wetlands
- x. Proximity to National/State Historical Sites
- xi. Proximity to Flood Plains
- xii. Proximity to Airports
- xiii. Proximity to Endangered Species
- xiv. Proximity to Contaminated Sites
- xv. Other

9. Submit Application

You are now done with your application.

SEMCOG staff should be contacting you with any questions and the next steps for your project.



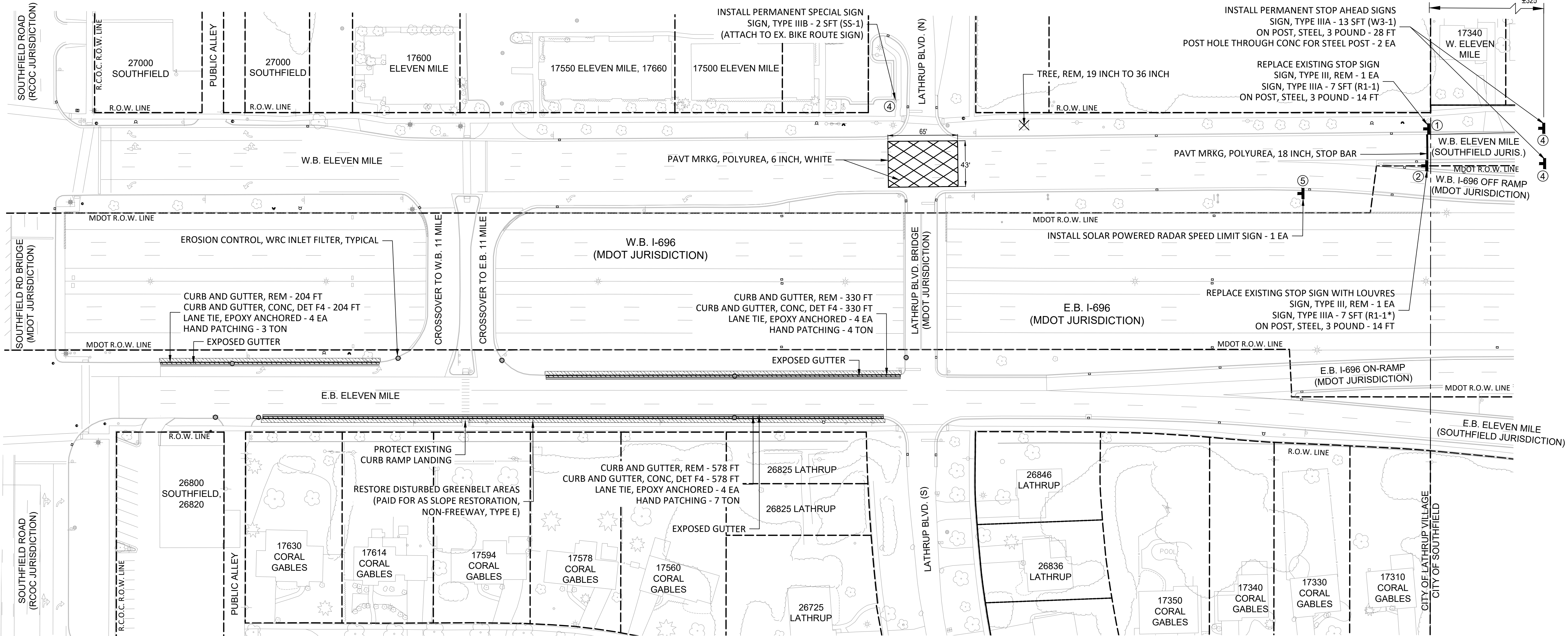
Engineer's Opinion of Cost

October 20, 2025

11 Mile TAP Application City of Lathrup Village

Oakland County, Michigan

Description	Quantity	Unit	Unit Price	Amount
Mobilization Max \$18,200.00	1	LSUM	\$ 18,200.00	\$ 18,200.00
Tree, Rem, 19 inch to 36 inch	1	Ea	\$ 3,500.00	\$ 3,500.00
Curb and Gutter, Rem	1,200	Ft	\$ 40.00	\$ 48,000.00
Erosion Control, WRC Inlet Filter, Install	8	Ea	\$ 145.00	\$ 1,160.00
Erosion Control, WRC Inlet Filter, Rem	8	Ea	\$ 5.00	\$ 40.00
Hand Patching	15	Ton	\$ 250.00	\$ 3,750.00
Lane Tie, Epoxy Anchored	20	Ea	\$ 20.00	\$ 400.00
Curb and Gutter, Conc, Det F4	1,190	Ft	\$ 60.00	\$ 71,400.00
Curb Ramp Opening, Conc	10	Ft	\$ 60.00	\$ 600.00
Post Hole Through Conc for Steel Post	2	Ea	\$ 550.00	\$ 1,100.00
Post, Steel, 3 pound	60	Ft	\$ 60.00	\$ 3,600.00
Sign, Type III, Rem	2	Ea	\$ 550.00	\$ 1,100.00
Sign, Type IIIA	25	Sft	\$ 150.00	\$ 3,750.00
Sign, Type IIIB	2	Sft	\$ 150.00	\$ 300.00
Radar Speed Limit Sign, Solar Powered	1	Ea	\$ 10,000.00	\$ 10,000.00
Pavt Mrkg, Polyurea, 6 inch, White	700	Ft	\$ 5.00	\$ 3,500.00
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	25	Ft	\$ 20.00	\$ 500.00
Rem Spec Mrkg	25	Sft	\$ 8.00	\$ 200.00
Water, Sodding/Seeding	5	Unit	\$ 250.00	\$ 1,250.00
Slope Restoration, Non-Freeway, Type E	450	Syd	\$ 20.00	\$ 9,000.00
Sidewalk, Edging	1,200	Ft	\$ 3.00	\$ 3,600.00
Barricade, Type III, High Intensity, Double Sided, Lighted	5	Ea	\$ 30.00	\$ 150.00
Pedestrian Type II Barricade, Temp	5	Ea	\$ 35.00	\$ 175.00
Channelizing Device, 42 inch, Fluorescent	75	Ea	\$ 15.00	\$ 1,125.00
Lighted Arrow, Type C	1	Ea	\$ 250.00	\$ 250.00
Plastic Drum, Fluorescent	30	Ea	\$ 15.00	\$ 450.00
Sign, Type B, Prismatic	250	Sft	\$ 4.00	\$ 1,000.00
Minor Traf Devices	1	LSUM	\$ 8,500.00	\$ 8,500.00
Traf Regulator Control	1	LSUM	\$ 3,400.00	\$ 3,400.00
ESTIMATED CONSTRUCTION COST				\$ 200,000.00
ESTIMATED GRANT FUNDS (70%)				\$ 140,000.00
ESTIMATED CITY MATCH (30%)				\$ 60,000.00

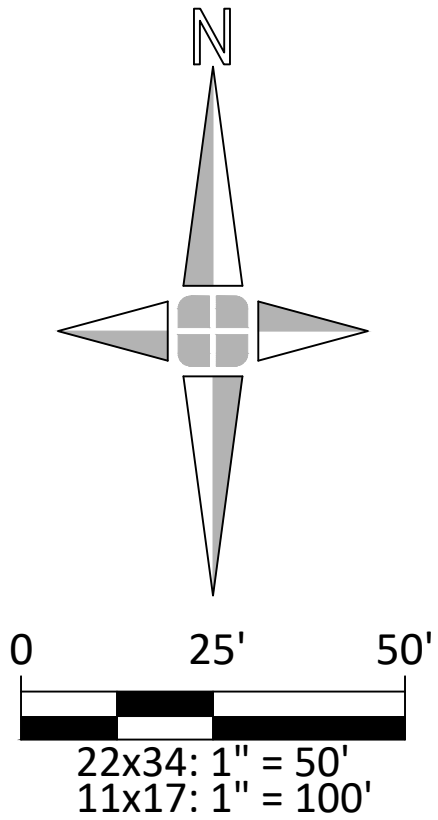


ESTIMATED QUANTITIES (THIS SHEET)
TREE, REM, 19 INCH TO 36 INCH
CURB AND GUTTER, REM
EROSION CONTROL, WRC INLET FILTER, INSTALL
EROSION CONTROL, WRC INLET FILTER, REM
HAND PATCHING
LANE TIE, EPOXY ANCHORED
CURB AND GUTTER, CONC, DET F4
CURB RAMP OPENING, CONC
POST HOLE THROUGH CONC FOR STEEL POST
POST, STEEL, 3 POUND
SIGN, TYPE IIIA
SIGN, TYPE IIIB
SIGN, TYPE III, REM
RADAR SPEED LIMIT SIGN, SOLAR POWERED
PAVT MRKG, POLYUREA, 6 INCH, WHITE
PAVT MRKG, POLYUREA, 18 INCH, STOP BAR
REM SPEC MRKG
WATER, SODDING/SEEDING
SLOPE RESTORATION, NON-FREEWAY, TYPE E
SIDEWALK, EDGING

QUANTITY	UNIT
1	EACH
1,112	FOOT
8	EACH
8	EACH
14	TON
12	EACH
1,106	FOOT
6	FOOT
2	EACH
56	FOOT
25	SQUARE FOOT
2	SQUARE FOOT
2	EACH
1	EACH
674	FOOT
23	FOOT
19	SQUARE FOOT
5	UNIT
431	SQUARE YARD
1,200	FOOT

		SIGN CODE	SIZE	SIGN TYPE	LEGEND COLOR	BACKGRND COLOR	QUANTITY	NOTES
①		R1-1	30" x 30"	IIIA	WHITE	RED	1	
②		R1-1*	30" x 30"	IIIA	WHITE	RED	1	INCLUDES LOUVRES.
③		W3-1	30" x 30"	IIIA	MULTIPLE	YELLOW	2	
④		SS-1*	24" x 12"	IIIB	BLACK	WHITE	1	SPECIAL SIGN.
⑤		R2-1-40* BLINKERSIGN	24" x 30"	N/A	BLACK	WHITE	1	SOLAR POWERED RADAR SPEED LIMIT DETECTION.

- LEGEND**
- CONCRETE CURB AND GUTTER REPLACEMENT
 - HAND PATCHING (MATCH EX. THICKNESS)
 - LANDSCAPE RESTORATION
 - SIGN AS SPECIFIED
 - EROSION CONTROL, WRC INLET FILTER (WRC DETAIL SI-4 OR SI-4A)
 - FOLLOW WRC STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS



giffels webster

Engineers
Surveyors
Planners
Landscape Architects

1025 East Maple Road
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Birmingham, MI 48009
p (248) 852-3100
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www.giffelswebster.com

Executive: J.R.W.
Manager: J.P.K.
Designer: R.D.H.
Quality Control: J.R.W.



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Call before you dig.

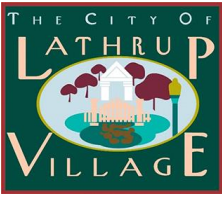
DATE:	ISSUE:

Developed For:
CITY OF LATHRUP VILLAGE
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076
(248) 557-2600

ELEVEN MILE TAP IMPROVEMENTS

ELEVEN MILE ROAD SAFETY GRANT
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

Date: 10.20.25
Scale: AS SHOWN
Sheet: 1 of 1
Project:
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City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Tom Kennedy – Downtown Development Authority Project Coordinator
 DATE: October 20, 2025
 RE: Solar Energy Systems Ordinance

Background Brief: As part of the City of Lathrup Village’s ongoing efforts toward Redevelopment Ready Communities (RRC) certification through the Michigan Economic Development Corporation (MEDC), City staff and the Planning Commission have developed a Solar Energy Systems Ordinance. The ordinance fulfills RRC Best Practice 2.6 (Green Infrastructure) by establishing clear, consistent standards for the installation and maintenance of solar energy systems within the city.

The City received valuable guidance and technical support from both the University of Michigan’s Graham Sustainability Institute and the Michigan Department of Environment, Great Lakes, and Energy (EGLE) throughout the development of this ordinance. Their expertise and educational resources were instrumental in shaping the ordinance language and ensuring that it aligns with current best practices in solar energy policy and implementation.

Planning Commission Review:

The Planning Commission reviewed and discussed the draft ordinance beginning in April 2025, incorporating feedback from residents, business owners, and solar energy professionals. After a public hearing, the Planning Commission formally recommended City Council approval of the ordinance at its September 16, 2025, meeting.

Purpose and Key Provisions:

The ordinance provides comprehensive guidance for the installation and operation of solar energy systems citywide. It:

- Establishes an administrative review and approval process for all proposed solar energy systems, protecting residents from fraudulent or unsafe installations.
- Includes repair clauses to ensure that any historic structures are restored to their original condition once systems are decommissioned.
- Introduces safety measures and fire prevention standards, developed in consultation with the Southfield Fire Department, to ensure the safe operation of all systems.
- Provides clear definitions, design standards, and decommissioning procedures, offering residents and installers clarity previously lacking in city regulations.

Recommendation: The Planning Commission recommends that City Council adopt the Solar Energy Systems Ordinance as presented. Adoption will align the City with RRC best practices, promote safe and sustainable energy use, and provide necessary protections for residents and historic properties alike.

Following adoption, City staff will prepare a Best Practices Guidebook for residents and property owners interested in solar energy systems, based on guidance from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____ to approve Zoning Ordinance Amendment – Solar & Battery Engery Systems.

Kelly Garrett
Mayor

Bruce Kantor
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

Maria Mannarino
Council Member

ARTICLE 5.17 Solar & Battery Energy Systems

SECTION 5.17.1: PURPOSE

The purpose of this section is to permit and regulate the installation, maintenance, and decommissioning of Solar Energy Systems (SES) and Battery Energy Storage Systems (BESS) in a manner that promotes sustainability, protects public health and safety, and preserves the aesthetic and architectural character of Lathrup Village.

SECTION 5.17.2: DEFINITIONS

For the purposes of this ordinance, the following definitions apply:

1. Battery Energy Storage System (BESS): One or more permanently installed devices, assembled together, capable of storing and discharging electricity primarily intended to supply electricity to a building or to the electrical grid.
2. Building-Integrated Solar Energy System: A solar energy system that is an integral part of a principal or accessory building or structure (rather than a separate mechanical device), replacing or substituting for an architectural or structural component of the building or structure. Building-integrated systems include, but are not limited to, photovoltaic or hot water solar energy systems that are contained within roofing materials, windows, skylights, and awnings.
3. Commercial Property: Property used for commercial purposes, including retail, office, industrial, and mixed-use zones.
4. Decommissioning: The process of removing and disposing of the solar energy system and associated components, including panels and batteries, at the end of their operational life or when the system is no longer in use.
5. Maximum Tilt: The maximum angle of a solar array (i.e., most vertical position) for capturing solar radiation as compared to the horizon line.
6. Minimum Tilt: The minimal angle of a solar array (i.e., most horizontal position) for capturing solar radiation as compared to the horizon line.
7. Principal-Use Solar Energy System: A commercial solar energy system that converts sunlight into electricity for the primary purpose of off-site use through the electrical grid or export to the wholesale market
8. Repowering: the process of upgrading or replacing components of an existing SES to restore or enhance its capacity, performance, or efficiency. This may include, but is not limited to, the replacement of solar panels, inverters, mounting systems, or other associated equipment.

9. Residential Property: A property used for Residential Purposes, including homes, apartments and other dwellings as permitted by the Zoning Ordinance.
10. Roof-Mounted Solar Energy System: A solar energy system mounted on a racking that is attached to or ballasted on the roof of a building or structure.
11. Solar Carport: A solar energy system of any size that is installed on a structure that is accessory to a parking area, and which may include electric vehicle supply equipment or energy storage facilities. Solar panels affixed on the roof of an existing carport structure are considered a Roof-Mounted SES.
12. Solar Energy System (SES): A photovoltaic system or solar thermal system for generating and/or storing electricity or heat, including all above and below ground equipment or components required for the system to operate properly and to be secured to a roof surface or the ground. This includes any necessary operations and maintenance building(s), but does not include any temporary construction offices, substation(s) or other transmission facilities between the SES and the point of interconnection to the electric grid.
13. Solar Panel: A device or system that captures solar energy and converts it into electricity, including photovoltaic panels installed on roofs, walls, or ground-mounted systems.

SECTION 5.17.3: GENERAL PROVISIONS

1. SES and BESS are permitted in all zoning districts, subject to the requirements of this section.
2. All systems must comply with applicable federal, state, and local laws, including the Michigan Building Code, National Electrical Code, and NFPA standards.
3. All installations require building and electrical permits.
4. BESS installations must be inspected every one to two years and proof submitted to the City. Inspectors shall inspect for:
 - a. Emergency Shutdown access;
 - b. Setbacks and fire access;
 - c. Ensuring all solar panels have micro inverters to allow for panels to operate individually and shut down individually if one has an issue;
 - d. Mechanical Ventilation (If applicable- BESS and ventilation standards required)
 - e. Compliance with grounding, overcurrent protection and disconnects;
 - f. NEC Article 706 (Energy Storage Systems) and 690 (Photovoltaic Systems).

5. Inspections can be performed by:
 - a. State-Licensed Electrical inspector, certified under the Michigan Electrical Code (based on the National Electrical Code 2023).
 - b. Local Building Official/Building Department, provided an inspection can be scheduled in an adequate timeline.

SECTION 5.17.4: PERMITTED SYSTEMS

1. Roof-Mounted SES
 - a. Rooftop Solar Energy Systems (RSES) are permitted as accessory uses in all zoning districts, provided they meet the standards outlined below.
 - b. Residential-Use Roof-Mounted Solar Panels may be installed on the roof of a residential primary structure, provided the panels do not extend beyond the edge of the roof surface and do not exceed the height of the existing structure.
 - c. Residential Accessory Building RSES Panels may be mounted parallel to the roof surface and not project more than 12 inches above the roof surface, and must not extend beyond the edge of the roof surface.
 - d. Commercial-Use Roof-Mounted Solar panels may be installed on the roof of a commercial primary structure, provided the panels do not extend more than 24 inches beyond the edge of the roof surface and comply with building code height limitations.
 - e. Commercial Accessory Building RSES: Panels may be mounted at an angle on flat roofs but must be screened from public view with parapet walls or similar architectural features, where feasible. The system may not exceed 10-feet in height above the roof deck.
 - f. If located over required parking (i.e., a solar carport), there is no maximum lot coverage. These systems shall not count toward the maximum number or square footage of accessory structures or maximum impervious surface limits if the ground beneath remains impervious.
 - g. Front-facing roofs permitted with administrative approval only when side/rear placement is not viable.

2. Wall-Mounted SES
 - a. Must be flush with building walls.
 - b. Considered accessory uses and do not increase nonconformity.
3. Ground-Mounted SES
 1. Principal-Use Ground-Mounted SES – All Districts: Accessory ground-mounted solar panels are not permitted.
4. Battery Energy Storage Systems (BESS)
 - a. BESS must be located in a detached accessory structure and is:
 - i. Not visible from the public right-of-way,
 - ii. Set back at least 10 feet from all property lines,
 - iii. Properly enclosed and ventilated for safety.
5. If installation in a detached structure is not feasible due to site constraints, the BESS may be installed within an attached garage, provided it:
 - a. Is mounted on an exterior wall,
 - b. Includes appropriate air filtration and ventilation systems,
 - c. Is reviewed and approved by the Building Official for safety compliance.
6. Outdoor BESS may be permitted if:
 - a. Located at least 10 feet from any property line,
 - b. Properly screened from neighboring properties and public view with landscaping or fencing,
 - c. Clearly marked as containing electrical equipment,
 - d. Compliant with applicable setbacks and fire safety codes.
7. Not permitted in basements or below-grade areas.

SECTION 5.17.5: SAFETY AND STRUCTURAL STANDARDS

1. All systems must be designed per engineering standards and applicable codes.
2. All SES and BESS installations must comply with the Michigan Building Code, including, but not limited to:
 - a. Structural load requirements (wind, snow, seismic),
 - b. Anchorage and uplift resistance,

- c. Frost protection and foundation standards.
- 3. Rooftop solar systems shall not compromise the structural integrity of the roof and may require certification by a licensed structural engineer, as determined by the Building Official. Structural certification may be required at Building Official's discretion.
- 4. Emergency Services Application
 - a. All rooftop solar energy systems shall be installed in compliance with NFPA 1, IFC, and the Michigan Residential Code, which require:
 - i. Minimum clearances from roof edges and ridgelines of 36 inches.
 - ii. Pathways for firefighter movement, minimum 36-inch-wide unobstructed walking paths.
 - iii. No panels shall be installed over roof vents, skylights, or access hatches.
- 2. Systems installed on townhouses, multifamily buildings, or commercial structures require review and approval of the Fire Department.
- 3. All SES and BESS installations must be labeled at main service entrances and disconnects with durable placards stating:
 - a. Presence of solar and/or battery systems,
 - b. System voltage and shutoff locations,
 - c. Name and emergency contact of the installer or system owner.
 - d. Placards shall be weather-resistant, at least 6 inches by 6 inches, and located in accordance with NFPA 70 and NEC Article 690 requirements.

SECTION 5.17.6: AESTHETIC AND VISUAL INTEGRITY

- 1. Visible system components must match the color of roof/building.
- 2. Rear or side roof installations required for residential use, unless otherwise approved pursuant to section 5.20.4.3.

SECTION 5.17.7: HISTORIC AND DESIGN DISTRICTS

- 1. Any SES or BESS installation within a historic or design review district shall be subject to review and approval by the Historic District Commission (HDC) or Design Review Board, as applicable.
- 2. Applicants must submit:
 - a. A site plan or roof layout showing proposed system placement,

- b. System specifications (color, mounting style, panel finish),
 - c. Photographic documentation of the existing conditions,
 - d. A visibility analysis, where requested.
- 3. The Commission or Board shall review applications for conformance with:
 - a. The City's Historic District ordinance,
 - b. Design guidelines or overlay standards,
 - c. The Secretary of the Interior's Standards for Rehabilitation, where applicable.
- 4. Design Compatibility Standards
 - a. Systems should be installed in locations that minimize visibility from the public right-of-way.
- 5. Preferred placement includes:
 - a. Rear-facing roof planes,
 - b. Detached accessory structures.
- 6. Where front-facing or highly visible installations are proposed due to site constraints, systems must:
 - a. Be integrated into the building form or roofline,
 - b. Use low-profile panels with matte or non-reflective finishes,
 - c. Match or complement existing materials and colors.

SECTION 5.17.8: DECOMMISSIONING AND REPOWERING

- 1. SES and BESS must be removed at the end of life or when no longer in use.
 - a. Abandonment of Use
 - i. The system fails to produce energy or demonstrate regular use for a continuous period of 12 consecutive months, unless the property owner provides documentation of an ongoing maintenance or repair plan approved by the City.
- 2. Zoning or Site Use Changes

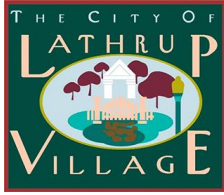
- a. The property undergoes a change in zoning, use, or ownership that renders the system noncompliant with applicable regulations, and no variance or special land use approval is granted.
- 3. A decommissioning plan is required for all principal-use systems.
 - a. Component Removal Plan
 - i. Description of how all SES and BESS components will be dismantled and removed, including panels, mounting hardware, foundations, underground wiring, fencing, and battery systems.
- 4. Site Restoration Plan must include:
 - a. Removal of concrete or gravel pads unless repurposed,
 - b. Grading and backfilling where needed,
 - c. Topsoil replacement and revegetation with native or approved ground cover.
 - d. Name and contact information of the party responsible for carrying out the decommissioning.

5. Removal and Restoration Standards

Upon decommissioning, the following components shall be fully removed from the site unless otherwise approved by the City:

- a. Above-Ground Equipment
 - i. Solar panels, racking, support structures, fencing, inverters, batteries, and accessory electrical components.
- b. Below-Ground Infrastructure
 - i. Foundations, mounting poles, and underground conduit or wiring must be removed to a depth of at least three feet below grade, unless the City permits otherwise due to safety, environmental, or reuse considerations.
- c. Utility Connections
 - i. All utility connections shall be disconnected and removed in accordance with utility company and electrical code requirements.
- 6. Permitting Requirements
 - a. Repowering activities that involve changes to the physical footprint, system height, location, or visual impact (e.g., panel relocation, racking changes) shall require submission of updated site plans and a zoning review.

- b. If repowering includes only internal component swaps (e.g., inverter replacement, panel-for-panel upgrades of the same size and placement), a building and/or electrical permit may be required, but zoning approval is not unless specified by the Building Official.
- c. In all cases, repowered systems must comply with the current Michigan Building Code, NEC, and NFPA safety standards



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

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: October 20, 2025
 RE: Request to Approve an Agreement with the City of Ferndale Regarding Use of Southwest Storage Area

Background Brief: This is a yearly agreement between numerous communities and the City of Ferndale to utilize their southwest storage yard as a leaves transfer site.

Previous Action: October 21, 2024 – City Council Approval of previous agreement.

Economic Impact:

\$1,545 fee + \$669.27 O&M cost = \$2,214.27
 Budgeted within 101-501-000-978

NOTE: The fees remain unchanged from 2024.

Recommendation: It is my recommendation to approve the agreement.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
 to approve the agreement between the City of Lathrup Village and the City of Ferndale regarding the use of the southwest storage area.

Kelly Garrett
 Mayor

Bruce Kantor
 Mayor Pro-Tem

Jalen Jennings
 Council Member

Jason Hammond
 Council Member

Maria Mannarino
 Council Member

AGREEMENT BETWEEN THE CITY OF LATHRUP VILLAGE AND THE CITY OF FERNDALE REGARDING USE OF SOUTHWEST STORAGE AREA

This Agreement (the “Agreement”) is made between the City of Lathrup Village (“Lathrup Village”), a Michigan Municipal Corporation with an address at 27400 Southfield Road, Lathrup Village, Michigan 48076 and the City of Ferndale (“Ferndale”), a Michigan Municipal Corporation with an address at 300 E. Nine Mile Road, Ferndale, Michigan 48220.

Pursuant to Article VII, § 28 of the Michigan Constitution of 1963, Ferndale and Lathrup Village enter into this Agreement for the purpose of delineating the obligations and responsibilities regarding the use by Lathrup Village of Ferndale’s Southwest Storage Yard as a transfer site for leaves.

This Agreement, which will provide for efficient and coordinated collection of leaves, is determined to be in the best interests of both Lathrup Village and Ferndale.

NOW THEREFORE, in consideration of the mutual promises, obligations, representations and assurances set forth in this Agreement, the parties agree to the following:

1. Ferndale shall allow Lathrup Village to utilize its Southwest Storage Yard as a transfer site for leaves from October 13, 2025 through December 31, 2025. This Agreement may be extended for additional years upon terms and conditions agreed to by the parties. Any such delivery of leaves by Lathrup Village to the Southwest Storage Yard shall be through the west gate entrance of the storage yard, with any such trucks using Republic Street in Oak Park.
2. Lathrup Village shall pay Ferndale for using the Southwest Storage Yard as a transfer site for leaves the amount of \$1,545 within fourteen (14) days from the execution of this Agreement. Additionally, Lathrup Village shall pay Ferndale the amount that represents the proportionate tonnage between the two communities for labor and equipment costs associated with loading the leaves into the transfer trucks at the Southwest Storage Yard as described in the attached 2017 leaf disposal schedule, which is attached as Exhibit 1 and incorporated by reference into this Agreement. The labor and equipment costs shall be paid by Lathrup Village to Ferndale within thirty (30) days from the end of this Agreement. In the event that Lathrup Village employees work at the Southwest Storage Yard for the loading of leaves to be transferred from the Southwest Storage Yard the payment to Ferndale shall be adjusted on a proportionate basis based on Exhibit 1. In the event that Lathrup Village employees work at the Southwest Storage Yard as discussed above, they shall utilize Lathrup Village equipment only.
3. In order to update the figures in Exhibit 1, Lathrup Village shall be required to report the daily amount of leaves dropped at the Southwest Storage Yard. The estimated yardage of each drop shall be recorded, attached as Exhibit 2 is the log that should be used to keep track of each drop. Failure to submit daily log will result in a penalty of \$100.00 per instance. The total penalty amount will be collected and shall be paid with the labor and equipment costs within thirty (30) days from the end of this Agreement.

4. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of Lathrup Village or Ferndale.
5. Absent a written waiver, no act, failure or delay by either Lathrup Village or Ferndale to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Lathrup Village or Ferndale shall subsequently affect its right to require strict performance of this Agreement.
6. Nothing contained herein shall be construed to make the employees of either party the employees of the other or to render either party liable for such other party's debts or obligations.
7. If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.
8. The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or nonpossessive use in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
9. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid, and addressed to the clerk of the respective party. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent express delivery services or personal delivery; or (3) three days after mailing first class or certified mail.
10. This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan and venue is acknowledged as proper in the court set forth above.
11. Any modifications, amendments, recessions, waivers, or releases to this Agreement must be in writing and agreed to by both Lathrup Village and Ferndale. Unless otherwise agreed, the modification, amendment, recession, waiver, or release shall be signed by the same persons who signed this Agreement or other persons as authorized by the Lathrup Village and Ferndale governing bodies.

12. This Agreement represents the entire Agreement and understanding between Lathrup Village and Ferndale. This Agreement shall supersede all other oral or written Agreements between Lathrup Village and Ferndale respecting this matter. The language of this Agreement shall be construed as a whole according to its fair meaning and shall not be construed strictly for or against any party.
13. This Agreement may be executed in two or more counter parts, each of which shall be deemed an original and all of which together shall constitute one in the same instrument. The effective date shall be the date the last party has executed the Agreement.

IN WITNESS WHEREOF, the City of Lathrup Village and the City of Ferndale have caused this Agreement to be signed and executed on its behalf by its respective Mayor and City Clerk on the day and year noted below:

City of Lathrup Village,
a Michigan Municipal Corporation

Name: _____

Title: _____

Date: _____

Name: _____

Title: _____

Date: _____

City of Ferndale,
a Michigan Municipal Corporation

Name: _____

Title: _____

Date: _____

Exhibit 1 2017	CITY	PERCENTAGE	TONNAGE
Ferndale	24%		1,235.58
Oak Park	31%		1,595.95
Pleasant Ridge	12%		617.49
Huntington Woods	20%		1,029.65
Lathrup Village	13%		669.27
TOTAL	100%		5,147.94