

# City Council Regular Meeting

Monday, March 16, 2026 at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Arbor Day Proclamation

B. LVPD - New Officer Introduction

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. 2-23-26 - City Council Study Session

ii. 2-23-26 - City Council Regular Meeting

B. Finance Department Monthly Report

C. Building & Code Enforcement Reports

D. Community & Economic Development Monthly Report

E. Lathrup Village Police Department Monthly Reports

F. Request to Approve Power DMS Renewal

G. Request to Approve FY 26 Budget Amendments

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

- [A.](#) Request to Approve Rainbow Circle Reconstruction Contractor
- [B.](#) Request to Appoint Parks & Recreation Committee Member
- [C.](#) Request to Appoint Planning Commissioner

**9. City Administrator Report**

- [A.](#) Oakland County Treasurer's Office Foreclosure Prevention

**10. City Attorney Report**

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

- a. Downtown Development Authority
- b. Parks & Recreation
- c. Planning Commission
- d. Tree Committee
- e. Communications & Engagement
- f. Southfield School Board
- g. Chamber of Commerce

**12. Unfinished / New Business**

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

**14. Mayor and Council Comments**

**15. Adjourn**

**ADDRESSING THE CITY COUNCIL**

- Your comments shall be made during 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**  
27400 Southfield Road  
Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

**Arbor Day Proclamation  
2026**

**WHEREAS**, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for planting trees, and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

**WHEREAS**, Arbor Day is now observed throughout the nation and the world, and

**WHEREAS**, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

**WHEREAS**, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal.

**NOW, THEREFORE, I**, Bruce Kantor, Mayor of the City of Lathrup Village, on behalf of the Lathrup Village City Council, do hereby proclaim April 25<sup>th</sup>, 2026, as ARBOR DAY in the City of Lathrup Village, and I urge all citizens to celebrate Arbor Day and support efforts to protect our trees and woodlands, and

**FURTHER**, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

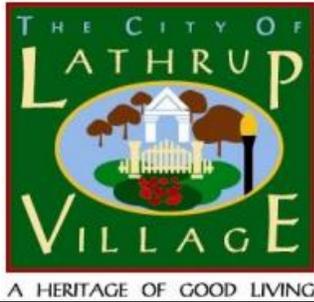
**DATED THIS, 16<sup>th</sup> day of March 2026.**

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Bruce Kantor  
Mayor – City of Lathrup Village

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Bruce Kantor Mayor	Kelly Garrett Mayor Pro-Tem	Jalen Jennings Council Member	Jason Hammond Council Member	John Sousanis Council Member
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# City Council Study Session

Monday, February 23, 2026 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

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

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

## 2. Discussion Items

### A. City Council FY 26-27 Goals

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- At the last DDA meeting, they approved funding for up to 4 ½ hours of work by Thomas Kennedy for Parks and Recreation work/staffing
- Public acknowledgement of the Golden Rule and measuring that
  - How to measure the Golden Rule
  - Striving for the Golden Rule
- Possibly getting rid of See, Click, Fix
- A Formal list of all City Contracts
- 2025-2026 Progress, and continual updates
- Changing the format – measurable or striving for/working towards goals
- Having a CRM
- Having a Town Hall – possibly combining the Library discussion and the budget

### B. Public Budget Input Session Feedback

City Administrator Greene shared that at the Public input session held on February 9, 2026, at City Hall, only 5 people attended, and some comments were received from those in attendance.

### C. SOCRRA Cart+ v. Cart Only

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- Can we bid both ways and want to see both sides (options) before we decide
- If the Resident had to call themselves and pay themselves for the extras

- The savings of the option of a Cart-Only contract
- The savings would be about \$30-\$40,000 for the City of Lathrup Village
- Recycling, Yard Waste, and Trash would all be part of this
- If there is a benefit/Advantage to Recycling, doing more Recycling
- Communities that had Priority Company, and their complaints

D. Regular Meeting Agenda Items

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- ZBA Parking – the variance goes with the property; what happens with a change of use – it would be a different classification and threshold
- The Classification for Restaurant parking for sit-down (even if a few seats) versus pick-up restaurants
- Recommendations for the DDA and Board of Review appointments
- That there is an opening on the Planning Commission
- If we have a Study Session devoted to a mid-project review with Giffels Webster for the Master Plan, including an engagement plan, and how they picked the comparable Cities
- Expectation that we take a hard look at the Master Plan, including at a “Boulevard”, moving away from generalities to specifics, looking at real tradeoffs in the wording, and what the cost is.
- Engagement is not perceived to be high, and wanting more engagement
- Asking Chief Zang for more information on the Ballistic Shield Vests

3. Public Comments

Jonathan Tara expressed in part: asking for the new Communications and Engagement Committee, (City) Council, and the DDA to please get the word out about the April 29, 2026, Chase Bank, Lathrup Village Police Department, and DDA sponsored event on detecting scams it is at 10:00 am, and he asked if the time can be changed.

Autumn Sousanis, Rainbow Drive, expressed in part: for clarification about Crack sealing and mill and fill terms related to road repairs, and that she believes that it is unreasonable, illegal, and an unjustifiable requirement of setting up a camera before the meeting, and that she does not agree with that and having a set recording space.

Timothy Hillman expressed in part: thanks to Councilmember Hammond and Councilmember Sousanis for establishing the Communication and Engagement Committee, including Rick Wisz and other residents who want to be more engaged, and he referenced the Parking requirement discussion by the Planning Commission and the site plan review.

Laurie Kunz expressed in part: about a Town Hall discussing SOCRRA and Cart Plus on the agenda, as well as her belief that residents have less time to speak, being put on a Town Hall Agenda, and she thinks the Council) is taking away all the amenities.

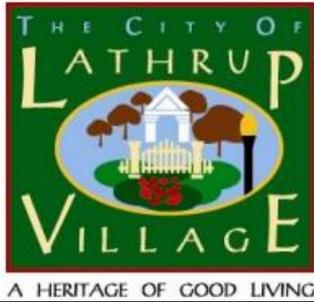
#### 4. Mayor and Council Comments

Mayor Kantor:

- Crack sealing 3-5 year mark to protect the roads out of the Road Fund, not the General Fund
- Discussing with Giffels Webster about how long we can do a Mill and Fill before a replacement is needed on 11 and 12 Mile Roads
- Crack sealing on the top surface to stop water from getting under the road via cracks. Mill and Fill is taking off the top 3 inches and repaving.
- Fraud event – look into recording it
- The RFP's for SOCCRA - probably in January or February 2027
- The Pan-African Flag is in the Lobby on a pole, since the current outdoor Pole cannot handle 3 flags right now
- The Ordinance has the Pan-African Flag, and the Council can choose flags
- Making decisions close to the date, and trying to get ahead of things/do them in advance
- Requesting an open discussion of the Video Taping rule
- The Video Taping Rule was to minimize the disruptions to prior meetings
- Chief Zang is currently working on a May Fraud meeting, and having two sessions 1 aimed at the Elderly and 1 General Public session

Mayor Pro Tem Garrett expressed in part that the Pan-African Flag is not specifically for Black people; it is for White and Black people from Africa, and is not representative of Black History Month, which focuses on what Black people have done to contribute to history. She referenced that flying the Black Panther Flag would probably be more in alignment

#### 5. Adjourn 7:02 pm



# City Council Regular Meeting

Monday, February 23, 2026, at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

Present: Kantor, Jennings, Sousanis, Garrett, Hammond

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

Absent: N/A

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to approve the agenda with the removal of item 8.A.ii (January 26, 2026, City Council Regular Meeting Minutes) from the Consent agenda.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond

No: N/A

Motion carried

5. **Presentations**

A. Proclamation - Celebrating February as Black History Month – read by Mayor Kantor

B. MEDC Redevelopment Ready Community – presented by MEDC Stephanie Pena

6. **Zoning Board of Appeals**

**A. Request to Convene as the Zoning Board of Appeals**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to convene as the Zoning Board of Appeals at 7:12 pm.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond

No: N/A

Motion carried

**B. Public Hearing - 28919 Southfield Road - Off-Street Parking Variance Request**

Public hearing opened at 7:20 pm

Diane Anderson expressed that she opposes the parking variance, shared the property's past uses, noted that the area was developed for small businesses with little traffic, and described the dangerous traffic around the area, along with her belief that carry-out businesses are inappropriate for Lathrup Village.

Jonathan Tara shared in part that this property is one where there are multiple curb cuts between the parking and Southfield Road, and it is a huge traffic hazard with two streets, many curb cuts, and 4 places people can go out in traffic.

Public hearing closed at 7:24 pm

**C. Request to Approve an Off-Street Parking Variance Request for 28919 Southfield Road**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond to approve the request for a variance from Section 5.13 of the City of Lathrup Village Zoning Ordinance to permit the establishment of a restaurant/café at 28919 Southfield Road without providing the required seventeen (17) off-street parking spaces, representing a one hundred percent (100%) variance from the minimum parking requirement.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**D. Request to Close the Zoning Board of Appeals and Reconvene as the City Council**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to close the Zoning Board of Appeals and reconvene as City Council at 7:44 pm.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

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

Jonathan Tara expressed in part that he is glad that we (the City) have another certification and mentioned the Police and Tree City Certifications, and expressed concern that a Tree City would discontinue chipping services.

Diane Anderson expressed in part that she is appalled about the treatment of the Lathrup Village Women’s Club (cited examples), commented on former clubs and associations, and

how she feels that there is not enough effort to keep groups here, and that keeping associations is a vital part of the Community.

**8. Consent Agenda**

**A. Approval of Minutes**

- i. 1-26-26 - City Council Study Session
- ii. 1-26-26 - City Council Regular Meeting
- iii. 2-2-26 - City Council Study Session

**B. Building & Code Enforcement Reports**

**C. Finance Department Reports**

**D. Community & Economic Development Reports**

**E. Lathrup Village Police Department Monthly Logs**

**F. Request to Approve Oakland County P25 Simulcast System Interlocal Agreement**

**G. Request to Approve Updated Board of Review Poverty Exemptions Procedures & Guidelines**

**H. Request to Approve Partnership Agreement Between the City of Lathrup Village & Lathrup Village Women's Club**

Moved by Maor Pro Tem Garrett, seconded by Councilmember Hammond, to approve the Consent Agenda with the removal of the January 26, 2026, meeting minutes.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond

No: N/A

Motion carried

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to approve the January 26, 2026, meeting minutes with corrections as stated, adding Councilmember Hammond's yes vote to items 2, 4, 7, 9A, 9B, 9C, 9F.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond

No: N/A

Motion carried

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

**A. Request to Approve Site Plan Extension Request - 27700 Southfield Road**

Moved by Mayor Pro Tem Garrett, Councilmember Jennings seconded to grant the applicant a 12-month extension of the site plan approved on April 15, 2025, for the adaptive reuse of the former School building located at 27700 Southfield Road, as the approved plan continues to represent current site conditions and remains consistent with the zoning ordinance.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**B. Request to Approve Ordinance #2026-01 - An Ordinance to Amend the City of Lathrup Village Zoning Ordinance Article 5, to Amend Section 5.17.3 - General Provisions, adding Subsection 6: Applicability of Battery Energy Storage Systems (BESS) Regulations; and to Amend Section 5.17.4: Permitted Systems, consolidating Subsections 4, 5, and 6 into one subsection**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis to approve Ordinance #2026-01 – An ordinance to amend the City of Lathrup Village Zoning Ordinance Article 5, to Amend Section 5.17.3 – General Provisions, adding Subsection 6: Applicability of Battery Energy Storage Systems (BESS) Regulations; and to Amend Section 5.17.4: Permitted Systems, consolidating Subsections 4,5 and 6 into one subsection.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**C. Request to Approve Resolution #2026-05 - Approving the MDOT Category B Contract No. 25-5622 for Rainbow Circle Improvements**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to approve Resolution #2026-05 – Approving the MDOT Category B Contract #2026-05 for Rainbow Circle Improvements.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**D. Request to Approve AWIA Risk and Resilience Assessment & Emergency Response Plan Engineering**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond to approve the HRC engineering proposal for the AWIA Risk and Resilience Assessment & Emergency Response Plan, for a cost not-to-exceed \$15,700.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**E. Request to Approve Community Room Roof Replacement Project**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve Butcher & Butcher for the Community Room roof membrane replacement project for an estimated cost of \$52,938; and Denny’s Heating and Cooling for the Community Room roof RTU re-install for a cost not to exceed \$36,000.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**F. Request to Approve Cured-In-Place Pipe Sewer Rehabilitation Project**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to approve DVM Utilities, Inc for the 2026 Cured-In-Place Pipe Sewer Rehabilitation for an estimated cost of \$97,740.75, and authorize the City Administrator to execute all necessary documents.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**G. Request to Approve LVPD Ballistic Shield Purchase**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to approve the LVPD purchase of four Rapid Deployment Systems III+ with Protech Sales Ballistic Shields for a cost of \$11,620.00.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**H. Request to Approve the Cancellation of Curbside Chipping Services from Fontenot Landscape Services LLC via SOCRRA Agreement; effective June 30, 2026**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the cancellation of curbside chipping services from Fontenot Landscape Services LLC via SOCRRA Agreement; effective June 30, 2026.

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

**I. Request to Approve Downtown Development Authority Appointment**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to appoint Jeff Fitrzyk, Lisa Burr, and reappoint Charlotte Jones to the Downtown Development Authority for a term ending February 1, 2030.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

**J. Request to Approve Board of Review Appointment**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to appoint Diane Damskey to the Board of Review and to appoint Colin Walsh as the alternate for the Board of Review for a term expiring on February 28, 2029.

Yes: Kantor, Jennings, Sousanis, Garrett, Hammond  
No: N/A  
Motion carried

10. **City Administrator Report** None

11. **City Attorney Report** None

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

a. Downtown Development Authority

Some of the highlights from the last meeting are that they have approved CED/DDA Project Coordinator Thomas Kennedy to work up to 4.5 hours for the Parks & Recreation Committee, approved the same vendor as last year for hanging baskets at City Hall, approved the LVMF 2026 performers, discussion of entering into a partnership with The Lathrup Village Chamber of Commerce and Oakland Thrive to develop an online presence workshop for businesses (some that have no online presence or profiles), the DDA encourages all residents to take the Master Plan survey that is online, the MEDC renewed our Re-Development Ready Community Certification, and we have been accepted into the Recast City program that focuses on redeveloping empty sites for makers.

b. Planning Commission

Elected Officers: Chair Timothy Hillman, Vice Chair Jo Robinson, and Secretary Jerianne Clarke, recommended for approval for 27700 Southfield Road site plan extension, and 28919 Southfield Road site plan contingent on ZBA approval, reviewed for the first time Capital Improvement plan FY 26-27, discussed possible

Sign Ordinance revisions, and had a Public Hearing regarding amendments to the Solar Power and Battery Energy Storage Systems, and a workshop on the Master Plan (Review) centered around housing types.

c. Parks & Recreation

Food Trucks will be back May 1<sup>st</sup> through Sept 18, 2026, Crochet class March 7, 2026 10:00 am -12:00 pm in the Meeting Place, another Trivia Night March 20<sup>th</sup>, Sourdough Bread Making Class on March 14, 2026 from 10:00 am -1:00pm, and Breakfast with a Buddy will be back March 29<sup>th</sup> 11:00 am to 1:00 pm, more information can be found on the Newsletter and our website, they are still looking at taking over the Community Garden and Children’s Garden, still providing the Family Fun Zone for the LVMF.

d. Tree Committee – was approved today, to be part of Tree City USA. They applied on October 19, 2025.

e. Southfield School Board – Southfield Lathrup/University High School final walk-through is on March 28<sup>th</sup>, 2026, from 12:00 pm – 2:00 pm

f. Communications & Engagement

Had their first meeting and elected Officers: Chair Robin Kinnie, Vice Chair Erica Alford, Secretary Kenita Doss, set rules, they are looking for as much participation as possible, welcome any data, want to be able to measure goals, they are an advisory committee for now, they might also hold Study Sessions, and their next meeting is in March.

g. Chamber of Commerce

Will host a Black History Month discussion panel, An evening of Conversation, Community and Culture, at City Hall on Thursday, February 26, 2026 from 6:00 pm – 9:00 pm, hosted by Josh Landon of Fox 2 News, with State Representative Jason Hoskins, Terrance Wheeler, Loretta DeLouch, Ryan Noble, Maria Mannarino Thompson, and Dice Clark Please come share your voice and connect with others who care about Black History.

13. **Unfinished / New Business** None

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

Jonathan Tara, expressed in part: that he is disappointed in the vote of City Council to end the Chipping Services, and thanked Mayor Pro Tem Garrett (for her no vote), said that he will participate in the audience of the Communications and Engagement Committee, shared the idea of having a transcript for the meetings, hopes that maybe the Homeowners Association will look into chipping alternatives, and said he was disappointed in voters for turning down the millage.

Rick Wisz expressed in part that he understands residents having to pay for chipping their own trees, but not having to pay for chipping a City tree.

Diane Anderson, expressed in part: that she thinks there are inappropriate businesses in Lathrup Village, that don't fit the Bedroom Community, that it is City Council's job to look at what is appropriate development and they should work with Preservation Michigan, many Lathrup Village homes could be Historic and recognized by the State, and commented on the lack of support for long term Community groups.

Timothy Hillman, San Quentin, shared in part: that Southfield City Council started their meeting at 6:00 pm tonight, as of 8:30, Public comment is still ongoing regarding their concerns about ICE signing a lease at 11 Mile and Lahser Road, many people in this community share those concerns, he spoke of a letter that was emailed to City Council on January 3<sup>rd</sup>, 2026, and the City Council's response not being communicated Publicly, and shared his ideas of responding to ICE concerns: 1<sup>st</sup> issue a Public statement similar to Oak Park and Berkley clearly articulating the City's position on local Policing and ICE, 2<sup>nd</sup> because we contract with the Berkley Police Department for the use of their holding cells, we should coordinate to ensure individuals detained in Lathrup Village are treated according to our guidelines, 3<sup>rd</sup> formalize a requirement that any 287G agreement be approved by a formal act of Council subject to Public comment.

**15. Mayor and Council Comments**

Mayor Kantor commented in part:

- Disappointed in the chipping services being canceled too, with Headlee defeated, the City is still looking at \$350,000 to figure out, and hard decisions have to be made
- Condolences to Bruce Copus's family
- Fraud seminar will be held on April 29th at 10:00 am at City Hall, hosted by Chase Bank and the LV Police Department
- The LVMF "Halfway to the Music Volunteer Get Together" is Friday, March 13, 2026, at 7:00 pm at the Dog & Pony Show Brewery Company
- Planning Commission opening, please apply

Councilmember Jennings commented in part:

- Thanked Jonathan Tara for sharing technology and transcription suggestions, and he believes the City should update its technology, but it does take time

Mayor Pro Tem Garrett commented in part:

- MML is asking for local support on House Bill #5529-5532 that would significantly restrict local authorities, by preempting local decision-making on key zoning issues, including duplexes, ADUs, minimum setbacks, lot sizes, and dwelling unit sizes. If you go to the MML under House Bill #5529-5532, and add your name to the letter of opposition
- SEMCOG event tomorrow, arrival 10:00 am, and the Press Conference at 10:30 am at 1001 Woodward Avenue, Ste 1400, Detroit, MI 48226

- Congratulations to Tim Hillman on becoming the Chair of the Planning Commission
- Condolences to the Copus Family

Councilmember Hammond commented in part:

- Condolences to the Copus family and acknowledgement of his respect for Mr. Copus and the work they had done and conversations that they had, and Mr. Copus's commitment to the service of the community

Councilmember Sousanis commented in part:

- Condolences to the Copus family, and that he appreciated talking with Mr. Copus and that Mr. Copus encouraged him to run for City Council
- Reiterating what Mayor Pro Tem Garrett said, people in this community can take action and reach out to their Reps and the MML regarding (House Bills #5529-5532) to keep local decision-making
- Hats off to Kelly (Mayor Pro Tem Garrett) for voting no on canceling the Chipping service. One good thing about the discussion is that we are putting the City in a position to have further discussions and options
- The Parking Vote did help bring up Safety issues, which can emphasize bigger, broader conversations in the Community
- Community and Engagement Committee was formed for a reason, not for people here (that show up at meetings and are engaged), but for so many who are not here, and those that do not engage

## 16. Adjourn

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to adjourn at 9:09 pm.

## Memorandum

**To:** Mayor and City Council  
**From:** Mike Greene, City Administrator  
**Date:** March 6, 2026  
**Re:** Monthly Approval of Disbursements

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

MOTION:

<b>FEBRUARY DISBURSEMENTS W/ SALARY INCLUDED</b>			
FUND			
101	GENERAL FUND	\$	289,145.97
FUND			
202	MAJOR ROADS	\$	7,795.61
FUND			
203	LOCAL ROADS	\$	8,287.12
FUND			
258	CAPITAL FUND	\$	-
FUND			
397	ROAD MILLAGE FUND	\$	-
FUND			
494	DOWNTOWN DEV. AUTH	\$	21,738.27
FUND			
592	WATER & SEW	\$	179,200.23
<b>TOTAL DISBURSEMENTS</b>		<b>\$</b>	<b>506,167.20</b>

**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED FEBRUARY 28, 2026**

	<u>Revenues Through 2/28/2026</u>	<u>Expenses Through 2/28/2026</u>	<u>Revenues Over (Under) Expenses</u>
<b>101-GENERAL FUND</b>	4,799,678	3,497,999	1,301,679
<b>202-MAJOR STREET FUND</b>	227,271	236,790	(9,519)
<b>203-LOCAL STREET FUND</b>	197,682	151,452	46,230
<b>397-ROADS MILLAGE BOND FUND</b>	679,055	81,375	597,680
<b>494-DOWNTOWN DEVELOPMENT AUTHORITY</b>	530,140	353,519	176,621
<b>592-WATER &amp; SEWER FUND</b>	1,852,348	1,782,966	69,382
<b>GRAND TOTAL ALL FUNDS</b>	<u>8,286,174</u>	<u>6,104,100</u>	<u>2,182,074</u>

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

Period covered 02/01/2026-02/15/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,816.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,812.81	Alexander, Button, Gijsbers, Cehic, Holley, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$73,721.93

Deductions \$30,645.83

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$68,905.26
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,816.67
Water & Sewer Fund	\$0.00
<b>Total</b>	<b>\$73,721.93</b>

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

Period covered 02/16/2026-02/28/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,591.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$45,781.00	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$74,465.12

Deductions \$31,389.02

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$220,240.71
Major Road Fund	\$7,795.61
Local Road Fund	\$8,287.12
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$16,921.60
Water & Sewer Fund	\$179,200.23
<b>Total</b>	<b>\$432,445.27</b>

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-001.006	FLAGSTAR (POOLED) CASH-CHECKING	SCOTT MCKEE	OVERPAYMENT OF MERS CONTRIBUTION	2,546.99	52306
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	346.36	52309
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	AMBER GREENE	FULL REFUND FOR SECURITY DEPOSIT DUE	300.00	52304
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KIM JOHNSON	COMMUNITY ROOM REFUND	300.00	52373
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	DUES HUSTON & ROBERTS	140.00	52315
101-000.000-344.000	MISSION SQUARE-DEF COMP	MISSIONSQUARE - 300179	ICMA DEF COMP 457	2,284.26	52344
101-000.000-344.000	MISSION SQUARE-DEF COMP	MISSIONSQUARE - 300179	ICMA DEF COMP 457	3,416.74	52380
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	LISA BURR	CORRECTION REGARDING FOR CONFERENCE R	29.00	52375
Total For Dept 000.000				9,363.35	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	MICHIGAN CHAMBER OF SERV	MICHIGAN STATE & FEDERAL LABOR LAW PO	91.00	52343
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM DECEMBER 1	3,776.50	51
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL SERVICES FROM DECEMBER 1	2,058.27	51
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	EB ELEVEN MILE RESURFACING	288.00	52372
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	2027 SOUTHFIELD ROAD WATER MAIN	204.00	52372
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	2026 SOUTHFIELD ROAD WATER MAIN	454.00	52372
101-100.000-804.000	BUILDING TRADE INSPECTION	GIFFELS-WEBSTER ENG INC	RAINBOW CIRCLE PAVEMENT RESURFACING	470.00	52372
101-100.000-805.000	CABLE TELEVISION	COMCAST 8700	UTILITIES ACCT 8529102490028700	228.74	63
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	CABLE SERVICES	4,307.00	52394
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	537.50	52312
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY RENTALS AND EVENTS	1,242.50	52367
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	CLEANING SUPPLIES	58.98	52368
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	77.59	47
101-100.000-848.000	GOVERNMENT OPERATIONS	ADP, INC	WORKFORCE NOW ESSENTIAL TIME AND ATTE	132.50	52308
101-100.000-848.000	GOVERNMENT OPERATIONS	RICOH	PRINTER 02/26/2026 - 03/25/2026	146.50	52351
101-100.000-848.000	GOVERNMENT OPERATIONS	CIVICPLUS	MUNICODE CODIFICATION FULL SERVICE CO	1,532.48	61
101-100.000-848.000	GOVERNMENT OPERATIONS	POINT & PAY	MONTHLY FEE JANUARY 2026	50.00	52386
101-100.000-848.001	TECHNOLOGY	VC3 INC	EXCHANGE ONLINE (PLAN 1) & MICROSOFT	165.92	56
101-100.000-848.001	TECHNOLOGY	VC3 INC	EVENTSENTRY MAINTENANCE AGENT LICENSE	26.00	56
101-100.000-848.001	TECHNOLOGY	VC3 INC	EXCHANGE ONLINE (PLAN 1) & MICROSOFT	343.42	56
101-100.000-848.001	TECHNOLOGY	VC3 INC	CLOUD PROTECT & CLOUD DATA RECOVERY	319.59	56
101-100.000-848.001	TECHNOLOGY	APPTGY, INC.	THRILLSHARE MEDIA ALERTS IMPLEMENTATI	2,666.67	52311
101-100.000-848.001	TECHNOLOGY	CIVICPLUS	MUNICODE CODIFICATION MEETINGS HUB BU	5,400.00	61
101-100.000-848.001	TECHNOLOGY	VC3 INC	FIXED FEE PROFESSIONAL SERVICES	600.00	70
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	TECHNOLOGY MONTHLY CHARGES 12.02.26 -	633.65	52336
101-100.000-850.000	TELEPHONE EXPENDITURES	SCANSOURCE	INTERMEDIA - SUBSCRIPTION	626.51	52389
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	213.53	52393
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	NEWSPAPER AD BOARD OF REVIEW MEETING	321.50	48
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	PLANNING COMMISSION PUBLIC HEARING 28	122.34	52307
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	PC PUBLIC HEARING - AMENDMENT SOLAR P	152.62	52307
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	PUBLIC HEARING 28919 SOUTHFIELD RD FE	147.50	60
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE REFILL	26.08	54
101-100.000-901.000	POSTAGE FEES	UNITED STATES POSTAL SER	JANUARY 2026 - WTR BILL POSTAGE	1,021.75	52305
Total For Dept 100.000 GOVERNMENT SERVICES				28,442.64	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	332.10	52345
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	220.17	52354
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	5,256.65	52362
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	1,017.95	52363
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 03/01/26-03/31/26 GROUP 7	483.44	52365
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	332.10	5238

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101.000 ADMINISTRATION					
101-101.000-717.000	DEFINED BENEFIT PENSION PLAN CO	BAKER LEGAL	LEGAL SERVICES	1,592.50	58
101-101.000-719.000	OFFICIALS EXPENSE	MICHIGAN ASSOCIATION OF	KANTOR - 2026 MEMBERSHIP DUES	120.00	52377
101-101.000-719.000	OFFICIALS EXPENSE	MICHIGAN GRAPHICS & AWAR	ENGRAVED COUNCIL NAMEPLATES	60.00	52378
101-101.000-722.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES	2,955.00	58
Total For Dept 101.000 ADMINISTRATION				12,369.91	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	AFLAC	AFLAC INSURANCE	238.44	52309
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52312
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52312
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	COMMUNITY RENTALS AND EVENTS	100.00	52367
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	52367
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	52367
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	CLIFTON GRANT	WINDOW WASHER	(50.00)	52367
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES ACCT 2370	24.07	52316
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES ACCT 0920	3,240.21	52318
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES DEC 30, 2025 - JAN 28, 2025	256.30	52321
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES DEC 30, 2025 - JAN 28, 2025	70.46	52322
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES DEC 30, 2025 - JAN 28, 2025	1,787.75	52324
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES DEC 30, 2025 - JAN 28, 2025	49.39	52325
101-201.000-920.000	UTILITIES	DTE ENERGY	STREETLIGHTS ACCT 89698	2,323.35	52327
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ERC-LED	MAINTENANCE	451.81	49
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	IMPERIALDADE	CLEANING SUPPLIES	384.99	52335
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRlich	PEST CONTROL	137.63	52337
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	ELEVATOR MAINTENANCE	296.51	52339
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	BSB COMMUNICATIONS, INC.	SERVICE REQUEST ELEVATOR LINE QUOTE F	156.46	59
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	MAT RENTAL	196.40	65
101-201.000-936.000	EQUIPMENT MAINTENANCE	TRENDSET COMMUNICATIONS	ALARM CONTROLS SERVICE CALL	778.30	52357
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	350.00	52312
101-201.000-938.000	PARKING LOT & GROUNDS	ROCKET ENTERPRISE, INC.	ANNUAL FLAG SERVICE	1,410.00	52353
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	COMMUNITY RENTALS AND EVENTS	50.00	52367
Total For Dept 201.000 BUILDING & GROUNDS				14,389.61	
Dept 301.000 POLICE DEPARTMENT					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	JEREMY HUSTON	UNIFORM ALLOWANCE PER THE COMMAND CBA	400.00	52338
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	52345
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	954.57	52346
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	455.73	52354
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	6,715.11	52362
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 03/01/26-03/31/26 GROUP 7	2,726.69	52365
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP 7006048 DIVISION 0	12,137.55	52366
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	48.62	52381
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	954.60	52382
101-301.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGU	UNEMPLOYMENT FUND	6.85	52379
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	41.26	47
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	41.26	47
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	119.88	57
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.97	57
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	60.35	57
101-301.000-727.000	ROAD SUPPLIES	O'REILLY AUTOMOTIVE, INC	VEHICLE EXPENSE WIPER FLUID	17.04	52347
101-301.000-727.000	ROAD SUPPLIES	FEDEX	LIFELOC TECHNOLOGIES	39.04	52370
101-301.000-728.000	EVIDENCE SUPPLIES	LIFELOC TECHNOLOGIES	FUEL CELL REPLACEMENT	186.95	52374
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	XEROX CORPORATION	METER USAGE	62.91	5235

Item 7B.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 POLICE DEPARTMENT					
101-301.000-803.000	MEMBERSHIPS & MEETINGS	MICHIGAN ASSOC OF CHIEFS	ACTIVE (SWORN LE PERSONNEL)	100.00	52376
101-301.000-822.000	LEGAL SERVICES	MICHAEL ZANG	MICHIGAN ASSOCIATION CHIEF CONFERENCE	230.21	52342
101-301.000-822.000	LEGAL SERVICES	POLICE RECORDS& INFORMAT	WEBINAR BWE VIDEO RELEASE AND REDACTI	189.00	52387
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS	94.00	52
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORM	253.50	52
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE UNIFORMS - ROBERTS	151.98	52350
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORM - ANDREW DOHENY	679.45	66
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	DEWOLF & ASSOCIATES	SUPERVISION OF THE FIELD TRAINING	595.00	52369
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	OAKLAND COMMUNITY COLLEG	CPE: DEMENTIA SAFETY - ERIC BUTTON	175.00	52383
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	TRAINING FORCE USA	SUPERVISOR ACADEMY & EVENTBRITE PROCE	454.00	52392
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	UTILITIES FEB 1 - FEB 28, 2026 ACCT	75.33	52360
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	213.53	52393
101-301.000-851.000	RADIO COMMUNICATIONS	COMCAST 7836	UTILITIES ACCT 17836	30.20	52313
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	VEHICLE MAINTENANCE	26.32	52347
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	VEHICLE EXPENSE	1,259.09	52348
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	POLICE VEHICLE MAINTENANCE	116.95	52361
101-301.000-970.000	CAPITAL EXPENDITURE	COMER & CROSS	POLICE STATION OFFICE AREA (CHANGE OR	8,610.00	52314
Total For Dept 301.000 POLICE DEPARTMENT				38,285.56	
Dept 401.000 PUBLIC SERVICES					
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JANUARY 2026	10,750.73	52340
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITES ACCT 5921	1,676.09	52317
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES DEC 31, 2025 - JAN 29, 2025	183.62	52326
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JAN 3, 2026 - JAN 30, 2026	17.41	52328
101-401.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JAN 6 - FEB 2, 2026 ACCT 0	31.33	52329
101-401.000-920.000	UTILITIES	COMCAST 5838	UTILITIES ACCT 8529102490035838	287.85	62
Total For Dept 401.000 PUBLIC SERVICES				12,947.03	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	16,271.00	55
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE	279.16	55
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE JANUARY 2026 MONTH END	17,919.00	68
Total For Dept 502.000				34,469.16	
Dept 601.000 RECREATION					
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	COMMUNITY ROOM AND ADDITIONAL WORK	50.00	52312
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	COMMUNITY RENTALS AND EVENTS	50.00	52367
Total For Dept 601.000 RECREATION				100.00	
Total For Fund 101 GENERAL FUND				150,367.26	
Fund 202 MAJOR STREET FUND					
Dept 702.000 MAJOR STREET					
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JANUARY 2026	5,550.43	52340
202-702.000-856.000	ADMINISTRATION & ENGINEERING	ROAD COMM. FOR OAKLAND C	SIGNAL MAINTENANCE	1,701.78	52388
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SIGNAL MAINTNENACE	543.40	52352
Total For Dept 702.000 MAJOR STREET				7,795.61	
Total For Fund 202 MAJOR STREET FUND				7,795.61	
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JANUARY 2026	5,550.43	52340

Item 7B.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL STREET FUND					
Dept 703.000 LOCAL STREET					
203-703.000-920.000	UTILITIES	DTE ENERGY	UTILITIES JAN 7 - JAN 27, 2026 ACCT 6	14.29	52330
203-703.000-970.000	CAPITAL EXPENDITURE	FUTURE FENCE COMPANY	SAN JOSE GATER FINAL PAYMENT	2,282.40	52371
203-703.000-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	SAN JOSE EMERGENCY ACCESS	440.00	52372
Total For Dept 703.000 LOCAL STREET				8,287.12	
Total For Fund 203 LOCAL STREET FUND				8,287.12	
Fund 494 DDA CONSTRUCTION FUND (CAPITAL PROJECTS)					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	52345
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	68.00	52354
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	1,159.36	52362
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	113.11	52363
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	107.70	52381
494-000.000-722.000	LEGAL SERVICES	BAKER LEGAL	LEGAL SERVICES	162.50	58
494-000.000-844.000	MAIN STREET PROGRAM	AMAZON CAPITAL SERVICES	ENGRAVED CUSTOM DOOR PLATE	11.39	57
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	SNOW MANAGEMENT 2025-2026	1,236.00	53
494-000.000-845.000	STREETSCAPING	PARADISE GARDEN LANDSCAP	#920 - SNOW MANAGEMENT 2025 - 2026 (P	2,060.00	67
494-000.000-846.000	MUSIC FESTIVAL EXP	ANGELA COURTNEY	DEPOSIT TO SECURE THE PERFORMER'S DAT	600.00	52310
494-000.000-846.000	MUSIC FESTIVAL EXP	CREATIVE WARD	DEPOSIT TO SECURE THE PERFORMER'S DAT	150.00	52320
494-000.000-846.000	MUSIC FESTIVAL EXP	GLENWOOD HAYES	DEPOSIT TO SECURE THE PERFORMER'S DATE	500.00	52334
494-000.000-846.000	MUSIC FESTIVAL EXP	THORNETA DAVIS-ANDERSON	DEPOSIT TO SECURE THE PERFORMER'S DAT	1,500.00	52356
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA - PLANNING SERVIC	4,554.17	52333
Total For Dept 000.000				12,329.93	
Total For Fund 494 DDA CONSTRUCTION FUND (CAPITAL PRO				12,329.93	
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	52345
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.04	52354
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	367.97	52362
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	2,783.94	52364
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52381
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JANUARY 2026	6,236.94	52340
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	HYDROCORP	MUNI COMMERCIAL CCC PROGRAM	531.16	64
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE 01/01/2026 TO : 01/31/	25,794.64	69
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	SOCPPWA MUTUAL AID AUTHORITY	10.00	52390
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	ANNUAL MEMBERSHIP RENEWAL	350.00	52391
592-536.000-970.000	WATER-CAPITAL EXPENDITURE	LIGHTHOUSE ELECTRICAL SE	POEWR FEED FOR GATEWAY ON POLE @ POLI	4,244.00	52341
592-536.000-970.000	WATER-CAPITAL EXPENDITURE	LIGHTHOUSE ELECTRICAL SE	REMOVAL OF EXSISTING UNUSED EQUIPMENT	7,680.00	52341
592-536.000-970.600	W-CAP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021 - 2023 HYDRANT REFURBISHMENT/ RE	88.00	52372
592-536.000-970.600	W-CAP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021 - 2023 GATE VALVE REFURBISHMENT/	88.00	52372
592-536.000-974.000	WATER MAIN PROJECT	EAGLE LANDSCAPING & SUPP	FILL SAND	480.00	52331
Total For Dept 536.000 WATER DEPARTMENT				48,790.07	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52345
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	25.04	52354
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 03/01/26-03/31/26 GROUP 1	367.97	52362
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS (RHS) PLAN	55.19	52381
592-537.000-720.000	INTEREST EXPENSE	OAKLAND COUNTY TREASURER	SRF LOAN #5834-01 EVERGREEN FARMINGTO	19,094.00	52349
592-537.000-720.000	INTEREST EXPENSE	OAKLAND COUNTY TREASURER	SRF LOAN #5834-01 EVERGREEN FARMINGTO	3,653.21	52384

Item 7B.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	LATHRUP SERVICES, LLC	PUBLIC SERVICES FOR JANUARY 2026	6,236.94	52340
592-537.000-856.000	ADMINISTRATION & ENGINEERING	GIFFELS-WEBSTER ENG INC	2026 CIPP SEWER LINING	2,595.00	52372
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	EJ USA INC	28245 SOUTHFIELD	532.12	52332
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY WATER RES	SPECIAL ASSESSMENTS JANUARY 2026	89,696.84	52385
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	UTILITIES DEC 30, 2025 - JAN 28, 2025	4,210.62	52323
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	UTILITIES ACCT 6517	260.79	52319
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHOR	DECEMBER 2025 INDUSTRIAL WASTE CONTRO	1,539.25	50
592-537.000-970.800	S-CAP - MANHOLES	GIFFELS-WEBSTER ENG INC	2024 CCTV AND DEAD END MANHOLE LOCATI	88.00	52372
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE	2,000.00	52355
Total For Dept 537.000 SEWER DEPARTMENT				130,410.16	
Total For Fund 592 WATER & SEWER FUND				179,200.23	

Item 7B.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	150,367.26	
			Fund 202 MAJOR STREET	7,795.61	
			Fund 203 LOCAL STREET	8,287.12	
			Fund 494 DDA CONSTRUCT	12,329.93	
			Fund 592 WATER & SEWER	179,200.23	
			Total For All Funds:	<u>357,980.15</u>	

User: JESSICA  
DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	ABNORMAL		
Fund 101 - GENERAL FUND									
Revenues									
Dept 000.000									
101-000.000-401.000	CITY TAXES	3,035,000.00		2,968,293.17		0.00		66,706.83	97.80
101-000.000-402.000	REFUSE COLLECTION TAXES	461,300.00		445,200.70		0.00		16,099.30	96.51
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00		(6,020.40)		86.41		9,020.40	(200.68)
101-000.000-415.000	MISCELLANEOUS REVENUE	8,000.00		31,948.52		12.00		(23,948.52)	399.36
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		0.00		(40.00)	100.50
101-000.000-419.000	AT & T LEASE PAYMENTS	61,200.00		37,294.74		5,327.82		23,905.26	60.94
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,960.00		50,774.62		5,527.75		(1,814.62)	103.71
101-000.000-423.000	WORK COMP REIMBURSEMENT	17,054.00		17,053.77		0.00		0.23	100.00
101-000.000-427.033	SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET	370,000.00		359,443.80		0.00		10,556.20	97.15
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	43,900.00		17,489.85		0.00		26,410.15	39.84
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	110,500.00		105,544.82		0.00		4,955.18	95.52
101-000.000-448.000	INSURANCE REIMBURSEMENT	2,357.00		2,357.20		0.00		(0.20)	100.01
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	70,000.00		47,235.59		5,070.74		22,764.41	67.48
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	16,000.00		12,689.00		1,020.00		3,311.00	79.31
101-000.000-458.000	PLUMBING/HEATING PERMITS	30,000.00		24,077.30		3,865.00		5,922.70	80.26
101-000.000-459.000	ELECTRICAL PERMITS	20,000.00		13,324.00		1,871.00		6,676.00	66.62
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CIT	17,500.00		5,711.00		957.00		11,789.00	32.63
101-000.000-461.000	DOG & CAT LICENSES	500.00		253.00		0.00		247.00	50.60
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	4,000.00		1,677.00		20.00		2,323.00	41.93
101-000.000-470.001	DOG PARK REVENUE	0.00		15.00		0.00		(15.00)	100.00
101-000.000-470.002	COMMUNITY GARDEN REVENUE	500.00		0.00		0.00		500.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	100,000.00		58,964.50		8,916.00		41,035.50	58.96
101-000.000-477.000	CABLE TV FRANCHISE FEES	90,000.00		42,864.37		20,259.52		47,135.63	47.63
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,000.00		2,305.60		0.00		(305.60)	115.28
101-000.000-543.000	FEDERAL/STATE GRANT	9,766.00		9,765.72		0.00		0.28	100.00
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000.00		11,000.00		0.00		0.00	100.00
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT	1,800.00		1,794.78		0.00		5.22	99.71
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00		8,537.08		866.00		6,462.92	56.91
101-000.000-569.000	OTHER STATE GRANTS	12,150.00		12,275.05		0.00		(125.05)	101.03
101-000.000-573.001	LCSA REVENUE	25,000.00		18,532.67		0.00		6,467.33	74.13
101-000.000-574.000	STATE SHARED REVENUES	486,000.00		258,760.60		85,352.00		227,239.40	53.24
101-000.000-607.000	FOIA FEES	250.00		698.40		190.57		(448.40)	279.36
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	50,000.00		23,664.92		3,270.34		26,335.08	47.33
101-000.000-627.000	SIDEWALK REVENUES	55,000.00		49,168.73		0.00		5,831.27	89.40
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	10,000.00		16,214.54		0.00		(6,214.54)	162.15
101-000.000-631.000	RECYCLING CHARGES BIN/BILLING	0.00		12.00		0.00		(12.00)	100.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	35,000.00		24,275.62		8,883.12		10,724.38	69.36
101-000.000-664.000	INTEREST INCOME- LEASES	77,000.00		0.00		0.00		77,000.00	0.00
101-000.000-665.000	INVESTMENT INTEREST	100,000.00		86,492.92		10,661.21		13,507.08	86.49
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00		2,458.50		0.00		2,458.50	50.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00		2,000.00		0.00		2,000.00	50.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	35,000.00		22,086.92		2,556.56		12,913.08	63.11
101-000.000-681.000	SALE OF ABANDONED PROPERTY	0.00		105.40		100.00		(105.40)	100.00
101-000.000-682.000	SALE OF FIXED ASSET	5,000.00		5,267.00		200.00		(267.00)	105.34
Total Dept 000.000		5,481,654.00		4,799,678.00		165,013.04		681,976.00	87.56
TOTAL REVENUES		5,481,654.00		4,799,678.00		165,013.04		681,976.00	87.56

Expenditures

User: JESSICA  
DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND									
Expenditures									
Dept 000.000									
101-000.000-941.000	CONTINGENCY	30,197.00		0.00		0.00		30,197.00	0.00
<b>Total Dept 000.000</b>		<b>30,197.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30,197.00</b>	<b>0.00</b>
Dept 100.000 - GOVERNMENT SERVICES									
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	46,000.00		45,163.33		0.00		836.67	98.18
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00		6.76		0.00		43.24	13.52
101-100.000-712.000	WORKER'S COMP INSURANCE	5,000.00		4,882.00		0.00		118.00	97.64
101-100.000-713.000	MERS-RHFV CONTRIBUTION	50,000.00		0.00		0.00		50,000.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00		2,675.99		420.26		3,324.01	44.60
101-100.000-732.000	CODE ENFORCEMENT	3,000.00		1,242.00		0.00		1,758.00	41.40
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,000.00		0.00		0.00		1,000.00	0.00
101-100.000-803.000	MEMBERSHIPS & MEETINGS	8,500.00		1,751.00		0.00		6,749.00	20.60
101-100.000-804.000	BUILDING TRADE INSPECTION	100,000.00		66,021.06		1,416.00		33,978.94	66.02
101-100.000-805.000	CABLE TELEVISION	55,500.00		36,110.10		4,307.00		19,389.90	65.06
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	43,500.00		21,244.88		1,838.98		22,255.12	48.84
101-100.000-810.000	AUDITING & ACCOUNTING	27,000.00		25,451.78		0.00		1,548.22	94.27
101-100.000-822.000	LEGAL SERVICES	7,000.00		0.00		0.00		7,000.00	0.00
101-100.000-832.000	CITIZEN COMMUNICATION/PR	1,000.00		425.47		113.78		574.53	42.55
101-100.000-840.000	LIBRARY PAYMENT	190,735.00		59,969.00		0.00		130,766.00	31.44
101-100.000-848.000	GOVERNMENT OPERATIONS	40,000.00		13,285.67		1,439.28		26,714.33	33.21
101-100.000-848.001	TECHNOLOGY	69,500.00		50,263.41		3,452.37		19,236.59	72.32
101-100.000-850.000	TELEPHONE EXPENDITURES	35,000.00		28,489.35		1,473.69		6,510.65	81.40
101-100.000-860.000	VEHICLE EXPENSE	5,000.00		1,875.00		250.00		3,125.00	37.50
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		3,495.69		94.50		7,504.31	31.78
101-100.000-901.000	POSTAGE FEES	7,000.00		6,095.24		1,421.75		904.76	87.07
101-100.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	0.00		4,002.70		0.00		(4,002.70)	100.00
101-100.000-915.000	MEMBERSHIPS	0.00		100.00		0.00		(100.00)	100.00
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	5,000.00		(220.76)		219.86		5,220.76	(4.42)
<b>Total Dept 100.000 - GOVERNMENT SERVICES</b>		<b>776,135.00</b>		<b>379,204.67</b>		<b>16,447.47</b>		<b>396,930.33</b>	<b>48.86</b>
Dept 101.000 - ADMINISTRATION									
101-101.000-701.000	SALARIES FULL-TIME	400,000.00		239,591.81		32,010.54		160,408.19	59.90
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	186,600.00		39,821.31		3,083.79		146,778.69	21.34
101-101.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	0.00		35,446.50		0.00		(35,446.50)	100.00
101-101.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	20,000.00		105,809.14		0.00		(85,809.14)	529.05
101-101.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	35,000.00		62,693.83		4,968.04		(27,693.83)	179.13
101-101.000-719.000	OFFICIALS EXPENSE	5,000.00		1,670.44		219.99		3,329.56	33.41
101-101.000-721.000	DATA PROCESING & ASSESSING SVCS	50,000.00		50,975.24		0.00		(975.24)	101.95
101-101.000-722.000	LEGAL SERVICES	60,000.00		30,007.50		0.00		29,992.50	50.01
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	600.00		15,320.33		2,519.34		(14,720.33)	2,553.39
101-101.000-803.000	MEMBERSHIPS & MEETINGS	2,000.00		2,692.39		0.00		(692.39)	134.62
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	9,000.00		120.53		25.48		8,879.47	1.34
<b>Total Dept 101.000 - ADMINISTRATION</b>		<b>768,200.00</b>		<b>584,149.02</b>		<b>42,827.18</b>		<b>184,050.98</b>	<b>76.04</b>
Dept 201.000 - BUILDING & GROUNDS									
101-201.000-801.000	PROFESSIONAL & CONTRACTUAL	30,000.00		18,919.40		2,525.98		11,080.60	63.06
101-201.000-920.000	UTILITIES	85,000.00		41,825.01		3,976.64		43,174.99	49.21

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PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	40,000.00		28,215.01		1,026.51		11,784.99	70.54
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		1,105.10		778.30		6,394.90	14.73
101-201.000-938.000	PARKING LOT & GROUNDS	5,000.00		6,908.05		400.00		(1,908.05)	138.16
101-201.000-970.000	CAPITAL EXPENDITURE	25,000.00		11,933.95		0.00		13,066.05	47.74
Total Dept 201.000 - BUILDING & GROUNDS		197,859.00		108,906.52		8,707.43		88,952.48	55.04
Dept 301.000 - POLICE DEPARTMENT									
101-301.000-701.000	SALARIES FULL-TIME	1,045,000.00		673,945.12		69,384.31		371,054.88	64.49
101-301.000-702.000	SALARIES PART-TIME	150,000.00		104,949.07		15,277.12		45,050.93	69.97
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	589,000.00		118,272.37		8,801.07		470,727.63	20.08
101-301.000-704.000	SALARIES-OVERTIME	80,000.00		53,186.23		5,932.38		26,813.77	66.48
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	37,000.00		43,602.00		0.00		(6,602.00)	117.84
101-301.000-710.000	UNEMPLOYMENT INSURANCE	110.00		13.59		0.00		96.41	12.35
101-301.000-712.000	WORKER'S COMP INSURANCE	10,000.00		9,764.00		0.00		236.00	97.64
101-301.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	0.00		40,020.80		0.00		(40,020.80)	100.00
101-301.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00		24,086.82		0.00		(24,086.82)	100.00
101-301.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		75,273.16		6,715.11		(75,273.16)	100.00
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	0.00		99,527.24		2,726.69		(99,527.24)	100.00
101-301.000-726.000	OFFICE SUPPLIES	6,000.00		2,944.62		60.35		3,055.38	49.08
101-301.000-727.000	ROAD SUPPLIES	2,500.00		2,385.89		56.08		114.11	95.44
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00		266.95		186.95		733.05	26.70
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500.00		507.87		62.91		992.13	33.86
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		1,235.00		100.00		4,265.00	22.45
101-301.000-821.000	POLICE RESERVES	500.00		0.00		0.00		500.00	0.00
101-301.000-822.000	LEGAL SERVICES	15,500.00		10,979.79		230.21		4,520.21	70.84
101-301.000-823.000	FIREARMS TRAINING	9,000.00		2,549.78		252.26		6,450.22	28.33
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		128.67		(21.19)		971.33	11.70
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	4,000.00		2,305.60		0.00		1,694.40	57.64
101-301.000-828.000	CONTRACTED FIRE SERVICES	810,000.00		0.00		0.00		810,000.00	0.00
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00		14,914.00		1,258.45		86.00	99.43
101-301.000-836.000	PRISONER LOCKUP	3,000.00		3,700.00		0.00		(700.00)	123.33
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	2,725.00		4,044.00		1,224.00		(1,319.00)	148.40
101-301.000-848.001	TECHNOLOGY	42,500.00		34,864.60		0.00		7,635.40	82.03
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000.00		2,608.88		319.06		8,391.12	23.72
101-301.000-851.000	RADIO COMMUNICATIONS	14,250.00		5,776.00		260.00		8,474.00	40.53
101-301.000-860.000	VEHICLE EXPENSE	65,000.00		59,790.36		1,265.89		5,209.64	91.99
101-301.000-970.000	CAPITAL EXPENDITURE	57,500.00		50,865.59		9,453.59		6,634.41	88.46
Total Dept 301.000 - POLICE DEPARTMENT		2,979,885.00		1,442,508.00		123,545.24		1,537,377.00	48.41
Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED)									
101-335.000-828.000	CONTRACTED FIRE SERVICES	0.00		556,708.21		0.00		(556,708.21)	100.00
Total Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED)		0.00		556,708.21		0.00		(556,708.21)	100.00
Dept 401.000 - PUBLIC SERVICES									
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	15,500.00		0.00		0.00		15,500.00	0.00
101-401.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00		10,145.63		0.00		(10,145.63)	100.00
101-401.000-801.000	PROFESSIONAL & CONTRACTUAL	151,000.00		78,499.61		10,750.73		72,500.39	51.99

User: JESSICA  
DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
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		7,849.62		1,724.83		17,150.38	31.40
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,000.00		394.40		0.00		3,605.60	9.86
101-401.000-970.000	CAPITAL EXPENDITURE	60,000.00		55,996.46		0.00		4,003.54	93.33
Total Dept 401.000 - PUBLIC SERVICES		272,000.00		152,885.72		12,475.56		119,114.28	56.21
Dept 501.000 - LEAF COLLECTION									
101-501.000-955.000	MISCELLANEOUS EXPENDITURES	750.00		0.00		0.00		750.00	0.00
101-501.000-976.000	ROAD EQUIPMENT MAINTENANCE	1,000.00		0.00		0.00		1,000.00	0.00
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	7,000.00		8,066.12		0.00		(1,066.12)	115.23
Total Dept 501.000 - LEAF COLLECTION		8,750.00		8,066.12		0.00		683.88	92.18
Dept 502.000									
101-502.000-801.001	SOCRRA	415,578.00		257,891.70		16,271.00		157,686.30	62.06
Total Dept 502.000		415,578.00		257,891.70		16,271.00		157,686.30	62.06
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		7,091.96		100.00		2,908.04	70.92
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	4,000.00		140.65		0.00		3,859.35	3.52
101-601.000-815.000	COMMUNITY GARDEN	500.00		0.00		0.00		500.00	0.00
101-601.000-843.000	DOG PARK EXPENSES	250.00		0.00		0.00		250.00	0.00
101-601.000-882.000	PLANNING/CONSULTING FEES	9,800.00		0.00		0.00		9,800.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	750.00		446.00		0.00		304.00	59.47
Total Dept 601.000 - RECREATION		33,050.00		7,678.61		100.00		25,371.39	23.23
TOTAL EXPENDITURES		5,481,654.00		3,497,998.57		220,373.88		1,983,655.43	63.81
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		5,481,654.00		4,799,678.00		165,013.04		681,976.00	87.56
TOTAL EXPENDITURES		5,481,654.00		3,497,998.57		220,373.88		1,983,655.43	63.81
NET OF REVENUES & EXPENDITURES		0.00		1,301,679.43		(55,360.84)		(1,301,679.43)	100.00

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 202 - MAJOR STREET FUND									
Revenues									
Dept 702.000 - MAJOR STREET									
202-702.000-574.000	STATE SHARED REVENUES	415,000.00		206,778.25		40,231.63		208,221.75	49.83
202-702.000-665.000	INVESTMENT INTEREST	8,000.00		20,492.99		2,324.00		(12,492.99)	256.16
Total Dept 702.000 - MAJOR STREET		423,000.00		227,271.24		42,555.63		195,728.76	53.73
TOTAL REVENUES		423,000.00		227,271.24		42,555.63		195,728.76	53.73
Expenditures									
Dept 702.000 - MAJOR STREET									
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00		382.32		37.71		4,617.68	7.65
202-702.000-705.000	SALARIES-ADMIN	6,750.00		3,770.85		502.78		2,979.15	55.86
202-702.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		139.85		(21.22)		(139.85)	100.00
202-702.000-801.000	PROFESSIONAL & CONTRACTUAL	70,000.00		38,853.01		5,550.43		31,146.99	55.50
202-702.000-810.000	AUDITING & ACCOUNTING	3,250.00		3,344.58		0.00		(94.58)	102.91
202-702.000-856.000	ADMINISTRATION & ENGINEERING	15,000.00		11,592.40		1,701.78		3,407.60	77.28
202-702.000-858.000	ROAD CONSTRUCTION	120,000.00		105,530.95		0.00		14,469.05	87.94
202-702.000-861.000	ROAD MAINTENANCE	5,000.00		1,418.84		0.00		3,581.16	28.38
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		12,287.20		0.00		17,712.80	40.96
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00		4,634.33		0.00		865.67	84.26
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00		0.00		0.00		5,000.00	0.00
202-702.000-870.000	FORESTRY	20,000.00		4,836.00		0.00		15,164.00	24.18
202-702.000-941.000	CONTINGENCY	36,500.00		0.00		0.00		36,500.00	0.00
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	100,000.00		50,000.00		0.00		50,000.00	50.00
Total Dept 702.000 - MAJOR STREET		423,000.00		236,790.33		7,771.48		186,209.67	55.98
TOTAL EXPENDITURES		423,000.00		236,790.33		7,771.48		186,209.67	55.98
Fund 202 - MAJOR STREET FUND:									
TOTAL REVENUES		423,000.00		227,271.24		42,555.63		195,728.76	53.73
TOTAL EXPENDITURES		423,000.00		236,790.33		7,771.48		186,209.67	55.98
NET OF REVENUES & EXPENDITURES		0.00		(9,519.09)		34,784.15		9,519.09	100.00

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DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 203 - LOCAL STREET FUND									
Revenues									
Dept 000.000									
203-000.000-556.000	OTHER STATE GRANTS	250,000.00		0.00		0.00		250,000.00	0.00
Total Dept 000.000		250,000.00		0.00		0.00		250,000.00	0.00
Dept 703.000 - LOCAL STREET									
203-703.000-415.000	MISCELLANEOUS REVENUE	12,000.00		11,290.62		0.00		709.38	94.09
203-703.000-574.000	STATE SHARED REVENUES	195,000.00		96,733.18		18,820.80		98,266.82	49.61
203-703.000-580.000	LOCAL (OC) CONTRIBUTIONS	21,356.00		21,356.00		0.00		0.00	100.00
203-703.000-665.000	INVESTMENT INTEREST	8,000.00		18,301.91		1,328.00		(10,301.91)	228.77
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	100,000.00		50,000.00		0.00		50,000.00	50.00
203-703.000-695.000	ANTICIPATED USE OF FUND BALANCE	196,144.00		0.00		0.00		196,144.00	0.00
Total Dept 703.000 - LOCAL STREET		532,500.00		197,681.71		20,148.80		334,818.29	37.12
TOTAL REVENUES		782,500.00		197,681.71		20,148.80		584,818.29	25.26
Expenditures									
Dept 703.000 - LOCAL STREET									
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00		382.32		37.71		4,617.68	7.65
203-703.000-705.000	SALARIES-ADMIN	6,750.00		3,770.85		502.78		2,979.15	55.86
203-703.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		139.85		(21.22)		(139.85)	100.00
203-703.000-801.000	PROFESSIONAL & CONTRACTUAL	70,000.00		39,938.01		5,550.43		30,061.99	57.05
203-703.000-810.000	AUDITING & ACCOUNTING	3,250.00		3,344.58		0.00		(94.58)	102.91
203-703.000-861.000	ROAD MAINTENANCE	25,000.00		1,627.90		0.00		23,372.10	6.51
203-703.000-862.000	ROADSIDE MAINTENANCE	5,000.00		0.00		0.00		5,000.00	0.00
203-703.000-866.000	SNOW & ICE REMOVAL	5,500.00		4,634.32		0.00		865.68	84.26
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00		0.00		0.00		2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00		0.00		0.00		5,000.00	0.00
203-703.000-870.000	FORESTRY	30,000.00		15,314.00		0.00		14,686.00	51.05
203-703.000-920.000	UTILITIES	0.00		14.29		0.00		(14.29)	100.00
203-703.000-970.000	CAPITAL EXPENDITURE	625,000.00		82,285.65		2,722.40		542,714.35	13.17
Total Dept 703.000 - LOCAL STREET		782,500.00		151,451.77		8,792.10		631,048.23	19.35
TOTAL EXPENDITURES		782,500.00		151,451.77		8,792.10		631,048.23	19.35
Fund 203 - LOCAL STREET FUND:									
TOTAL REVENUES		782,500.00		197,681.71		20,148.80		584,818.29	25.26
TOTAL EXPENDITURES		782,500.00		151,451.77		8,792.10		631,048.23	19.35
NET OF REVENUES & EXPENDITURES		0.00		46,229.94		11,356.70		(46,229.94)	100.00

User: JESSICA

DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 397 - ROAD MILLAGE BOND FUND								
Revenues								
Dept 000.000								
397-000.000-403.000	ROAD BOND DEBT TAXES	688,845.00		674,410.88	0.00	14,434.12		97.90
397-000.000-665.000	INVESTMENT INTEREST	0.00		4,644.26	499.15	(4,644.26)		100.00
Total Dept 000.000		688,845.00		679,055.14	499.15	9,789.86		98.58
TOTAL REVENUES		688,845.00		679,055.14	499.15	9,789.86		98.58
Expenditures								
Dept 000.000								
397-000.000-720.000	INTEREST EXPENSE	162,750.00		81,375.00	0.00	81,375.00		50.00
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	440,000.00		0.00	0.00	440,000.00		0.00
397-000.000-941.000	CONTINGENCY	86,095.00		0.00	0.00	86,095.00		0.00
Total Dept 000.000		688,845.00		81,375.00	0.00	607,470.00		11.81
TOTAL EXPENDITURES		688,845.00		81,375.00	0.00	607,470.00		11.81
Fund 397 - ROAD MILLAGE BOND FUND:								
TOTAL REVENUES		688,845.00		679,055.14	499.15	9,789.86		98.58
TOTAL EXPENDITURES		688,845.00		81,375.00	0.00	607,470.00		11.81
NET OF REVENUES & EXPENDITURES		0.00		597,680.14	499.15	(597,680.14)		100.00

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PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS)									
Revenues									
Dept 000.000									
494-000.000-407.000	TIFA-CAPTURE TAXES	422,500.00		453,556.53		0.00		(31,056.53)	107.35
494-000.000-409.000	DELQ PERSONAL PROPERTY REVENUE	1,000.00		(822.40)		0.00		1,822.40	(82.24)
494-000.000-410.000	TAX COLLECTED OTHER	38,000.00		35,153.33		0.00		2,846.67	92.51
494-000.000-415.000	MISCELLANEOUS REVENUE	23,000.00		0.00		0.00		23,000.00	0.00
494-000.000-446.000	INVESTMENT INTEREST	40,000.00		0.00		0.00		40,000.00	0.00
494-000.000-543.000	FEDERAL/STATE GRANTS	2,500.00		2,500.00		0.00		0.00	100.00
494-000.000-569.000	OTHER STATE GRANTS	162.00		161.56		0.00		0.44	99.73
494-000.000-614.000	MUSIC FEST REV	10,000.00		11,463.00		0.00		(1,463.00)	114.63
494-000.000-615.000	MAIN STREET REVENUES	8,000.00		8,000.00		0.00		0.00	100.00
494-000.000-665.000	INVESTMENT INTEREST	0.00		20,127.81		2,158.00		(20,127.81)	100.00
494-000.000-695.000	ANTICIPATED USE OF FUND BALANCE	82,138.00		0.00		0.00		82,138.00	0.00
Total Dept 000.000		627,300.00		530,139.83		2,158.00		97,160.17	84.51
TOTAL REVENUES		627,300.00		530,139.83		2,158.00		97,160.17	84.51
Expenditures									
Dept 000.000									
494-000.000-701.000	SALARIES FULL-TIME	130,000.00		80,965.95		10,795.46		49,034.05	62.28
494-000.000-702.000	SALARIES PART-TIME	28,000.00		16,256.25		2,325.00		11,743.75	58.06
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	40,000.00		11,563.74		1,199.45		28,436.26	28.91
494-000.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00		9,903.75		0.00		(9,903.75)	100.00
494-000.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		9,542.07		1,116.92		(9,542.07)	100.00
494-000.000-722.000	LEGAL SERVICES	900.00		487.50		0.00		412.50	54.17
494-000.000-723.000	RETIREE HEALTH CARE - OPEB	0.00		1,017.99		226.22		(1,017.99)	100.00
494-000.000-726.000	OFFICE SUPPLIES	3,500.00		41.32		0.00		3,458.68	1.18
494-000.000-802.000	TAX TRIBUNAL RETURNS	82,150.00		82,148.44		0.00		1.56	100.00
494-000.000-810.000	AUDITING & ACCOUNTING	700.00		723.17		0.00		(23.17)	103.31
494-000.000-822.000	LEGAL SERVICES	5,000.00		350.00		0.00		4,650.00	7.00
494-000.000-844.000	MAIN STREET PROGRAM	12,500.00		10,741.05		0.00		1,758.95	85.93
494-000.000-845.000	STREETSCAPING	25,000.00		28,237.96		2,060.00		(3,237.96)	112.95
494-000.000-846.000	MUSIC FESTIVAL EXP	23,500.00		26,222.73		0.00		(2,722.73)	111.59
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00		14,410.02		0.00		889.98	94.18
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		43.54		0.00		23,956.46	0.18
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		60,452.23		0.00		39,547.77	60.45
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00		0.00		0.00		10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00		0.00		0.00		20,000.00	0.00
Total Dept 000.000		627,300.00		353,518.81		17,723.05		273,781.19	56.36
TOTAL EXPENDITURES		627,300.00		353,518.81		17,723.05		273,781.19	56.36
Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS):									
TOTAL REVENUES		627,300.00		530,139.83		2,158.00		97,160.17	84.51
TOTAL EXPENDITURES		627,300.00		353,518.81		17,723.05		273,781.19	56.36
NET OF REVENUES & EXPENDITURES		0.00		176,621.02		(15,565.05)		(176,621.02)	100.00

*Item 7B.*

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	02/28/2026	MONTH 02/28/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	

User: JESSICA  
DB: Lathrup

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Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 592 - WATER & SEWER FUND									
Revenues									
Dept 536.000 - WATER DEPARTMENT									
592-536.000-415.000	MISCELLANEOUS REVENUES	20,000.00		41,955.09	5,578.77		(21,955.09)		209.78
592-536.000-543.000	FEDERAL/STATE GRANTS	1,000,000.00		75,469.50	0.00		924,530.50		7.55
592-536.000-640.000	WATER SERVICE	827,750.00		504,053.43	53,799.76		323,696.57		60.89
592-536.000-640.001	BOND REVENUE	229,000.00		152,135.22	19,013.90		76,864.78		66.43
592-536.000-641.000	WATER & SEWER PENALTIES	30,000.00		22,051.41	5,657.12		7,948.59		73.50
592-536.000-642.000	METER CHARGE REVENUE	81,000.00		51,320.36	6,460.48		29,679.64		63.36
592-536.000-665.000	INVESTMENT INTEREST	40,000.00		21,470.51	1,367.55		18,529.49		53.68
592-536.000-695.000	ANTICIPATED USE OF FUND BALANCE	577,800.00		0.00	0.00		577,800.00		0.00
<b>Total Dept 536.000 - WATER DEPARTMENT</b>		<b>2,805,550.00</b>		<b>868,455.52</b>	<b>91,877.58</b>		<b>1,937,094.48</b>		<b>30.95</b>
Dept 537.000 - SEWER DEPARTMENT									
592-537.000-415.000	MISCELLANEOUS REVENUES	0.00		646.50	0.00		(646.50)		100.00
592-537.000-641.000	WATER & SEWER PENALTIES	45,000.00		31,224.84	7,800.62		13,775.16		69.39
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,877,200.00		919,197.13	97,720.90		958,002.87		48.97
592-537.000-651.000	INDUSTRIAL SURCHARGE	45,000.00		17,076.68	2,077.05		27,923.32		37.95
592-537.000-665.000	INVESTMENT INTEREST	40,000.00		15,747.37	929.31		24,252.63		39.37
592-537.000-695.000	ANTICIPATED USE OF FUND BALANCE	547,940.00		0.00	0.00		547,940.00		0.00
<b>Total Dept 537.000 - SEWER DEPARTMENT</b>		<b>2,555,140.00</b>		<b>983,892.52</b>	<b>108,527.88</b>		<b>1,571,247.48</b>		<b>38.51</b>
<b>TOTAL REVENUES</b>		<b>5,360,690.00</b>		<b>1,852,348.04</b>	<b>200,405.46</b>		<b>3,508,341.96</b>		<b>34.55</b>
Expenditures									
Dept 536.000 - WATER DEPARTMENT									
592-536.000-701.000	SALARIES FULL-TIME	65,000.00		41,920.62	5,603.34		23,079.38		64.49
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	120,000.00		8,109.25	530.64		111,890.75		6.76
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	12,500.00		12,483.83	0.00		16.17		99.87
592-536.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00		49,888.39	0.00		(49,888.39)		100.00
592-536.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		3,109.05	342.51		(3,109.05)		100.00
592-536.000-723.000	RETIREE HEALTH CARE - OPEB	0.00		25,909.62	5,567.88		(25,909.62)		100.00
592-536.000-726.000	OFFICE SUPPLIES	300.00		0.00	0.00		300.00		0.00
592-536.000-801.000	PROFESSIONAL & CONTRACTUAL	90,000.00		47,378.38	6,236.94		42,621.62		52.64
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	3,250.00		3,344.58	0.00		(94.58)		102.91
592-536.000-856.000	ADMINISTRATION & ENGINEERING	345,000.00		1,105.00	0.00		343,895.00		0.32
592-536.000-875.000	PENSION EXPENSE	25,000.00		0.00	0.00		25,000.00		0.00
592-536.000-900.000	PRINTING/PUBLICATION COSTS	2,500.00		1,957.09	0.00		542.91		78.28
592-536.000-902.000	BILLING SERVICES	11,000.00		7,062.76	0.00		3,937.24		64.21
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		11,652.14	0.00		68,347.86		14.57
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,000.00		2,458.50	0.00		2,541.50		49.17
592-536.000-944.000	WATER PURCHASES	384,000.00		171,609.79	360.00		212,390.21		44.69
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	WATER-CAPITAL EXPENDITURE	57,000.00		25,502.23	0.00		31,497.77		44.74
592-536.000-970.200	W-CAP - LEAD & COPPER LINE REPLACEMENT	0.00		15,607.92	0.00		(15,607.92)		100.00
592-536.000-970.300	W-CAP - WATER METERS/TOWER	0.00		16,402.52	11,924.00		(16,402.52)		100.00
592-536.000-970.426	W-CAP - 2026 WATER MAIN REPLACEMENT	0.00		5,599.99	0.00		(5,599.99)		100.00
592-536.000-970.427	W-CAP - 2027 WATER MAIN REPLACEMENT	0.00		92,080.00	0.00		(92,080.00)		100.00
592-536.000-970.500	W-CAP - FIRE HYDRANT REPLACEMENT	0.00		516.00	0.00		(516.00)		100.00
592-536.000-970.600	W-CAP - GATE VALVES	0.00		692.00	176.00		(692.00)		100.00
592-536.000-974.000	WATER MAIN PROJECT	1,200,000.00		26,908.00	0.00		1,173,092.00		2.24

User: JESSICA  
DB: Lathrup

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	ABNORMAL		
Fund 592 - WATER & SEWER FUND									
Expenditures									
Total Dept 536.000 - WATER DEPARTMENT		2,805,550.00		571,297.66		30,741.31		2,234,252.34	20.36
Dept 537.000 - SEWER DEPARTMENT									
592-537.000-701.000	SALARIES FULL-TIME	65,000.00		41,920.62		5,603.34		23,079.38	64.49
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	60,000.00		4,957.85		530.64		55,042.15	8.26
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	12,500.00		12,033.83		0.00		466.17	96.27
592-537.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTI	0.00		40,582.59		0.00		(40,582.59)	100.00
592-537.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL	0.00		3,109.05		342.51		(3,109.05)	100.00
592-537.000-720.000	INTEREST EXPENSE	171,742.00		113,149.24		22,747.21		58,592.76	65.88
592-537.000-725.000	PAYING AGENT FEES	1,650.00		1,325.00		0.00		325.00	80.30
592-537.000-801.000	PROFESSIONAL & CONTRACTUAL	160,500.00		83,853.58		6,236.94		76,646.42	52.25
592-537.000-810.000	AUDITING & ACCOUNTING	3,250.00		3,344.58		0.00		(94.58)	102.91
592-537.000-856.000	ADMINISTRATION & ENGINEERING	36,000.00		4,441.65		2,651.27		31,558.35	12.34
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	410,000.00		0.00		0.00		410,000.00	0.00
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	100,000.00		9,621.60		532.12		90,378.40	9.62
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,164,503.00		716,018.04		0.00		448,484.96	61.49
592-537.000-945.000	RETENTION TANK-UTIL ELEC	17,500.00		15,796.66		0.00		1,703.34	90.27
592-537.000-946.000	RETENTION TANK UTIL-WATER	20,000.00		642.05		192.48		19,357.95	3.21
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,000.00		737.83		260.79		262.17	73.78
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	250.00		0.00		0.00		250.00	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	4,745.00		4,745.00		0.00		0.00	100.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00		10,774.75		1,539.25		9,225.25	53.87
592-537.000-970.000	SEWER-CAPITAL EXPENDITURE	145,000.00		25,502.23		0.00		119,497.77	17.59
592-537.000-970.700	S-CAP - RETENTION TANK	0.00		1,020.80		0.00		(1,020.80)	100.00
592-537.000-970.800	S-CAP - MANHOLES	0.00		116,091.29		88.00		(116,091.29)	100.00
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	15,000.00		2,000.00		0.00		13,000.00	13.33
Total Dept 537.000 - SEWER DEPARTMENT		2,415,140.00		1,211,668.24		40,724.55		1,203,471.76	50.17
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		5,360,690.00		1,782,965.90		71,465.86		3,577,724.10	33.26
Fund 592 - WATER & SEWER FUND:									
TOTAL REVENUES		5,360,690.00		1,852,348.04		200,405.46		3,508,341.96	34.55
TOTAL EXPENDITURES		5,360,690.00		1,782,965.90		71,465.86		3,577,724.10	33.26
NET OF REVENUES & EXPENDITURES		0.00		69,382.14		128,939.60		(69,382.14)	100.00

PERIOD ENDING 02/28/2026

Item 7B.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 731 - OPEB RETIREMENT TRUST FUND									
Revenues									
Dept 000.000									
731-000.000-664.000	INCOME	0.00		49,374.71		0.00		(49,374.71)	100.00
Total Dept 000.000		0.00		49,374.71		0.00		(49,374.71)	100.00
TOTAL REVENUES		0.00		49,374.71		0.00		(49,374.71)	100.00
Expenditures									
Dept 000.000									
731-000.000-700.000	FEE	0.00		666.46		0.00		(666.46)	100.00
Total Dept 000.000		0.00		666.46		0.00		(666.46)	100.00
TOTAL EXPENDITURES		0.00		666.46		0.00		(666.46)	100.00
Fund 731 - OPEB RETIREMENT TRUST FUND:									
TOTAL REVENUES		0.00		49,374.71		0.00		(49,374.71)	100.00
TOTAL EXPENDITURES		0.00		666.46		0.00		(666.46)	100.00
NET OF REVENUES & EXPENDITURES		0.00		48,708.25		0.00		(48,708.25)	100.00
TOTAL REVENUES - ALL FUNDS		13,363,989.00		8,335,548.67		430,780.08		5,028,440.33	62.37
TOTAL EXPENDITURES - ALL FUNDS		13,363,989.00		6,104,766.84		326,126.37		7,259,222.16	45.68
NET OF REVENUES & EXPENDITURES		0.00		2,230,781.83		104,653.71		(2,230,781.83)	100.00



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

sbaker@bakerpllc.com

February 27, 2026

Via Email

Mike Greene  
City Administrator

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

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

Dear Mr. Greene:

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

General Retainer	\$ 2,500.00
Prosecution/Code Enforcement	1,300.00
Special Legal Services	715.00
Downtown Development Authority	
Project Reimbursement	
	<hr/>
	\$ 4,515.00

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

Very truly yours,

Baker Legal Group, PLLC

Scott R. Baker

Enclosures



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

February 27, 2026

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

**Invoice Number: 1878**  
Invoice Period: 01-01-2026 - 01-31-2026

**RE: General Retainer**

**Time Details**

Date	Professional	Description	Hours	Amount
01-02-2026	SRB	Receipt, review and respond to correspondence from City Administrator re:1/5 Study Session	0.25	No Charge
01-02-2026	SRB	Receipt, review and respond to correspondence from City Administrator re:1/5 Study Session	0.25	No Charge
01-02-2026	SRB	Receipt, review and respond to correspondence from Mayor Kantor re: 1/5 Study Session	0.25	No Charge
01-05-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: library millage	0.25	No Charge
01-06-2026	SRB	Receipt, review and respond to correspondence from Mayor Kantor re: resident concern	0.25	No Charge
01-06-2026	SRB	Receipt, review and respond to correspondence to A. Colston re Cryptocurrency Ordinance	0.25	No Charge
01-07-2026	SRB	Receipt, review and respond to correspondence to A. Colston re Laundromat odor issue	0.25	No Charge
01-07-2026	SRB	Receipt, review and respond to correspondence from Mayor Kantor re: resident concern	0.25	No Charge
01-07-2026	SRB	Receipt, review and respond to correspondence from Council Member Hammond re: resident concern	0.25	No Charge
01-08-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: library millage	0.25	No Charge

We appreciate your business

Page 1 of 4

Date	Professional	Description	Hours	Amount	Item 7B.
01-08-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: laundromat odor	0.25	No Charge	
01-08-2026	SRB	Receipt, review and respond to correspondence to A. Colston re Surnow site plan	0.25	No Charge	
01-08-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence to A. Colston re Surnow site plan	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence to A. Colston re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from Council Member Hammond re: Battery Energy Storage Systems ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from Council Member Hammond re: Battery Energy Storage Systems ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from Council Member Hammond re: Battery Energy Storage Systems ordinance amendments	0.25	No Charge	
01-12-2026	SRB	Receipt, review and respond to correspondence from Mayor Kantor re: resident concern	0.25	No Charge	
01-13-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: Surnow Site Plan	0.25	No Charge	
01-13-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-13-2026	SRB	Receipt, review and respond to correspondence from T. Kennedy re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-15-2026	SRB	Receipt, review and respond to correspondence from City Clerk re Election related inquiry	0.25	No Charge	
01-15-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: library millage	0.25	No Charge	
01-16-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: library millage	0.25	No Charge	

We appreciate your business

Date	Professional	Description	Hours	Amount	Item 7B.
01-16-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: franchise agreement	0.25	No Charge	
01-16-2026	SRB	Receipt, review and respond to correspondence from City Clerk re Election related inquiry	0.25	No Charge	
01-19-2026	SRB	Receipt and review correspondence from Chair Hillman re Battery Energy Storage System ordinance amendments	0.25	No Charge	
01-20-2026	SRB	Receipt, review and respond to correspondence from City Clerk re Election related inquiry	0.25	No Charge	
01-21-2026	SRB	Receipt, review and respond to correspondence from City Clerk re Election related inquiry	0.25	No Charge	
01-22-2026	SRB	Receipt, review and respond to correspondence from City Clerk re: civil suit notice	0.25	No Charge	
01-22-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: civil suit notice	0.25	No Charge	
01-26-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: rules of procedure	0.25	No Charge	
01-26-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: METRO Act Permit	0.25	No Charge	
01-26-2026	SRB	Prepare for and attend City Council Study Session	1.75	No Charge	
01-26-2026	SRB	Prepare for and attend City Council Regular Meeting	1.75	No Charge	
01-28-2026	SRB	Receipt, review and respond to correspondence from Council Member Hammond re: Council Proclamation	0.25	No Charge	
01-28-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: Council Proclamation	0.25	No Charge	
01-29-2026	SRB	Receipt, review and respond to correspondence from City Clerk re: Board of Review	0.25	No Charge	
01-30-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: 2/2 Study Session	0.25	No Charge	
01-30-2026	SRB	Receipt, review and respond to correspondence from City Administrator re: Library contract amendment	0.25	No Charge	
01-30-2026	SRB	Receipt, review and respond to correspondence from A. Colston re Sign permit request	0.25	No Charge	
01-31-2026	SRB	Services Rendered		2,500.00	
				<b>Total</b>	2,500.00

**Time Summary**

We appreciate your business

**Professional**

**Hours**

**Amount**

*Item 7B.*

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

February 27, 2026

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

**Invoice Number: 1879**  
Invoice Period: 01-01-2026 - 01-31-2026

**RE: Prosecution/Code Enforcement**

**Time Details**

Date	Professional	Description	Hours	Amount
01-02-2026	SRB	Receipt and review correspondence from 46th District Court re 1/21 prosecution docket	0.25	32.50
01-02-2026	SRB	Receipt and review correspondence from 46th District Court re 1/7 prosecution docket	0.25	32.50
01-05-2026	SRB	Receipt and review correspondence from 46th District Court re 1/7 prosecution docket	0.25	32.50
01-05-2026	SRB	Receipt, review and respond to correspondence from defense attorney re: 25LV01192A	0.25	32.50
01-07-2026	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV01192A	0.25	32.50
01-07-2026	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00
01-14-2026	SRB	Receipt, review and respond to correspondence from defense attorney re 25LV01192A	0.25	32.50
01-15-2026	SRB	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 25LV01272A	0.75	97.50
01-16-2026	SRB	Receipt and review correspondence police Police Clerk re record request for 1/21 prosecution docket; review attached records	0.75	97.50
01-16-2026	SRB	Draft correspondence to Police Clerk for record request re prosecution cases	0.25	32.50

We appreciate your business

Page 1 of 2

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>	<i>Item 7B.</i>
01-16-2026	SRB	Receipt and review correspondence from 46th District Court re 1/21 prosecution docket	0.25	32.50	
01-21-2026	SRB	Prepare for and appear in 46th District Court for Prosecution Docket	3.00	390.00	
01-28-2026	SRB	Receipt and review correspondence from 46th District Court re 2/11 prosecution docket	0.25	32.50	
01-28-2026	SRB	Receipt and review correspondence from 46th District Court re May and June Judicial calendars	0.25	32.50	
			<b>Total</b>	1,300.00	

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	10.00	1,300.00
<b>Total</b>		1,300.00

**Total for this Invoice** 1,300.00



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

February 27, 2026

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

**Invoice Number: 1880**  
Invoice Period: 01-01-2026 - 01-31-2026

**RE: Special Legal Services**

**Time Details**

Date	Professional	Description	Hours	Amount
01-13-2026	SRB	Draft revisions to Battery Energy Storage System ordinance.	0.50	65.00
01-13-2026	SRB	Review published zoning ordinance for missing amendments and updates, compile a list and send same to A. Colston and City Planner for further investigation.	0.75	97.50
01-13-2026	SRB	Receipt and review of correspondence from City Planner re zoning ordinance missing amendments	0.25	32.50
01-16-2026	SRB	Review Uniform Video Service Local Franchise Agreement	0.25	32.50
01-20-2026	SRB	Prepare for and attend Planning Commission Meeting	3.50	455.00
01-27-2026	SRB	Review METRO Act Permit Extension Request -Verozin	0.25	32.50
			<b>Total</b>	<b>715.00</b>

**Time Summary**

Professional	Hours	Amount
Scott Baker	5.50	715.00
<b>Total</b>		<b>715.00</b>

**Total for this Invoice** 715.00

# Permits Issued: February 2026

Building Department  
Reporting: Steve

## Building

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB250139	02/05/2026	MICHIGAN FIRST CREDIT UN	27000 EVERGREEN RD	40-24-14-356-052	\$2,446.80	\$125,000
<b>Work Description:</b> Adding additional private offices and conference rooms to existing open space in the building.						
PB260009	02/26/2026	WIGGINS, SARAH	26079 SOUTHFIELD RD	40-24-23-280-059	\$3,246.00	\$170,000
<b>Work Description:</b> NEW FACADE & ROOF						
PB260010	02/20/2026	MUGRIDGE, RODNEY F	19051 W GLENWOOD BLVD	40-24-14-182-004	\$155.00	\$13,674
<b>Work Description:</b> Install (8) vinyl replacement windows						
PB260012	02/26/2026	REVIVE REALTY GROUP LLC	18755 CAMBRIDGE BLVD	40-24-14-453-005	\$319.80	\$4,425
<b>Work Description:</b> INSTALL 44' INTERNAL DRAINAGE SYSTEM W/SUMP PUMP & SUMP BASIN SUMP PUMP WILL BE POWERED EXISTED GFCI OUTLET						

**Total Permits For Type: 4**  
**Total Fees For Type: \$6,167.60**  
**Total Construction Value For Type: \$313,099**

## Electrical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE260009	02/18/2026	RON, NIR	26320 LATHRUP BLVD	40-24-24-155-007	\$515.00	\$0
<b>Work Description:</b> wiring for new addition, rewire kitchen and upstairs bathroom and basement, new 200A service and 100A subpanel						
PE260011	02/11/2026	MANTINAN, ROBERT	18151 WILTSHIRE BLVD	40-24-14-277-010	\$125.00	\$0
<b>Work Description:</b> INSTALL GM ENERGY HOME V2H BUNDLE						
PE260014	02/20/2026	BELL, RICHARD H	27551 RACKHAM DR	40-24-14-330-008	\$130.00	\$0
<b>Work Description:</b> FURNACE, AC						
PE260016	02/25/2026	REYNOLDS, EVA H	17580 MARGATE AVE	40-24-24-152-021	\$190.00	\$0
<b>Work Description:</b> 1 CIRCUIT, 2 FIXTURES FOR BATH REMODEL						
PE260019	02/27/2026	STEP BY STEP	28935 SOUTHFIELD RD	40-24-14-227-042	\$155.00	\$0
<b>Work Description:</b> One Sign Connection						

**Total Permits For Type: 5**  
**Total Fees For Type: \$1,115.00**

## Electrical Reconnect

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE260007	02/02/2026	BALDWIN, NICOLE	18830 SAN QUENTIN DR	40-24-14-402-015	\$95.00	\$0
<b>Work Description:</b> furnace and a/c replacement						
PE260008	02/04/2026	WILLIAMS, LARRY	28561 ELDORADO PL	40-24-14-207-016	\$95.00	\$0
<b>Work Description:</b> Remove and replace furnace, AC, humidifier, and water heater Reconnect to existing electric						
PE260010	02/11/2026	HOFMANN, LORA	18682 CAMBRIDGE BLVD	40-24-14-455-004	\$95.00	\$0
<b>Work Description:</b> Reconnect Furnace/AC						
PE260013	02/12/2026	PRUDE-HALL, POALA	18595 SAN DIEGO BLVD	40-24-14-476-005	\$95.00	\$0
<b>Work Description:</b> Reconnect Furnace/AC						
PE260017	02/26/2026	DORSEY, KHALIL	17657 SAN ROSA BLVD	40-24-13-105-020	\$95.00	\$0
<b>Work Description:</b> Remove and replace furnace and AC Reconnect to existing electric						
PE260018	02/27/2026	JONES, RONALD	18930 ELDORADO PL	40-24-23-251-004	\$95.00	\$0
<b>Work Description:</b> Reconnect Furnace/AC						

**Total Permits For Type: 6**

**Total Fees For Type: \$570.00**

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

## Fence

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PF-26-001	02/12/2026	WILLIAMS, TROY	28837 LATHRUP BLVD	40-24-13-103-018	\$160.00	\$0
<b>Work Description:</b> -Excavate post holes a minimum of 42 inches below finished grade-Install steel PostMaster posts, set securely in concrete-Allow appropriate curing time for concrete footings-Construct and install horizontal cedar fence panels per agreed design-Install and adjust one (1) eight-foot double gate to ensure proper operation-Ensure fence is installed plumb, level, and structurally sound						
PF-26-002	02/17/2026	MROKOWSKI, J D	18744 SUNNYBROOK AVE	40-24-14-453-014	\$160.00	\$0
<b>Work Description:</b> INSTALL- 36' OF 6' HIGH TREATED SHADOWBOX CONCAVE FENCE W/ 1-6' HIGH X 6' WIDE DOUBLE GATE						
PF-26-003	02/23/2026	BURKE, JOSHUA	27460 CALIFORNIA SE DR	40-24-13-353-002	\$200.00	\$0
<b>Work Description:</b> Install 6 ft tall Pressure Treated DEP Privacy Fence On portion of lot to enclose 5 small dogs. - good side facing outwards - East and west runs are both well within lotline boundaries of this large double lot. Existing rear lotline C/L fence is to remain. New fence sections will include a single passenger gate and dual gate allowing large equipment to enter enclosed portion of back yard.						

**Total Permits For Type: 3**  
**Total Fees For Type: \$520.00**  
**Total Construction Value For Type: \$0**

## Mechanical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PM260007	02/02/2026	BALDWIN, NICOLE	18830 SAN QUENTIN DR	40-24-14-402-015	\$175.00	\$0
<b>Work Description:</b> furnace and a/c replacement						
PM260008	02/04/2026	WILLIAMS, LARRY	28561 ELDORADO PL	40-24-14-207-016	\$275.00	\$0
<b>Work Description:</b> Remove and replace furnace, AC, humidifier, and water heater Reconnect to existing electric						
PM260009	02/11/2026	HOFMANN, LORA	18682 CAMBRIDGE BLVD	40-24-14-455-004	\$225.00	\$0
<b>Work Description:</b> Replace Furnace/AC/Humidifier						
PM260010	02/19/2026	ADAIR, BRYAN	18805 DOLORES AVE	40-24-14-252-002	\$165.00	\$0
<b>Work Description:</b> Installing a replacement 18,000 BTU minisplit						
PM260011	02/12/2026	PRUDE-HALL, POALA	18595 SAN DIEGO BLVD	40-24-14-476-005	\$200.00	\$0
<b>Work Description:</b> Replace Furnace/AC						
PM260012	02/17/2026	REYNOLDS, EVA H	17580 MARGATE AVE	40-24-24-152-021	\$155.00	\$0
<b>Work Description:</b> venting of bath fan to exterior						
PM260013	02/20/2026	BELL, RICHARD H	27551 RACKHAM DR	40-24-14-330-008	\$240.00	\$0
<b>Work Description:</b> FURNACE, AC, HUMIDIFIER						
PM260014	02/24/2026	YVETTE BIRANGUL MABIROU	27848 CATHALTON AVE	40-24-14-302-008	\$165.00	\$0
<b>Work Description:</b> 50 GAL GAS WATER HEATER REPLACEMENT						
PM260016	02/26/2026	DORSEY, KHALIL	17657 SAN ROSA BLVD	40-24-13-105-020	\$225.00	\$0
<b>Work Description:</b> Remove and replace furnace and AC Reconnect to existing electric						
PM260017	02/27/2026	JONES, RONALD	18930 ELDORADO PL	40-24-23-251-004	\$225.00	\$0
<b>Work Description:</b> Replace Furnace/AC/Humidifier						

**Total Permits For Type: 10**  
**Total Fees For Type: \$2,050.00**  
**Total Construction Value For Type: \$0**

## Outside Refuse Container

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value	Item 7C.
PORC-26002	02/13/2026	COMMUNITY CHURCH	27800 SOUTHFIELD RD	40-24-13-301-001	\$25.00	\$0	
<b>Work Description:</b> 3RD POD							

**Total Permits For Type: 1**  
**Total Fees For Type: \$25.00**  
**Total Construction Value For Type: \$0**

## Plumbing

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PP260010	02/12/2026	ANDERSON, DAVID A	27627 ELDORADO PL	40-24-14-430-009	\$140.00	\$0
<b>Work Description:</b> Replace broken 4" sewer pipe outside home. Roughly 10' of piping needed						
PP260012	02/17/2026	RUDD, REGINA	18705 SUNNYBROOK AVE	40-24-14-454-010	\$180.00	\$0
<b>Work Description:</b> Emergency Inside / Outside sewer repair (Private property) Opening floor on the inside to replace 5 ft of drain line. Excavate outside at house and replace 10 ft of sewer line with outside cleanout installation.						
PP260014	02/27/2026	REVIVE REALTY GROUP LLC	18755 CAMBRIDGE BLVD	40-24-14-453-005	\$130.00	\$0
<b>Work Description:</b> SUMP PUMP						

**Total Permits For Type: 3**  
**Total Fees For Type: \$450.00**  
**Total Construction Value For Type: \$0**

## Sign

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PS25008	02/11/2026	MOUHAJER DEVELOPEMENT	28309 SOUTHFIELD RD	40-24-14-277-031	\$315.00	\$3,500
<b>Work Description:</b> WALL SIGN FOR "PURE HEALTHY MASSAGE"						
PS25014	02/12/2026	MC30 LLC	28935 SOUTHFIELD RD	40-24-14-227-042	\$200.00	\$3,500
<b>Work Description:</b> LED CHANNEL LETTER SIGN BOTH SIDE OF BUILDING						
PS26001	02/24/2026	IGWT REALTY 11, LLC	26600 SOUTHFIELD RD	40-24-24-104-033	\$130.00	\$995
<b>Work Description:</b> face change only - existing monument sign tenant panel - face change						

**Total Permits For Type: 3**  
**Total Fees For Type: \$645.00**  
**Total Construction Value For Type: \$7,995**

# Window Permit

Item 7C.

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB260011	02/24/2026	COOPER, BONNIE K H	27245 SUNSET E BLVD	40-24-13-358-008	\$155.00	\$10,242

**Work Description:** Replacing 5 windows in a residential home

**Total Permits For Type: 1**  
**Total Fees For Type: \$155.00**  
**Total Construction Value For Type: \$10,242**

## Report Summary

**Grand Total Permit Fees: \$11,697.60**  
**Grand Total Permits: 36**  
**Grand Total Construction Value: \$331,336**

**Building Department  
Reporting: Steve**

## DDA Code Enforcement Report February 2026

Address	Property Owner	Violation	Category	Status
<b>27465 SOUTHFIELD RD</b>	<b>27465 SOUTHFIELD ROAD LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>

Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

Sec. 62-126. - Duty to remove ice from adjacent sidewalks.  
 When any ice shall form on any sidewalk, the occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to and abutting upon said sidewalk, shall, if practical, immediately remove said ice, or cause the same to be removed; provided, that when immediate removal is impractical, the said owner, occupant or agent shall immediately cause sand or other material approved by the department of public works to be placed upon said ice in such a manner and in such quantities as to prevent the sidewalk from being slippery and dangerous to pedestrians and the ice shall be removed at the earliest possible time thereafter.

INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

<b>27445 SOUTHFIELD RD</b>	<b>FORTSON DENTAL PROPERTIES LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>
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Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

## DDA Code Enforcement Report February 2026

Address	Property Owner	Violation	Category	Status
<b>27435 SOUTHFIELD RD</b>	<b>FORTSON IMPLANT PROPERTIES LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>

Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

Sec. 62-126. - Duty to remove ice from adjacent sidewalks.  
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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

<b>27411 SOUTHFIELD RD</b>	<b>SKZ PROPERTY HOLDINGS, LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Door Tagged, Letter Sent</b>
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Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

# DDA Code Enforcement Report February 2026

Address	Property Owner	Violation	Category	Status
<b>27241 SOUTHFIELD RD</b>	<b>LATHRUP, PHARMACY</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>

Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

<b>27215 SOUTHFIELD RD</b>	<b>27215 SOUTHFIELD LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>
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Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

# DDA Code Enforcement Report February 2026

Address	Property Owner	Violation	Category	Status
<b>27051 SOUTHFIELD RD</b>	<b>LAN LAN HOLDINGS LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY AT 27051 &amp; 27047 SOUTHFIELD RD</b>	<b>Snow Removal Required</b>	<b>Door Tagged, Letter Sent</b>

Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY AT 27051 & 27047 SOUTHFIELD RD

<b>27041 SOUTHFIELD RD</b>	<b>SOLOMON'S ROCK, LLC</b>	<b>CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY</b>	<b>Snow Removal Required</b>	<b>Complied</b>
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Sec. 62-125. - Duty to remove snow from adjacent sidewalks.  
 The occupant of every lot or premises adjoining any street, or the owner of such lot or premises, if the same are not occupied, or the agent of such occupant or owner having charge of the lot, building or other premises adjacent to or abutting upon said sidewalk, shall remove snow or cause the same to be removed within the periods of time herein limited, to-wit: When snow shall cease to fall during the daylight hours, such snow shall be cleared from the sidewalks within 12 hours after such cessation. When a fall of snow shall have ceased during the nighttime, it shall be cleared from the sidewalks by 6:00 p.m. of the following day.

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INSPECTOR COMMENTS: CLEAR SNOW FROM SIDEWALKS PARALLEL TO SOUTHFIELD RD IMMEDIATELY

# DDA Code Enforcement Report February 2026

Address	Property Owner	Violation	Category	Status
26751 SOUTHFIELD RD	LV PETRO LLC A MICHIGAN LTD LBLTY C	PEDESTRIAN/A-FRAME TYPE SIGNS NOT PERMITTED IN THE COMMERCIAL VEHICULAR(CV) DISTRICT - REMOVE "DIESEL SOLD HERE" SIGN FROM PROPERTY	Sign Violation	Complied

Sec. 52-25. - (c) Additional requirements for sign types that require a permit.  
(c) Temporary pedestrian or A-frame signs.  
(1) A-frame signs shall be permitted in the following districts: MX and village center districts.

INSPECTOR COMMENTS: PEDESTRIAN/A-FRAME TYPE SIGNS NOT PERMITTED IN THE COMMERCIAL VEHICULAR (CV) DISTRICT - REMOVE "DIESEL SOLD HERE" SIGN FROM PROPERTY

## Records: 9

Code Enforcement  
Reporting: Steve

## Residential Enforcement Report February 2026

Address	Property Owner	Violation	Violation Type	Status/Action
28025 SUNSET W BLVD	SMITH JR, TERRY	PROPERTY OWNER RESPONSIBLE FOR CLEARING SNOW FROM SIDEWALKS - REMOVE SNOW IMMEDIATELY	<b>Snow Removal Required</b>	Closed
28521 SUNSET W BLVD	THUWAINI, RANA	PROPERTY OWNER RESPONSIBLE FOR CLEARING SNOW FROM SIDEWALKS - REMOVE SNOW IMMEDIATELY	<b>Snow Removal Required</b>	Closed
18641 RAINBOW DR	LOCKHART, COURTNEY	CUT BRANCHES IN RIGHT OF WAY - CHIPPING SERVICES NOT OPERATING UNTIL SPRING - REMOVE BRANCHES FROM THE RIGHT OF WAY	<b>Debris</b>	Complied
18195 RAINBOW DR	DANQUAH, PHILIP	CONSTRUCTION MATERIALS PLACED IN RIGHT OF WAY - CONSTRUCTION MATERIALS WILL NOT BE PICKED UP BY RUBBISH COLLECTION CONTRACTOR - REMOVE FROM RIGHT OF WAY	<b>Accumulation of Rubbish or Garbage</b>	Complied
17550 SAN ROSA BLVD	WILLIAMSON, LAWRENCE J	UNLICENSED VEHICLES NOT PERMITTED TO BE STORED AT PROPERTY	<b>Inoperable Vehicle</b>	Letter Sent
28791 SUNSET W BLVD	JONES, JACOB	PERMIT REQUIRED FOR DUMPSTER	<b>Dumpster/PODS on Property Without Permit</b>	Letter Sent

## Residential Enforcement Report February 2026

Address	Property Owner	Violation	Violation Type	Status/Action
<b>17562 RAMSGATE DR</b>	17562 RAMSGATE, LLC	RENTAL REGISTRATION & INSPECTION REQUIRED	<b>Rental Registration &amp; Inspection Required</b>	Complied
<b>17551 SUNNYBROOK AVE</b>	THORNTON JR, WILLIAM M	PERMIT REQUIRED FOR DUMPSTER	<b>Dumpster/PODS on Property Without Permit</b>	Letter Sent
<b>18175 RAINBOW DR</b>	MCGHEE, JAMES	PERMIT REQUIRED FOR DUMPSTER	<b>Dumpster/PODS on Property Without Permit</b>	Complied

**Records: 9**

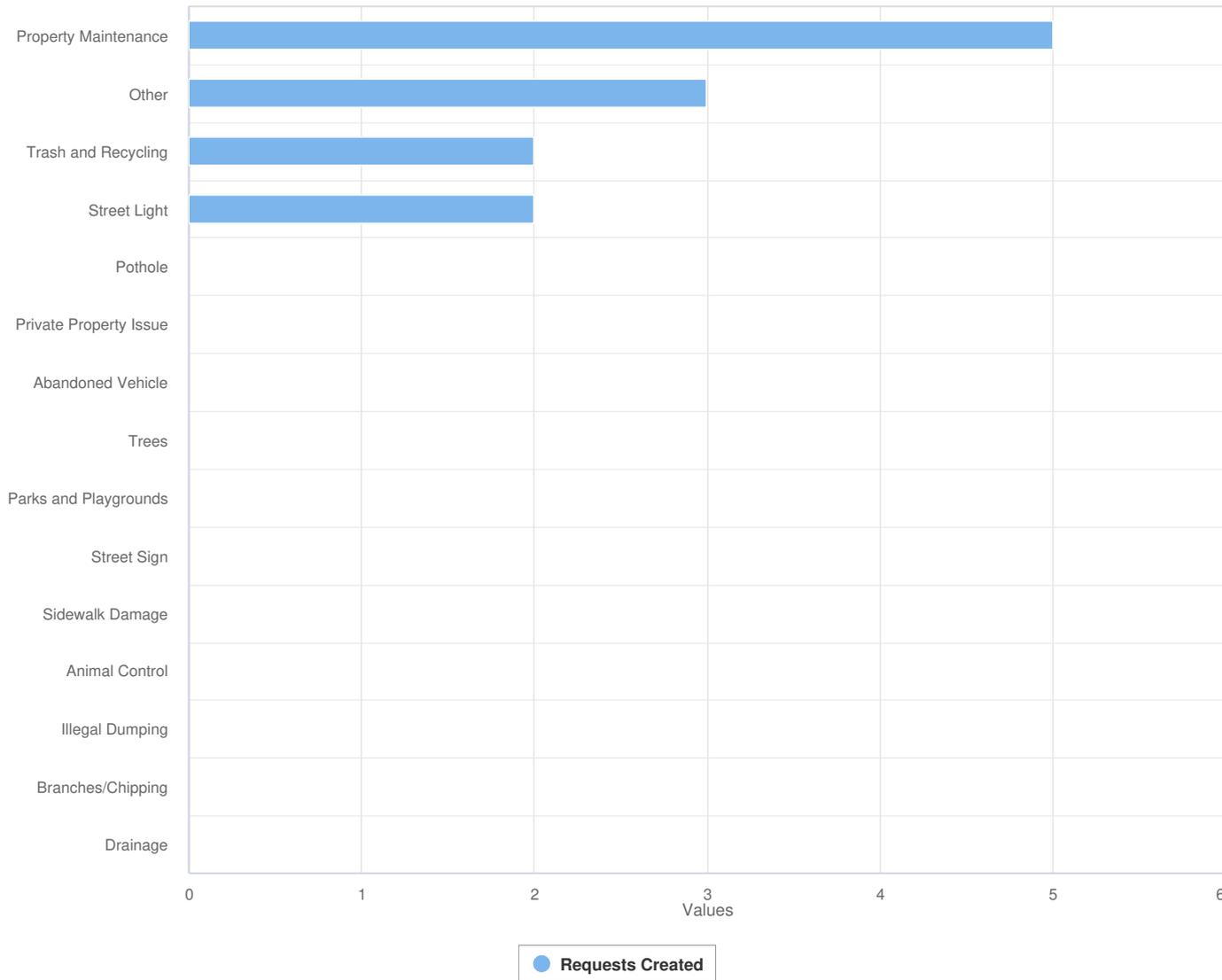
Page: 2

**Code Enforcement  
Reporting: Steve**

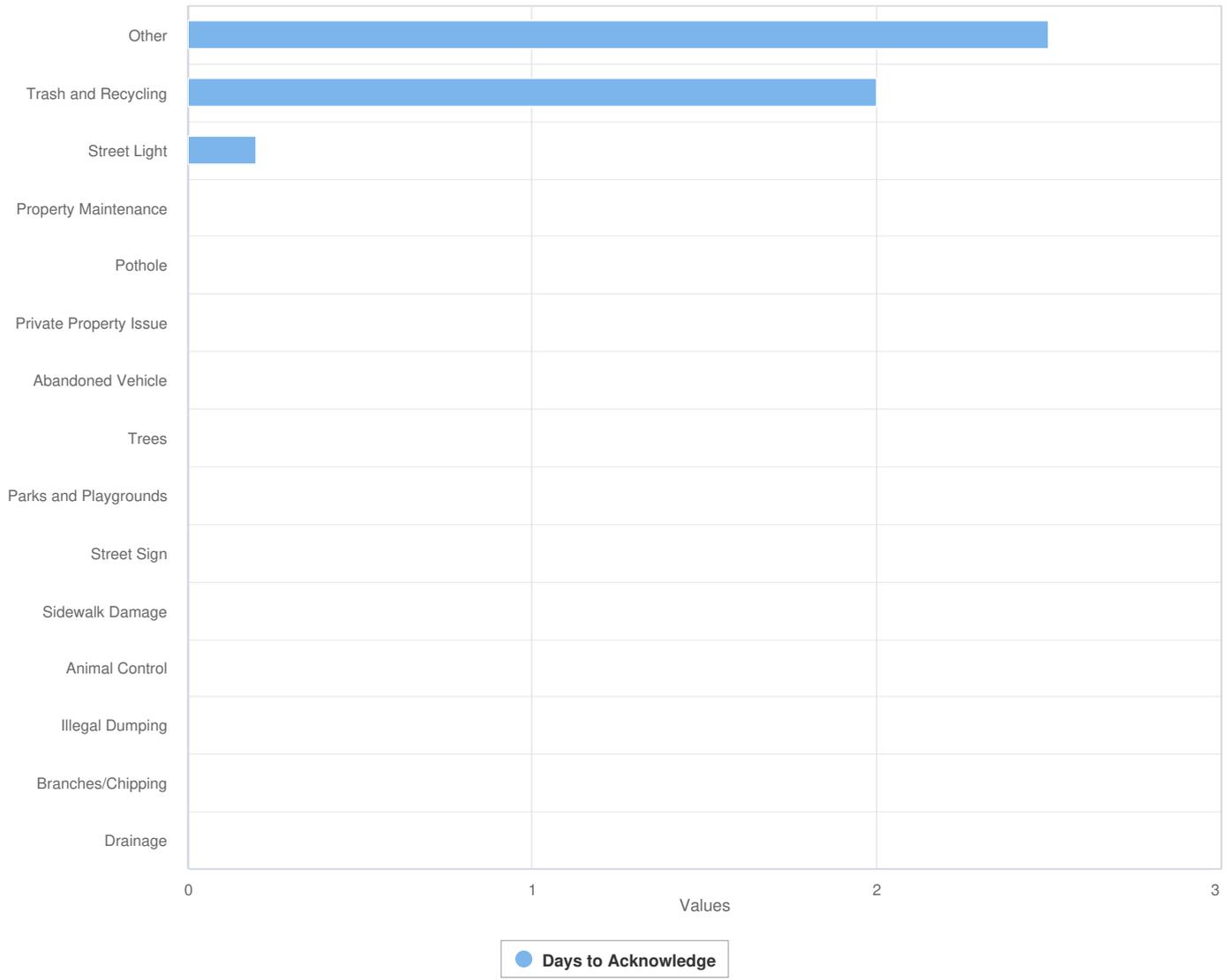
# Lathrup Village

Requests filtered by request category that have been created 02/01/2026 - 03/01/2026 filtered to all categories within all geographies

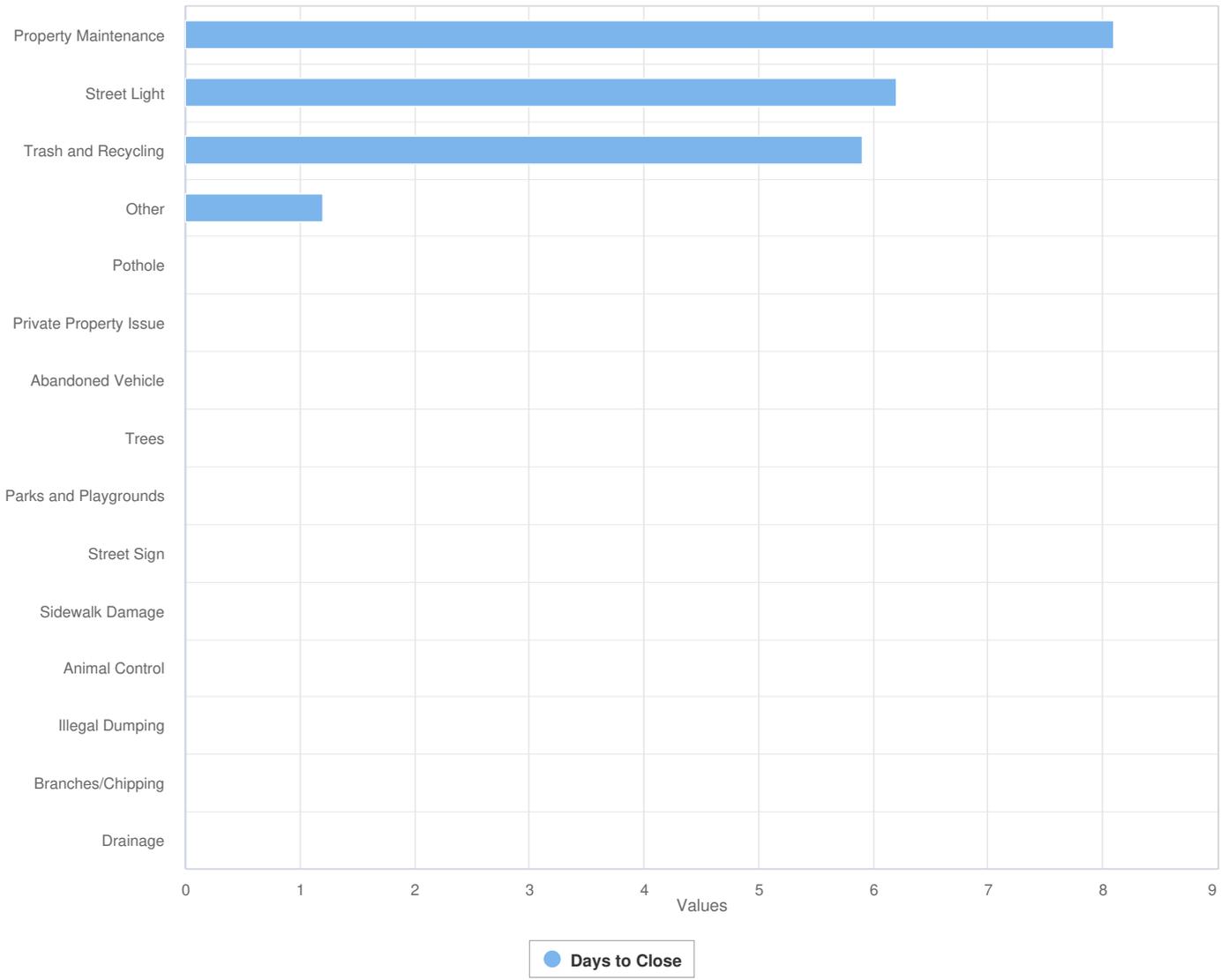
### Requests Created by Category



### Days to Acknowledge by Category



### Days to Close by Category





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

## MARCH 2026 DDA DIRECTOR REPORT

To: LVDDA Board of Directors  
From: Austin Colson, CED/DDA Director  
Date: March 13, 2026  
RE: Department/Director Report

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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

- **2026 Comprehensive Plan Update – Transportation Discussion** – Tuesday, March 17, 2026, 7:00 PM, Lathrup Village City Hall
  - Hosted by the Lathrup Village Planning Commission –Residents, business owners, and property owners are invited to participate in the discussion and provide feedback on transportation priorities, mobility improvements, and infrastructure needs. Community members are also encouraged to complete an online transportation survey to help inform future planning and policy decisions.
- **2026 Comprehensive Plan Update – Economic Development Discussion** – Tuesday, April 21, 2026, 7:00 PM, Lathrup Village City Hall
  - Hosted by the Lathrup Village Planning Commission – The session is open to residents and stakeholders to share input on strategies for supporting local businesses, strengthening the commercial corridor, and guiding future economic growth. An online survey is also made available to gather community feedback to help shape the City’s long-term economic development goals.
- **41st Annual Oakland County Economic Outlook Luncheon** – Wednesday, April 22, 2026
  - Hosted by Oakland County – Annual luncheon featuring economists from the University of Michigan presenting a comprehensive outlook on regional, national, and international economic trends impacting Oakland County. The event brings together business leaders, government officials, and community stakeholders to discuss key challenges, investment opportunities, and strategies for navigating a competitive economic landscape while fostering continued growth in the local economy.

- **Fraud Awareness Workshop** – Wednesday, April 29, 2026, 10:00 AM–12:00 PM, Lathrup Village City Hall (27400 Southfield Rd., Lathrup Village, MI 48076)
  - Hosted in partnership with Chase Bank, the Lathrup Village Police Department, and the Downtown Development Authority (DDA) – Community workshop focused on helping residents recognize common scams, protect their identity, and secure financial accounts. The session will provide practical fraud prevention tips and highlight resources available to help individuals and families stay safe from increasingly common financial scams. The event is free to attend and open to the public, with registration encouraged.
- **International Placemaking Week** – June 24-26 (Detroit: Venue TBD)
  - Hosted by Project for Public Spaces in partnership with the Downtown Detroit Partnership. Detroit has been selected as the host city for the 5th International Placemaking Week. This global gathering brings together placemakers, community leaders, planners, and practitioners from around the world to share strategies and best practices for creating vibrant, people-centered public spaces. The three-day event will feature plenary sessions, breakout discussions, mobile workshops, networking receptions, and site visits to public spaces throughout Downtown Detroit and across the city. The event further highlights Detroit as a national leader in creative placemaking and community-driven redevelopment.

#### **Past DDA Events**

- ***The Magic of Customer Service – With a Twist!*** – Tuesday, February 24<sup>th</sup> 10–11:30 AM (Southfield Public Library Auditorium, 26300 Evergreen Road, Southfield)
  - The Tri-Cities Business Support Team will host an engaging customer service workshop featuring Anthony Grupido, blending magic, humor, and practical insight to reimagine how businesses approach customer service. Participants will learn strategies to turn everyday interactions into positive service moments, strengthen customer engagement through a resilient mindset, and use unexpected experiences to create lasting impressions.

### Business/Property Updates

- **28919 Southfield Road (Dairy Fairies)** – The applicant received site plan approval from the Planning Commission at its February 17<sup>th</sup> meeting for a change of use, contingent upon obtaining a variance from the Zoning Board of Appeals (ZBA) related to the off-street parking requirements established in the Zoning Ordinance. The ZBA subsequently approved the requested parking variance at its February 23<sup>rd</sup> meeting, allowing the project to proceed.
- **27700 Southfield Road (Former School Building)** – The applicant, who had been awaiting a financing decision from MSHDA, requested a twelve (12) month extension of the site plan approval originally granted on April 15, 2025. The Planning Commission recommended approval of the extension at its February meeting, and City Council subsequently approved the request at its February 23<sup>rd</sup> meeting, granting the applicant a 12-month extension of the site plan approval.

### Infrastructure

- **Capital Improvement Plan (CIP):** The FY26-31 CIP was presented to the Planning Commission at its February 17<sup>th</sup> meeting. The Commission is expected to make a motion at its March 17<sup>th</sup> meeting to recommend the plan to City Council for final approval.
  - **Monument Welcome Signs:** The DDA has requested inclusion of a project in the City’s Capital Improvement Plan for the installation of two (2) new monument welcome signs along Southfield Road to enhance corridor identity and strengthen visual entry points into the district’s north and south gateways.
  - **Wayfinding Signage:** The DDA has also requested inclusion of a wayfinding signage project to direct visitors to free public parking located in the northeast section of the DDA district along Southfield Road, improving accessibility and awareness of available parking resources.



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### Miscellaneous

- **Recast Leaders Program:** DDA staff continue to make strides in the Recast Leaders program, a 10-month technical assistance initiative administered by *Recast City* in partnership with the *Michigan Municipal League*.
  - Since the kickoff meeting, staff have worked with the consultant team and fellow cohort communities to begin defining the goals and outcomes for Lathrup Village’s participation in the program. Initial work has focused on identifying how this effort can strengthen the City’s commercial corridor, support small-scale production and maker spaces, and expand opportunities for local entrepreneurs and small businesses. Staff also began outlining the target area for the initiative and identifying the community stakeholders who should benefit most from the work.
  - In preparation for the next cohort meeting, staff are currently working through the next phase of the program’s strategic framework, which includes identifying the key economic development challenges affecting the corridor, evaluating barriers facing small businesses and historically underserved entrepreneurs, and outlining how the program’s work can produce more equitable economic outcomes. This exercise is also helping staff refine the City’s long-term vision for supporting small business growth, activating vacant storefronts, and strengthening the local entrepreneurial ecosystem within the business district.

2026 Run Totals	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Alexander	135	147											282
Button	34	29											63
Cehic	103	53											156
Doheny	n/a	71											71
Gijsbers	5	0											5
Holley	58	64											122
Hutson	268	94/FTO											362
Lawrence	90	60											150
Mateyak	141	154											295
Moilanen	127	117											244
Roberts	70/FTO	18/FTO											88
Stajich	4/FTO	6/FTO											10

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

2026 Ticket Totals	January	February	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Alexander	4	3											7
Alexander Warning	1	0											1
Button	0	0											0
Button Warning	0	0											0
Cehic	5	2											7
Cehic Warning	1	1											2
Doheny	n/a	8											8
Doheny Warning	n/a	0											0
Gijsbers	n/a LD	N/A											0
Gijsbers Warning	n/a LD	N/A											0
Holley	7	6											13
Holley Warning	3	5											8

Hutson	10	4											14
Hutson Warning	4	1											5
Lawrence	3	2											5
Lawrence Warning	0	0											0
Mateyak	10	21											31
Mateyak Warning	0	5											5
Moilanen	26	24											50
Moilanen Warning	24	18											42
Roberts	n/a FTO	6/FTO											6
Roberts Warning	n/a FTO	3/FTO											3
Stajich	n/a FTO	0/FTO											0
Stajich Warning	n/a FTO	2/FTO											2

### ALARM SUMMARY FOR FEBRUARY 2026

February 1-28: 4 B&E Alarms (C3902)  
February 1-28: 6 False Alarms (L5060)

All alarms were considered false or operator error.

Total unregistered alarm accounts for the month:

Commercial: 1  
Residential: 2

Ticketable alarm accounts:  
Commercial: 2

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

DATE	EVENT	WHO PARTICIPATED	ACTIONS
2/1/2026	Arrest, Search, & Seizure (4th Ammendment) Training	Roberts	
	Becoming a Leader in Law Enforcement Training	Roberts	
	Bomb Threats in Schools Training	Lawrence	
2/2/2026	CJIS Training	Huston	
	Body-Worn Cameras for Law Enforcement Training	Cehic	
	Becoming a Leader in Law Enforcement Training	Cehic	
2/3/2026	Active Shooter Training	Mateyak	
	Active Shooter Preparation&Response for Schools	Mateyak	
	Cyberstalking Training	Roberts	
2/4-2/6	MACP Conference	Zang	
2/5/2026	Cyberstalking Training	Cehic	
	DWI Stops Training	Cehic	
	San Jose Gate Meeting	Huston	
	Michigan First Fraud Meeting	Huston	
2/6/2026	Court / Felony Warrant	Huston	
	Dealing With Angry Employees Training	Cehic	
	Bomb Threats in Schools Training	Moilanen	
	Firearms Tactics Training	Moilanen	
	DWI Stops Training	Roberts	
2/7/2026	Firearms Tactics Training	Lawrence	
2/8/2026	LE Response to Active Shooter Incidents	Mateyak	
	Dealing With Angry Employees Training	Roberts	
	First Amendment Rights of Public Sector Employees	Roberts	
2/9/2026	Doheny First Day		
	Budget Input Meeting	Zang	
	Court Duties	Huston	
	Situational Awareness for First Responders in Mass Casuality Incidents	Mateyak	
	VC3 Security Training	Doheny	
	Tourniquets and Trauma Kits Training	Moilanen	
2/10/2026	Tourniquets and Trauma Kits Training	Mateyak	

February 2026

2/11/2026	OCACP Meeting	Zang	
2/11-2/12	Supervision of the FTO Program Training	Roberts	
	Taser 10 Operator Training	Doheny	
	Extreme Ownership Leadership Training 101	Cehic	
2/12/2026	LVPD Chili Tasting Event / Sharing is Caring	Zang / Cory	
2/13/2026	Michigan First Fraud Meeting	Huston	
	Extreme Ownership Leadership Training 102&103	Cehic	
	LE Response to Active Shooter Incidents	Lawrence	
2/14/2026	Situational Awareness for First Responders in Mass Casualty Incidents	Lawrence	
	Tourniquets and Trauma Kits Training	Lawrence	
	Extreme Ownership Leadership Training 101	Roberts	
2/16/2026	Lowes Asset Protection Investigation Meeting	Huston	
	Implicit Bias Training	Doheny	
	Hazmat First Responder Awareness (Level 1) Training	Doheny	
	Workplace Stress Resiliency Training	Doheny	
	Ineracting with the Mentally Ill as a First Responder	Doheny	
2/17/2026	PCC Hearing Trial	Zang	
	Election Law Webinar	Zang	
	Verkada Meeting	Zang	
	CJIS Training	Doheny	
	LE Response to Active Shooter Incidents	Moilanen	
	Basic First Aid Training	Roberts	
	Extreme Ownership Leadership Training 102	Roberts	
	Extreme Ownership Leadership Training 104&105	Cehic	
2/18/2026	Supervisor Academy	Huston / Roberts	
2/19/2026	OAKTAC Meeting	Zang / Huston	
	Blue Logic Training	Zang / Huston	
	Paycheck Meeting	Zang	
2/20/2026	San Jose Gate Meeting	Zang	
	Case Follow-Up/Court-Ordered Printing x 2	Huston	
2/21/2026	Arrest, Search, & Seizure (4th Ammendment) Training	Lawrence	



## City of Lathrup Village Police Department-Monthly Summary

February 2026

2/2/2026

### **260001012-** Flee and Elude

An officer was on routine patrol when dispatch advised a retail fraud had occurred at Target located on Southfield Rd., South of Thirteen Mile Rd. Dispatch gave the description and direction of the suspects' vehicle. Officers spotted the vehicle in LV and attempted to affect a traffic stop on the suspect vehicle. The vehicle then proceeded to flee from officers who were ordered to terminate the pursuit; this allowed Southfield officers to assume primary on the pursuit. Lathrup officers did not engage further, and the incident was turned over to Southfield. Southfield's report on the incident was attached.

2/3/2026

### **260001049-**Intimidation

An LV resident stated she was threatened by the father of her children. There were voice messages and text messages entailing threats of violence. These threats mentioned weapons, including firearms; officers were advised to patrol the residence with great care. The victim does wish to pursue charges and is willing to be a victim. The victim called LVPD and reported more threats sent by the suspect via text messages. A warrant was issued for the suspect.

### **260001053-**DWLS

Officers made a traffic stop and discovered the driver was suspended and the vehicle registration was expired. The vehicle was impounded with a hold, and the appropriate citations were issued to the driver. Oakland County Auto Theft requested that Quality Towing put a hold on the vehicle to inspect it. LVPD is waiting to be provided with their case number. The driver wanted the vehicle back from Quality Towing immediately but was advised on the situation.

### **260001054-**Animal Complaint

Officers were dispatched to an LV residence in reference to an animal complaint. The resident stated there was a dog with a collar located in their backyard. The dog was gone at the time of the officer's arrival. The resident was advised to call back if the dog returned.

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

02/4/2026

**260001094**-Vehicle Registration—Improper/Expired

Officers were on routine patrol when they observed a vehicle make a "no turn on red." Officers initiated a traffic stop and discovered the vehicle to have improper registration, as the vehicle registration came back to a different vehicle entirely. Officers issued a citation for an improper plate.

2/7/2026-

**260001190**- Suspicious Circumstances

Officers were dispatched to a Lathrup business where they are frequently dispatched to. The owner of one of the suites frequently requests to trespass employees and employees' clients. An employee's client was trespassed after a verbal argument. Investigation turned over to the detective.

2/8/2026

**260001209**- Assist Other Law Enforcement Agency

An LVPD officer was on routine patrol when a robbery came out from a nearby Southfield business. Dispatch provided information on the suspect and closest possible location. The officer then located the suspect and assisted in arresting him while waiting for Southfield officers to arrive. When Southfield PD arrived, they took over the investigation.

**260001212** - Miscellaneous All Other

The incident occurred earlier in the week at a city council study session; officers took documentation of the incident. Both parties got into a verbal argument and nothing further occurred.

2/9/2026

**260001242**- Trespass warning

Officers were dispatched to a Lathrup business on a possible burglary. One of the ex-employees came to retrieve their belongings using their key. Whilst officers were speaking to the ex-employee, the owner came to the business. The owner was very irate, and the owner asked for the ex-employee to be trespassed, to which both parties agreed. Investigation turned over to the detective.

2/11/2026

**City of Lathrup Village Police Department-Monthly Summary****260001277-** Fleeing or Eluding Police/Recovered Stolen Vehicle

Officers were on routine patrol when they discovered a vehicle that came back stolen out of Auburn Hills. The vehicle immediately attempted to flee as officers attempted to stop the vehicle. Officers attempted to pursue and terminated the pursuit shortly after. Later other officers observed that same vehicle and pursued it. The vehicle eventually crashed in a pursuit where Southfield officers made contact with the vehicle. The driver was placed in handcuffs and taken to a nearby hospital to assess his foot and head that were hurting. The hospital provided a jail clearance, and the arrestee was transported to Oakland County Jail, where he was turned over to their jail staff.

2/13/2026

**260001348-** Retail Fraud Theft 3rd Degree

Officers were dispatched to an LV business on the reports of a retail fraud. The suspect concealed two separate items of clothing and left the business. When officers arrived, they watched the video footage. The employees stated they stopped and spoke to the suspect, who handed back one item of clothing. At the time the employees did not realize the suspect had left with another concealed item of clothing. Officers took the evidence, and the report was made. Investigation turned over to detective bureau.

2/16/2026

**260001424-** DWLS OPS License Suspended / Revoked

Officers were on routine patrol when they discovered a vehicle with an improper plate. Officers stopped the vehicle and discovered the driver to be driving with a suspended license. The driver had attached the license plate from his previous vehicle to the vehicle he was currently driving. The driver was released and properly cited.

2/18/2026

**260001472-** Vehicle Registration - Improper / Expired

An officer was on routine patrol when he discovered a vehicle with an expired plate. After the officer conducted a traffic stop and conducted further investigation, the driver was given an improper plate citation and released on the scene.

2/19/2026

**City of Lathrup Village Police Department-Monthly Summary****260001506-** Assist Other Law Enforcement Agency

Officers were on routine patrol when they heard over the radio that a retail fraud had occurred at a Southfield business. Officers looked for the suspect vehicle in areas of LV. The officers located the suspect vehicle and conducted a traffic stop; one of the suspects fled from the vehicle, and an LV police officer pursued the suspect on foot. However, the officer eventually lost sight of the suspect and returned to the scene where the other LV officer had the other suspects detained. The scene was turned over to SPD, and LV cleared the scene without incident. The suspect that fled on foot has not been located at this time.

02/21/2026

**260001555-** Assault/Battery/Simple (Domestic)

An LV officer was advised from Southfield dispatch that they had a victim of domestic assault in the lobby of their police department. Our officer made the location of the Southfield Police Department and spoke to the victim. The domestic assault occurred in the parking lot of a Lathrup Village business. The suspect became angry after the victim could not figure out where she was because she mistakenly put the wrong address into her navigation. The suspect then made the victim's location where he physically assaulted her. The suspect then instructed the victim to follow him home and proceeded to take her keys and phone from her. The victim was able to make LVPD fill out a witness statement. LVPD's detective followed up on the incident; the victim reiterated the same story and was advised on the next steps in the investigation. A warrant was issued for the suspect.

02/23/2026

**260001591-** Fraud

Officers took a report at the LVPD, where a LV resident had been defrauded over a vehicle sale online. The suspect sent the victim a fraudulent check over the asking price for the vehicle. The victim sent back the portion that was over the asking price of the vehicle, as the suspect instructed that was to cover shipping costs. After the victim wired the amount back to the suspect, he discovered the check was fraudulent and was defrauded of the money he wired to the suspect.

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

02/25/2026

**260001657- Fraud**

Officers were dispatched to a LV bank. The bank had been defrauded from the suspect using fraudulent checks. The investigation was turned over to the detective bureau.

02/26/2026

**260001674- Extortion**

Officers were dispatched to a LV residence for a fraud report. The resident had been extorted of cash he had sent the suspect. The resident was tricked into thinking he was sending bail money for a family member. Officers had been informed on the fraud after it had occurred and took the report. The victim cooperated with the investigation and officers awaited the residence for the suspect to arrive. Officers spoke to the suspect, who claimed to have arrived at the residence to pick up an individual. The detective bureau is still investigating the matter.

**260001677- Civil Matter**

Officers received a report for documentation purposes only, at the station. The report was taken for an incident that occurred earlier in the week at city hall, and nothing criminal had occurred.

02/28/2026

**260001722- Animal Complaint**

Officers were dispatched to a LV residence for an animal complaint. The resident advised there was a raccoon that looked dangerous and was circling the house. Officers arrived and dealt with the animal accordingly.

**260001724- Suspicious Circumstances**

A LV officer was dispatched to a local business on a suspected fraud. When the officer arrived, there were two individuals waiting outside the business claiming to be picking up an order for someone. The manager stated he received a call from an individual out of state who stated they did not place the order. The circumstance was deemed suspicious and documented.

**February 2026  
Warning Violations**

Item 7E.

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	26LV00088	2/1/2026	SOUTHFIELD	MI	12 MILE	SOUTHFIELD	OPERATING VEHICLE	HOL
2	26LV00093	2/3/2026	TROY	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
3	26LV00096	2/4/2026	SOUTHFIELD	MI	SOUTHFIELD	11 MILE	PROHIBITED TURN	HUT
4	26LV00099	2/4/2026	ROYAL OAK	MI	12 MILE	SOUTHFIELD	IMPROPER LANE USAGE	MOI
5	26LV00100	2/4/2026	DETROIT	MI	11 MILE	SOUTHFIELD	IMPROPER TURN	MOI
6	26LV00104	2/4/2026	DETROIT	MI	SOUTHFIELD	11 MILE	DISOBEY TRAFFIC CONTROL DEVICE	MOI
7	26LV00112	2/6/2026	REDFORD	MI	SOUTHFIELD	11 MILE	IMPROPER TURN	MOI
8	26LV00114	2/9/2026	REDFORD	MI	12 MILE	SOUTHFIELD	IMPROPER LANE USAGE	HOL
9	26LV00115	2/9/2026	BELMONT	MI	11 MILE	LATHRUP BLVD	REGISTRATION	MOI
10	26LV00120	2/10/2026	SOUTHFIELD	MI	WESTBROOK PKWY	SOUTHFIELD	USE OF HAND HELD CELL PHONE	HOL
11	26LV00124	2/11/2026	FLAT ROCK	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
12	26LV00128	2/12/2026	WEST BLOOMFIELD	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
13	26LV00131	2/13/2026	DETROIT	MI	12 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	MOI
14	26LV00132	2/13/2026	DETROIT	MI	SOUTHFIELD	11 MILE	DISOBEY TRAFFIC CONTROL DEVICE	MOI
15	26LV00133	2/13/2026	DETROIT	MI	SOUTHFIELD	CALIFORNIA SE	DROVE WITHOUT LIGHTS	CEH
16	26LV00136	2/15/2026	BERKELY	MI	11 MILE	LATHRUP	DISOBEY STOP SIGN	MAT
17	26LV00139	2/16/2026	REDFORD	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	MOI
18	26LV00142	2/16/2026	WILLOWICK	OH	11 MILE	SOUTHFIELD	DISOBEY STOP SIGN	HOL
19	26LV00144	2/17/2026	SOUTHFIELD	MI	12 MILE	SOUTHFIELD	IMPROPER LANE USAGE	HOL
20	26LV00152	2/18/2026	DETROIT	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
21	26LV00157	2/23/2026	DETROIT	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
22	26LV00158	2/23/2026	WYANDOTTE	MI	SOUTHFIELD	11 MILE	DISOBEY TRAFFIC CONTROL DEVICE	MOI
23	26LV00167	2/25/2026	DETROIT	MI	11 MILE	SOUTHFIELD	IMPROPER TURN	MOI
24	26LV00169	2/25/2026	DETROIT	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	MOI
25	26LV00170	2/26/2026	DEARBORN HTS	MI	LATHRUP	11 MILE	EXPIRED PLATES/FAIL TO YIELD	STA



# Lathrup Village Police Department

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

## Memorandum

To: Lathrup Village City Council

From: Chief Michael Zang

Date: March 16, 2026

Re: Power DMS Yearly Subscription Renewal

**Background Brief:** The Lathrup Village Police Department is currently in year two of three for this accreditation cycle. To continue the accreditation process, the Lathrup Village Police Department requires a Power DMS license. Power DMS is the software that accreditation managers use to upload proofs for all the standards associated with the accreditation process. The accreditation program created by the Michigan Association of Chief’s of Police establish the industries best practices in law enforcement and then ensures departments are adhering to them. On top of the accreditation process, Power DMS also hosts our department memos and current policy and procedures. Power DMS is currently the only software on the market capable of managing the accreditation process. This was a budgeted expenditure.

We are asking City Council to approve the purchase of another yearly license to Power DMS.

**Economic Impact:**

\$5,774.24 in FY 25-26 budgeted for in Technology.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
to approve the purchase of a yearly license to Power DMS for a cost of \$5,774.24.



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245



## THIS IS NOT AN INVOICE

Contract Records		Order Details	
<b>Account Number:</b>	A-34249	<b>Order #:</b>	Q-447297
<b>Customer:</b>	Lathrup Village Police Department (MI)	<b>Valid Until:</b>	6/1/2026
<b>Effective Employee Count:</b>	11		
<b>Sales Rep:</b>	Renewals Team		

Customer Contact			
<b>Billing Contact:</b>	Lathrup Village Police Department (MI) Scott McKee - DNU	<b>Shipping Contact :</b>	Lathrup Village Police Department (MI) Scott McKee - DNU
<b>Billing Address:</b>	27400 Southfield Rd Lathrup Village, MI 48076	<b>Shipping Address:</b>	27400 Southfield Rd Lathrup Village, MI 48076
<b>Billing Contact Email:</b>	policechief@lathrupvillage.org	<b>Shipping Contact Email:</b>	policechief@lathrupvillage.org
<b>Billing Phone:</b>	248-663-6032	<b>Shipping Phone:</b>	248-663-6032

Payment Terms	
<b>Payment Term:</b>	Net 60
<b>PO Number:</b>	
<b>Notes:</b>	Policy User Tier 10 - 19

### Subscription Service

July 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
PowerPolicy Professional Subscription	Recurring	7/1/2026	6/30/2027	19	User Count Based	\$4,903.84
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.						
PowerTraining	Recurring	7/1/2026	6/30/2027	19	User Count Based	\$290.40
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.						
Michigan Association of Chiefs of Police Accreditation Manual	Recurring	7/1/2026	6/30/2027	1	Quantity Based	\$0.00
View Standards manual electronically.						
PowerDMS Standards for MACP (Michigan) <50 employees	Recurring	7/1/2026	6/30/2027	1	Quantity Based	\$550.00
Attach proofs to show compliance with MACP Standards, assign assessment tasks, track revisions, and status-based grading. Less than 50 employees.						
<b>July 2026 TOTAL:</b>						<b>\$5,744.24</b>

**This price does NOT include any sales tax. Total in USD**

### Additional Terms and Conditions

**License Terms:** Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

**Payment Terms:** All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245



any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

**Terms & Conditions: This Order Form creates a legally binding contract on the parties.** Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

**Special Condition:**

**Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.**

Accepted and Agreed By Authorized Representative of:  
**Lathrup Village Police Department (MI)**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date \_\_\_\_\_

**THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.**



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

TO: Mayor & City Council  
FROM: Mike Greene – City Administrator  
DATE: March 16, 2026  
RE: Budget Amendments

**Background Brief:** While going through the Fiscal Year 26-27 budget process, staff are also working on making necessary chart of account changes to our funds as required by the State of Michigan. The enclosed budget amendments represent numerous chart of account changes and a NET zero (0) change to the current budgeted amounts.

**Previous Action:** 1-26-26 – Approved Mid-Year Budget Amendments

**Economic Impact:** No increase/decrease to revenue/expenditures

**Recommendation:** It is my recommendation to approve the enclosed budget amendments.

**Recommended Motion:**

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

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<b>Bruce Kantor</b> Mayor	<b>Kelly Garrett</b> Mayor Pro-Tem	<b>Jalen Jennings</b> Council Member	<b>Jason Hammond</b> Council Member	<b>John Sousanis</b> Council Member
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GL #	Description	Amended Budget	reclass B/A	New
101-100.000-803.000	MEMBERSHIPS & MEETINGS	8,500	(8,500)	-
101-100.000-822.000	LEGAL SERVICES	7,000	53,000	60,000
101-100.000-840.000	LIBRARY PAYMENT	190,735	(190,735)	-
101-100.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	-	6,000	6,000
101-100.000-915.000	MEMBERSHIPS	-	11,500	11,500
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	186,600	(253,000)	(66,400)
101-101.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	19,000	19,000
101-101.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	20,000	132,500	152,500
101-101.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	35,000	28,000	63,000
101-101.000-722.000	LEGAL SERVICES	60,000	(60,000)	-
101-101.000-723.000	RETIREE HEALTH CARE - OPEB	600	17,900	18,500
101-101.000-803.000	MEMBERSHIPS & MEETINGS	2,000	(2,000)	-
101-101.000-818.000	ELECTIONS	-	35,000	35,000
101-101.000-822.371	LEGAL SERVICES - CODE ENFORCEMENT	-	20,000	20,000
101-101.000-847.000	BOARD OF REVIEW	-	600	600
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	589,000	(361,500)	227,500
101-301.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	63,000	63,000
101-301.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	-	35,500	35,500
101-301.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	103,000	103,000
101-301.000-723.000	RETIREE HEALTH CARE - OPEB	-	160,000	160,000
101-301.000-803.000	MEMBERSHIPS & MEETINGS	5,500	(5,500)	-
101-301.000-822.000	LEGAL SERVICES	15,500	(15,500)	-
101-301.000-828.000	CONTRACTED FIRE SERVICES	810,000	(810,000)	-
101-301.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	-	15,500	15,500
101-301.000-915.000	MEMBERSHIPS	-	5,500	5,500
101-335.000-828.000	CONTRACTED FIRE SERVICES	-	746,400	746,400
101-335.000-828.500	CONTRACTED DISPATCH SERVICES	-	63,600	63,600
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	15,500	(15,500)	-
101-401.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	-	15,500	15,500
101-790.000-828.790	CONTRACTED LIBRARY SERVICES	-	190,735	190,735
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000	(440)	4,560
202-702.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	300	300
202-702.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	140	140
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000	(440)	4,560
203-703.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	300	300
203-703.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	140	140
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	40,000	(37,000)	3,000
494-000.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	6,500	6,500
494-000.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	-	15,000	15,000
494-000.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	14,000	14,000
494-000.000-722.000	LEGAL SERVICES	900	(900)	-
494-000.000-723.000	RETIREE HEALTH CARE - OPEB	-	1,500	1,500
494-000.000-822.000	LEGAL SERVICES	5,000	(4,100)	900
494-000.000-910.000	PROFESSIONAL DEVELOPMENT / TRAINING	-	4,000	4,000
494-000.000-915.000	MEMBERSHIPS	-	1,000	1,000
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	120,000	(119,000)	1,000
592-536.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	3,500	3,500

GL #	Description	Amended Budget	reclass B/A	New
592-536.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	-	<b>76,000</b>	76,000
592-536.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	<b>4,500</b>	4,500
592-536.000-723.000	RETIREE HEALTH CARE - OPEB	-	<b>35,000</b>	35,000
592-536.000-970.000	WATER-CAPITAL EXPENDITURE	57,000	<b>(31,500)</b>	25,500
592-536.000-970.100	W-CAP - STOP BOX REPLACEMENT	-	<b>1,000</b>	1,000
592-536.000-970.200	W-CAP - LEAD & COPPER LINE REPLACEMENT	-	<b>12,000</b>	12,000
592-536.000-970.300	W-CAP - WATER METERS/TOWER	-	<b>16,500</b>	16,500
592-536.000-970.426	W-CAP - 2026 WATER MAIN REPLACEMENT	-	<b>1,000,000</b>	1,000,000
592-536.000-970.427	W-CAP - 2027 WATER MAIN REPLACEMENT	-	<b>200,000</b>	200,000
592-536.000-970.500	W-CAP - FIRE HYDRANT REPLACEMENT	-	<b>1,000</b>	1,000
592-536.000-970.600	W-CAP - GATE VALVES	-	<b>1,000</b>	1,000
592-536.000-974.000	WATER MAIN PROJECT	1,200,000	<b>(1,200,000)</b>	-
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	60,000	<b>(69,500)</b>	(9,500)
592-537.000-716.000	DEFINED CONTRIBUTION PENSION PLAN EXP	-	<b>3,500</b>	3,500
592-537.000-717.000	DEFINED BENEFIT PENSION PLAN CONTRIBUTIO	-	<b>61,500</b>	61,500
592-537.000-718.000	HEALTH INSURANCE PREMIUMS (CURRENT EMPL)	-	<b>4,500</b>	4,500
592-537.000-970.000	SEWER-CAPITAL EXPENDITURE	145,000	<b>(145,000)</b>	-
592-537.000-970.700	S-CAP - RETENTION TANK	-	<b>140,000</b>	140,000
592-537.000-970.800	S-CAP - MANHOLES	-	<b>145,000</b>	145,000
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	140,000	<b>(140,000)</b>	-
		3,723,835	-	3,723,835
			<b>TRUE</b>	TRUE



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

TO: Mayor & City Council  
FROM: Mike Greene – City Administrator  
DATE: March 16, 2026  
RE: Rainbow Circle Contractor

**Background Brief:** As the Council is aware, the City was awarded an MDOT Category B Grant for the reconstruction of Rainbow Circle. MDOT has finalized its bid review and provided approval to proceed.

Please see the enclosed bid breakdown from Giffels.

**Previous Action:** 2-23-26 – Approved MDOT Category B Agreement

**Economic Impact:**

Total Construction Cost: \$484,864  
City Share: \$242,432  
MDOT Share: \$242,432

\$589,990 was budgeted within the Local Road Fund for this project. \$242,432 will be reimbursed once the project is completed.

**Recommendation:** It is my recommendation to approve Pro-Line as the project contractor.

**Recommended Motion:**

Moved by Council Member, \_\_\_\_\_ seconded by Council Member, \_\_\_\_\_ to approve Pro-Line Asphalt Corp as the Rainbow Circle MDOT Category B grant contractor, for an estimated construction cost of \$484,864, and authorize the City Administrator to execute all necessary contracts.

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Bruce Kantor Mayor	Kelly Garrett Mayor Pro-Tem	Jalen Jennings Council Member	Jason Hammond Council Member	John Sousanis Council Member
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February 25, 2026

GW Job No. 15850.26

**BID RECOMMENDATION**

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

**RE: Rainbow Circle Improvements; Contract PR-2026-01**

Dear Mr. Greene:

Bids for the Rainbow Circle Improvements were received at 2:00 p.m. on January 29, 2026, were opened publicly and read aloud.

A total of nine (9) bids were received ranging from a low bid of \$484,864.00 to a high of \$605,515.54. The low bid was submitted by Pro-Line Asphalt Corp, located at 11797 29 Mile Road, Washington, MI 48095. The second bid was submitted by Allied Construction Company at \$488,100.00.

Pro-Line Asphalt has been in business since 1994 and has been awarded several past paving projects by the City of Lathrup Village and has performed satisfactorily.

This work is funded through the Michigan Department of Transportation (MDOT) Transportation Economic Development Fund. A review of the budget is shown below:

	<u>Budgeted</u>	<u>As-Bid</u>
Total Construction Cost:	\$589,990.00	\$484,864.00
City Share:	\$339,990.00	\$242,432.00
State Share:	\$250,000.00	\$242,432.00

Giffels Webster has recently worked with Pro-Line Asphalt, most recently the 11 Mile Resurfacing project from Southfield Road to the Eastern City Limit and believe that they have the necessary experience, manpower, and equipment to successfully complete this project.

We recommend that the contract be awarded to Pro-Line Asphalt Corp at the total bid amount of \$484,864.00. Final payment will be based on final field measurements at the unit prices quoted in the bidder's Bid Form.

Contract books will be submitted to you upon proper execution by the contractor and with approval by the City. A tabulation of the bids is attached for your use.

Please feel free to contact me if you have any questions.

Respectfully,

**Giffels Webster**

Justin R. Wellman, P.E.  
Partner

Enclosure

cc: Joseph Kolpasky, Giffels Webster



**Rainbow Circle Improvements**  
 City of Lathrup Village, Oakland County, Michigan  
 Public Bid Opening: January 29, 2026 @ 2:00 pm

Item	Description	Quantity	Unit	Engineer's Opinion of Cost		Low Bidder		Second		Third	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
				Giffels Webster 1025 E Maple Road, Suite 100 Birmingham, MI 48009		Pro-Line Asphalt Paving Corp 11797 29 Mile Road Washington, MI 48095		Allied Construction Company, Inc 9618 Northwest Court Clarkston, MI 48346		Asphalt Specialists, LLC 1780 E Highwood Pontiac, MI 48340	
1.	Mobilization, Max \$53,600.00	1	LS	\$ 53,600.00	\$ 53,600.00	\$ 53,600.00	\$ 53,600.00	\$ 27,875.00	\$ 27,875.00	\$ 6,500.00	\$ 6,500.00
2.	Culv, Rem, Less than 24 inch	4	Ea	\$ 550.00	\$ 2,200.00	\$ 1,200.00	\$ 4,800.00	\$ 565.00	\$ 2,260.00	\$ 675.00	\$ 2,700.00
3.	Pavt, Rem	3,260	Syd	\$ 18.00	\$ 58,680.00	\$ 8.00	\$ 26,080.00	\$ 7.35	\$ 23,961.00	\$ 11.25	\$ 36,675.00
4.	Excavation, Earth	730	Cyd	\$ 45.00	\$ 32,850.00	\$ 30.00	\$ 21,900.00	\$ 19.00	\$ 13,870.00	\$ 38.00	\$ 27,740.00
5.	Subgrade Undercutting, Type IV	50	Cyd	\$ 65.00	\$ 3,250.00	\$ 80.00	\$ 4,000.00	\$ 100.00	\$ 5,000.00	\$ 150.00	\$ 7,500.00
6.	Culv, Cleanout	350	Ft	\$ 7.00	\$ 2,450.00	\$ 5.00	\$ 1,750.00	\$ 12.00	\$ 4,200.00	\$ 20.50	\$ 7,175.00
7.	Ditch Cleanout, Modified	1,115	Ft	\$ 10.00	\$ 11,150.00	\$ 10.00	\$ 11,150.00	\$ 17.50	\$ 19,512.50	\$ 16.50	\$ 18,397.50
8.	Erosion Control, WRC Check Dam, Modified	200	Ft	\$ 9.00	\$ 1,800.00	\$ 25.00	\$ 5,000.00	\$ 21.50	\$ 4,300.00	\$ 47.00	\$ 9,400.00
9.	Erosion Control, WRC Inlet Filter, Modified	13	Ea	\$ 125.00	\$ 1,625.00	\$ 100.00	\$ 1,300.00	\$ 110.00	\$ 1,430.00	\$ 180.00	\$ 2,340.00
10.	Project Cleanup	1	LS	\$ 1,300.00	\$ 1,300.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
11.	Aggregate Base, 10 inch	3,210	Syd	\$ 18.00	\$ 57,780.00	\$ 14.00	\$ 44,940.00	\$ 20.35	\$ 65,323.50	\$ 17.00	\$ 54,570.00
12.	Maintenance Gravel, LM	45	Cyd	\$ 100.00	\$ 4,500.00	\$ 75.00	\$ 3,375.00	\$ 50.00	\$ 2,250.00	\$ 28.60	\$ 1,287.00
13.	Geogrid, Tensar, Triax TX 130S	3,210	Syd	\$ 4.00	\$ 12,840.00	\$ 3.00	\$ 9,630.00	\$ 2.15	\$ 6,901.50	\$ 2.70	\$ 8,667.00
14.	Culv End Sect, Metal, 12 inch	18	Ea	\$ 420.00	\$ 7,560.00	\$ 300.00	\$ 5,400.00	\$ 270.00	\$ 4,860.00	\$ 400.00	\$ 7,200.00
15.	Culv, CI F, Conc, 12 inch, Modified	10	Ft	\$ 123.00	\$ 1,230.00	\$ 107.00	\$ 1,070.00	\$ 170.00	\$ 1,700.00	\$ 300.00	\$ 3,000.00
16.	Culv, CI F, CSP, 12 inch, Modified	200	Ft	\$ 80.00	\$ 16,000.00	\$ 62.00	\$ 12,400.00	\$ 90.00	\$ 18,000.00	\$ 75.00	\$ 15,000.00
17.	Dr Structure Cover, Type G	4	Ea	\$ 840.00	\$ 3,360.00	\$ 370.00	\$ 1,480.00	\$ 475.00	\$ 1,900.00	\$ 575.00	\$ 2,300.00
18.	Dr Structure, 24 inch Dia, Lowhead Inlet	4	Ea	\$ 2,500.00	\$ 10,000.00	\$ 1,800.00	\$ 7,200.00	\$ 2,400.00	\$ 9,600.00	\$ 2,700.00	\$ 10,800.00
19.	Pavt, Cleaning	1	LS	\$ 1,300.00	\$ 1,300.00	\$ 5,500.00	\$ 5,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,900.00	\$ 3,900.00
20.	Cold Milling HMA Surface	5,200	Syd	\$ 4.00	\$ 20,800.00	\$ 3.00	\$ 15,600.00	\$ 4.00	\$ 20,800.00	\$ 2.00	\$ 10,400.00
21.	HMA Surface, Rem	240	Syd	\$ 19.00	\$ 4,560.00	\$ 20.00	\$ 4,800.00	\$ 18.00	\$ 4,320.00	\$ 21.00	\$ 5,040.00
22.	Hand Patching	70	Ton	\$ 250.00	\$ 17,500.00	\$ 200.00	\$ 14,000.00	\$ 195.00	\$ 13,650.00	\$ 200.00	\$ 14,000.00
23.	HMA, 3C	360	Ton	\$ 125.00	\$ 45,000.00	\$ 105.00	\$ 37,800.00	\$ 120.30	\$ 43,308.00	\$ 136.00	\$ 48,960.00
24.	HMA, 4EML	270	Ton	\$ 130.00	\$ 35,100.00	\$ 125.00	\$ 33,750.00	\$ 125.10	\$ 33,777.00	\$ 136.00	\$ 36,720.00
25.	HMA, 5EML, Modified	750	Ton	\$ 140.00	\$ 105,000.00	\$ 135.00	\$ 101,250.00	\$ 131.45	\$ 98,587.50	\$ 136.00	\$ 102,000.00
26.	Driveway, Nonreinf Conc, 6 inch	210	Syd	\$ 75.00	\$ 15,750.00	\$ 60.00	\$ 12,600.00	\$ 63.00	\$ 13,230.00	\$ 72.25	\$ 15,172.50
27.	Post, Mailbox	9	Ea	\$ 150.00	\$ 1,350.00	\$ 250.00	\$ 2,250.00	\$ 190.00	\$ 1,710.00	\$ 141.50	\$ 1,273.50
28.	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	9	Ea	\$ 119.00	\$ 1,071.00	\$ 75.00	\$ 675.00	\$ 85.00	\$ 765.00	\$ 102.50	\$ 922.50
29.	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	9	Ea	\$ 1.00	\$ 9.00	\$ 1.00	\$ 9.00	\$ 2.00	\$ 18.00	\$ 0.01	\$ 0.09
30.	Minor Traf Devices	1	LS	\$ 20,100.00	\$ 20,100.00	\$ 5,500.00	\$ 5,500.00	\$ 748.00	\$ 748.00	\$ 1,675.00	\$ 1,675.00
31.	Plastic Drum, Fluorescent, Furn	15	Ea	\$ 24.00	\$ 360.00	\$ 25.00	\$ 375.00	\$ 20.00	\$ 300.00	\$ 36.00	\$ 540.00
32.	Plastic Drum, Fluorescent, Oper	15	Ea	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 0.01	\$ 0.15
33.	Sign, Type B, Temp, Prismatic, Furn	130	Sft	\$ 4.00	\$ 520.00	\$ 7.00	\$ 910.00	\$ 4.60	\$ 598.00	\$ 7.25	\$ 942.50
34.	Sign, Type B, Temp, Prismatic, Oper	130	Sft	\$ 1.00	\$ 130.00	\$ 1.00	\$ 130.00	\$ 1.00	\$ 130.00	\$ 0.01	\$ 1.30



**Rainbow Circle Improvements**  
 City of Lathrup Village, Oakland County, Michigan  
 Public Bid Opening: January 29, 2026 @ 2:00 pm

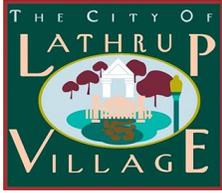
Item	Description	Quantity	Unit	Engineer's Opinion of Cost		Low Bidder		Second		Third	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
35.	Traf Regulator Control	1	LS	\$ 10,100.00	\$ 10,100.00	\$ 5,500.00	\$ 5,500.00	\$ 11,500.00	\$ 11,500.00	\$ 6,000.00	\$ 6,000.00
36.	Turf Establishment, Performance	2,250	Syd	\$ 12.00	\$ 27,000.00	\$ 10.00	\$ 22,500.00	\$ 11.00	\$ 24,750.00	\$ 12.00	\$ 27,000.00
37.	Irrigation System Repr, Pipe, Modified	25	Ft	\$ 50.00	\$ 1,250.00	\$ 15.00	\$ 375.00	\$ 22.00	\$ 550.00	\$ 4.00	\$ 100.00
38.	Irrigation System Repr, Head, Modified	10	Ea	\$ 90.00	\$ 900.00	\$ 125.00	\$ 1,250.00	\$ 90.00	\$ 900.00	\$ 225.00	\$ 2,250.00
<b>Total Construction:</b>				<b>\$ 589,990.00</b>		<b>\$ 484,864.00</b>		<b>\$ 488,100.00</b>		<b>\$ 501,649.04</b>	

Reviewed by: Justin R Wellman, PE

Denotes amounts corrected by engineer

Other Bids:

Hutch Paving, Inc	\$517,128.90	
Best Asphalt, Inc	<b>\$520,830.20</b>	Incorrect Bid Form Submitted
Springline Excavating, LLC	\$533,919.04	
R&R Asphalt, Inc	\$535,752.00	
Cadillac Asphalt, LLC	\$559,793.22	
AI's Asphalt Paving Company	\$605,515.54	



**City of Lathrup Village**  
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[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
FROM: Mike Greene – City Administrator  
DATE: March 16, 2026  
RE: Planning Commission / Parks & Recreation Appointment

**Background Brief:** Due to resignations on the Planning Commission and Parks & Recreation Committees, the City has solicited applicants to fill these open volunteer positions.

**Previous Action:** N/A

**Economic Impact:** N/A

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

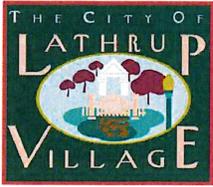
**Recommended Motion:**

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

Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ to appoint \_\_\_\_\_ to the Planning Commission for a term expiring August 31, 2029.

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<b>Bruce Kantor</b> Mayor	<b>Kelly Garrett</b> Mayor Pro-Tem	<b>Jalen Jennings</b> Council Member	<b>Jason Hammond</b> Council Member	<b>John Sousanis</b> Council Member
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City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

RECEIVED  
MAR 06 2026  
BY: email 3-5-26 8:36pm

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

Date of Application: 3/5/26

Please check the committee for which you are applying:

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

Name: John Stuyvenberg

Address: 27510 California Dr SE

Phone: 248-914-7638 Street, City, State, Zip Email: jrstuyvenberg@gmail.com

- Are you at least 18 years of age: YES  NO
- Are you a registered voter in Lathrup Village: YES  NO
- Have you been a resident of Lathrup Village for 1+ years: YES  NO

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

Signature:  Date: 3/5/26

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

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

# John Stuyvenberg

General manager | Billing & Accounting Specialist

[JRStuyvenberg@gmail.com](mailto:JRStuyvenberg@gmail.com) • 248-914-7638  
• Lathrup Villahe, MI

Results-oriented and dynamic professional with over six years' experience in general management, settlement, and accounting. Proven track of success creating and cultivating environments focused on customer service excellence, productivity, and cost effectiveness. Adept at leading, mentoring, and motivating high-performing teams to boost productivity and revenue. Proficient in supporting business-critical operations to enhance service delivery, improve productivity, and drive overall efficiency. Superior strategic planner, creative problem solver, and big picture thinker with a proven ability to develop innovative strategies to increase accuracy and efficiency while substantially heightening performance levels.

## Areas of Expertise

- ◆ Billing & Accounting
- ◆ Strategic Planning & Analysis
- ◆ Staff Leadership & Training
- ◆ Account Management
- ◆ Revenue & Business Growth
- ◆ Budget Administration
- ◆ AP/AR Management
- ◆ Stakeholder Engagement
- ◆ Cross-team Collaboration

## Professional Experience

**AEG Presents: Director of Operations** **March 2019 – Present**  
**General Manager – Royal Oak Music Theatre**

Oversee region of 11 venues, assist in expenses, budgets and profits. Daily lead 70+ employees and direct major areas of venue, including production, box office/ticketing, guest services, special events, cleaning/set up, and concessions. Update and plan venue's general and administrative budget, along with repair and maintenance budget of the building. Maintain consistent and open dialogue with department heads during regular business hours and entirety of event days.

- Commended by management for exceptional performance and got recognized as one of the highest performing general managers in the company.
- Successfully hitting six consecutive budgets with 120+ concerts and events.
- Manage Festival Budgets throughout fiscal year, while communicating with department heads to maintain expenses and commitments to all vendors.
- Submit monthly reprojection of all festivals based on sales, consumer trends, vendor prices.

**AEG Presents, Great Lakes Region** **February 2014 – February 2019**  
**Assistant Talent buyer**

Oversaw receiving/payment of settled amount due to third party promoter or venue for each event. Diligently updated P&L budgets of five separate venues against projections. Recorded daily profit/loss of all events held under company's name across Michigan.

- Reconcile expenses for 600+ concerts/events with artist or client night of event.
- Developed artist offers sheets for over 300 booked concerts within year; formulated budget of overall expenses and projected ancillary.

## Education



**Alisa Emanuel**

---

**From:** John Stuyvenberg <jrstuyvenberg@gmail.com>  
**Sent:** Thursday, March 5, 2026 8:36 PM  
**To:** Alisa Emanuel  
**Subject:** J. Stuyvenberg - Lathrup Village Parks & Rec Committee  
**Attachments:** JS Board-Appointment-Application.pdf; John Stuyvenberg Resume 2022.docx

Good day,

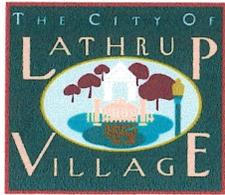
I am writing to express my interest in joining the Lathrup Village Parks and Recreation Board. Having recently moved to the area from Oak Park, I am eager to contribute to the community in my new home.

While living in Oak Park, I served as Vice Chair of their Parks and Recreation Board. In that role, I helped support community programming, events, and improvements designed to create active, welcoming spaces for all residents. As a father of four, I am personally invested in the quality of our local parks and the role they play in building a strong community.

Professionally, I serve as the General Manager of the Royal Oak Music Theatre, where I oversee more than 100 events annually. Additionally, I manage budgets for over 10 venues across the Midwest region. I believe my background in leadership and large-scale event management would be an asset to the committee.

Please find my resume and committee application attached for your review. I look forward to the possibility of discussing how I can serve Lathrup Village.

John Stuyvneberg  
[jrstuyvenberg@gmail.com](mailto:jrstuyvenberg@gmail.com)  
248.914.7638



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

RECEIVED  
MAR 06 2026  
BY: person at 2:35pm

APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 3.6.26

Please check the committee for which you are applying:

- Board of Review
- Downtown Development Authority (DDA)
- Historic District Commission
- Communications & Engagement Committee
- Planning Commission
- Parks & Recreation Committee
- Tree Committee
- Other: \_\_\_\_\_

Name: Emilia Robinson

Address: 27634 Backham Dr. Lathrup Village MI, 48076  
Street, City, State, Zip

Phone: 248-224-2171

Email: errob890@gmail.com

- Are you at least 18 years of age: YES  NO
- Are you a registered voter in Lathrup Village: YES  NO
- Have you been a resident of Lathrup Village for 1+ years: YES  NO

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

Signature: \_\_\_\_\_

Date: 3.6.26

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

# EMILIA ROSE ROBINSON

DETROIT, MI (248) 224-2171 | errob890@gmail.com

## SPECIAL EDUCATION

| Paraprofessional | Advertising | First Impressions

Highly recommended educational support individual. Adds value to organizations with integrity, strong work ethic, and the ability to build trusted, long-standing relationships across all disciplines. Willing to jump into any role with passion and empathy.

### CORE AREAS OF EXPERTISE

- Microsoft Office
- Special Education
- Learning Disabilities
- Communication systems AAC Device
- Coaching
- Event Planning/Social Committee
- Team Leadership
- Finance and Insurance Systems
- Social Media Manager

### SELECTED CAREER HIGHLIGHTS

- Shown persisted growth in each position and easily adaptable to high stress situations
- Introduced a YMCA Girls on the Run Program to promote wellness for students at Quarton Elementary School
- Organized a yearly corporate volunteer day with 100% participation from 11 nationwide locations at the Mars Agency

### PROFESSIONAL EXPERIENCE

#### BIRMINGHAM PUBLIC SCHOOLS, BIRMINGHAM, MI

FEB 2020- PRESENT

##### Paraprofessional/Substitute

Assisting special education students attending general education school. Understanding of IEP's and learning targets for each specific student. Implementing behavioral strategies to keep students safe. Communication between Special Education and the General Education Teacher to help modify work. Organization of instructional materials, and creating modified materials to implement to students.

- CPI (Crisis Prevention Intervention) certified
- CPR certified
- Knowledge of ASD, Down Syndrome, Cerebral Palsy, Dyslexia, ADHD, Dyspraxia, Speech Impairments, Orthopedic impairments, and Emotional Disturbance

#### LUMEN DETROIT, Detroit, MI

OCT 2024- PRESENT

##### Marketing and Social Media Manager

Creating campaigns, original content, and managing multiple social media accounts

- Creating original content through photography, videography, and drone footage.
- Stay up to date on social media trends and respond to messages across multiple platforms.
- Grew the restaurant's social media page to over 24,000 followers.

#### COVET BY CHRISTOS, Detroit, MI

OCT 2018- JAN 2020

##### Stylist and Curator

Assisting Bravo Tv Personality Christos Garkinos in his fashion empire with introducing styling techniques, and targeting meaningful clientele throughout the greater Detroit area.

- Constructed and opened multiple successful trunk show events while moving from locations with prestigious product.
- Assisted influential clientele in obtaining rare and designer goods.
- Captured new business from the competition by demonstrating a strong product knowledge, commitment to excellence in customer service and the ability to grow revenue.

**EMILIA ROSE ROBINSON**(248) 224-2171 | [errob890@gmail.com](mailto:errob890@gmail.com) | Page 2 of 2**MARS ADVERTISING AGENCY**, Detroit, MI

OCT 2016 – SEPT 2018

**Bacardi Assistant Account Executive**

*Specialized in Bacardi USA brand demands via detailed briefs to achieve market penetration. Streamlining client needs to creative team to create in-store and media activations.*

- Creating an e-commerce experience for customers in every basis of liquor point of sales by journey mapping the alignment of Bacardi consumers.
- Increasing revenue for client with retail strategies brought to life with in-store eye catching displays, while managing timelines of multiple production needs.

**Director of First Impressions**

As the first point of contact within the agency I welcomed each prominent client with a warm smile, and tour of our best practices. Prepared for upcoming client events, travel plans, and management of headquarters.

- Completion of day-to-day tasks in a diligent manor by uploading purchase orders, expense reports, and billing media invoices.
- Created a "team-first culture" within the organization, placing emphasis on collaboration by actively sitting on the Life on Mars committee to organize company events.
- Maintained an active participation for Start Small in organizing fundraiser events, and volunteer days.

**MATRIX APA**, London, UK

FEB 2015 – JUNE 2015

**Freelance**

*Matrix APA is a fashion and product sourcing agency based in London England. Working a 5-month freelance position I went comp shopping to gather research of latest and upcoming trends to bring to retailers.*

- Based on briefs I would create presentations to show brands upcoming trends to then outsource the needs to create products.
- Obtained British Airways as clientele through presenting first class amenity kits with high demand products and Aloe Vera infused pajama sets.

**EDUCATION & PROFESSIONAL DEVELOPMENT**

**Brainco Creative School, Online**  
Creative Workshop for Copywriting 2018

**University of Detroit Mercy, Detroit, MI**  
RN Nursing Program (Partial Completion) 2014

**Volunteer, Fundraising & Fostering for PAAW** | Pet Adoption Association of Warren

**Volunteer, Fundraising & Event Planning for Start Small Committee** | The Mars Agency

**Volunteer, Head Coach** | YMCA Girls on The Run Program

**Volunteer** | Methodist Church Rummage Sale

**MS Office Suite (Word, Excel, Outlook, PowerPoint) | Google Services | Adobe Photoshop Lightroom | Canva**

# Parks & Recreation Committee

March 7, 2026

Dear Members of Parks & Recreation Committee,

Thank you so much for your time during the last committee meeting hearing our ideas for Sarrackwood Park. My family and I are so excited to try and revive the park and create events to support this amazing community.

I am writing today to express my interest in joining the Parks and Recreation Committee for the City of Lathrup Village. As a resident, I care deeply about our parks and the role they play in bringing the community together. They are an important part of our neighborhood, and I would love the opportunity to contribute to maintaining and improving them.

As a parent, I am especially interested in helping make our parks welcoming, safe, and engaging spaces for families and children. I believe strong community spaces help create stronger neighborhoods, and I would be proud to help support that mission.

I have spent time volunteering in the past for many different entities such as community gardens, churches, and animal rescue groups. I enjoy stepping in to help solve problems when I see opportunities for improvement. I would be excited to bring that mindset and energy to the committee and work alongside others who are passionate about making Lathrup Village an even better place to live.

Thank you for considering my interest. I would welcome the opportunity to contribute to the continued growth and success of our parks and recreation program.

Sincerely,

Emilia Robinson



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

APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 3/11/2026

Please check the committee for which you are applying:

- Board of Review
Downtown Development Authority (DDA)
Historic District Commission
Communications & Engagement Committee
Planning Commission
Parks & Recreation Committee
Tree Committee
Other:

Name: Royce Grewer

Address: 28765 Sunset Blvd W, Lathrup Village MI 48076

Phone: 248.739.5781 Street, City, State, Zip Email: royce@grewer.net

- Are you at least 18 years of age: YES [checked] NO
Are you a registered voter in Lathrup Village: YES [checked] NO
Have you been a resident of Lathrup Village for 1+ years: YES [checked] NO

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

Signature: Date: 3/11/2026

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

11 March 2026

To whom it may concern,

Two weeks ago it was suggested to me that I might be well-suited to serve the City by joining the Planning Commission. This is not a position I had ever heard of, let alone considered joining. Since then, I've had a chance to learn more about the planning commission and consider how my own interests and strengths might align with that.

My understanding is that the Planning Commission is responsible for evaluating site plans submitted by businesses aspiring to open within the City, and to make a recommendation about whether to approve these. Since the Planning Commission works with a consulting firm that handles the main work of checking a plan's compliance with zoning laws, it seems that the planning commission's primary need is less for people with extensive knowledge of zoning laws and more for people who bring an inquisitive mind, a fresh perspective, and a commitment to fair, thoughtful evaluation.

I have little knowledge of zoning laws, real estate concerns, or building codes. What I do have is a deep background in mathematics and science that shapes how I approach problems and provides a solid foundation that lets me orient and get up to speed in new and unfamiliar situations.

As a special education teacher it is my responsibility to bridge the gap between different stakeholders who often have different goals. In the school context, the stakeholders are students, parents and teachers, whereas in a city planning context, the stakeholders are residents and businesses. But at its core, the problem is not different. Meeting this challenge has shown me that investing time and effort in fully understanding the other person's needs and constraints leads to better choices and better recommendations that work better for all involved.

These two unrelated skill sets put me in a strong position to serve our community on the Planning Commission. If the committee also feels that way, then I look forward to serving.

Sincerely,  
-Royce Grewer

**Royce P. Grewer**  
**B.S. Physics, B.A. Chemistry, Minor in Secondary Mathematics**  
**M.Ed. Special Education – Learning Disabilities**

28765 Sunset Blvd W • Lathrup Village, MI 48076 • 248.739.5781

Email: [Royce@grewer.net](mailto:Royce@grewer.net)

**Highly-qualified in secondary-level Physics, Chemistry, Mathematics**  
**Master's degree and certification in Special Education – Learning Disabilities**

**Professional Goals**

I seek a position where I can use my **inquiry-based, data-driven, methodical approach to contribute to good decision-making that benefits my community.** I view science and mathematics not just as bodies of knowledge but as powerful ways of gaining insight into the world. I hold separate Bachelor degrees in Physics and Chemistry, with a Mathematics minor. I also hold a Master's degree in Special Education. My command of these subjects allows me to orient myself in new situations and fields, while my career as a special education teacher has prepared me to seek first to understand the concerns and perspectives of others when considering different courses of action and making recommendations.

**Teaching Certificate**

State of Michigan, 2010-present

**Education**

Wayne State University, Detroit, MI – 2014

**Degree:** M.Ed. in Special Education Learning Disabilities

**"Highly Qualified" certification: SM**

Michigan State University, East Lansing, MI – Teacher Certification, July 2010

Secondary-level certification in Physics, Chemistry, Mathematics

Michigan State University, East Lansing, MI, 2009

Honors College, College of Education, Lyman Briggs College

**Degrees:** B.S. Physics, B.A. Chemistry, Minor in Secondary Mathematics

**"Highly Qualified" certifications: DC, DE, DP, EX**

**Professional Experience**

Cousino High School and Warren Mott High School, Warren Consolidated Schools, MI, Fall 2010-present

- I am known at my school for my strong content knowledge, such that from time to time I am consulted by general education teachers for difficult problems or concepts.
- School Improvement Program (SIP) team 2015, 2016, 2017, 2018 – co-chairman 2015, 2016, 2017. We revised the SIP plan to streamline as well as design initiatives to increase teacher buy-in.
- Peer-2-Peer (Links) program, 2012-2018, co-coordinator/mentor. I recruited students to plan and execute social and team-building activities designed to reduce the isolation of students with autism spectrum disorders and cognitive impairments by enmeshing them in a more natural social framework with general ed students. I was instrumental in starting and maintaining this program. I developed custom software using barcode scanners to facilitate efficient check-in and attendance for over 100 students.
- I developed custom software to streamline the distribution of Individual Education Plan (IEP) and section 504 (disability) accommodations pages to general education teachers of integrated classrooms. IEP and 504 accommodations were distributed electronically via my software, saving the special education department over 50 man-hours of work each year and ensuring that all teachers have up-to-date information about their students' IEP and 504 accommodations through automated email notification of changes.
- Teach sections of Algebra 1, Algebra 2, and Geometry to students with a variety of disabilities, including learning disabilities, autism spectrum disorders, and blindness
- Taught honors Algebra 2, general ed Geometry, and Chemistry

- Case manager for IEP students – Ensure that everything is done to maximize educational benefit to the student within the IEP framework by coordinating all available resources to create *specific, practical* steps that ensure the students receive a free and appropriate education in the least restrictive environment. Assist parents in maximizing their impact on their student's learning and achievement.
- Recruit, encourage, and support parents to assist in maximizing their student's educational benefit through frequent contact and timely information. My parents report a high level of satisfaction with the IEP and mentoring process I deliver.
- Run the Resource Support Center 2-3 hours a day, assisting IEP students in all general education core subjects, and administering IEP testing accommodations. My multidisciplinary expertise in chemistry, physics, math, and English means that I am able to focus on the student's individual learning needs rather than the content.
- *Voluntarily* hold daily after-school discussion-based interventions for struggling students (both in my classes and not) in a variety of subjects including chemistry, biology, physics, and mathematics up to calculus
- *Voluntarily* hold after-school video game club on Fridays, where the theme is to develop deliberate learning strategies in mastering games, and how to generalize these strategies to their academics. Often the result was increased confidence in their capacity to learn and acquire skills, and many students developed a new aggressive learning stance in place of their previous passive approach.

#### Lawrence Technological University, Southfield, MI, 2014-2016

- Taught physics lab classes in the evenings
- Held office hours to ensure that students who were struggling had enough support to understand and master the material
- Often the lab curriculum ran ahead of the lecture curriculum, so I ended up providing instructing in the physics and math concepts to the students.
- I received consistently great reviews from the students. A typical student comment was that they appreciated the extent to which I made concepts accessible and understandable.
- Unusually, I was honored to be invited to teach a lecture due to the positive reviews, even though I did not have a Master's degree in Physics. Regrettably, I was forced to decline due to time constraints, though I look forward to another opportunity in the future.

#### **Related Experience**

##### Technical Intern in Education, College of Education, Michigan State University, Fall 2006-2009

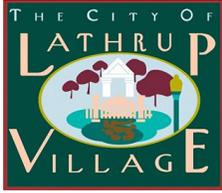
- Taught faculty and students how to use classroom equipment, including:
  - Projectors, SMART boards
  - Video editing software including iMovie and Windows Movie Maker
- Gave technology workshops at the MSU Annual Educational Technology Conference

##### Teaching Assistant, Lyman Briggs Chemistry Laboratory, Michigan State University, Spring 2006-2009

- Led and supervised a post-secondary chemistry laboratory
- Graded student performance in lab reports and quizzes
- Held office hours for students requiring additional help outside of lab

#### **Awards and Scholarships Received:**

- Macomb County Make-A-Difference Award (2014)
- MSU Distinguished Freshman Scholarship
- MSU National Merit Scholarship
- MSU Professorial Assistantship
- WSU Graduate Professional Scholarship



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Date of Application: 3/5/26

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Downtown Development Authority (DDA)
Historic District Commission
Communications & Engagement Committee
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Parks & Recreation Committee
Tree Committee
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Name: John Stuyvenberg

Address: 27510 California Dr SE

Phone: 248-914-7638 Street, City, State, Zip Email: jrstuyvenberg@gmail.com

Are you at least 18 years of age: YES [checked] NO [ ]
Are you a registered voter in Lathrup Village: YES [checked] NO [ ]
Have you been a resident of Lathrup Village for 1+ years: YES [ ] NO [checked]

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

Signature: [Handwritten Signature] Date: 3/5/26

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

**From:** John Stuyvenberg <jrstuyvenberg@gmail.com>  
**Sent:** Tuesday, March 10, 2026 12:58 PM  
**To:** Alisa Emanuel <aemanuel@lathrupvillage.org>  
**Subject:** Fwd: J. Stuyvenberg - Lathrup Village Parks & Rec Committee

Good day,

Please find my additional application for the City Planning Commission opening.

Given my professional background as a Controller and Director of Operations—with a specific focus on budgeting, expenses, and forecasting—I believe my experience is well-suited for the Planning Commission. I am eager to provide my input and contribute to the city’s strategic growth.

Thank you for your time and consideration.

John Stuyvneberg  
[jrstuyvenberg@gmail.com](mailto:jrstuyvenberg@gmail.com)  
248.914.7638

----- Forwarded message -----  
**From:** John Stuyvenberg <jrstuyvenberg@gmail.com>  
**Date:** Thu, Mar 5, 2026 at 8:35 PM  
**Subject:** J. Stuyvenberg - Lathrup Village Parks & Rec Committee  
**To:** <aemanuel@lathrupvillage.org>

Good day,

I am writing to express my interest in joining the Lathrup Village Parks and Recreation Board. Having recently moved to the area from Oak Park, I am eager to contribute to the community in my new home.

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Professionally, I serve as the General Manager of the Royal Oak Music Theatre, where I oversee more than 100 events annually. Additionally, I manage budgets for over 10 venues across the Midwest region. I believe my background in leadership and large-scale event management would be an asset to the committee.

Please find my resume and committee application attached for your review. I look forward to the possibility of discussing how I can serve Lathrup Village.

John Stuyvneberg  
[jrstuyvenberg@gmail.com](mailto:jrstuyvenberg@gmail.com)  
248.914.7638

# John Stuyvenberg

General manager | Billing & Accounting Specialist

[JRStuyvenberg@gmail.com](mailto:JRStuyvenberg@gmail.com) • 248-914-7638

• Lathrup Villahe, MI

Results-oriented and dynamic professional with over six years' experience in general management, settlement, and accounting. Proven track of success creating and cultivating environments focused on customer service excellence, productivity, and cost effectiveness. Adept at leading, mentoring, and motivating high-performing teams to boost productivity and revenue. Proficient in supporting business-critical operations to enhance service delivery, improve productivity, and drive overall efficiency. Superior strategic planner, creative problem solver, and big picture thinker with a proven ability to develop innovative strategies to increase accuracy and efficiency while substantially heightening performance levels.

## Areas of Expertise

- ◆ Billing & Accounting
- ◆ Strategic Planning & Analysis
- ◆ Staff Leadership & Training
- ◆ Account Management
- ◆ Revenue & Business Growth
- ◆ Budget Administration
- ◆ AP/AR Management
- ◆ Stakeholder Engagement
- ◆ Cross-team Collaboration

## Professional Experience

**AEG Presents: Director of Operations**

**March 2019 – Present**

**General Manager – Royal Oak Music Theatre**

Oversee region of 11 venues, assist in expenses, budgets and profits. Daily lead 70+ employees and direct major areas of venue, including production, box office/ticketing, guest services, special events, cleaning/set up, and concessions. Update and plan venue's general and administrative budget, along with repair and maintenance budget of the building. Maintain consistent and open dialogue with department heads during regular business hours and entirety of event days.

- Commended by management for exceptional performance and got recognized as one of the highest performing general managers in the company.
- Successfully hitting six consecutive budgets with 120+ concerts and events.
- Manage Festival Budgets throughout fiscal year, while communicating with department heads to maintain expenses and commitments to all vendors.
- Submit monthly reprojection of all festivals based on sales, consumer trends, vendor prices.

**AEG Presents, Great Lakes Region**

**February 2014 – February 2019**

**Assistant Talent buyer**

Oversaw receiving/payment of settled amount due to third party promoter or venue for each event. Diligently updated P&L budgets of five separate venues against projections. Recorded daily profit/loss of all events held under company's name across Michigan.

- Reconcile expenses for 600+ concerts/events with artist or client night of event.
- Developed artist offers sheets for over 300 booked concerts within year; formulated budget of overall expenses and projected ancillary.

## Education

**Bachelor's Degree Business Administration**  
Schoolcraft College, Livonia, Michigan, 2011



1200 N. Telegraph Road, Dept. 479  
Pontiac, MI 48341-0479  
(248) 858-0611  
[oakgov.com/treasurer](http://oakgov.com/treasurer)

Robert Wittenberg, Treasurer

Jody Weissler DeFoe, Chief Deputy Treasurer

### **Oakland County Treasurer's Office Foreclosure Prevention**

The Oakland County Treasurer's Office is in the final stretch of our foreclosure prevention efforts. The tax foreclosure deadline for the 2023 and/or prior year taxes is on March 31, 2026. That means if these taxes aren't paid off by March 31st or any interested party hasn't entered into a repayment schedule with the Treasurer's office by then, the property will be foreclosed.

Since December of 2025, the Treasurer's office has conducted over a thousand Taxpayer Assistance Meetings to assist taxpayers with keeping their properties by working with them to get on a repayment schedule and/or by identifying resources that may be beneficial to them and their situation. We are here to help and strongly encourage taxpayers to contact us before the tax foreclosure deadline if they have delinquent taxes for 2023 and/or prior tax years. Taxpayers interested in scheduling a Taxpayer Assistance Meeting may call us at 248-858-0611 or they may visit [www.oakgov.com/treasurer](http://www.oakgov.com/treasurer)

Thank you!

A handwritten signature in black ink, appearing to be "Robert Wittenberg".

Robert Wittenberg  
Oakland County Treasurer