



AGENDA - City Council

DATE: December 8, 2025 7:00 PM City Council Chambers

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Consent Agenda
 - I. Approval of November 10, 2025 Minutes
 - II. Building Department/City Clerk Monthly Report
 - III. Committee & Commissions Report
 - IV. Finance/Treasurer Monthly Report
 - V. Manager/Public Safety Report
 - VI. Municipal Court Monthly Report
 - VII. Parks and Recreation Monthly Report
 - VIII. Public Works Monthly Report
 - IX. Wayne County Annual Maintenance Permit Renewal
- V. Public Comment (Agenda Items)
- VI. Approval of Regular Agenda
- VII. Unfinished Business
 - I. Trombly Ad Hoc Committee Update
- VIII. New Business
 - I. Extension of Conditional Rezoning 1211/1215/1217 & 1159/1161 & 1167 Wayburn
 - II. FY 24-25 Audit Presentation Yeo and Yeo
 - III. Approval of Fund Balance Policy
 - IV. Approve Marina Seawall Proposal
 - V. Capital Improvement Requests City Hall/Public Safety
 - VI. Consideration to Bid Trash/Recycling and Yard Waste
 - VII. Resolution Honoring Former Councilmember Christine Gallagher
 - VIII. 2026 City Council Meeting Dates
 - IX. Committee and Commission Assignments
- IX. Council Comment
- X. Public Comment (Non-Agenda Items)

XI. Adjournment

Public Comment: Public Comments are limited to three minutes.

Recording: The meeting will be recorded and posted to the Official City of Grosse Pointe Park YouTube Channel.



CITY OF GROSSE POINTE PARK, MICHIGAN
SPECIAL MEETING OF THE CITY COUNCIL
November 10, 2025, at 6:00 P.M.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Mayor Hodges and opened with the Pledge of Allegiance to the Flag. The meeting convened at the Council Chambers of the Municipal Building, 15115 E. Jefferson, Grosse Pointe Park, Wayne County, Michigan 48230.

ROLL CALL

PRESENT MEMBERS: Councilmembers Kolar, Gleason, Mayor Pro-Tem Caulfield, Wiener, Dreaver, McMillan and Mayor Hodges.

ABSENT: None

ALSO PRESENT: City Manager- Nick Sizeland, City Clerk- Bridgette Bowdler

City Attorney: Nancy Olind.

PUBLIC COMMENT:

No public comments were made.

25-118

Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve to go into Closed Session

AYES: Councilmembers Kolar, Gleason, Mayor Pro Tem Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motin Carried Unanimously

25-119

Motion to go back into open session.

AYES: Councilmembers Kolar, Gleason, Mayor Pro Tem Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motin Carried Unanimously

ADJOURNMENT

Motion by Councilmember McMillan, seconded by Councilmember Kolar, to approve to adjourn the meeting.

AYES: Council members Kolar, Gallagher, Mayor Pro-Tem Caulfield, Wiener, Dreaver McMillan and Mayor Hodges

NAYS: None

Motion Carried Unanimously

With no further business, the meeting adjourned at 6:50 p.m.

Bridgette Bowdler - City Clerk
Danielle Caudill- Deputy City Clerk



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
November 10, 2025, at 7:00 P.M.

CALL TO ORDER

The meeting was called to order at 7:19 p.m. by Mayor Hodges and opened with the Pledge of Allegiance to the Flag. The meeting convened at the Council Chambers of the Municipal Building, 15115 E. Jefferson, Grosse Pointe Park, Wayne County, Michigan 48230.

ROLL CALL

PRESENT MEMBERS: Councilmembers Kolar, Gleason, Mayor Pro-Tem Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges.

EXCUSED:

ALSO PRESENT: City Attorney- Nancy Olind, City Manager- Nick Sizeland, City Clerk- Bridgette Bowdler, Public Safety Director – James Bostock

APPROVAL OF CONSENT AGENDA

25-120

Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve the Consent Agenda.

- I. Approval of October 13, 2025, Minutes
- II. Finance Director/Treasurer Position Hire
- III. Committee & Commissions Report
- IV. Manager/Public Safety Report
- V. Parks and Recreation Report
- VI. DPW Monthly Report
- VII. Finance/Treasury Report

VIII. Municipal Court Report
IX. City Clerk Report

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (AGENDA ITEMS):
0 public comments were made.

25-121

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve the regular agenda as amended to move public comment above council comment.

AYES: Councilmembers Kolar, Gleason, Mayor Pro-Tem Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

UNFINISHED BUSINESS:

NEW BUSINESS:

25-122

Motion by McMillan, seconded by Councilmember Wiener, to approve to appoint Brent Dreaver as Mayor Pro-Tem.

AYES: Councilmembers Kolar, Gleason, Mayor Pro-Tem Caulfield, Wiener, Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

25-123

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the Notice of Intent Resolution as Presented for the Capital Improvement Bonds Notice of Intent for Water & Sewer projects.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

25-124

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to adopt the resolution to opt out under Public Act 152 for the 2026 medical plan year and further authorize the City Manager to execute such necessary labor agreements and medical plan documents and for the Clerk to file the same.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

**CITY OF GROSSE POINTE PARK
COUNTY OF WAYNE
STATE OF MICHIGAN**

**RESOLUTION
RESOLUTION ADOPTING ANNUAL PA 152
EXEMPTION**

At a regular meeting of the City Council of the City of Grosse Pointe Park, Wayne County, Michigan (the “City”), held on November 10, 2025.

PRESENT: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges.

ABSENT: None

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 10th day of November 2025.

Bridgette Bowdler
Clerk of the City of Grosse Pointe Park

25-125

Motion by Councilmember McMillan, seconded by Councilmember Caulfield, to approve Utility Billing forgiveness Federal Government Employees

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

25-126

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve Special Assessment Roll Sidewalk to winter taxes as presented.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

25-127

Motion by Councilmember Wiener, seconded by Councilmember Kolar, to approve the closure of City Hall and DPW on Friday, December 26, 2025, and Friday, January 2, 2026. Employees affected will utilize a PTO or Vacation Day on both of these days.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

25-128

Motion by Councilmember Caulfield, second by Councilmember Wiener to approve the Purchase Agreement between the City of Grosse Pointe Park and Pointe Hardware Group, LLC for the sale of the City-owned parking lot located at 15020 Kercheval Avenue, Parcel ID No. 39-008-04-0012-002, as presented, and to authorize the City Manager to execute all documents necessary to complete the sale on behalf of the City.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (NON-AGENDA ITEMS):

4 public comments were made.

Council Comment:

Councilmember Kolar: November 19th, Daisey for Democracy 5:30PM-7:00PM. Leaf pick-up is back.

Councilmember Gleason: Thank you to this community

Councilmember Caulfield: Thank you to the Clerk's Office

Councilmember Wiener: Letting residents know that we have department reports, and I'd like to commend each department.

Mayor Pro-Tem Dreaver: Beautification Awards on November 13th at the Tompkins Center. Loves the department updates.

Councilmember McMillan: Congratulations to Councilmember Gleason, Nick and Staff on PA 152, it was a lot of hard work and negotiations.

Mayor Hodges: Grosse Pointe Park is 5th in the Tri-County area for voter turn-out. Santa Clause Parade is the Friday after Thanksgiving. Tree lighting is Saturday the 29th.

ADJOURNMENT

Motion by Councilmember Wiener, seconded by McMillan, to approve to adjourn the meeting.

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

With no further business, the meeting adjourned at 8:37 P.M.

Bridgette Bowdler - City Clerk

Danielle Caudill - Deputy City Clerk

GROSSE POINTE PARK

Employee
Christmas Party

Atwater Brewery

Wednesday, December 17th

12:00pm - 4:00pm

Food and Refreshments





Department of the City Clerk Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Bridgette Bowdler, City Clerk

DATE: December 1, 2025

SUBJECT: Monthly Clerk's Office Report – [November 2025]

1. Executive Summary

This month we were busy holding the Local Election and organizing after. We were randomly selected for the State Audit which will be conducted in December.

2. Legislative Support & Council Services

- Agendas Prepared: 2
- Minutes Completed: 1
- Council Packets Distributed: 9
- Public Meetings Supported: 3
- Working on Grosse Pointe Park Foundation Annual Donation Mailing will be printing and stuffing 4,200 envelopes to go to the residents in Grosse Pointe Park.

3. Records Management

- Public Records Requests: 9
- Request Tracker: 12 fulfilled
- Notarized for Residents: 11

4. Licensing & Permits

- Certificate of Occupancy: 86

-Business License/Building Permits: 108

-Code Enforcements: 38

5. Elections (as applicable)

- Voter Registrations, Moved, Name Changes Processed: 35

- Absentee Ballot Processed and Received: 0

- Preparations/Key Deadlines: We have received our Certification of Determination from the Wayne County Board of Canvassers on November 18, 2025, for our Local Election.

6. Looking Ahead

-We planned a Holiday Party for the Grosse Pointe Park Employees on December 17th at Atwater Brewery from 12-4pm. A very nice menu for lunch was selected for us to enjoy. Please come by!

Respectfully submitted,

Bridgette Bowdler, City Clerk

Grosse Pointe Park Infrastructure General Updates and Status Report December '25:

Here are some bullet points of current projects, work and planning is not limited to the following:

Water Sewer Billing

To clarify resident questions regarding the water sewer billing, the city website has provided a Frequently Asked Questions Form that can be found at:

<https://www.grossepointepark.org/CivicAlerts.aspx?AID=62>

Wood Chipping Schedule

Wood chipping for the 2025 season is complete.

Curbside Leaf Pickup

The last day of curbside leaf pickup is December 15th. Please note that the curbside leaf pickup is for leaves only, ensure that there is no other waste or debris mixed in. Large or rigid materials will clog the vacuum truck and can cause damage to the unit.

Yard Waste Pickup

The last day of priority waste yard waste pickup is December 5th.

Capital Improvement Plan Water/Sewer Bond

Following the timeline from the Capital Improvement Plan, the city has issued the notice of intent for the Bond to finance the Water Meter Change out and 4 miles of Sewer Relining. This bond is paid for through the water/sewer rates and is following our targeted schedule. As things stand, we anticipate all the water meters in GPP to be changed out and the system wide system to be fully operational by the end of calendar year 2026, and the sewer relining work to commence by the 4th quarter of 2026. Furthermore, bond rates, initial construction and equipment estimates area coming in favorably and well within or below budgeted estimates.

Sewer Cleaning and Scoping

Sewer scoping and cleaning continues has ended for the season. The city system maps and infrastructure evaluations continue to be built out and upgraded and this information is feeding directly into the sewer relining program that will be underway next year. Furthermore, substantial debris and sediment was removed from our systems further optimizing operations and efficiency of the broader sewer system, quantified removal numbers will be updated in the fiscal year report next year.

Winter Storm Road Services

Our first winter storm came early this year, but city services and equipment were prepared. City vehicles and stores of salt are ready. As always, the city will respond as rapidly as possible, but residents should also exercise caution with inclement weather. The City's salting policy is to spot salt road intersections throughout the city, followed by salting and plowing the school and business district. There is salt available for resident use in the windmill pointe park rear parking lot, please limit it to a single 5 gallon bucket.

2025 Construction Projects

The Major Capital Infrastructure projects from 2025 were completed, to highlight the largest, Beaconsfield Water Main/lead lines, Charlevoix Water Main, Jefferson Separation, Windmill Pointe Parking Lot, and Charlevoix paving project were all completed on schedule.



Department of Finance/Treasury Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Ethan Haan, Finance Director/Treasurer

DATE: November 25, 2025

SUBJECT: Monthly Finance/Treasury Report – November 2025

Executive Summary

Revenues and expenditures are following operational expectations. A disbursement report and cash and investments for all City funds are attached.

The 2024-2025 audit has been completed and Yeo and Yeo will be presenting the City's financial statements to Council at its December 8th meeting.

In the new year, City administration will begin initial internal meetings with Department heads and other stakeholders for the 2026-2027 Budget. This will be before the Council in the spring ahead of required adoption in June.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
11/13/2025	NBD	176089	AUDIO IMAGING SPECIALISTS INC	Maintenance & Repair - Equipment	936.000	760	2,193.00
				Maintenance & Repair - Equipment	936.000	760	847.50
				CHECK NBD 176089 TOTAL FOR FUND 101:			<u>3,040.50</u>
11/13/2025	NBD	176090	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	26.00
11/13/2025	NBD	176091#	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	300	68.02
				Contractual - Custodial Cleaning	828.000	300	92.08
				Contractual - Custodial Cleaning	828.000	754	41.97
				Contractual - Custodial Cleaning	828.000	760	14.58
				Contractual - Custodial Cleaning	828.000	760	87.94
				CHECK NBD 176091 TOTAL FOR FUND 101:			<u>304.59</u>
11/13/2025	NBD	176092	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	741.200	760	100.00
11/13/2025	NBD	176093*#	COMCAST	Communication - Internet/Cable Services	858.000	751	453.25
11/13/2025	NBD	176094	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	741.200	760	40.00
11/13/2025	NBD	176095	DEWPOINT LLC	Contractual - Technology & Computer	960.070	300	180.28
11/13/2025	NBD	176096	DTE ENERGY	Utilities - Electricity	921.000	751	202.60
11/13/2025	NBD	176097	DTE ENERGY	Utilities - Electricity	921.000	441	74.62
11/13/2025	NBD	176098	DTE ENERGY	Utilities - Electricity	921.000	751	114.27
11/13/2025	NBD	176099	DTE ENERGY	Utilities - Electricity	921.000	441	94.75
11/13/2025	NBD	176100	DTE ENERGY	Utilities - Electricity	921.000	751	117.86
11/13/2025	NBD	176101*#	DTE ENERGY	Utilities - Electricity	921.000	751	538.88
11/13/2025	NBD	176102	DTE ENERGY	Utilities - Gas-Heating	922.000	751	94.11
11/13/2025	NBD	176103	DTE ENERGY	Utilities - Gas-Heating	922.000	751	60.98
11/13/2025	NBD	176104	DTE ENERGY	Utilities - Electricity	921.000	441	29.44
11/13/2025	NBD	176105	DTE ENERGY	Utilities - Gas-Heating	922.000	754	247.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
11/13/2025	NBD	176106	ELECTION SOURCE	Contractual - Technology & Computer	960.070	191	2,373.50
11/13/2025	NBD	176110	GALLS LLC	Supplies-	746.000	300	349.99
11/13/2025	NBD	176111	GROSSE POINTE LODGE #102	Union Dues - Public Safety POAM	244.302	000	128.00
				Union Dues - Public Safety COAM	244.305	000	72.00
				CHECK NBD 176111 TOTAL FOR FUND 101:			<u>200.00</u>
11/13/2025	NBD	176112	GROSSE POINTE NEWS	Advertising & Publications	900.100	191	46.25
				Advertising & Publications	900.100	191	140.60
				CHECK NBD 176112 TOTAL FOR FUND 101:			<u>186.85</u>
11/13/2025	NBD	176113	JACK ROE USA INC	Contractual - Motion Picture Movies	741.200	760	207.00
11/13/2025	NBD	176114	JCR SUPPLY INC	Supplies - Operating Supplies & Tools	740.000	300	266.72
				Supplies - Custodial/Janitorial	775.000	300	340.81
				CHECK NBD 176114 TOTAL FOR FUND 101:			<u>607.53</u>
11/13/2025	NBD	176116*	LERETA	Due to Taxpayers (Overpayments)	275.000	000	2,047.43
11/13/2025	NBD	176117	MACOMB POWER SPORTS	Maintenance & Repair - Vehicles	939.000	751	157.68
11/13/2025	NBD	176118	MOHAMAD OSSEILI	Contractual - Technology & Computer	960.070	191	3,000.00
11/13/2025	NBD	176119	MOTOROLA SOLUTIONS INC	Debt Service- Notes	990.000	912	25,401.60
11/13/2025	NBD	176120	MULTILANGUAGE SERVICES INC	Professional-Interpreter/Court Reporter	805.000	136	183.60
11/13/2025	NBD	176121	NUE SYNERGY INC	Professional & Contractual Services	801.100	173	50.00
				Professional & Contractual Services	801.100	173	101.50
				CHECK NBD 176121 TOTAL FOR FUND 101:			<u>151.50</u>
11/13/2025	NBD	176122	NYE UNIFORM CO	Supplies-	746.000	300	374.00
11/13/2025	NBD	176123	POLICE OFFICERS ASSOC OF MICH	Union Dues - Public Safety POAM	244.302	000	1,114.00
				Union Dues - Public Safety COAM	244.305	000	630.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
				Union Dues - POAM Dispatch	244.325	000	209.44
				CHECK NBD 176123 TOTAL FOR FUND 101:			<u>1,953.44</u>
11/13/2025	NBD	176124	STAPLES INC	Supplies - Office Supplies	752.000	760	536.66
				Supplies - Office Supplies	752.000	760	159.43
				CHECK NBD 176124 TOTAL FOR FUND 101:			<u>696.09</u>
11/13/2025	NBD	176125	STATE OF MICHIGAN	Due To State - SOS Clearance Fee	228.300	000	105.00
				Due to State - Crime Victims Rights	228.370	000	652.50
				Due to State - State Court Fund	228.420	000	100.00
				Due to State - Drivers License	228.570	000	105.00
				Due To State - Civil Filing Fund	228.580	000	168.00
				Due to State - Justice System Fund	228.590	000	3,677.50
				CHECK NBD 176125 TOTAL FOR FUND 101:			<u>4,808.00</u>
11/13/2025	NBD	176126	TPOAM	Union Dues - TPOAM	244.000	000	510.00
11/13/2025	NBD	176127	TRAFFIC & SAFETY CONTROL SYSTEMS	Contractual - Technology & Computer	960.070	300	750.00
11/13/2025	NBD	176128	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	741.200	760	200.00
11/13/2025	NBD	176129	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	741.200	760	405.08
11/13/2025	NBD	176131	WAYNE COUNTY TREASURER	Due to Wayne Cty- Statutory Penal	222.286	000	1,643.00
11/13/2025	NBD	176132	YEO & YEO PC	Professional & Contractual Services	801.100	173	47,500.00
11/19/2025	NBD	221 (E)	J.P. MORGAN CHASE	Community Promotions - City Beautiful	881.000	101	131.49
11/19/2025	NBD	222 (E)	J.P. MORGAN CHASE	Supplies - Operating Supplies & Tools	740.000	751	8.69
				Supplies - Operating Supplies & Tools	740.000	751	19.99
				Supplies - Operating Supplies & Tools	740.000	751	38.11
				Supplies - Operating Supplies & Tools	740.000	751	338.00
				Supplies - Operating Supplies & Tools	740.000	751	200.08
				Supplies - Operating Supplies & Tools	740.000	751	200.37
				Supplies - Operating Supplies & Tools	740.000	751	150.05
				Supplies - Operating Supplies & Tools	740.000	751	32.84
				Supplies - Operating Supplies & Tools	740.000	751	99.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
				Supplies- Clothing/Uniforms	746.000	751	250.00
				Supplies- Clothing/Uniforms	746.000	751	250.00
				CHECK NBD 222(E) TOTAL FOR FUND 101:			<u>1,587.93</u>
11/19/2025	NBD	223 (E) *#	J.P. MORGAN CHASE	Maintenance & Repair - Building(s)	934.000	173	14.99
				Maintenance & Repair - Building(s)	934.000	173	750.00
				CHECK NBD 223(E) TOTAL FOR FUND 101:			<u>764.99</u>
11/19/2025	NBD	224 (E)	J.P. MORGAN CHASE	Supplies- Operational Tools & Supplies	744.000	760	10.99
				Supplies- Operational Tools & Supplies	744.000	760	250.00
				Supplies- Operational Tools & Supplies	744.000	760	(10.68)
				CHECK NBD 224(E) TOTAL FOR FUND 101:			<u>250.31</u>
11/19/2025	NBD	225 (E)	J.P. MORGAN CHASE	Communication - Postage & Mail	728.100	300	7.61
				Supplies - Operating Supplies & Tools	740.000	300	173.04
				Supplies - Operating Supplies & Tools	740.000	300	62.58
				Supplies-	746.000	300	39.98
				Supplies-	746.000	300	368.12
				Supplies-	746.000	300	75.48
				Supplies-	746.000	300	39.99
				Supplies - Office Supplies	752.000	300	96.39
				Maintenance & Repair - Equipment	936.000	300	26.99
				Contractual - Technology & Computer	960.070	300	396.61
				Contractual - Technology & Computer	960.070	300	396.61
				CHECK NBD 225(E) TOTAL FOR FUND 101:			<u>1,683.40</u>
11/19/2025	NBD	226 (E) #	J.P. MORGAN CHASE	Professional Development & Training	959.000	101	350.00
				Transportation - Mileage & Parking	861.000	172	18.00
				Professional Development & Training	959.000	172	947.60
				Contractual - Technology & Computer	960.070	173	(215.89)
				CHECK NBD 226(E) TOTAL FOR FUND 101:			<u>1,099.71</u>
11/19/2025	NBD	227 (E) #	J.P. MORGAN CHASE	Printing Services	741.100	101	112.45
				Supplies - Election Food Allowance	765.000	191	152.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
				CHECK NBD 227(E) TOTAL FOR FUND 101:			265.44
11/19/2025	NBD	228 (E)	J.P. MORGAN CHASE	Supplies - Operating Supplies & Tools	740.000	300	59.99
				Supplies - Office Supplies	752.000	300	25.60
				Memberships/Dues & License Renewals	956.000	300	115.00
				CHECK NBD 228(E) TOTAL FOR FUND 101:			200.59
11/19/2025	NBD	229 (E) *#	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	172	34.33
11/19/2025	NBD	231 (E) *#	J.P. MORGAN CHASE	Contractual - Technology & Computer	960.070	173	86.45
				Supplies - Operating Supplies & Tools	740.000	751	1,560.93
				Supplies - Operating Supplies & Tools	740.000	751	49.92
				Supplies - Operating Supplies & Tools	740.000	751	90.99
				Supplies - Operating Supplies & Tools	740.000	751	213.40
				Supplies - Operating Supplies & Tools	740.000	751	6.86
				Supplies - Operating Supplies & Tools	740.000	751	259.05
				Supplies - Operating Supplies & Tools	740.000	751	257.91
				Supplies - Operating Supplies & Tools	740.000	751	22.50
				Supplies - Operating Supplies & Tools	740.000	751	524.41
				Supplies - Operating Supplies & Tools	740.000	751	24.49
				Supplies - Operating Supplies & Tools	740.000	751	72.09
				Supplies - Operating Supplies & Tools	740.000	751	86.96
				Supplies - Operating Supplies & Tools	740.000	751	940.47
				Supplies - Operating Supplies & Tools	740.000	751	181.26
				Operating Supplies & Tools	740.000	754	129.99
				Supplies - Concession Stand	741.300	760	450.00
				Supplies- Operational Tools & Supplies	744.000	760	33.00
				CHECK NBD 231(E) TOTAL FOR FUND 101:			4,990.68
11/19/2025	NBD	232 (E)	J.P. MORGAN CHASE	Printing Services	741.100	136	15.98
				Printing Services	741.100	136	5.29
				Professional & Contractual Services	801.100	136	134.73
				Professional & Contractual Services	801.100	136	127.54
				CHECK NBD 232(E) TOTAL FOR FUND 101:			283.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
11/19/2025	NBD	233 (E)	J.P. MORGAN CHASE	Professional Development & Training	959.000	201	227.96
11/20/2025	NBD	176133*#	ALLEMON'S LANDSCAPE CENTER	Supplies - Operating Supplies & Tools	740.000	751	139.34
				Supplies - Operating Supplies & Tools	740.000	751	43.23
				CHECK NBD 176133 TOTAL FOR FUND 101:			<u>182.57</u>
11/20/2025	NBD	176134	ALPHA PSYCHOLOGICAL SVC PC	Health Services- Pre/Post Fit &	817.000	300	795.00
11/20/2025	NBD	176135	ANNMARIE FARCHONE	Professional-Interpreter/Court Reporter	805.000	136	200.00
11/20/2025	NBD	176137	BRADY BAETENS	Professional Development & Training	959.000	300	374.00
				Professional Development & Training	959.000	300	56.23
				CHECK NBD 176137 TOTAL FOR FUND 101:			<u>430.23</u>
11/20/2025	NBD	176138	BRIDGETTE BOWDLER	Supplies - Election Food Allowance	765.000	191	287.88
11/20/2025	NBD	176142	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	741.200	760	100.00
11/20/2025	NBD	176144	COOL THREADS EMBROIDERY LLC	Supplies-	746.000	300	1,400.00
				Supplies-	746.000	300	1,400.00
				Supplies-	746.000	300	260.97
				Supplies-	746.000	300	154.25
				Supplies-	746.000	300	1,400.00
				Supplies-	746.000	300	61.39
				Supplies-	746.000	300	262.96
				CHECK NBD 176144 TOTAL FOR FUND 101:			<u>4,939.57</u>
11/20/2025	NBD	176148*#	DELTA DENTAL	Due to Optical Provider	248.010	000	670.01
				Due to Dental Provider	248.015	000	3,933.18
				Defined Benefit - Retiree OPEB Expense	875.000	172	33.63
				Defined Benefit - Retiree OPEB Expense	875.000	173	33.63
				Defined Benefit - Retiree OPEB Expense	875.000	201	96.76
				Defined Benefit - Retiree OPEB Expense	875.000	215	63.13
				Benefits - Medical/Dental & Optical	719.000	300	(60.21)
				Benefits - Medical/Dental & Optical	719.000	300	(343.68)
				Defined Benefit - Retiree OPEB Expense	875.000	300	2,031.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
				Benefits - Medical/Dental & Optical	719.000	751	20.07
				Benefits - Medical/Dental & Optical	719.000	751	114.56
				Defined Benefit - Retiree OPEB Expense	875.000	751	96.76
				CHECK NBD 176148 TOTAL FOR FUND 101:			<u>6,689.80</u>
11/20/2025	NBD	176150	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	741.200	760	40.00
				Contractual - Motion Picture Movies	741.200	760	40.00
				CHECK NBD 176150 TOTAL FOR FUND 101:			<u>80.00</u>
11/20/2025	NBD	176151	DEWPOINT LLC	Contractual - Technology & Computer	960.070	300	1,015.00
11/20/2025	NBD	176152*#	DTE ENERGY	Utilities - Electricity	921.000	754	771.04
				Utilities - Electricity	921.000	760	3,049.08
				Utilities - Gas-Heating	922.000	760	964.59
				CHECK NBD 176152 TOTAL FOR FUND 101:			<u>4,784.71</u>
11/20/2025	NBD	176156*#	DTE ENERGY	Utilities - Gas-Heating	922.000	101	0.68
				Utilities - Gas-Heating	922.000	136	6.19
				Utilities - Gas-Heating	922.000	172	2.98
				Utilities - Gas-Heating	922.000	191	0.77
				Utilities - Gas-Heating	922.000	201	1.18
				Utilities - Gas-Heating	922.000	215	1.76
				Utilities - Gas-Heating	922.000	253	7.28
				Utilities - Gas-Heating	922.000	257	0.98
				Utilities - Gas-Heating	922.000	270	0.84
				Utilities - Gas-Heating	922.000	300	47.54
				Utilities - Gas-Heating	922.000	325	3.06
				CHECK NBD 176156 TOTAL FOR FUND 101:			<u>73.26</u>
11/20/2025	NBD	176157*#	DTE ENERGY	Utilities - Gas-Heating	922.000	101	7.35
				Utilities - Gas-Heating	922.000	136	67.33
				Utilities - Gas-Heating	922.000	172	32.40
				Utilities - Gas-Heating	922.000	191	8.41
				Utilities - Gas-Heating	922.000	201	12.81
				Utilities - Gas-Heating	922.000	215	19.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
				Utilities - Gas-Heating	922.000	253	79.08
				Utilities - Gas-Heating	922.000	257	10.69
				Utilities - Gas-Heating	922.000	270	9.14
				Utilities - Gas-Heating	922.000	300	516.79
				Utilities - Gas-Heating	922.000	325	33.30
				CHECK NBD 176157 TOTAL FOR FUND 101:			<u>796.40</u>
11/20/2025	NBD	176159*#	EMBREE SIGN CO	Printing Services	741.100	300	660.00
11/20/2025	NBD	176160	EQUITABLE	Def Comp- 457 Plans Equitable	239.200	000	18,074.71
				Def Comp- 457 Plans Equitable	239.200	000	5,493.63
				CHECK NBD 176160 TOTAL FOR FUND 101:			<u>23,568.34</u>
11/20/2025	NBD	176162	GREAT LAKES SECURITY HARDWARE	Maintenance & Repair - Building(s)	934.000	173	254.25
11/20/2025	NBD	176163	GREGORY HILLER	Professional & Contractual Services	801.100	136	200.00
11/20/2025	NBD	176167*#	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	215	194.02
11/20/2025	NBD	176169	LIBERTY VOTE USA INC	Contractual - Technology & Computer	960.070	191	1,145.00
11/20/2025	NBD	176170	LIBERTY VOTE USA INC	Contractual - Technology & Computer	960.070	191	4,710.00
11/20/2025	NBD	176172	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	851.000	760	137.58
11/20/2025	NBD	176173	LISA SCHENK	Svcs Charges Freedom of Information Act	603.000	000	250.00
11/20/2025	NBD	176175#	MARSHALL LANDSCAPE INC	Contractual - Lawncare/Landscaping Svcs	941.030	441	650.00
				Contractual - Lawncare/Landscaping Svcs	941.030	751	964.00
				CHECK NBD 176175 TOTAL FOR FUND 101:			<u>1,614.00</u>
11/20/2025	NBD	176178	MISDU	Due to Other Unit of Gov't - Judgments	231.060	000	495.17
11/20/2025	NBD	176179	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	239.400	000	488.47
				Def Comp- 457 Plans Mission Square	239.400	000	333.85
				CHECK NBD 176179 TOTAL FOR FUND 101:			<u>822.32</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Operating Fund							
11/20/2025	NBD	176181	MR INFLATABLE BOUNCE BOUNCE HOUSES	Professional & Contractual Services	801.100	751	700.00
11/20/2025	NBD	176182	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	239.300	000	1,691.29
				Def Comp- 457 Plans Nationwide	239.300	000	1,041.56
				CHECK NBD 176182 TOTAL FOR FUND 101:			<u>2,732.85</u>
11/20/2025	NBD	176184*#	O'REILLY AUTO PARTS	Maintenance & Repair - Vehicles	939.000	300	289.98
				Maintenance & Repair - Vehicles	939.000	300	342.49
				CHECK NBD 176184 TOTAL FOR FUND 101:			<u>632.47</u>
11/20/2025	NBD	176185	PARAMOUNT PICTURES	Contractual - Motion Picture Movies	741.200	760	176.85
11/20/2025	NBD	176189#	THE KELLY FIRM PLC	Professional - Legal Services	802.000	173	7,500.00
				Professional - Legal Services	802.000	173	2,326.50
				Professional - Litigation & Prosecution	812.000	300	2,083.33
				Professional - Litigation & Prosecution	812.000	300	1,287.00
				CHECK NBD 176189 TOTAL FOR FUND 101:			<u>13,196.83</u>
11/20/2025	NBD	176190#	THERMAL MECHANICAL SERVICE LLC	Maintenance & Repair - Building(s)	934.000	173	2,170.00
				Maintenance & Repair - Building(s)	934.000	300	2,170.00
				CHECK NBD 176190 TOTAL FOR FUND 101:			<u>4,340.00</u>
11/20/2025	NBD	176193	W.S. DARLEY & CO	Supplies-	746.000	300	495.95
11/20/2025	NBD	176194	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	741.200	760	214.92
11/20/2025	NBD	176195	WATERWAY TWIN TIER LLC	Maintenance & Repair - Equipment	936.000	300	2,097.75
11/20/2025	NBD	176196	WAYNE COUNTY APPRAISAL LLC	Professional & Contractual Services	801.100	257	5,188.75
				Professional & Contractual Services	801.100	257	5,188.75
				CHECK NBD 176196 TOTAL FOR FUND 101:			<u>10,377.50</u>
				Total for fund 101 General Operating Fund			200,336.71

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 11/10/2025 - 11/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 Major Street Fund							
11/20/2025	NBD	176171	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	941.030	463	3,200.00
Total for fund 202 Major Street Fund							3,200.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 Local Street Fund							
11/19/2025	NBD	229 (E) *#	J.P. MORGAN CHASE	Supplies - Road/Street Signs	762.020	474	76.80
11/19/2025	NBD	230 (E) *#	J.P. MORGAN CHASE	Supplies - Road/Street Signs	762.020	474	31.96
				Supplies - Road/Street Signs	762.020	474	41.21
				CHECK NBD 230 (E) TOTAL FOR FUND 203:			<u>73.17</u>
11/20/2025	NBD	176159*#	EMBREE SIGN CO	Supplies - Street Materials	762.010	463	2,258.40
11/20/2025	NBD	176180	MOTOR CITY STUMP GRINDING	Contractual - Lawncare/Landscaping Svcs	941.030	463	1,700.00
11/20/2025	NBD	176188	SUPERIOR STICKERS & SHIRTS LLC	Supplies - Road/Street Signs	762.020	474	748.50
11/20/2025	NBD	176192	ULINE	Supplies - Road/Street Signs	762.020	474	279.92
				Total for fund 203 Local Street Fund			5,136.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 Rubbish Collection Fund							
11/13/2025	NBD	176116*	LERETA	Due to Taxpayers (Overpayments)	275.000	000	294.38
11/20/2025	NBD	176165	GROSSE POINTE CLINTON REFUSE	Contractual-Refuse Disposal	830.030	442	12,350.64
Total for fund 226 Rubbish Collection Fund							12,645.02

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 249 Building Inspection Fund							
11/13/2025	NBD	176130	WAYNE BOSSORY	Charge for Service - Building Permits	607.010	000	101.00
				Charge for Service - Building Permits	607.010	000	90.00
				CHECK NBD 176130 TOTAL FOR FUND 249:			<u>191.00</u>
11/20/2025	NBD	176148*#	DELTA DENTAL	Benefits - Medical/Dental & Optical	719.000	371	6.23
				Benefits - Medical/Dental & Optical	719.000	371	33.63
				Defined Benefit - Retiree OPEB Expense	875.000	371	63.13
				CHECK NBD 176148 TOTAL FOR FUND 249:			<u>102.99</u>
11/20/2025	NBD	176156*#	DTE ENERGY	Utilities - Gas-Heating	922.000	371	1.82
11/20/2025	NBD	176157*#	DTE ENERGY	Utilities - Gas-Heating	922.000	371	19.75
11/20/2025	NBD	176167*#	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	371	194.02
				Total for fund 249 Building Inspection Fund			509.58

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 251 Tax Increment Finance Authority							
11/13/2025	NBD	176109	FRASARD ELECTRIC	Maint & Repairs - Pedestrian Lighting	818.201	730	216.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	216.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	122.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	122.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	122.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				Maint & Repairs - Pedestrian Lighting	818.201	730	100.00
				CHECK NBD 176109 TOTAL FOR FUND 251:			1,398.00
11/13/2025	NBD	176115	KATHERINE VIDAURRI	Comm Promotion - Residential Imp	818.203	730	4,125.00
11/20/2025	NBD	176133*#	ALLEMON'S LANDSCAPE CENTER	Operating Supplies & Tools	740.000	730	170.78
11/20/2025	NBD	176177	MCGRAW MORRIS PC	Professional - Legal Services	802.000	730	832.50
				Total for fund 251 Tax Increment Finance			9,751.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 Indigent Defense Grant Fund							
11/13/2025	NBD	176088	ANDREW MOXIE	Professional - Court Appointed Attorney	803.000	136	299.00
11/20/2025	NBD	176166	JULIE HLYWA	Professional - Court Appointed Attorney	803.000	136	1,538.33
Total for fund 260 Indigent Defense Grant Fund							1,837.33

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 11/10/2025 - 11/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 297 Senior Services							
11/13/2025	NBD	176116*	LERETA	Due to Taxpayers (Overpayments)	275.000	000	66.18
Total for fund 297 Senior Services							66.18

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 11/10/2025 - 11/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 305 2007 General Obligation Debt Millage							
11/13/2025	NBD	176116*	LERETA	Due to Taxpayers (Overpayments)	275.000	000	158.30
Total for fund 305 2007 General Obligation Debt							158.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 Water & Sewer Fund							
11/19/2025	NBD	223 (E) *#	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	528	59.80
				Operating Supplies & Tools	740.000	528	(28.68)
				Operating Supplies & Tools	740.000	528	169.00
				Operating Supplies & Tools	740.000	528	24.55
				Maintenance & Repair - Building(s)	934.000	528	11.48
				Maintenance & Repair - Building(s)	934.000	528	5.99
				Memberships/Dues & License Renewals	956.000	528	50.00
				CHECK NBD 223(E) TOTAL FOR FUND 592:			<u>292.14</u>
11/19/2025	NBD	229 (E) *#	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	535	34.34
				Supplies-	746.000	535	4,071.85
				Maintenance & Repair - Building(s)	934.000	535	52.97
				CHECK NBD 229(E) TOTAL FOR FUND 592:			<u>4,159.16</u>
11/19/2025	NBD	230 (E) *#	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	535	13.48
				Operating Supplies & Tools	740.000	535	13.58
				Operating Supplies & Tools	740.000	535	74.94
				Operating Supplies & Tools	740.000	536	128.23
				Supplies - Office Supplies	752.000	536	18.78
				Supplies - Office Supplies	752.000	536	28.49
				CHECK NBD 230(E) TOTAL FOR FUND 592:			<u>277.50</u>
11/20/2025	NBD	176140	CINTAS CORPORATION	Contractual - Custodial Cleaning	828.000	536	71.00
11/20/2025	NBD	176141	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	536	118.30
11/20/2025	NBD	176143*#	COMCAST	Communication - Internet/Cable Services	858.000	528	232.54
				Communication - Internet/Cable Services	858.000	536	406.21
				CHECK NBD 176143 TOTAL FOR FUND 592:			<u>638.75</u>
11/20/2025	NBD	176145	CORE AND MAIN LP	Supplies - Water System Repairs	793.000	535	1,800.00
				Supplies - Water System Repairs	793.000	535	748.00
				Supplies - Water System Repairs	793.000	535	1,960.00
				Supplies - Water System Repairs	793.000	535	461.08

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 Water & Sewer Fund							
				CHECK NBD 176145 TOTAL FOR FUND 592:			4,969.08
11/20/2025	NBD	176146	CORELOGIC CENTRALIZED REFUNDS	Delinq Receivables- Utility Bills on			** VOIDED **
11/20/2025	NBD	176147	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.200	527	750.00
11/20/2025	NBD	176148*#	DELTA DENTAL	Defined Benefit - Retiree OPEB Expense	875.000	536	227.15
11/20/2025	NBD	176149	DELUDE CONSTRUCTION INC	Professional & Contractual Services	801.100	535	3,800.00
11/20/2025	NBD	176153*#	DTE ENERGY	Utilities - Electricity	921.000	536	1,059.85
11/20/2025	NBD	176154	DTE ENERGY	Utilities - Gas-Heating	922.000	528	69.94
11/20/2025	NBD	176155	DTE ENERGY	Utilities - Electricity	921.000	527	196.00
11/20/2025	NBD	176158	DTE ENERGY	Utilities - Electricity	921.000	536	24.97
				Utilities - Gas-Heating	922.000	536	55.89
				CHECK NBD 176158 TOTAL FOR FUND 592:			<u>80.86</u>
11/20/2025	NBD	176161	GRAINGER INC	Operating Supplies & Tools	740.000	527	29.64
11/20/2025	NBD	176167*#	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.100	536	110.29
				Rentals/Leases	940.100	536	182.96
				CHECK NBD 176167 TOTAL FOR FUND 592:			<u>293.25</u>
11/20/2025	NBD	176174	LOGAN BUSHOR	Professional Development & Training	957.000	536	1,834.13
11/20/2025	NBD	176183	NORTHEAST SUPERINTENDENTS ASSOC	Memberships/Dues & License Renewals	956.000	528	100.00
11/20/2025	NBD	176186	PROGRESSIVE PLUMBING SUPPLY	Supplies - Water System Repairs	793.000	535	478.49
11/21/2025	NBD	176197	CORELOGIC CENTRALIZED REFUNDS	Delinq Receivables- Utility Bills on	034.000	000	1,043.54
				Total for fund 592 Water & Sewer Fund			20,488.78

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 594 Marina Fund							
11/13/2025	NBD	176101*#	DTE ENERGY	Utilities - Electricity	921.000	545	473.29
11/19/2025	NBD	231(E)*#	J.P. MORGAN CHASE	Supplies- Operational Tools & Supplies	744.000	545	77.99
				Maintenance & Repair - Equipment	936.000	545	1,104.40
				CHECK NBD 231(E) TOTAL FOR FUND 594:			<u>1,182.39</u>
11/20/2025	NBD	176152*#	DTE ENERGY	Utilities - Electricity	921.000	545	125.21
				Total for fund 594 Marina Fund			1,780.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 660 Mechanic Pool							
11/19/2025	NBD	230 (E)*#	J.P. MORGAN CHASE	Supplies - Operating Tools & Supplies	754.000	471	66.49
				Supplies - Shop/Mechanic Supplies	792.000	471	135.62
				Supplies - Shop/Mechanic Supplies	792.000	471	39.98
				Maint & Repairs- Public Works Equipment	936.441	471	194.36
				Maint & Repairs - Public Works Vehicles	939.441	471	630.18
				Maint & Repairs - Public Works Vehicles	939.441	471	406.15
				Maint & Repairs - Public Works Vehicles	939.441	471	10.62
				Maint & Repairs - Water Vehicles	939.535	471	19.99
				CHECK NBD 230 (E) TOTAL FOR FUND 660:			<u>1,503.39</u>
11/20/2025	NBD	176136	BLUE WATER INDUSTRIAL PRODUCTS	Supplies - Shop/Mechanic Supplies	792.000	471	127.20
11/20/2025	NBD	176139	CANFIELD EQUIPMENT SERVICE INC	Maint & Repairs - Public Works Vehicles	939.441	471	1,359.30
11/20/2025	NBD	176143*#	COMCAST	Communication - Internet/Cable Services	858.000	471	116.04
11/20/2025	NBD	176153*#	DTE ENERGY	Utilities - Electricity	921.000	471	325.58
11/20/2025	NBD	176164	GROESBECK LUMBER AND SUPPLY INC	Maint & Repairs- Public Works Equipment	936.441	471	372.00
11/20/2025	NBD	176168	LESLIE TIRE SERVICE INC	Maint & Repairs - Public Works Vehicles	939.441	471	316.00
11/20/2025	NBD	176176	MATZKA INCORPORATED	Maint & Repairs- Public Works Equipment	936.441	471	43.52
11/20/2025	NBD	176184*#	O'REILLY AUTO PARTS	Supplies - Shop/Mechanic Supplies	792.000	471	97.74
				Maint & Repairs- Public Works Equipment	936.441	471	28.49
				Maint & Repairs- Public Works Equipment	936.441	471	143.31
				Maint & Repairs- Public Works Equipment	936.441	471	57.93
				Maint & Repairs - Public Works Vehicles	939.441	471	47.50
				CHECK NBD 176184 TOTAL FOR FUND 660:			<u>374.97</u>
11/20/2025	NBD	176187	SNAP-ON-TOOLS	Contractual - Technology & Computer	831.000	471	1,026.01
11/20/2025	NBD	176191	TRACTION HEAVY DUTY	Maint & Repairs- Public Works Equipment	936.441	471	37.46
				Total for fund 660 Mechanic Pool			5,601.47

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 Current Tax Collection Fund							
11/13/2025	NBD	176116*	LERETA	Due to Taxpayers (Overpayments)	275.000	000	2,207.92
Total for fund 703 Current Tax Collection Fund							2,207.92
TOTAL - ALL FUNDS							263,720.15

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

FINANCE REPORT - CASH POSITIONS

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	2,776,446.89	4,886,994.47	7,663,441
Major Street Fund	0.00	412,577.68	412,578
Local Street Fund	(0.02)	497,633.00	497,633
Rubbish Collection Fund	528,448.70	968,130.99	1,496,580
Building Inspection Fund	0.00	581,577.27	581,577
Downtown Development Authority	261,125.30	126,080.83	387,206
Tax Increment Finance Authority	878,293.43	1,144,346.76	2,022,640
Indigent Defense Grant Fund	0.00	26,773.23	26,773
Federal Drug Law Enforcement	0.00	22,904.82	22,905
Law Enforcement Fund	0.00	19,900.00	19,900
Community Development Block Grant	0.00	47,778.16	47,778
Opioid Settlement Fund	0.00	58,534.36	58,534
Senior Services	53.97	259,182.67	259,237
2007 General Obligation Debt Millage	0.00	41,392.44	41,392
Municipal Roads Fund	0.00	(50,532.14)	(50,532)
Recycling Collection Fund	0.00	136,004.78	136,005
Water and Sewer Fund	0.00	893,435.73	893,436
Marina Fund	316,305.81	602,126.89	918,433
Water and Sewer Infrastructure	0.01	(1,185,190.83)	(1,185,191)
Mechanic Pool	0.00	1,511.35	1,511
Self-Insurance Healthcare Fund	0.00	(49,722.83)	(49,723)
Current Tax Collection Fund	0.00	20,713.78	20,714
Total Assets (Investments/Cash)	4,760,674	9,462,153	14,222,828
FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	4,760,674	100.00%	4.20%
Total Investments	<u>4,760,674</u>	100.00%	4.20%
		CASH	9,462,153
		INVESTMENTS	4,760,674
		TOTAL	14,222,828

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank NBD General					
11/13/2025	NBD	176119	000335	MOTOROLA SOLUTIONS INC	25,401.60
11/13/2025	NBD	176132	005131	YEO & YEO PC	47,500.00
NBD TOTALS:					
Total of 2 Checks:					72,901.60
Less 0 Void Checks:					0.00
Total of 2 Disbursements:					72,901.60

Disbursements \$25,000 and above
Subject to Council approval



Department of Public Safety Monthly Report

TO: Honorable Mayor and Members of City Council
FROM: James A. Bostock, Director of Public Safety
SUBJECT: Monthly Public Safety Report – December 2025

Executive Summary

On behalf of the Public Safety Department, I would like to welcome our newest Public Safety Officer Luke Mitchell. Luke has prior police experience with Rochester PD and has started his FTO (Field Training Officer) program where he will be assigned with veteran officers throughout the next 6-8 weeks. Luke will start the fire academy in February. Welcome to the team!

I would also like to thank PSO Ronald Marc Loosvelt for his 22 years of service to the citizens of Grosse Pointe Park. We wish him well in his retirement.

Police Services

License Plate Readers are up and running. I would like to give a special thank you to the Grosse Pointe Public Safety Foundation and its Executive Board for their support in acquiring this technology. The benefits of the LPR's are already paying dividends and have been a welcome resource to our investigators as they investigate crimes. In addition to fighting and deterring crime, LPR's are a great resource that can be used to locate missing or endangered persons. This is especially important when every second counts.

Public Safety has made several arrests for driving under the influence these last few weeks. Public Safety would like to remind everyone, especially around the holidays, that there are alternatives to driving while impaired. Please be responsible and plan accordingly.

Fire & Emergency Services

Nothing to report this month.

Public Safety Initiatives & Community Engagement

Public Safety has several vehicle anti-theft devices (steering wheel lock) available for free.

Smoke detectors are also still available for free, thanks to a grant from the State of Michigan. Stop in while supplies last. We can even help you install it.

Looking Ahead

In anticipation of the Schaap Center for Performing Arts opening, Public Safety and the National Transportation Safety Organization (NTSO) has started a traffic volume study on the streets leading to the center. There will be follow-up volume tests once the center opens. We will then go over the data with NTSO to see where any improvements can be made in making traffic flow smoothly.

The Residential Permit Parking on Hampton, Maryland, Wayburn, and Lakepointe (1000 blocks) will be in effect once signage has been erected and the Performing Arts Center is open to the public. Residents were issued two parking stickers and a transferable visitor pass. If you need an extra visitor pass, you can get them a Public Safety.

This holiday season Public Safety would like to remind our residents to be mindful of scams and fraudsters who look to take advantage of the season. Keep an eye out for suspicious activity on credit and debit cards and try not to leave delivery packages out in the open for too long.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'J.A. Bostock', written on a white rectangular background.

James A. Bostock, Director of Public Safety



City Manager Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Nick Sizeland, City Manager

DATE: December 1, 2025

SUBJECT: Monthly City Manager's Office Report – November 2025

Executive Summary Highlights

Fund Balance, Check Disbursement and Endorsement Policy Coming Soon

A fund balance policy assists the City's long-term financial stability by maintaining reserves to cover emergencies, revenue shortfalls, or unforeseen expenses. It promotes transparency and consistency in financial decisions, demonstrating responsible stewardship of public funds. Additionally, maintaining a healthy fund balance supports stronger credit ratings and reduces borrowing costs for future city projects.

The City Issuance Policy establishes clear procedures for approving, endorsing, and disbursing city checks to ensure accountability, compliance, and protection of public funds. Each department must submit properly documented and authorized payment requests for the check run, with the Finance Department conducting final reviews. All checks require dual signatures and any suspected policy violations must be reported to the City Manager

Christmas Tree Lighting

On Saturday, November 29th the City hosted its annual Christmas tree lighting with support from our generous sponsors Shery, Nancy, Lauren and Jon Cotton. Pointe Hardware Group hosted a little builders Santas workshop, Ripe Records hosted Live Christmas Jazz along with fire pits and s'mores. Special thanks to Chad Craig our Parks Director for his logistical support and good news is the electricity turned on for the countdown of the tree lighting!

New Finance Director

The City welcomed our new Finance Director Ethan Haan who started earlier this month coming over from the City of Huntington Woods. Please give Ethan a warm GPP welcome when you visit City Hall.

Open Enrollment Healthcare

The City is actively working with its employees for Open Enrollment of Calendar Year 2026 for Healthcare Coverage. The City worked with the local unions and non-union group towards a 2 year healthcare plan of no cost healthcare for year 1 (2026) and a 10% contribution by employees for

Year 2 (2027). Healthcare for the City has risen by \$1,000,000 in the last 5 years. In addition for 2027 an elective alternative no cost healthcare plan will be offered to employees.

City Hall Holiday Decorating Contest

City Admin/Finance, Clerk/Building, Municipal Court and Public Safety Admin are showing off their decorating skills for the holidays this month, please come and check out the creativeness of City Departments and let us know who has the best decorated floor!

Planning Commission Capital Improvement Plan

The City at its last planning commission meeting went over the last two fiscal years of the 6 year capital improvement plan. We reviewed projects that were completed, still in progress or deferred to a future year. The planning commission will look to update the plan and provide a new two year forecast to the plan.

Girl Scouts Troop Visit

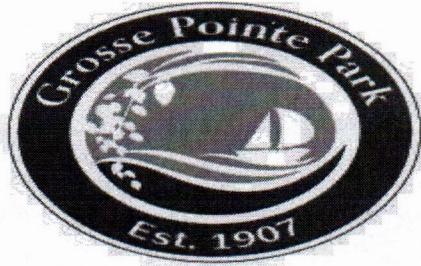
Clerk Bowdler, myself, Mayor Hodges and Mayor Pro Tem Dreaver hosted Daisy Troop 78371 from Defer Elementary at City Hall where the girls had Pizza in the council chambers received their badges and learned about government from the City followed by a tour of City Hall

Looking Ahead

The Schaap Center for the Performing Arts is looking to open its doors soon very soon after some recent construction challenges. We look forward to welcoming this venue to the community and the region as it truly is a world class facility.

Respectfully submitted,

Nick Sizeland, City Manager



Department of the Municipal Court Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Jamie Ferszt, Court Administrator

DATE: 11/26/2025

SUBJECT: Monthly Municipal Court Report – November 2025

1. Executive Summary

We have been sending out warrant letters this month. We are hoping that we can close out old files and collect outstanding fines and costs. New filings are down from the previous month. Felony cases are down from the previous month, and traffic cases have increased.

2. Caseload Activity

- New Cases Filed: Two hundred ninety-eight new criminal, traffic, parking and ordinance filings. Nine new civil filings.

- Cases Resolved: Two hundred ninety-eight cases were disposed. Eight civil cases were resolved. Forty cases were dismissed. Four civil cases were dismissed by party. We have two hundred seventy criminal and traffic cases that are pending/reopened. Seventy-three civil cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: Two court sessions we held on Wednesday, November 12th and Wednesday November 19th. We had two arraignments on November 6th and November 17th.

4. Financial Summary

- Fines/Fees Collected: \$17,931.00

- Restitution Ordered: N/A

5. Community Engagement & Programs

- Diversion/Alternative Programs: The Judge will order mediation when necessary.

6. Looking Ahead

Judge Parnell was sworn in on November 19, 2025. We anticipate having his investiture ceremony sometime in January.

Respectfully submitted,



Jamie Ferszt, Court Administrator



Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 11/26/2025

SUBJECT: Monthly Parks and Recreation Report – December 2025

1. Executive Summary

Brunch with Santa will take place on Saturday, December 6th, from 9:00 a.m. – 1:00 p.m. We will have brunch, visit and story time with Santa, a trackless train ride, and goodie bags for the kids. The event has sold out. Our Facilities team is decorating the city, parks, and facilities for the upcoming holiday in December. Fall programming is underway and registration for winter programs and leagues will open on Monday, December 8th, at 8:00 a.m.

2. Parks Maintenance & Operations

- Routine Maintenance: The Facilities, Maintenance, and Grounds team have been putting up decorations around the city, parks, and facilities, busy with Tompkins Center
- Facility Upkeep: Staff is providing some additional focus and attention to the Lavins Activity Center until the custodial support staff starts training on December 1st.
- Seasonal Preparation: Leaf pickup/removal from parks.

3. Recreation Programs & Services

- Programs Conducted: Adult Pickleball, Volleyball, and Men's Drop-In Basketball
- Participation Numbers: 57 players total in 3 different pickleball leagues, 5 volleyball teams, and 15 participants for drop-in basketball.
- Sound Bath Class scheduled for 1/6/2026 and Tai Chi starting on 1/8/2026

4. Capital Projects & Improvements

- Current Projects: Parks and Recreation 5-Year Plan. A Vision and Mission Statement virtual meeting will be held on December 8th, at 6pm. A recommendation for the west seawall repair will be submitted for council approval at the December meeting.

- Upcoming Projects: Abonmarche working on the status of the joint permit submittal to EGLE for Marina upgrade.

5. Community Engagement & Events

- Special Events: City Tree Lighting will take place on Saturday, November 29th at 6:00pm. Pointe Hardware Group will be hosting their 3rd Annual Santa's Little Builders Workshop from 4-5:30pm, there will also be live music, fire pits/s'mores stations, and a selfie station from 4-6:00pm.

- Public Feedback: N/A

6. Looking Ahead

- Key priorities for next month – continued efforts towards the Parks and Recreation Plan, additional/next session of programming and leagues, expansion of Lavins Center Concessions, and preparation for Chilly Fest.

- Anticipated challenges or resource needs – N/A

- Opportunities for Council support or funding consideration - Outdoor Pickleball Court renovations at Matthew C. Patterson Park are in high demand.

Respectfully submitted,

Chad Craig, Parks and Recreation Director



Department of Public Works Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Tom Jenny, Public Works Director

DATE: November 26, 2025

SUBJECT: Monthly Department Summary – November 2025

1. Executive Summary

Public Works Department continues ongoing winter preparation for all fleet vehicles and seasonal equipment to ensure readiness ahead of winter operations. The team is currently focused on transitional maintenance as we wrap up leaf collection season and move into the beginning of winter weather needs.

When conditions require it, our crews remain prepared to salt, plow, and storm response operations as needed. Routine seasonal maintenance continues alongside winter readiness efforts to ensure dependable service throughout the season.

2. Operations & Maintenance

- **Recycle/Waste:** Waste issues seem to be better with occasional missed streets/properties. - Tracking continues through teams. Responsive most of the time. Please see attached report of cases and responses. This does not count any calls City Hall may have received.
- **Fleet/Equipment:** Seasonal maintenance on vehicles that are critical for the end of leaf pickup and the beginning of the winter season.
- **Communication:** Updating residents with continued leaf schedule, updates from OHM for any on-going and completed projects.
- Continue to remove trees in the City by priority. Working on stumping all trees that have been removed in the last few weeks. Continued efforts to field all calls for any tree concerns.

3. Capital Projects & Construction

- Current Projects: Advanced Underground Systems: Continued CCTV inspection
- Super Construction – Ongoing/Service Line Inspections
- Street Scape project, beginning in Spring of 2026.
- Sidewalk District 3 - Will begin marking district 3 before winter for preliminary cost estimates.
- Continued discussion with OHM for next year's Capital Improvement Projects.

4. Looking Ahead

- Yard waste through Priority Waste will conclude December 5th.
- Chipping has concluded – Chipper is dismantled until next season.
- Leaf pickup will end December 13th.
- Continued evaluation of trees around the City.

Respectfully submitted,

Tom Jenny, Public Works Director



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Wayne County Annual Maintenance Permit Renewal

SUMMARY: Annually, the City of Grosse Pointe Park is required to obtain a permit from Wayne County to allow for work to be done that requires closing or obstruction of a county road. The annual maintenance permit authorizes the permit holder to occupy Wayne County roads for the purpose of inspection, repair, and routine maintenance of the following facilities which are under its jurisdiction:

1. Sanitary sewer inspection, repair and routine maintenance;
2. Water main inspection repair and routine maintenance;
3. Storm sewer inspection, repair, and routine maintenance;
4. Application of dust palliatives; and
5. Repair and replacement of existing sidewalks

As a condition of the municipal annual permit, the County requires that the governing body pass a blanket resolution which accomplishes the following:

1. Agrees to fulfill all permit obligations and conditions.
To the extent allowed by law, hold harmless and defend Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity.
2. Designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf

A resolution authorizing the permits is required and attached for your consideration.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Approve the resolution authorizing the execution of Wayne County Permits and authorize City Manager Nick Sizeland and Public Works Director Tom Jenny as signatories.

PREPARED BY: Tom Jenny, Director of Public Works

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. _____

At a Regular Meeting of the _____ (Name of
Community Governing Board) on _____ (date), the following
resolution was offered:

WHEREAS, the _____ (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____ (name of Community), County of Wayne, Michigan, on _____.

Trombly United Email Draft & Key Points:

Trombly United Community,

We need to come together. Our Trombly families — especially those south of Jefferson — are once again caught in the crosshairs of a feuding school board. Despite clear data and strong community support, the School Board removed Trombly from the critical needs list for bond expenditures, effectively kicking our kids and our neighborhood further down the road.

This decision has real consequences. It affects not only our students, but the health, stability, and equity of the entire GPPSS community including Defer, Maire, and Pierce within the Grosse Pointe Park community. We need everyone to understand what's at stake — and we need to make our voices heard.

Please consider attending the next School Board meeting on December 8th.

If you cannot attend in person, there are still important ways to take action:

- Write a letter expressing your concerns about the poor decisions being made by the School Board.
- Send your comments to us, and we will read them at the meeting on your behalf.
- Or come speak during public comment to share how these decisions impact your family and our community.

Our survey results made it clear: reopening Trombly as a Pre-K plus elementary school is both cost-neutral and the best option for our community. But if we want this outcome, we need to speak up — loudly, respectfully, and together.

This is the moment to stand up for Trombly, for equity, and for our kids. Let's make sure the district and the Board of Education hear us.

If you plan to speak at the Board meeting, please choose one or more of the points below. If you're not comfortable speaking, you can still help: write a letter to the School Board and attend the meeting in person to show visible support — especially from families south of Jefferson, who continue to be negatively affected by poor and short-sighted Board decisions.

We don't want our community caught in the crosshairs or for Trombly to remain vacant as a result of infighting that excludes the voices of our community. Please take a moment to contact the school board today

Renee Jakubowski, Janine Eckert, Matt Kahl, Beverly Bennert and Tom Caulfied

Trombly United / Trombly Ad Hoc



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Extension of Conditional Rezoning 1211/1215/1217 & 1159/1161 & 1167 Wayburn

SUMMARY: At its December 2023 meeting, the City Council granted a conditional rezoning request to rezone from our former zoning of R-D (Two-Family Residential) to P-1 (Vehicular Parking). The request was made to permit the development of a parking lot intended to serve businesses and residents in the proximity of Alter Road and Wayburn. The conditions on the request are as follows:

1. The rezoning request will be contingent on securing all required approvals and permits from Detroit to develop the parking lots in a manner that is substantially similar to that shown on the site plans included with the application by December 31, 2023, or as otherwise extended by the Park City Council.
2. After securing all required approvals from Detroit, construction has commenced by December 31, 2024, or as otherwise extended by the Park City Council.

In this case Detroit's BSEED issued its conditional use approval on May 17, 2024, effective May 31, 2024, authorizing demolition, the mixed-use structure, and accessory parking lots, all subject to defined conditions. The Detroit Board of Zoning Appeals further affirmed the necessary dimensional variances on July 23, 2024. Grosse Pointe Park's most recent construction update, dated November 13, 2025, includes photographs showing the project built to full height with the structural envelope in place and continued work occurring onsite. These materials demonstrate that the applicant has continued to work towards securing the necessary zoning approvals, has maintained continuity of the project, and is actively constructing the improvements contemplated during the conditional rezoning process. At the same time at least one of the two parking lots remained dependent on issuance of a final Detroit building permit within the applicable extension period, and therefore the timing conditions of the conditional rezoning have not been conclusively satisfied as to the full scope of the approved parking facilities.

The City Council may, within its sole discretion, approve an extension to the previously approved time period for compliance.

Attached for your review are updates including (construction pictures, presentation to Grosse Pointe Park Planning Commission, Detroit BSEED determination and Board of Zoning Appeals decision)

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Motion to approve an additional one year extension

PREPARED BY: Nick Sizeland, City Manager





KERCHEVAL AND ALTER RENDERING



KERCHEVAL AND ALTER ACTUAL 11-11-25



24 NOV-8 AM 9:58



**BUILDINGS, SAFETY ENGINEERING
AND ENVIRONMENTAL DEPARTMENT**

Coleman A. Young Municipal Center
2 Woodward Avenue, Fourth Floor
Detroit, Michigan 48226

Phone 313-224-2733 TTY:711
Fax 313-224-1467
www.detroitmi.gov/BSEED

BSEED Case No.: SLU2024-00039
Property Address: 14901, 14911, & 14925 Kercheval Avenue & 2124 Alter Road
Decision Date: May 17, 2024
Effective Date: May 31, 2024



Applicant/Owner

Michael Stines
121 Kercheval Ave
Grosse Pointe Farms, MI 48236

Request: Demolish an existing building and construct a seven-unit Multiple-Family Dwelling and demolish an existing single-family dwelling to develop a six-space Accessory Parking Lot.

Location: 14901, 14911, & 14925 Kercheval Avenue in a B4 (General Business) zoning district and 2124 Alter Road in a R2 (Two-Family Residential) zoning district and legally described as: *N KERCHEVAL 31 & 30 SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 40.94 X 100, N KERCHEVAL 29 SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 20 X 100, N KERCHEVAL 28 SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 20 X 100 & E ALTER S 30 FT 32 SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 30 X 101.47 (PIN: 21000849.001, 21000849.002L, 21000850 & 21062745)*

The current legal use of 14901, 14911, & 14925 Kercheval Avenue is "Office, business or professional" per building permit 56322 issued March 7th, 1979. The current legal use of 2124 Alter Road is 'Dwelling'. The applicant is proposing the demolition of both structures and the construction of a seven unit multiple-family dwelling with a childcare center on the first floor of 14901, 14911, & 14925 Kercheval. Additionally, the applicant shall demolish the single-family dwelling at 2124 Alter Road and construct a six-space accessory parking lot.

Additionally, the applicant is developing two additional parking lots to be located at 14933 Kercheval (six spaces) and 14900 Kercheval (twenty-one spaces). As both sites are zoned B4 (General Business District), they are permitted by-right, thus only require submission of building permits prior to any construction activity at each site.

Per Section 50-14-34 ("Household living"), as the proposed seven dwelling units are located within 1/2 mile from a High Frequency Transit Corridor (Jefferson



BSEED Case No.: SLU2024-00039
Property Address: 14901, 14911, & 14925 Kercheval Avenue & 2124 Alter Road
Decision Date: May 17, 2024
Effective Date: May 31, 2024

Avenue), $\frac{3}{4}$ parking spaces per dwelling unit (or five off-street parking spaces) are required. Additionally, twenty-five off-street parking spaces are required for the childcare center. Thirty-two parking spaces are required; a total of thirty-three parking spaces are proposed by the applicant on the three parking lots, thus no deficiency.

This request has been processed in accordance with the provisions of Sections 50-3-241, 50-8-52(1), 50-9-110(4), 50-12-162 and 50-12-299 of the Official Zoning Ordinance Chapter 50 and the following was considered as part of this request:

1. Plans re-submitted on 4/2/2024, approved by BSEED on 4/10/2024 and include Site Plans, Floor Plans & Elevations.
2. Recommendation to approve with conditions from the Detroit Planning & Development Department received on 5/10/2024.

The BSEED held a public Zoom hearing on 5/8/2024. Notice of this hearing was published in the Detroit Legal News on 4/23/2024 and mailed to property owners within 300' of the subject site. Besides City of Detroit staff, three people attended the hearing: the developer/attorney, architect, and civil engineer. Four letters of support were received by the department.

After careful consideration, the required findings of fact were made per Section 50-3-231, specifically:

- A) That per the Planning & Development Department, the conditional use is consistent with the City of Detroit Master Plan designations of *Neighborhood Commercial (CN)*.
- B) That the proposed development will encourage further economic development in the surrounding community and create additional demand for goods and services by increasing the population density in this area.
- C) That the development of the mixed-use development will help eliminate blight and upgrade the surrounding neighborhood.

Thereby, the ordinance requirements have been satisfied in this case and the proposed site plan and conditional use have been APPROVED WITH CONDITIONS.

This conditional approval will become effective **May 31, 2024**.

However, Section 50-3-282 of the Zoning Ordinance provides the right to appeal this decision to the Board of Zoning Appeals prior to the effective date of this decision. A fee may be required for an appeal to the Board of Zoning Appeals. **All appeals must be made in person at the Zoning Counter, 4th Floor, Coleman A. Young Municipal Center.**



BSEED Case No.: SLU2024-00039
Property Address: 14901, 14911, & 14925 Kercheval Avenue & 2124 Alter Road
Decision Date: May 17, 2024
Effective Date: May 31, 2024

It shall be the responsibility of the person or organization who files an appeal, or his/her duly authorized representative, to attend and testify at the Board of Zoning Appeals hearing as to why the original decision of this Department should not take effect.

If no written appeal is filed prior to the effective date of this decision, the conditional approval shall be deemed final.

NOTE: THIS LETTER IS NOT A PERMIT

If no appeal is made within the prescribed time, you must:

1. Pick up the official decision letter from the Buildings, Safety Engineering and Environmental Zoning Office, 4th Floor, Room 407, Coleman A. Young Municipal Center.
2. Record the official decision letter with the Wayne County Register of Deeds and present proof of registration to the BSEED Zoning Counter when applying for the necessary permit.
3. Submit electronically fully dimensioned, drawn to scale, signed & sealed, construction drawings for the proposed development, electronically prior to the issuance of the necessary permits by the Buildings, Safety Engineering and Environmental Department. Final construction drawings shall be substantially similar to the submitted preliminary plans submitted for zoning approval.

Please call 224-1317 or send an email to zoning@detroitmi.gov (on or after the effective date of this grant) before coming down to pick up your verified copy of this letter. If someone else is to secure your letter and permits, they must provide a signed and notarized letter of authorization granting them the authority to act on your behalf.

CONDITIONS OF APPROVAL

Occupancy of the premises without full compliance with all of the following conditions is unlawful and contrary to the provisions of the Zoning Ordinance and is subject to penalties as provided in the Ordinance, which may include the revocation of this grant and/or daily fine of \$250-500, for not complying with these conditions.



BSEED Case No.: SLU2024-00039
Property Address: 14901, 14911, & 14925 Kercheval Avenue & 2124 Alter Road
Decision Date: May 17, 2024
Effective Date: May 31, 2024

1. Demolish an existing building and construct a seven-unit Multiple-Family Dwelling and demolish an existing single-family dwelling to develop a six-space Accessory Parking Lot and cannot be further expanded, enlarged, altered, or modified in any manner without the prior approval of the BSEED or Board of Zoning Appeals.
2. That the owner/occupant of said premises abides by all of the provisions of the Detroit Property Maintenance Code, Article 1, Chapter 9 of the Detroit City Code which includes maintaining the entire parcel free of rubbish, debris, weeds and graffiti. That this operation be conducted in such a manner as to not create a nuisance of any kind to the surrounding neighborhood.
3. That the proper permit be secured from the Buildings, Safety Engineering and Environmental Department before making use of the premises as herein described and further, that failure to secure such permit by **December 2, 2024**, will thereby invalidate and terminate this grant.
4. **For the proposed mixed-use building at 14901, 14911, & 14925 Kercheval, the applicant shall require the following variance from the Board of Zoning Appeals:**
 - a) **Section 50-13-62 (Rear building setback): thirty-foot rear setback required; zero rear setback proposed, thirty-foot rear setback deficiency.**
5. Per Sections 50-14-112 of the Detroit Zoning Ordinance, one 12' x 35' loading zone for the fifty-three dwelling units shall be provided at time of permit.
6. That the applicant shall submit a full traffic study for building permit submittal as an agreement is required with the neighboring municipality (City of Grosse Pointe Park) for vehicle access through the east-west alley, which may direct traffic from the subject site to the boundary of Detroit city limits.
7. Where safe areas for pick-up or discharge of users is provided on a public street, such areas shall be first approved by the Department of Public Works, Traffic Engineering Division at time of permit submission.
8. That per Section 50-14-341, the proposed surface parking lots shall conform to the applicable right of way screening requirements as reviewed and deemed appropriate by the Planning and Development Department.
9. Per Section 50-14-17, all points of proposed vehicular ingress and egress, sidewalk replacement, encroachments, etc. shall be reviewed and approved by Department of Public Works, Traffic Engineering Division in accordance with the provisions of Chapter 50, Article IV of this Code prior to issuance of building permits.



BSEED Case No.: SLU2024-00039
Property Address: 14901, 14911, & 14925 Kercheval Avenue & 2124 Alter Road
Decision Date: May 17, 2024
Effective Date: May 31, 2024

10. That any proposed lighting of the parking area shall comply with Section 50-14-236 of the Detroit Zoning Ordinance and shall not be directed toward any adjacent residential uses.
11. Failure to obtain a Certificate of Occupancy before making use of the premises as herein described will nullify this special land use approval and result in enforcement action.
12. That there be no open storage of any kind including any rubbish or debris generated by this operation. All such materials, including curvilinear and recycling containers, shall be stored at the rear of the building. If curvilinear containers are not provided, a masonry dumpster enclosure shall be provided.
13. That all signs, including temporary signs and banners, shall abide by the requirements of Article VI of the Detroit Zoning Ordinance and Chapter 4 of the Detroit City Code.
14. That a "Certificate of Maintenance of Grant Conditions" be obtained annually by the owner/operator of the subject premises/use; and further, that the proper application for such Certificate be filed with the Buildings, Safety Engineering and Environmental Department no later than each annual anniversary of the effective date of this grant.

Sincerely,

David Bell
Director

DB/JF/EL



DEAR PETITIONER:

AT A PUBLIC HEARING OF THE BOARD OF ZONING APPEALS, YOUR APPLICATION FOR APPEAL WAS GRANTED.

THE ENCLOSED GRANT IS NOT A PERMIT

NOTE: YOU MUST IMMEDIATELY GO AND RECORD YOUR GRANT WITH THE WAYNE COUNTY REGISTER OF DEEDS OFFICE, 400 MONROE STREET-7TH FLOOR OF THE INTERNATIONAL CENTER BUILDING— TELEPHONE NUMBER 224-5852.

AFTER YOU HAVE RECORDED YOUR GRANT, YOU MUST IMMEDIATELY GO AND GET YOUR PERMIT FROM THE BUILDINGS AND SAFETY ENGINEERING DEPARTMENT, IN THE COLEMAN A. YOUNG MUNICIPAL CENTER.

YOUR PERMIT APPLICATION IS ON FILE WITH THAT DEPARTMENT. PLEASE BE ADVISED THAT YOU MUST BRING THREE (3) SETS OF FINAL PLANS THAT INCLUDE THE APPROVED CONDITIONS OF THE BOARD OF ZONING APPEALS GRANT.

RESPECTFULLY SUBMITTED

James W. Ribbron, Director – Board of Zoning Appeals

**JWR/ATP
ENCLOSURE**

Bernard J. Youngblood
Wayne County Register of Deeds
2024209362 L: 58983 P: 1470
07/23/2024 01:07 PM ZA Total Pages: 7



**CITY OF DETROIT
BOARD OF ZONING APPEALS
DECISION AND ORDER**

IN RE APPEAL BY BZA PETITIONER:

BZA CASE NO.: 47-24
LOCATION: 14901, 14911 & 14925 Kercheval, between Alter and Wayburn in a B4 General Business District.

LEGAL DESCRIPTION: N KERCHEVAL 31 & 30SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 40.94 X 100; N KERCHEVAL 29SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 20 X 100; N KERCHEVAL 28 SCHIAPPACASSES SUB L37 P61 PLATS, W C R 21/417 20 X 100

Petitioner: MICHAEL STINES
121 KERCHEVAL
GROSSE POINTE FARMS, MI. 48236

PETITION: Michael Stines request dimensional variances to construct a seven-unit Multiple-Family Dwelling and develop a six-space Accessory Parking Lot APPROVED w/Conditions in BSEED Case No: SLU2024-00039. The subject site is within an B4 General Business District

HISTORY OF SUBJECT PROPERTY BEFORE THE BZA:

This property has no previous history before the Board.

FACTS AND PROCEDURAL POSTURE OF APPEAL: The Board shall be authorized to hear dimensional variance requests for matters that are beyond the scope of BSEED's 10% administrative adjustments for a variance of the minimum setbacks; *(Rear building setback): thirty-foot rear setback required; zero rear setback proposed, thirty-foot rear setback deficiency*

PETITIONER'S REQUESTED ACTIONS:

Michael Stines request dimensional variances to construct a seven-unit Multiple-Family Dwelling and develop a six-space Accessory Parking Lot APPROVED w/Conditions in BSEED Case No: SLU2024-00039. The subject site is within an B4 General Business District

PETITIONER'S STANDING TO BRING APPEAL:

The Law Department had determined that the petitioner has standing to bring this case before the Board.

BZA'S AUTHORITY TO CONSIDER PETITIONER'S APPEAL:

The BZA has authority to consider the Petitioner's appeal based on 50-4-131(6) Permitted Dimensional Variances and 50-4-121 Approval Criteria

PUBLIC NOTICE AND HEARING:

On June 20, 2024, 55 notices of the Board's public hearing were distributed via certified mail to (1) all persons whose names and mailing addresses appeared in the current assessment roll as owners of property located within 300 feet of the exterior boundaries of the Subject Property, (2) the occupants of all single and two-family dwellings located within 300 feet of the exterior boundaries of the Subject Property, and (3) all neighborhood improvement associations whose subject areas are known to be located within at least 300 feet of the exterior boundaries of the Subject Property.

On July 15, 2024 the Board held a public hearing to consider the Petitioner's appeal. In advance of and during the public hearing, the BZA was presented with testimony, documents, and other information pertinent to the Petitioner's appeal:

Information from BZA Staff:

- BZA Appeal Petition filed May 22, 2024.
- BZA Staff Report prepared by Inspector April Purofoy
- Photo Presentation of BZA Staff Field Inspection, conducted on July 15, 2024.

Information from Petitioner:

- Testimony of the Petitioner.
- 1. Petitioner testified that the plan is for the construction of a seven-unit Multiple-Family Dwelling and to develop a six-space Accessory Parking Lot.
 2. Petitioner further testified that the requested variance is consistent with the Master Plan as they will be adding additional density in this area with much needed day care.
 3. Petitioner further testified that all other applicable regulations will be observed from the ordinance if the variance is granted.

4. Petitioner further testified that they don't anticipate any adverse impacts from the result of this variance.
5. Petitioner further testified that the requested deficiencies would not hamper this development but would create additional housing and child care center with ample parking for both.
6. Petitioner further testified that adequate utilities, access roads, drainage and other necessary facilities have been provided.

Information from the Public in Support of Petitioner's Appeal:

1. No support was given for this hearing.

Information from the Public in Opposition to Petitioner's Appeal:

1. No opposition was given for this hearing.

BZA DECISION:

WHEREAS, the BZA has authority under the Detroit Zoning Ordinance to consider this appeal and the Petitioner has standing to bring this appeal before the BZA; and

WHEREAS, the BZA has provided public notice of this appeal in accordance with the Michigan Zoning Enabling Act and the Detroit Zoning Ordinance; and

WHEREAS, the BZA staff has reviewed this appeal, conducted field inspections of the Subject Property, and reported its findings to the BZA; and

WHEREAS, the BZA has held a public hearing on this appeal, during with the Petitioner, relevant City Departments, and all members of the public who desired to be heard were provided opportunity to provide testimony, documentation, and other information relevant to this appeal; and

WHEREAS, the Petitioner has been given the opportunity to present this appeal before the BZA; and

WHEREAS, all testimony, documentation, and other information submitted to the BZA prior to or during the public hearing has been provided to the BZA for consideration;

NOW THEREFORE:

After careful consideration and based on the following findings, Board Member Osbern offered a motion to **APPROVE** the Petitioner's request, subject to the conditions set forth below. This motion was seconded by Board Member Boman.

1. The Board found that all approval criteria can be made under Sections 50-4-121.

2. The Board also found that based on the testimony and site plans provided the dimensional variances are proper as the petitioner has testified that they have talked with their neighbors and will continue to be a good neighbor in the community.
3. The Board further found that the development would be a welcome addition to the community.
4. The Board further found that the requested variance would not be detrimental to or endanger the social, physical or economic wellbeing of the surrounding neighborhood.
5. The Board further found that the development is well planned and designed as to accommodate for not only the needs of the resident but also the existing residents in the surrounding area.

THEREFORE: The Petitioner's appeal is hereby APPROVED SUBJECT TO THE CONDITIONS SET FORTH HEREIN.

***NOTE TO BSEED: THE BOARD WAIVED REAR BUILDING SETBACK.**



- (a) That the appellant agrees to abide by and comply with all of the ordinances of the City of Detroit and the regulations of every lawful agency or public authority now or hereafter in force, it being understood that this grant only authorizes a variance or exception of the regulations of the Zoning Ordinance and is not intended to waive the provisions of any other existing statute, ordinance rule or regulation.
- (b) Any decision of the Board will remain valid only as long as the information or data relating thereto are found to be correct and the conditions upon which the resolution was based are maintained.
- (c) That a Building Permit covering this grant **MUST** be secured from the Department of Buildings and Safety Engineering, 4th Floor, City-County Building. This grant shall automatically become null and void if this permit is not secured by **MARCH 30, 2024**.
- (d) Acceptance of these conditions, in writing by the owner or the petitioner shall be binding on the petitioner, or operator, and shall be incorporated into any existing or future lease or purchase agreement for this site.
- (e) That the construction, additions, alterations or use shall be in accordance with the conditions accompanying this grant.
- (f) That before the Director of Buildings and Safety Engineering Department shall issue a Building Permit for this use, the appellants **MICHAEL STINES** shall record this grant with the Wayne County Register of Deeds Office.

(g) **This Grant is for dimensional variances to construct a seven-unit Multiple-Family Dwelling and develop a six-space Accessory Parking Lot APPROVED w/Conditions in BSEED Case No: SLU2024-00039. Accessory uses not specified in this grant are neither implied nor permitted, under this Grant this use cannot be expanded, enlarged, or altered in any manner, nor can any conditions be modified in any manner unless written permission is given by the Board of Zoning Appeals.**

(h) The appellant **MUST** comply with all other Zoning Codes and Regulations and obtain the required permit within **SIX (6) MONTHS** of the date of approval for this use or this grant shall become null and void pursuant to **SECTION 50-4-38 AND SECTION 50-5-55** of the Detroit Zoning Ordinance.

The appellant MUST comply with all other Zoning Codes and Regulations and obtain the required permit within SIX (6) MONTHS of the date of approval for this use or this grant shall become null and void pursuant to SECTION 50-4-48 AND SECTION 50-5-74 of the Detroit Zoning Ordinance.

50-4-48 Revocation of land use permits renders zoning grant null and void.

Where the conditions that are prescribed by the Buildings and Safety Engineering Department or Board of Zoning Appeals in making any zoning grant or finding are not complied with within six (6) months from the issuance of a land use permit and maintained at all times thereafter, the Buildings and Safety Engineering Department shall hold a hearing, pursuant to Sec. 50-5-73 of this Code, for the permit-holder to show cause why the land use permit should not be revoked. Immediately upon revocation of the land use permit, the zoning grant by the Buildings and Safety Engineering Department or Board of Zoning Appeals becomes null and void, and the department shall notify any applicable licensing departments or agencies of the revocation.

Sec. 50-5-74. Revocation; required findings.

The Buildings, Safety Engineering and Environmental Department may revoke land use rights upon making one (1) or more of the following findings:

- i. That the land use grant, variance or permit was approved on the basis of erroneous or misleading information or misrepresentation;
- ii. That the terms or conditions of approval of the permit have been violated, the use has become a nuisance and/or is injurious to the adjacent and surrounding property owners or the applicant has failed to comply with all applicable local, state and federal codes and ordinances; or
- iii. That there has been a discontinuance of the exercise of the entitlement granted by the permit for a continuous period of at least six (6) months.

(i) Operation of the facility shall at all times be operated in a manner not detrimental to surrounding properties or residents. Site activities shall not produce or be reasonably anticipated to produce any of the following:

- (1) Damage or nuisance from noise, smoke, odor, dust or vibration.
- (2) Hazard from explosion, contamination or fire;
- (3) Hazard occasioned by the unusual volume or character of traffic, or the congregation of a large number of people or vehicles.

(j) This use is permitted as long as no nuisance is created by this operation and ALL CONDITIONS ARE COMPLIED WITH.

(k) It is ordered that all conditions pertaining to this Grant shall be binding on the petitioner, assignees, purchasers, partnership, firm, corporation, tenant or any other similar entity.

(l) The appellant shall comply with all applicable provisions of the Ordinance and shall maintain the exterior of the building in a subdued color that is aesthetically compatible with the surrounding development and in a good state of repair and appearance at all time.

(m) The entire parcel shall be kept free of rubbish, debris and weeds, including the adjoining public areas between the sidewalk and the curb. The entire parcel shall be maintained in a neat and orderly manner at all times.

(n) The appellant shall comply with all applicable provisions of Fire Prevention Ordinance and submit a fully dimensioned set of final plans to the Detroit Fire Department, Office of the Fire Marshal for proper review and approval.

(o) This use is permitted as long as no nuisance is created by this operation and ALL CONDITIONS ARE COMPLIED WITH.

(p) It is ordered that all conditions pertaining to this Grant shall be binding on the petitioner, assignees, purchasers, partnership, firm, corporation, tenant or any other similar entity.

(o) Solid Waste Management:

In accordance with in accordance with all of the following standards:

- (1) That there be no open storage of any kind, including any rubbish or debris generated by this operation.

(p) SCREENING/FENCING:

- (1) That no razor wire be installed or allowed to remain anywhere on the subject building or property. All barbed wire installed on the property shall comply with the Municipal Code regarding fences.

- (2) The appellant shall keep all fences and walls surrounding the property clean and free of all posters, banners signage and graffiti.

- (3) The appellant shall comply with all applicable provisions of Article XIV, Division 2 of the Zoning Ordinance relative to landscaping.

- (q) Sign Regulations:
In accordance with in accordance with all of the following standards:
- (1) There shall be no outside storage or display of merchandise or portable signs on any public sidewalk, or any adjacent berm area.
- (r) The appellant shall maintain the entire site in a state of good repair and appearance at all times.
- (s) That final plans are in accord with the preliminary plans submitted to and approved by the Board at the BZA hearing, and shall meet all conditions of the grant. Three (3) complete sets of final plans incorporating all conditions of this grant shall be submitted to the Buildings and Safety Engineering Department to secure Buildings and Occupancy Permits.
- (t) That a "Certificate of Maintenance of Grant Conditions" be obtained annually by the owner/operator of the subject premises/use; and further, that the proper application for such Certificate be filed with the Buildings and Safety Engineering Department no later than each annual anniversary of the effective date of this grant.
- (u) The appellant is prohibited from expanding the scope and area of the site or increasing the type of activities beyond the scope and nature of the operation without prior approval of the Board of Zoning Appeals.
- (v) That this Grant from the Board of Zoning Appeals is valid pursuant to the petitioner complying with all of the above stated conditions at all times.

CAUTION

The granting of an appeal by the Zoning Board of Appeals pertains only Zoning regulations. The grant does not abrogate or release the grantee from complying with all laws relating to safety, stability, health, etc., as required by the Building, Housing, Electrical, Plumbing and other Municipal Codes

FINAL DECISION

Any decision of the Board of Zoning Appeals may be appealed to Circuit Court as specified in 125.585 (MSA 5.2935) of the Zoning Enabling Act of Michigan, Act 207 of the Public Acts of 1921, as amended.

The minutes of the Board of Zoning Appeals decision in this case were approved by the Board during its public meeting held on July 22, 2024.

CERFITIFIED COPY FROM THE BOARD OF ZONING APPEALS, CITY OF DETROIT FOR THE WAYNE COUNTY REGISTER OF DEEDS.



July 23, 2024

James W. Ribbron, Director – Board of Zoning Appeals

PREPARED BY APRIL T. PUROFOY





1211-1217 Wayburn Conditional Rezoning Request

December 7, 2022

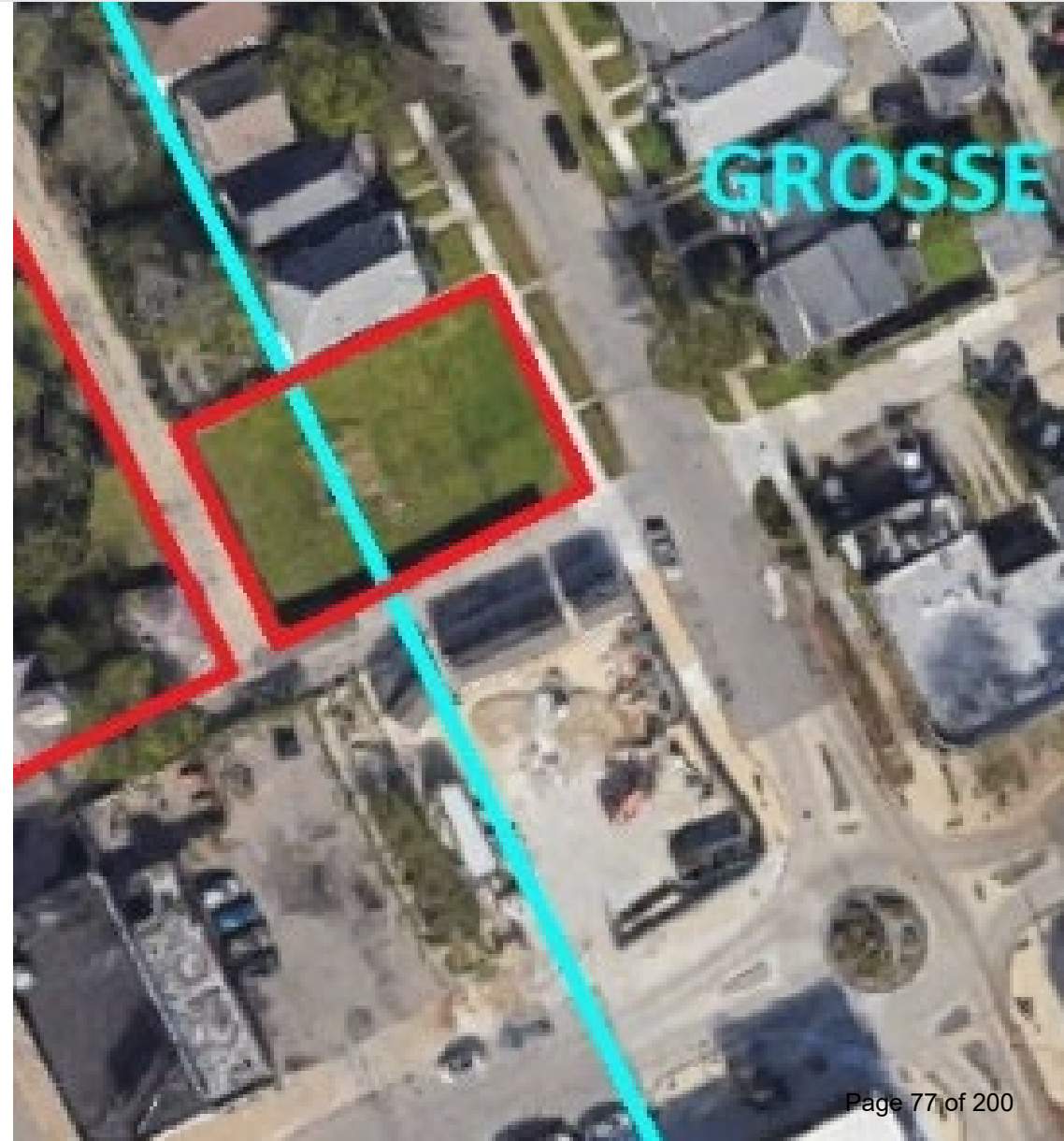
Existing Conditions

1. Undeveloped land
2. Grosse Pointe Park/Detroit
3. Zoned RD – Mixed Resid. / R2- Two Family (Detroit)



Existing Conditions

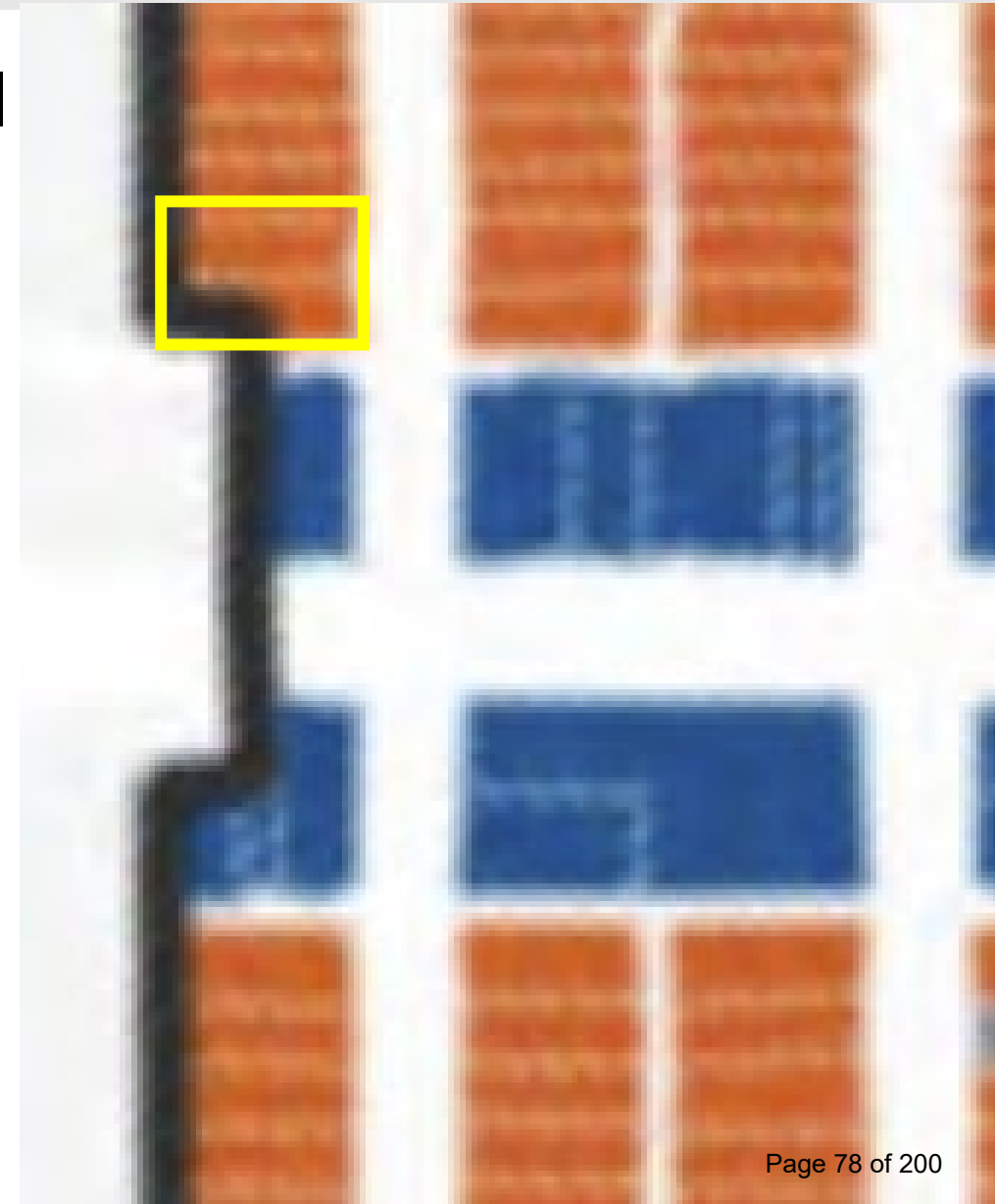
1. Vacant land
2. Grosse Pointe Park/Detroit
3. Zoned RD – Mixed Resid. / R2- Two Family (Detroit)



Existing Zoning – RD Mixed Residential Proposed Zoning – Conditional P-1

Proposed Conditions

1. Securing all approval and permits from Detroit by 12/31/23 - may be extended by Grosse Pointe Park City Council.
2. Build substantially similar to proposed plans.
3. Start construction by 12/31/24 – may be extended by Grosse Pointe Park City Council.



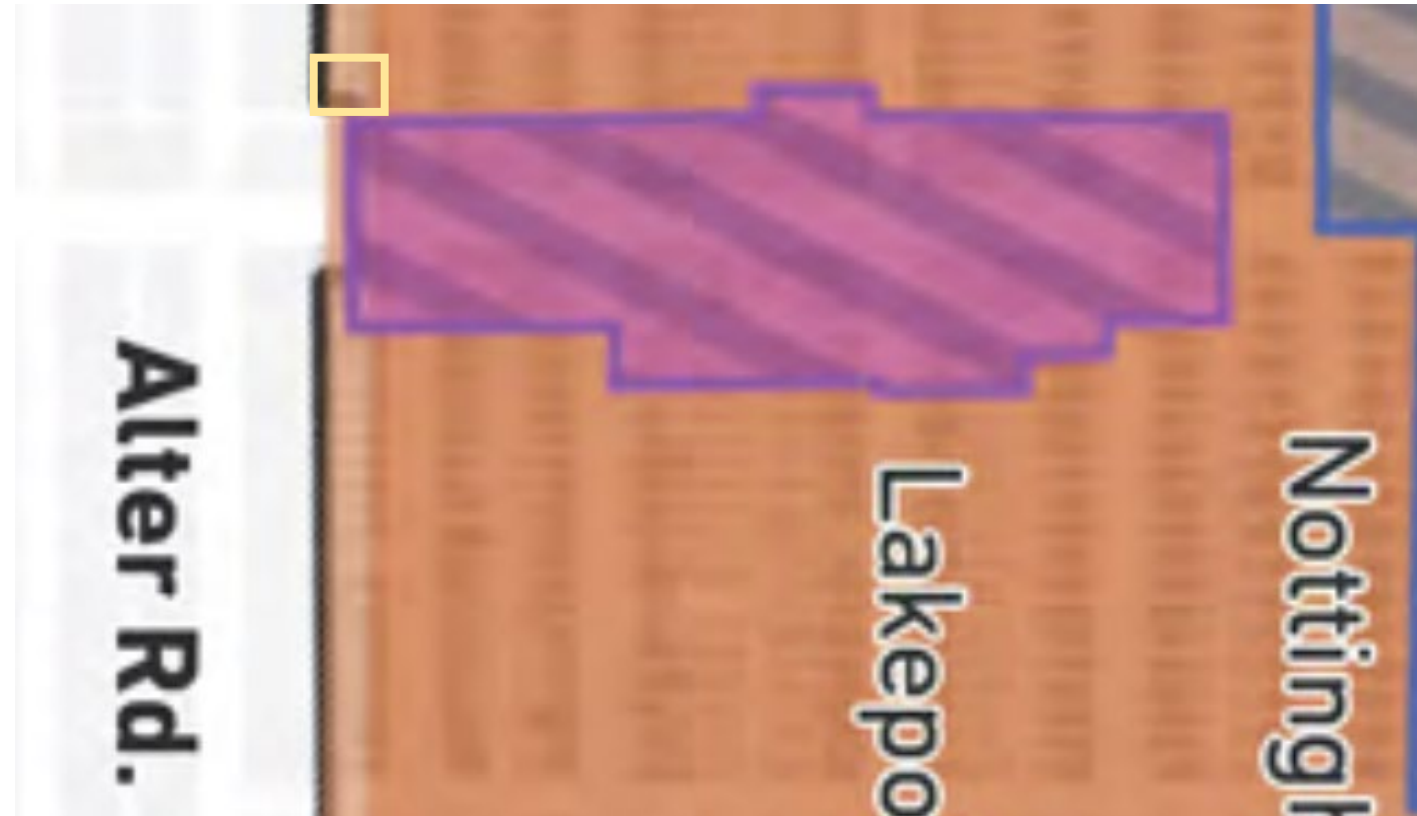
Proposed Parking Lot

1. 6' Brick Screen Wall
2. Landscape Screening
3. EV Charging Station
4. Permeable Pavers
5. Centralized Dumpster Enclosures
6. Parking Pay Station
7. Brick Paved Alley



Master Plan

1. “Overwhelmingly, top priorities for the business districts/areas included developing vacant properties, improving public parking, and enhancing the streetscapes.”
2. “Kercheval Avenue is considered “Downtown” and the core business district of Grosse Pointe Park.”
3. “To encourage more mixed uses, buildings should be permitted up to 3 stories in height or 35-40 feet”
4. “...given that Grosse Pointe Park has fairly walkable districts already, parking should be permitted a further distance (typical distance is usually 300-600 feet).”



Parking Analysis

1. Future Development

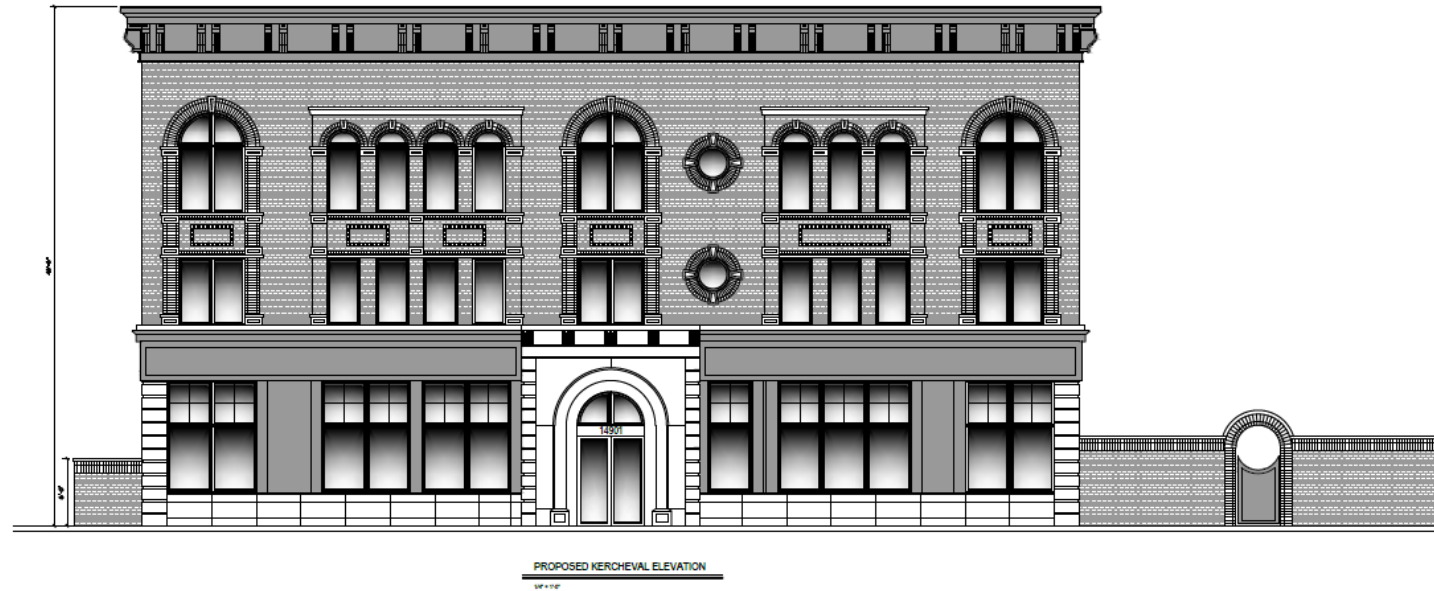
▪ Day Care:	35 (22)
▪ 12 Apartments:	18 (15)
▪ Retail (10,000sf):	29 (24)
▪ <u>6 Apartments:</u>	<u>9 (7)</u>
Total:	91 (68)



Parking Analysis

1. Future Development

▪ Day Care:	35 (22)
▪ 12 Apartments:	18 (15)
▪ Retail (10,000sf):	29 (24)
▪ <u>6 Apartments:</u>	<u>9 (7)</u>
Total:	91 (68)



Rezoning Standards

1. Consistency with Master Plan.
2. Compatibility with physical features.
3. Compatibility with surrounding uses.
4. Capacity of utilities/infrastructure.



Rezoning Standards

5. Capability of road system.
6. Apparent demand for the proposed use.
7. Boundaries of the proposed district.
8. Will not created an isolated/incompatible zone.



Recommendation

Based on our review we recommend the Planning Commission recommend approval of the applicant's proposed conditional rezoning from RD to P1 subject to the proposed conditions.



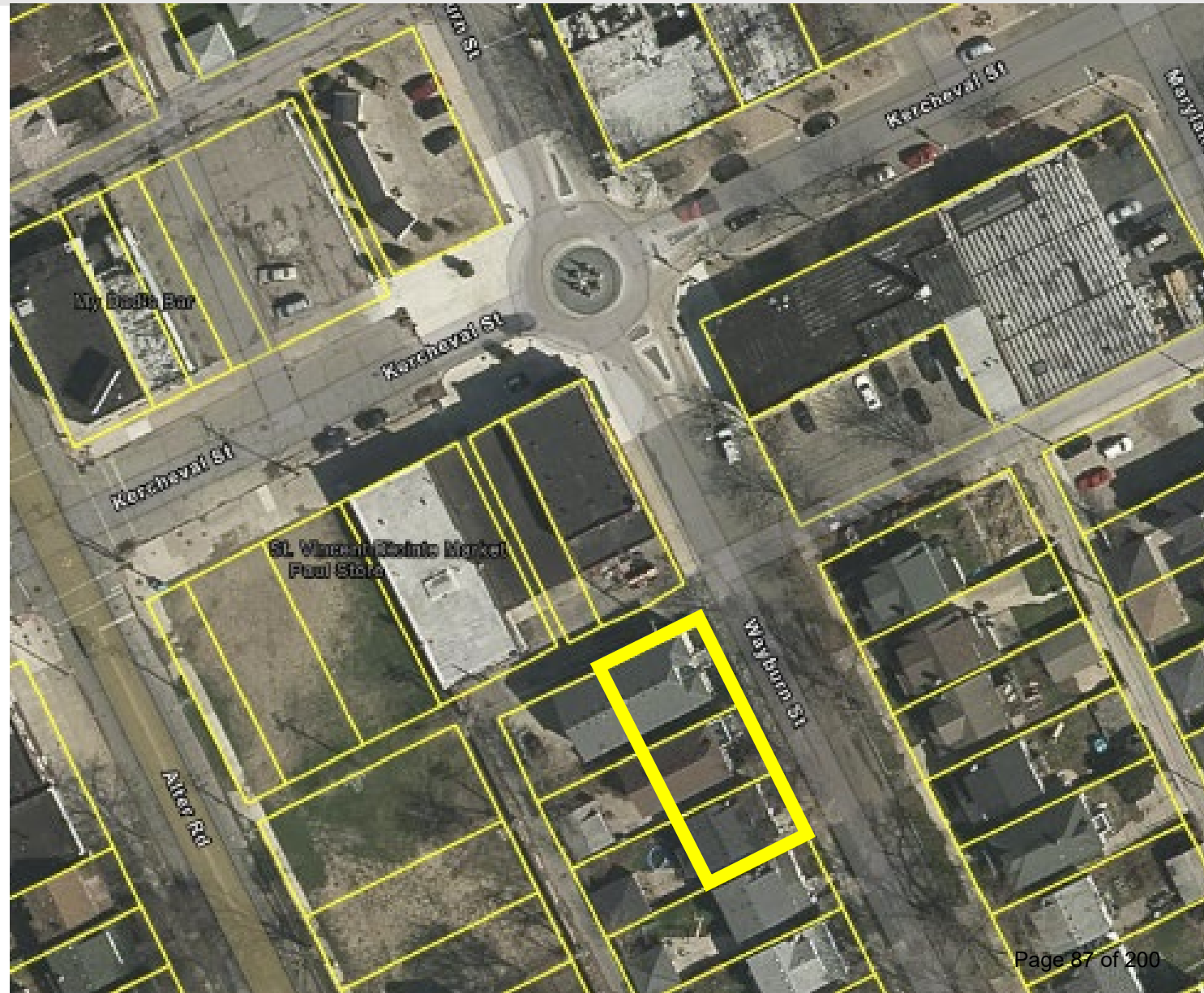


1155-1167 Wayburn Conditional Rezoning Request

December 7, 2022

Existing Conditions

1. One/Two/Four-Family
2. Grosse Pointe Park/Detroit
3. Zoned RD – Mixed Resid. / R2- Two Family (Detroit)



Existing Conditions

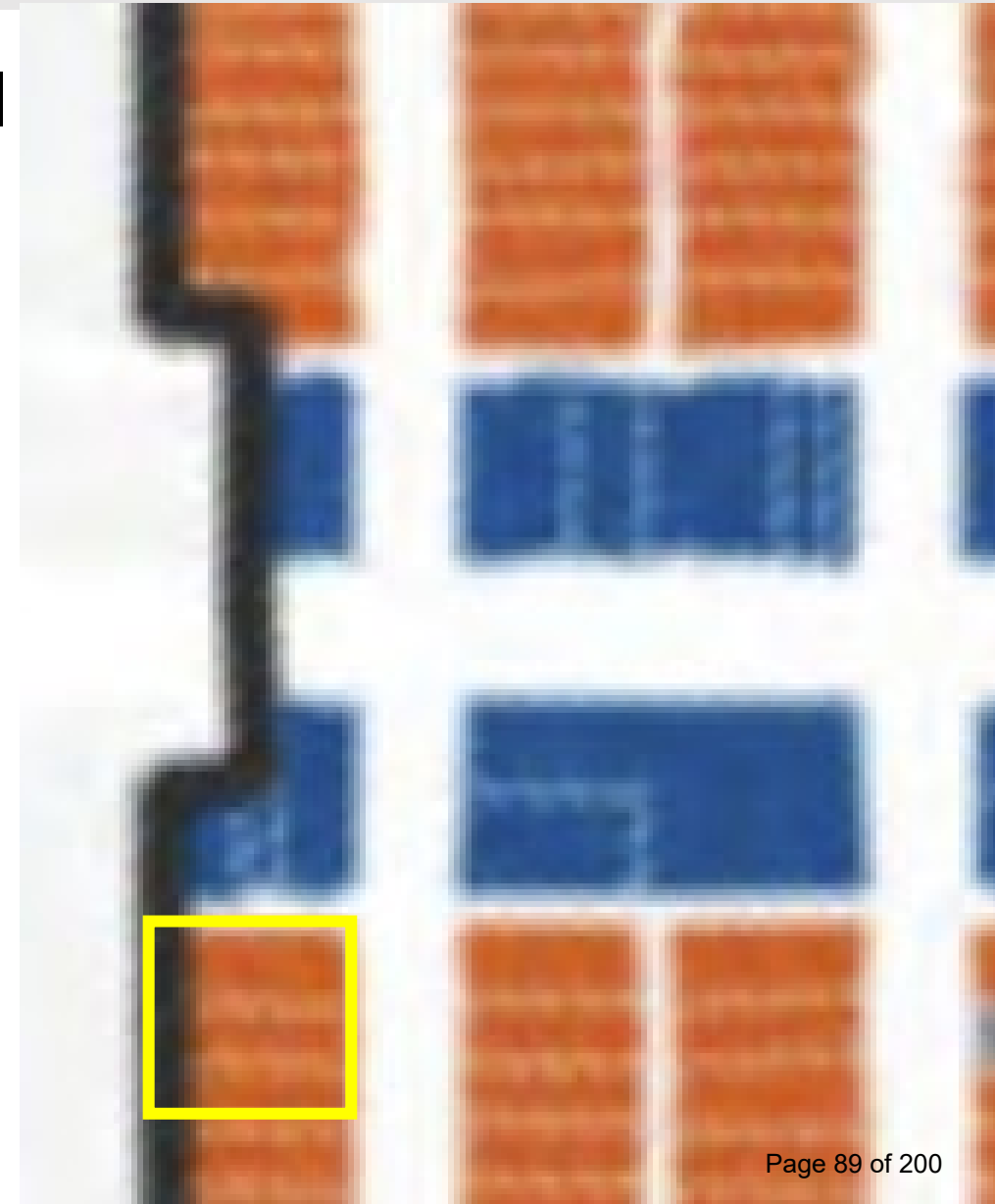
1. One/Two/Four-Family
2. Grosse Pointe Park/Detroit
3. Zoned RD – Mixed Resid. / R2- Two Family (Detroit)



Existing Zoning – RD Mixed Residential Proposed Zoning – Conditional P-1

Proposed Conditions

1. Securing all approval and permits from Detroit by 12/31/23 - may be extended by Grosse Pointe Park City Council.
2. Build substantially similar to proposed plans.
3. Start construction by 12/31/24 – may be extended by Grosse Pointe Park City Council.



Proposed Parking Lot

1. 6' Brick Screen Wall
2. Landscape Screening
3. EV Charging Station
4. Permeable Pavers
5. Centralized Dumpster Enclosures
6. Parking Pay Station
7. Brick Paved Alley



Master Plan

1. “Overwhelmingly, top priorities for the business districts/areas included developing vacant properties, improving public parking, and enhancing the streetscapes.”
2. “Kercheval Avenue is considered “Downtown” and the core business district of Grosse Pointe Park.”
3. “To encourage more mixed uses, buildings should be permitted up to 3 stories in height or 35-40 feet”
4. “...given that Grosse Pointe Park has fairly walkable districts already, parking should be permitted a further distance (typical distance is usually 300-600 feet).”



Parking Analysis

- 1. Existing Development
 - Commercial (10,000sf): 29 (24)
 - 4 Apartments: 6 (5)

- 2. Future Development (2 Story)
 - Retail (10,000sf): 29 (24)
 - 6 Apartments: 9 (7)
 - Total: 73 (60)



Parking Analysis

1. Existing Development

- Commercial (10,000sf): 29 (24)
- 4 Apartments: 6 (5)

2. Future Development (2 Story)

- Retail (10,000sf): 29 (24)
- 6 Apartments: 9 (7)
- Total: 73 (60)



Rezoning Standards

1. Consistency with Master Plan.
2. Compatibility with physical features.
3. Compatibility with surrounding uses.
4. Capacity of utilities/infrastructure.



Rezoning Standards

5. Capability of road system.
6. Apparent demand for the proposed use.
7. Boundaries of the proposed district.
8. Will not created an isolated/incompatible zone.



Recommendation

Based on our review we recommend the Planning Commission recommend approval of the applicant's proposed conditional rezoning from RD to P1 subject to the proposed conditions.



City of Grosse Pointe Park

Financial Statements

June 30, 2025

DRAFT

Table of Contents

Section	Page
1 Independent Auditors' Report	1 – 1
2 Management's Discussion and Analysis	2 – 1
3 Basic Financial Statements	
Government-wide Financial Statements	
Statement of Net Position	3 – 1
Statement of Activities	3 – 2
Fund Financial Statements	
Governmental Funds	
Balance Sheet	3 – 3
Reconciliation of Fund Balances of Governmental Funds to Net Position of Governmental Activities	3 – 4
Statement of Revenues, Expenditures and Changes in Fund Balances	3 – 5
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	3 – 6
Proprietary Funds	
Statement of Net Position	3 – 7
Statement of Revenues, Expenses and Changes in Fund Net Position	3 – 8
Statement of Cash Flows	3 – 9
Fiduciary Funds	
Statement of Fiduciary Net Position	3 – 10
Statement of Changes in Fiduciary Net Position	3 – 11
Component Units	
Combining Statement of Net Position	3 – 12
Combining Statement of Activities	3 – 13
Notes to the Financial Statements	3 – 14

Section	Page	
4	Required Supplementary Information	
	Budgetary Comparison Schedules	
	General Fund	4 – 1
	Pension Plan	
	Schedule of Changes in Net Pension Liability and Related Ratios	4 – 2
	Schedule of Employer Contributions	4 – 4
	Other Postemployment Benefits	
	Schedule of Changes in Net OPEB Liability and Related Ratios	4 – 5
	Schedule of Employer Contributions	4 – 7
	Schedule of Investment Returns	4 – 8
	Notes to the Required Supplementary Information	4 – 9
5	Other Supplementary Information	
	Nonmajor Governmental Funds	
	Combining Balance Sheet	5 – 1
	Combining Statement of Revenue, Expenditures and Changes in Fund Balance	5 – 4
	Nonmajor Enterprise Funds	
	Combining Statement of Net Position	5 – 7
	Combining Statement of Revenue, Expenses and Changes in Fund Net Position	5 – 8
	Combining Statement of Cash Flows	5 – 9

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Independent Auditors' Report

City Council and Management
City of Grosse Pointe Park
Grosse Pointe Park, Michigan

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Grosse Pointe Park, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Grosse Pointe Park as of June 30, 2025, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Grosse Pointe Park and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Grosse Pointe Park's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Adoption of New Accounting Standard

As discussed in Note 14 to the financial statements, during the year ended June 30, 2025, the City adopted new accounting guidance, GASB Statement No. 101, *Compensated Absences*. Our opinions are not modified with respect to this matter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City of Grosse Pointe Park's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Grosse Pointe Park's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison schedules, and the pension and OPEB schedules, as identified in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Grosse Pointe Park's basic financial statements. The other supplementary information, as identified in the table of contents, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other supplementary information, as identified in the table of contents, is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Yeo & Yeo, P.C.

Troy, Michigan
December 3, 2025

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City of Grosse Pointe Park

Management's Discussion and Analysis

As management of the City of Grosse Pointe Park (the "City"), we offer readers this narrative overview and analysis of the financial activities for the year ended June 30, 2025.

Business Highlights

- Minor projects and improvements to City infrastructure include security control upgrades to City Hall, the purchase of election tabulators, new motor pool vehicles, new playground equipment at Windmill Park, and renovations to theater seating at the Schapp Theater.
- Streetscape projects were begun on Kercheval in collaboration with the City of Detroit and the City's Tax Increment Financing Authority (TIFA) in the amount of \$315 thousand. Work on this project is expected to be completed in fiscal year 2026.
- A sewer separation project along Jefferson is expected to be completed in fiscal year 2026 with \$929 thousand in preliminary engineering work being expended on the project by the end of fiscal year 2025.
- Preliminary work on a repaving project on Charlevoix has begun in the amount of \$23 thousand. Work on this project is expected to be completed in fiscal year 2026.
- Preliminary engineering work in the amount of \$83 thousand was completed for water main projects on the Beaconsfield and Patterson Park water mains, to be completed in fiscal years 2026 and 2027, respectively.
- Resurfacing street project work was completed on local road Middlesex Rd and major road Charlevoix St in fiscal year 2025 of \$629 thousand total.
- Marina investments in engineering were underway in fiscal year 2025 of just over \$129 thousand dollars to repair the docks and seawall in fiscal year 2026.

Financial Highlights

- At the end of the 2025 fiscal year, the city's total assets of \$93.5 million exceeded its total liabilities of \$50.6 million by approximately \$42.9 million. When viewed separately, the governmental activities total assets of \$67.3 million in assets exceeded the \$46.4 million in liabilities by \$20.9 million, and the business-type activities had assets of \$26.1 million exceeded liabilities of \$4.3 million by \$21.8 million.
- The total primary government revenues of \$19.1 million for fiscal year 2025 were down \$3.5 million from prior year due to a one-time receipt of state grant funds for pension costs and higher investment returns.
- The City's financial rating with Standard & Poor's rating service remains at AA-.

Using This Annual Report

This annual report consists of a series of financial statements. The statement of net position and the statement of activities provide information about the activities of the City as a whole and present a longer-term view of the City's finances. This longer-term view uses the accrual basis of accounting so that it can measure the cost of providing services during the current year and whether the taxpayers have funded the full cost of providing government services.

The fund financial statements present a short-term view; they tell the reader how the taxpayers' resources were spent during the year, as well as how much is available for future spending. Fund financial statements also report

City of Grosse Pointe Park Management's Discussion and Analysis

the City's operations in more detail than the government-wide financial statements by providing information about the City's most significant funds. The fiduciary fund statements provide financial information about activities for which the City acts solely as a trustee or agent for the benefit of those outside of the government.

Government-wide Overall Financial Analysis

As noted earlier, net position over time may serve as a useful indicator of a government's financial position. In the case of the City, assets and deferred outflows of resources exceeded liabilities and deferred inflows by approximately \$48.2 million at the close of the most recent fiscal year.

The analysis below presents separate tables for the governmental activities and the business-type activities. The governmental activities include most of the City's basic services, such as public safety and dispatch services, the municipal court, the city's private parks and recreational facilities, for building code enforcement, for rubbish pickup and disposal, to maintain our municipal roads, provide for community development, and the city's general administration.

Most of the governmental funding sources are provided from the city's operating and extra voted property taxes, state-shared revenues, charges for service, and interlocal governmental agreements.

The business-type activities consist of the Water and Sewer Fund, Water and Sewer Infrastructure Fund, Marina Fund and Recycling Collection Fund.

- The City's Water & Sewer fund provides water and the treatment of our sewer services to residents from the Great Lakes Water Authority (GLWA).
- The Water & Sewer Infrastructure fund is the result of a millage in which the tax collections provide funding for the city's water and sewer main reconstruction of 35.3 miles of water mains and 41 miles of sanitary sewer mains.
- The Recycling fund was created to account for the business-type revenues and expenditures related to the general operation of collecting the city's recycling activity.
- The Marina fund was created to account for the operational revenue and business expenditure for the daily operation and long-term public infrastructure needs, essential to support its purpose.

In November of 2020, the State of Michigan, Department of Treasury communicated its final release of the updated Michigan Uniform Chart of Accounts. Under Public Act 71 the Michigan State Treasurer is tasked with establishing and maintaining a uniform system of accounting and reporting requirements in compliance with the Governmental Accounting Standards Board (GASB). The City of Grosse Pointe Park has not yet implemented the State of Michigan's new Uniform Chart of Accounts. City administration intends to implement the needed changes in fiscal year 2026.

City of Grosse Pointe Park
Management's Discussion and Analysis

The City's Net Position

	Governmental Activities			
	<u>2024</u>	<u>2025</u>	<u>Change</u>	<u>Percent Change</u>
Assets				
Current and other assets				
Cash and investments	\$ 4,741,441	\$ 5,817,180	\$ 1,075,739	22.7%
Receivables	1,810,923	1,908,205	97,282	5.4%
Other assets	236,629	212,776	(23,853)	-10.1%
Capital assets	<u>59,251,925</u>	<u>59,360,806</u>	<u>108,881</u>	0.2%
Total assets	<u>66,040,918</u>	<u>67,298,967</u>	<u>1,258,049</u>	1.9%
Deferred Outflows of Resources	<u>3,540,691</u>	<u>5,048,384</u>	<u>1,507,693</u>	42.6%
Liabilities				
Current liabilities	1,273,473	1,023,156	(250,317)	-19.7%
Noncurrent liabilities				
Due within one year	1,297,146	1,629,365	332,219	25.6%
Due in more than one year	<u>39,536,828</u>	<u>43,723,633</u>	<u>4,186,805</u>	10.6%
Total liabilities	<u>42,107,447</u>	<u>46,376,154</u>	<u>4,268,707</u>	10.1%
Deferred Inflows of Resources	<u>494,534</u>	<u>16,997</u>	<u>(477,537)</u>	-96.6%
Net Position				
Net investment in capital assets	54,978,245	55,854,602	876,357	1.6%
Restricted	2,159,215	2,863,722	704,507	32.6%
Unrestricted (deficit)	<u>(30,157,832)</u>	<u>(32,764,124)</u>	<u>(2,606,292)</u>	8.6%
Total net position	<u>\$ 26,979,628</u>	<u>\$ 25,954,200</u>	<u>\$ (1,025,428)</u>	-3.8%

The governmental activities assets and deferred outflows of \$72.4 million exceeded its liabilities and deferred inflows of \$46.4 million by \$25.9 million. Total assets increased by 1.9% primarily due to the change in cash and investments while liabilities increased 9.2% primarily due to pension and OPEB liabilities.

City of Grosse Pointe Park
Management's Discussion and Analysis

	Business-type Activities			
	<u>2024</u>	<u>2025</u>	<u>Change</u>	<u>Percent Change</u>
Assets				
Current and other assets				
Cash and investments	\$ 2,559,112	\$ 2,490,633	\$ (68,479)	-2.7%
Receivables	2,062,525	2,284,316	221,791	10.8%
Other assets	(10,000)	1,880	11,880	-118.8%
Capital assets	<u>18,491,746</u>	<u>21,399,588</u>	<u>2,907,842</u>	15.7%
Total assets	<u>23,103,383</u>	<u>26,176,417</u>	<u>3,073,034</u>	13.3%
Deferred Outflows of Resources	<u>292,849</u>	<u>378,547</u>	<u>85,698</u>	29.3%
Liabilities				
Current liabilities	895,314	1,048,204	152,890	17.1%
Noncurrent liabilities				
Due within one year	44,591	177,797	133,206	298.7%
Due in more than one year	<u>3,218,292</u>	<u>3,041,720</u>	<u>(176,572)</u>	-5.5%
Total liabilities	<u>4,158,197</u>	<u>4,267,721</u>	<u>109,524</u>	2.6%
Deferred Inflows of Resources	<u>50,086</u>	<u>1,342</u>	<u>(48,744)</u>	-97.3%
Net Position				
Net investment in capital assets	18,267,285	20,813,363	2,546,078	13.9%
Unrestricted (deficit)	<u>920,664</u>	<u>1,472,538</u>	<u>551,874</u>	59.9%
Total net position	<u>\$ 19,187,949</u>	<u>\$ 22,285,901</u>	<u>\$ 3,097,952</u>	16.1%

The net position of the City's business-type activities totals \$22.3 million. This is an increase of approximately \$3.1 million over the 2024's balance of \$19.2 million.

The change in total liabilities resulted in an increase in accrued and other liabilities consisting of accounts payables, payroll liabilities, unearned revenue, and compensated absences.

The City's Changes in Net Position

The city adopted a new accounting standard GASB 101 Compensated Absences which resulted in restated balances for the year ending June 30, 2024. Due to this, evaluating changes between fiscal years is more complicated.

City of Grosse Pointe Park
Management's Discussion and Analysis

	Governmental Activities			
	<u>2024</u>	<u>2025</u>	<u>Change</u>	<u>Percent Change</u>
Revenue				
Program revenue				
Charges for services	\$ 2,337,714	\$ 2,642,609	\$ 304,895	13.0%
Operating grants	3,690,305	1,715,326	(1,974,979)	-53.5%
Capital grants	104,800	-	(104,800)	-100.0%
General revenue				
Taxes	12,218,546	12,877,531	658,985	5.4%
Intergovernmental	2,770,236	1,408,622	(1,361,614)	-49.2%
Investment earnings	330,007	338,409	8,402	2.5%
Other revenue	115,770	84,217	(31,553)	-27.3%
Total revenue	<u>21,567,378</u>	<u>19,066,714</u>	<u>(2,500,664)</u>	-11.6%
Expenses				
General government	1,136,393	3,082,620	1,946,227	171.3%
Public safety	8,734,607	11,170,169	2,435,562	27.9%
Public works	3,757,237	3,560,319	(196,918)	-5.2%
Community and economic development	(80,244)	73,774	154,018	-191.9%
Recreation and culture	2,069,811	2,089,232	19,421	0.9%
Debt services	148,548	116,028	(32,520)	-21.9%
Total expenses	<u>15,766,352</u>	<u>20,092,142</u>	<u>4,325,790</u>	27.4%
Change in Net Position	<u>\$ 5,801,026</u>	<u>\$ (1,025,428)</u>	<u>\$ (6,826,454)</u>	-117.7%

The City's total governmental activities 2025 revenue was \$19.0 million, which reflects a decrease from 2024 of approximately \$2.5 million while expenditures increased \$4.3 million in 2025.

2025 expenditure increased \$4.3 million as the result of more spending on pension liabilities and investment in the City's water and sewer systems.

Governmental activities include the overall increase and decrease of the income statement activities for all funds from 101 General Fund to 499 Capital Improvement funds.

City of Grosse Pointe Park
Management's Discussion and Analysis

	Business-type Activities			
	2024	2025	Change	Percent Change
Revenue				
Program revenue				
Charges for services	\$ 6,193,534	\$ 7,291,641	\$ 1,098,107	17.7%
Operating grants	1,030,000	-	(1,030,000)	-100.0%
Capital grants and contributions	-	965,837	965,837	#DIV/0!
General revenue				
Property taxes	1,872,474	1,976,295	103,821	5.5%
Investment earnings	111,537	89,882	(21,655)	-19.4%
Gain on sale of capital assets	-	14,551	14,551	100.0%
Miscellaneous	(56,604)	-	56,604	-100.0%
Total revenue	<u>9,150,941</u>	<u>10,338,206</u>	<u>1,187,265</u>	13.0%
Expenses				
Water and sewer	6,390,935	6,684,098	293,163	4.6%
Marina	111,890	206,944	95,054	85.0%
Recycling collection	339,583	349,212	9,629	2.8%
Total expenses	<u>6,842,408</u>	<u>7,240,254</u>	<u>397,846</u>	5.8%
Change in Net Position	<u>\$ 2,308,533</u>	<u>\$ 3,097,952</u>	<u>\$ 789,419</u>	34.2%

In 2025, business-type activities revenue totaled \$10.3 million, an increase over 2024 of approximately \$1.2 million.

General Fund

The 2025 budgetary comparison schedule found in the city's Required Supplementary Information reflects the City's actual revenues and other financing sources of \$14.2 million over the FY2025 final expenditures and other financing uses of \$13.7 million with a positive change in fund balance of \$613 thousand.

Capital Assets and Debt Administration

As of year-end, the City had \$127.6 million invested in a variety of capital assets, including buildings, fire and police equipment, local and major roads, and water and sewer lines. This figure represents an increase from 2024 of \$4.8 million. A summary of capital assets is presented in Note 5 to the financial statements.

At the end of the current fiscal year, the City of Grosse Pointe Park had a total outstanding debt of approximately \$3.5 million. A summary of long-term debt is presented in Note 7 to the financial statements.

Economic Factors and Next Year's Budgets and Rates

The State of Michigan relies on various taxes and fees to provide governmental activities to its citizens. Local governments rely primarily on property taxes and state-shared revenue to provide governmental activities to their citizens.

For business-type activities which include recycling collection, water and sewer (charges) and the marina (boat

**City of Grosse Pointe Park
Management's Discussion and Analysis**

well fees) and certain governmental activities (including permitting and development), the user pays a related fee or charge associated with the service.

The City Council remains diligent in its quest to continuously improve the quality of service and quality of life within the community while efficiently managing current expenses and addressing long-term legacy costs.

Requests for Further Information

This financial report is intended to provide a general overview of the City's finances and demonstrate the City's accountability for the money it receives. If you have questions about this report or need additional information, please contact the office of the City Clerk at 15115 E. Jefferson Avenue, Grosse Pointe Park, MI 48230. This report, City budgets, and other financial information are available on the City's website at www.grossepointepark.org.

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City of Grosse Pointe Park
Statement of Net Position
June 30, 2025

	Primary Government			Component Units
	Governmental Activities	Business-type Activities	Total	
Assets				
Cash and cash equivalents	\$ 5,817,180	\$ 2,490,633	\$ 8,307,813	\$ 1,815,760
Receivables				
Accounts	408,779	45,138	453,917	-
Taxes	7,418	-	7,418	-
Utility bills	-	2,212,614	2,212,614	-
Due from other units of government	1,492,008	26,564	1,518,572	53,580
Due from employees	12,786	-	12,786	-
Prepaid items	199,990	1,880	201,870	-
Capital assets not being depreciated	12,325,152	1,784,182	14,109,334	2,600,876
Capital assets, net of accumulated depreciation	47,035,654	19,615,406	66,651,060	6,308,292
Total assets	<u>67,298,967</u>	<u>26,176,417</u>	<u>93,475,384</u>	<u>10,778,508</u>
Deferred Outflows of Resources				
Pension related	2,785,826	179,395	2,965,221	-
OPEB related	2,262,558	199,152	2,461,710	-
Total deferred outflows of resources	<u>5,048,384</u>	<u>378,547</u>	<u>5,426,931</u>	<u>-</u>
Liabilities				
Checks written against future deposits	90,456	-	90,456	-
Accounts payable	320,721	950,673	1,271,394	68,151
Contracts payable - retainage	23,276	46,865	70,141	-
Due to other units of government	24,714	-	24,714	-
Payroll and other liabilities	358,933	50,666	409,599	-
Interest payable	26,304	-	26,304	14,962
Customer deposits	107,844	-	107,844	-
Unearned revenue	70,908	-	70,908	-
Noncurrent liabilities				
Debt due within one year	1,629,365	177,797	1,807,162	245,000
Debt due in more than one year	2,780,460	6,227	2,786,687	2,840,000
Net pension liability	24,057,697	1,549,218	25,606,915	-
Net OPEB liability	16,885,476	1,486,275	18,371,751	-
Total liabilities	<u>46,376,154</u>	<u>4,267,721</u>	<u>50,643,875</u>	<u>3,168,113</u>
Deferred Inflows of Resources				
Pension related	6,495	418	6,913	-
OPEB related	10,502	924	11,426	-
Total deferred inflows of resources	<u>16,997</u>	<u>1,342</u>	<u>18,339</u>	<u>-</u>
Net Position				
Net investment in capital assets	55,854,602	20,813,363	76,667,965	5,824,168
Restricted for				
PEG fees	117,306	-	117,306	-
Street maintenance	1,129,289	-	1,129,289	-
Rubbish collection	814,024	-	814,024	-
Building inspections	343,269	-	343,269	-
Indigent defense	21,616	-	21,616	-
Drug law enforcement	22,905	-	22,905	-
Community development	57,778	-	57,778	-
Opioid remediation	163,813	-	163,813	-
Debt service	193,722	-	193,722	-
Unrestricted (deficit)	<u>(32,764,124)</u>	<u>1,472,538</u>	<u>(31,291,586)</u>	<u>1,786,227</u>
Total net position	<u>\$ 25,954,200</u>	<u>\$ 22,285,901</u>	<u>\$ 48,240,101</u>	<u>\$ 7,610,395</u>

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Statement of Activities
For the Year Ended June 30, 2025

Functions/Programs	Program Revenues				Net (Expense) Revenue and Changes in Net Position			Component Units
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total	
Primary government								
Governmental activities								
General government	\$ 3,082,620	\$ 709,399	\$ 197,466	\$ -	\$ (2,175,755)	\$ -	\$ (2,175,755)	\$ -
Public safety	11,170,169	553,022	95,257	-	(10,521,890)	-	(10,521,890)	-
Public works	3,560,319	674,592	1,422,603	-	(1,463,124)	-	(1,463,124)	-
Community and economic development	73,774	-	-	-	(73,774)	-	(73,774)	-
Recreation and culture	2,089,232	705,596	-	-	(1,383,636)	-	(1,383,636)	-
Interest and fiscal charges on long-term debt	116,028	-	-	-	(116,028)	-	(116,028)	-
Total governmental activities	20,092,142	2,642,609	1,715,326	-	(15,734,207)	-	(15,734,207)	-
Business-type activities								
Water & Sewer	6,684,098	6,492,852	-	965,837	-	774,591	774,591	-
Marina	206,944	378,679	-	-	-	171,735	171,735	-
Recycling Collection	349,212	420,110	-	-	-	70,898	70,898	-
Total business-type activities	7,240,254	7,291,641	-	965,837	-	1,017,224	1,017,224	-
Total primary government	\$ 27,332,396	\$ 9,934,250	\$ 1,715,326	\$ 965,837	(15,734,207)	1,017,224	(14,716,983)	-
Component units								
Tax Increment Finance Authority	\$ 974,659	\$ -	\$ 75,095	\$ -	-	-	-	(899,564)
Downtown Development Authority	75,108	-	-	-	-	-	-	(75,108)
Total component units	\$ 1,049,767	\$ -	\$ 75,095	\$ -				(974,672)
General revenues								
Property taxes					12,877,531	1,976,295	14,853,826	1,488,923
Unrestricted state-shared revenue					1,408,622	-	1,408,622	-
Unrestricted investment earnings					338,409	89,882	428,291	77,691
Gain on sale of capital assets					-	14,551	14,551	-
Miscellaneous					84,217	-	84,217	29,560
Total general revenues					14,708,779	2,080,728	16,789,507	1,596,174
Change in net position					(1,025,428)	3,097,952	2,072,524	621,502
Net position - beginning of year					26,577,293	19,048,637	45,625,930	6,988,893
Change in accounting principle					402,335	139,312	541,647	-
Net position - beginning of year, as restated					26,979,628	19,187,949	46,167,577	6,988,893
Net position - end of year					\$ 25,954,200	\$ 22,285,901	\$ 48,240,101	\$ 7,610,395

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Governmental Funds
Balance Sheet
June 30, 2025

	General	Nonmajor Governmental Funds	Total Governmental Funds
Assets			
Cash and cash equivalents	\$ 3,509,511	\$ 2,307,669	\$ 5,817,180
Receivables			
Accounts	503	408,276	408,779
Taxes	7,418	-	7,418
Due from other units of government	1,247,106	244,902	1,492,008
Due from employees	12,786	-	12,786
Prepaid items	22,874	180	23,054
Total assets	<u>\$ 4,800,198</u>	<u>\$ 2,961,027</u>	<u>\$ 7,761,225</u>
Liabilities			
Accounts payable	\$ 259,201	\$ 61,520	\$ 320,721
Contracts payable - retainage	-	23,276	23,276
Due to other units of government	24,714	-	24,714
Payroll and other liabilities	348,143	10,790	358,933
Customer deposits	15,256	92,588	107,844
Unearned revenue	70,908	-	70,908
Total liabilities	<u>718,222</u>	<u>188,174</u>	<u>906,396</u>
Deferred Inflows of Resources			
Unavailable revenue - receivables	952,442	114,940	1,067,382
Fund Balances			
Non-spendable			
Prepaid items	22,874	180	23,054
Restricted for			
PEG fees	117,306	-	117,306
Street maintenance	-	1,129,289	1,129,289
Rubbish collection	-	814,024	814,024
Building inspections	-	343,089	343,089
Indigent defense	-	21,616	21,616
Drug law enforcement	-	22,905	22,905
Community development	-	57,778	57,778
Opioid remediation	-	48,873	48,873
Debt service	-	220,159	220,159
Unassigned	2,989,354	-	2,989,354
Total fund balances	<u>3,129,534</u>	<u>2,657,913</u>	<u>5,787,447</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 4,800,198</u>	<u>\$ 2,961,027</u>	<u>\$ 7,761,225</u>

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Governmental Funds
Reconciliation of Fund Balances of Governmental Funds
to Net Position of Governmental Activities
June 30, 2025

Total fund balances for governmental funds	\$ 5,787,447
Total net position for governmental activities in the statement of net position is different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.	
Capital assets not being depreciated	12,325,152
Capital assets, net of accumulated depreciation	47,035,654
Certain receivables are not available to pay for current period expenditures and, therefore are deferred in the funds.	
	1,067,382
Deferred outflows (inflows) of resources.	
Deferred outflows of resources resulting from net pension liability	2,785,826
Deferred outflows of resources resulting from net OPEB liability	2,262,558
Deferred inflows of resources resulting from net pension liability	(6,495)
Deferred inflows of resources resulting from net OPEB liability	(10,502)
Long-term liabilities that are not due and payable in the current period, and therefore, are not reported in the funds.	
Accrued interest	(26,304)
Compensated absences	(713,493)
Claims and judgments	(190,128)
Bonds, notes, premiums and discounts	(3,506,204)
Net pension liability	(24,057,697)
Net OPEB liability	(16,885,476)
Internal service funds are included as part of governmental activities.	86,480
Net position of governmental activities	\$ 25,954,200

City of Grosse Pointe Park
Governmental Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended June 30, 2025

	General	Nonmajor Governmental Funds	Total Governmental Funds
Revenues			
Taxes	\$ 10,316,066	\$ 2,564,871	\$ 12,880,937
Licenses and permits	202,809	417,159	619,968
Federal grants	-	41,495	41,495
State grants	1,561,182	1,429,985	2,991,167
Local contributions	102,335	-	102,335
Charges for services	1,114,456	271,435	1,385,891
Fines and forfeitures	276,993	-	276,993
Rental income	340,162	-	340,162
Investment income	232,074	105,544	337,618
Other revenue	105,715	10,300	116,015
	<u>14,251,792</u>	<u>4,840,789</u>	<u>19,092,581</u>
Total revenues			
Expenditures			
Current			
General government	2,270,105	22,400	2,292,505
Judicial	396,087	-	396,087
Public safety	8,051,598	415,753	8,467,351
Public works	593,640	3,006,965	3,600,605
Recreation and culture	2,134,567	-	2,134,567
Debt service			
Principal retirement	167,476	600,000	767,476
Interest and fiscal charges	54,105	69,450	123,555
	<u>13,667,578</u>	<u>4,114,568</u>	<u>17,782,146</u>
Total expenditures			
Excess (deficiency) of revenues over expenditures	<u>584,214</u>	<u>726,221</u>	<u>1,310,435</u>
Other financing sources (uses)			
Transfers in	15,111	194,265	209,376
Transfers out	(10,265)	(199,111)	(209,376)
Sale of capital assets	24,138	-	24,138
	<u>28,984</u>	<u>(4,846)</u>	<u>24,138</u>
Total other financing sources (uses)			
Net change in fund balances	613,198	721,375	1,334,573
Fund balances - beginning of year	<u>2,516,336</u>	<u>1,936,538</u>	<u>4,452,874</u>
Fund balances - end of year	<u>\$ 3,129,534</u>	<u>\$ 2,657,913</u>	<u>\$ 5,787,447</u>

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Governmental Funds
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances
of Governmental Funds to the Statement of Activities
For the Year Ended June 30, 2025

Net change in fund balances - total governmental funds	\$ 1,334,573
Total change in net position reported for governmental activities in the statement of activities is different because:	
Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation and amortization expense.	
Depreciation and amortization expense	(1,459,909)
Capital outlay	1,616,513
Sale of capital assets (net book value)	(47,723)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenue in the funds.	(28,921)
Expenses are recorded when incurred in the statement of activities.	
Accrued interest	7,527
Compensated absences	(236,552)
Claims and judgments	68,850
The statement of net position reports the net pension liability and deferred outflows of resources and deferred inflows related to the net pension liability and pension expense. However, the amount recorded on the governmental funds equals actual pension contributions.	
Net change in the net pension liability	(918,977)
Net change in the deferred outflow of resources related to the net pension liability	(648,575)
Net change in the deferred inflow of resources related to the net pension liability	(5,429)
The statement of net position reports the net OPEB liability and deferred outflows of resources and deferred inflows related to the net OPEB liability and pension expense. However, the amount recorded on the governmental funds equals actual OPEB contributions.	
Net change in the net OPEB liability	(4,199,821)
Net change in the deferred outflow of resources related to the net OPEB liability	2,156,268
Net change in the deferred inflow of resources related to the net OPEB liability	482,966
Long-term liabilities and related transactions applicable to governmental activities are not due and payable in the current period and, accordingly, are not reported as fund liabilities.	
Repayments of long-term debt	767,476
Internal service funds are also included as governmental activities	86,306
Change in net position of governmental activities	\$ (1,025,428)

City of Grosse Pointe Park
Proprietary Funds
Statement of Net Position
June 30, 2025

	Water & Sewer	Water & Sewer Infrastructure	Nonmajor Enterprise Funds	Total	Internal Service Fund
Assets					
Current assets					
Cash and cash equivalents	\$ 625,344	\$ 816,207	\$ 1,049,082	\$ 2,490,633	\$ -
Receivables					
Accounts	7,261	-	37,877	45,138	-
Utility bills	2,212,614	-	-	2,212,614	-
Due from other units of government	-	26,564	-	26,564	-
Prepaid items	1,880	-	-	1,880	176,936
Total current assets	2,847,099	842,771	1,086,959	4,776,829	176,936
Noncurrent assets					
Capital assets not being depreciated	285,000	1,369,949	129,233	1,784,182	-
Capital assets, net of accumulated depreciation	14,081,578	5,335,968	197,860	19,615,406	-
Total noncurrent assets	14,366,578	6,705,917	327,093	21,399,588	-
Total assets	17,213,677	7,548,688	1,414,052	26,176,417	176,936
Deferred Outflows of Resources					
Pension related	179,395	-	-	179,395	-
OPEB related	199,152	-	-	199,152	-
Total deferred outflows of resources	378,547	-	-	378,547	-
Liabilities					
Current liabilities					
Checks written against future deposits	-	-	-	-	90,456
Accounts payable	388,083	539,360	23,230	950,673	-
Contracts payable - retainage	-	46,865	-	46,865	-
Payroll and other liabilities	45,964	-	4,702	50,666	-
Compensated absences	177,797	-	-	177,797	-
Total current liabilities	611,844	586,225	27,932	1,226,001	90,456
Noncurrent liabilities					
Compensated absences	6,227	-	-	6,227	-
Net pension liability	1,549,218	-	-	1,549,218	-
Net OPEB liability	1,486,275	-	-	1,486,275	-
Total noncurrent liabilities	3,041,720	-	-	3,041,720	-
Total liabilities	3,653,564	586,225	27,932	4,267,721	90,456
Deferred Inflows of Resources					
Pension related	418	-	-	418	-
OPEB related	924	-	-	924	-
Total deferred inflows of resources	1,342	-	-	1,342	-
Net Position					
Net investment in capital assets	14,366,578	6,119,692	327,093	20,813,363	-
Unrestricted (deficit)	(429,260)	842,771	1,059,027	1,472,538	86,480
Total net position	\$ 13,937,318	\$ 6,962,463	\$ 1,386,120	\$ 22,285,901	\$ 86,480

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Proprietary Funds
Statement of Revenues, Expenses and Changes in Fund Net Position
For the Year Ended June 30, 2025

	Water & Sewer	Water & Sewer Infrastructure	Nonmajor Enterprise Funds	Total	Internal Service Fund
Operating revenue					
Customer fees	\$ 6,471,580	\$ -	\$ 798,225	\$ 7,269,805	\$ -
Billings to other funds	-	-	-	-	2,272,550
Other revenue	7,539	13,733	564	21,836	-
Total operating revenue	6,479,119	13,733	798,789	7,291,641	2,272,550
Operating expenses					
Personnel services	1,453,348	-	86,016	1,539,364	2,176,659
Supplies	169,302	-	13,474	182,776	-
Contractual services	3,670,349	265,649	353,660	4,289,658	12,639
Utilities	37,102	-	5,930	43,032	-
Repairs and maintenance	276,385	-	14,513	290,898	-
Other expenses	143,401	11,310	54,766	209,477	-
Depreciation	595,674	61,578	27,797	685,049	-
Total operating expenses	6,345,561	338,537	556,156	7,240,254	2,189,298
Operating income (loss)	133,558	(324,804)	242,633	51,387	83,252
Nonoperating revenue (expenses)					
Property taxes	534	1,975,761	-	1,976,295	-
Federal grants	-	365,837	-	365,837	-
Local contributions	-	600,000	-	600,000	-
Investment income	25,799	24,190	39,893	89,882	3,054
Gain on sale of capital assets	14,551	-	-	14,551	-
Total nonoperating revenues (expenses)	40,884	2,965,788	39,893	3,046,565	3,054
Income before transfers	174,442	2,640,984	282,526	3,097,952	86,306
Transfers in	12,312	-	-	12,312	-
Transfers out	-	(12,312)	-	(12,312)	-
Change in net position	186,754	2,628,672	282,526	3,097,952	86,306
Net position - beginning of year	13,611,252	4,333,791	1,103,594	19,048,637	174
Change in accounting principle	139,312	-	-	139,312	-
Net position - beginning of year as restated	13,750,564	4,333,791	1,103,594	19,187,949	174
Net position - end of year	\$ 13,937,318	\$ 6,962,463	\$ 1,386,120	\$ 22,285,901	\$ 86,480

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Proprietary Funds
Statement of Cash Flows
For the Year Ended June 30, 2025

	Water & Sewer	Water & Sewer Infrastructure	Nonmajor Enterprise Funds	Total	Internal Service Fund
Cash flows from operating activities					
Receipts from customers	\$ 6,315,423	\$ 13,733	\$ 767,258	\$ 7,096,414	\$ -
Receipts from interfund users	-	-	-	-	2,272,550
Payments to suppliers	(4,815,512)	(501,420)	(418,878)	(5,735,810)	(98,945)
Payments to employees	(1,346,402)	-	(86,076)	(1,432,478)	(2,176,659)
Net cash provided by operating activities	<u>153,509</u>	<u>(487,687)</u>	<u>262,304</u>	<u>(71,874)</u>	<u>(3,054)</u>
Cash flows from noncapital financing activities					
Transfer from other funds	2,312	-	-	2,312	-
Property taxes	534	1,949,197	-	1,949,731	-
Net cash provided (used) by noncapital financing activities	<u>2,846</u>	<u>1,949,197</u>	<u>-</u>	<u>1,952,043</u>	<u>-</u>
Cash flows from capital and related financing activities					
Capital contributions	-	965,837	-	965,837	-
Purchases/construction of capital assets	(94,858)	(2,796,959)	(114,848)	(3,006,665)	-
Proceeds from sale of capital assets	2,298	-	-	2,298	-
Net cash used by capital and related financing activities	<u>(92,560)</u>	<u>(1,831,122)</u>	<u>(114,848)</u>	<u>(2,038,530)</u>	<u>-</u>
Cash flows from investing activities					
Interest received	25,799	24,190	39,893	89,882	3,054
Net change in cash and cash equivalents	<u>89,594</u>	<u>(345,422)</u>	<u>187,349</u>	<u>(68,479)</u>	<u>-</u>
Cash and cash equivalents - beginning of year	<u>535,750</u>	<u>1,161,629</u>	<u>861,733</u>	<u>2,559,112</u>	<u>-</u>
Cash and cash equivalents - end of year	<u>\$ 625,344</u>	<u>\$ 816,207</u>	<u>\$ 1,049,082</u>	<u>\$ 2,490,633</u>	<u>\$ -</u>
Reconciliation of operating income (loss) to net cash provided by operating activities					
Operating income (loss)	\$ 133,558	\$ (324,804)	\$ 242,633	\$ 51,387	\$ 83,252
Adjustments to reconcile operating income (loss) to net cash from operating activities					
Depreciation and amortization expense	595,674	61,578	27,797	685,049	-
Changes in assets and liabilities					
Receivables (net)	(279,668)	-	(31,531)	(311,199)	-
Due from other units of government	115,972	-	-	115,972	-
Prepaid items	(1,880)	-	-	(1,880)	-
Net pension asset	-	-	-	-	(12,185)
Pension related deferred outflows of resources	102,685	-	-	102,685	-
OPEB related deferred outflows of resources	(188,383)	-	-	(188,383)	-
Checks written against future deposits	-	-	-	-	90,456
Accounts payable	(250,512)	(214,461)	22,902	(442,071)	-
Accrued and other liabilities	18,173	(10,000)	563	8,736	-
Due to other funds	-	-	-	-	(164,577)
Compensated absences	106,946	-	(60)	106,886	-
Net pension liability	(351,256)	-	-	(351,256)	-
Net OPEB liability	200,944	-	-	200,944	-
Pension related deferred inflows of resources	331	-	-	331	-
OPEB related deferred inflows of resources	(49,075)	-	-	(49,075)	-
Net cash provided by operating activities	<u>\$ 153,509</u>	<u>\$ (487,687)</u>	<u>\$ 262,304</u>	<u>\$ (71,874)</u>	<u>\$ (3,054)</u>

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Fiduciary Funds
Statement of Fiduciary Net Position
June 30, 2025

	<u>Other Employee Benefit Trust Funds</u>	<u>Custodial Fund Current Tax Collection</u>
Assets		
Investments	\$ 314,067	\$ -
Net Position		
Restricted for:		
Postemployment benefits other than pension	\$ 314,067	\$ -

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City of Grosse Pointe Park
Fiduciary Funds
Statement of Changes in Fiduciary Net Position
For the Year Ended June 30, 2025

	<u>Other Employee Benefit Trust Funds</u>	<u>Custodial Fund Current Tax Collection</u>
Additions		
Contributions		
Employer	\$ 805,103	\$ -
Investment earnings		
Net increase in fair value of investments	27,928	-
Less investment costs		
Investment activity costs	627	-
Net investment earnings	27,301	-
Property tax collections for other governments	-	16,784,628
Total additions	832,404	16,784,628
Deductions		
Benefits paid to participants or beneficiaries	805,103	-
Payments of property tax to other governments	-	16,784,628
Total deductions	805,103	16,784,628
Change in net position	27,301	-
Net position - beginning of year	286,766	-
Net position - end of year	\$ 314,067	\$ -

City of Grosse Pointe Park
Component Units
Combining Statement of Net Position
June 30, 2025

	Tax Increment Finance Authority	Downtown Development Authority	Total
Assets			
Current assets			
Cash and cash equivalents	\$ 1,479,782	\$ 335,978	\$ 1,815,760
Due from other units of government	53,580	-	53,580
Total current assets	<u>1,533,362</u>	<u>335,978</u>	<u>1,869,340</u>
Noncurrent assets			
Capital assets not being depreciated	2,020,231	580,645	2,600,876
Capital assets, net of accumulated depreciation	<u>6,259,455</u>	<u>48,837</u>	<u>6,308,292</u>
Total noncurrent assets	<u>8,279,686</u>	<u>629,482</u>	<u>8,909,168</u>
Total assets	<u>9,813,048</u>	<u>965,460</u>	<u>10,778,508</u>
Liabilities			
Current liabilities			
Accounts payable	66,876	1,275	68,151
Interest payable	14,962	-	14,962
Current portion of long-term liabilities	<u>245,000</u>	<u>-</u>	<u>245,000</u>
Total current liabilities	326,838	1,275	328,113
Noncurrent liabilities			
Long-term liabilities	<u>2,840,000</u>	<u>-</u>	<u>2,840,000</u>
Total liabilities	<u>3,166,838</u>	<u>1,275</u>	<u>3,168,113</u>
Net Position			
Net investment in capital assets	5,194,686	629,482	5,824,168
Unrestricted	<u>1,451,524</u>	<u>334,703</u>	<u>1,786,227</u>
Total net position	<u>\$ 6,646,210</u>	<u>\$ 964,185</u>	<u>\$ 7,610,395</u>

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Component Units
Combining Statement of Activities
For the Year Ended June 30, 2025

	Tax Increment Finance Authority	Downtown Development Authority	Total
Expenses			
Community and economic development	\$ 974,659	\$ 75,108	\$ 1,049,767
Program revenues			
Operating grants and contributions	75,095	-	75,095
Net program expense	(899,564)	(75,108)	(974,672)
General revenues			
Property taxes	1,364,583	124,340	1,488,923
Unrestricted investment earnings	62,988	14,703	77,691
Miscellaneous	28,842	718	29,560
Total general revenues	1,456,413	139,761	1,596,174
Change in net position	556,849	64,653	621,502
Net position - beginning of year	6,089,361	899,532	6,988,893
Net position - end of year	\$ 6,646,210	\$ 964,185	\$ 7,610,395

See Accompanying Notes to the Financial Statements

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 1 - Summary of Significant Accounting Policies

Basis of Presentation

The accounting policies of the City of Grosse Pointe Park (the City) conform to accounting principles generally accepted in the United state of America (GAAP), as applicable to governmental units. The following is a summary of the significant accounting policies used by the City.

Reporting Entity

The City of Grosse Pointe Park (the City) is governed by an elected seven-member Board. The accompanying financial statements present the City and its component units, entities for which the government is considered to be financially accountable. The discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that it is legally separate from the government (see discussion below for description).

Discretely Presented Component Units

Downtown Development Authority

The Downtown Development authority (DDA) was created to correct and prevent deterioration in the downtown district, encourage historical preservation, and promote economic growth within the downtown district. The DDA collects property taxes in accordance with state law and budgets expenditures within the DDA district boundaries. The DDA's governing body is appointed by the City Council. The DDA does not issue any other form of financial statements except as contained in the City's annual financial statements.

Tax Increment Finance Authority

The Tax Increment Finance Authority (TIFA) was created to encourage economic activity within the TIFA district boundaries. The TIFA collects captured property taxes in accordance with state law and budgets expenditures within the TIFA district boundaries. The TIFA's governing body is appointed by the City Council. The TIFA does not issue any other form of financial statements except as contained in the City's annual financial statements.

Fiduciary Component Unit

The Other Post-Employment Benefits Trust Fund was established to account for the assets set aside to fund the City's other post-employment benefits plan. The primary purpose of the Trust is to provide the necessary funding for future medical insurance for eligible retirees and their beneficiaries. The Trust was established through MERS Retiree Health Funding Vehicle, with the City Council serving as the trustees. The assets of the Trust are for the exclusive benefit of the participants and their beneficiaries, and the assets shall not be diverted to any other purpose prior to the satisfaction of all liabilities. The assets are protected from any of the City's creditors. The City Council has the ability to exercise oversight responsibility, specifically in the area of designation of management.

Joint Venture

The City is a member of the Grosse Pointes-Clinton Refuse Disposal Authority (the "Authority") joint venture, which provides refuse disposal services to participating municipalities in the counties of Wayne and Macomb, Michigan. Other members include the cities of Grosse Pointe Farms, Grosse Pointe, Grosse Pointe Woods, Harper Woods, and the village of Grosse Pointe Shores. The City Council appoints one member to the Authority's governing board, which then approves its annual budget. The Authority currently contracts with a commercial refuse disposal company and bills members for their proportionate share of costs. The City has no equity interest in the Authority. Complete financial statements for the Authority can be obtained from the Village of Grosse Pointe Shores upon request.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Government-wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units. *Governmental activities*, which normally are supported by taxes and intergovernmental revenues, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges for support. Likewise, the *primary government* is reported separately from certain legally separate *component units* for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segments are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Property taxes, sales taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the City.

The City reports the following major governmental fund:

The General Fund is the City's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The City reports the following major proprietary funds:

The Water & Sewer Fund accounts for the operating activities of the water distribution and sewage collection systems.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

The Water & Sewer Infrastructure Fund accounts for infrastructure related activities to provide water and sewer services to the City.

Additionally, the City reports the following:

The Nonmajor Special Revenue Funds account for the proceeds of specific revenue sources requiring separate accounting because of legal or regulatory provisions or administrative requirements.

The Debt Service Funds account for the accumulation of resources for, and payment of governmental activities principal, interest and related costs.

The Marina Fund accounts for the charges for services and related costs for activities at the Windmill Pointe Park Marina facilities.

The Recycling Collection Fund accounts for environmentally friendly waste removal services.

The Internal Service Fund accounts for health benefits charged to other departments of the government on a cost reimbursement basis.

The Other Postemployment Employee Benefit Trust Funds account for the accumulation of resources to be used for retirement payments to eligible employees and certain healthcare costs.

Custodial Funds account for property tax and other deposits collected on behalf of other units and individuals.

Proprietary funds distinguish *operating* revenues and expenses from *nonoperating* items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the proprietary funds are charges to customers for sales and services. The City also recognizes as operating revenue the portion of tap fees intended to recover the cost of connecting new customers to the system. Operating expenses for the sewer and water funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Assets, Liabilities, and Net Position or Fund Balance

Deposits and investments – Cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with a maturity of three months or less when acquired. Investments are stated at fair value based on quoted market price. Certificate of deposits are stated at cost which approximates fair value.

Receivables and payables – In general, outstanding balances between funds are reported as “due to/from other funds.” Activity between funds that is representative of a lending/borrowing arrangement outstanding at the end of the fiscal year is referred to as “advances to/from other funds.” Any residual balances outstanding between the governmental activities and the business-type activities are reported in the government-wide financial statements as “internal balances.”

All trade and property tax receivables are shown as net of allowance for uncollectible amounts. The City considers all accounts receivable to be fully collectible; accordingly, no allowance for uncollectible amounts is recorded. Property taxes are levied on each December 1st on the taxable valuation of property as of the preceding December 31st. Taxes are considered delinquent on March 1st of the following year, at which time penalties and interest are assessed.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

The taxable valuation of the City totaled approximately \$798 million, on which ad valorem taxes consisted of the following mills, and resulted in the following revenue, exclusive of any Michigan Tax Tribunal or Board of Review adjustments:

Purpose	Mills Levied	Ad Valorem Taxes Levied Raised (in millions)
General operating	10.5143	\$ 8.39
Rubbish	1.5564	1.24
Public relations	0.0704	0.06
Roads	0.9501	0.76
Debt	0.8370	0.67
Public safety	2.5508	2.04
Water & sewer	2.4817	1.98

Inventories and prepaid items – Inventories are valued at cost, on a first-in, first-out basis. Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future fiscal years. For such payments in governmental funds the City follows the consumption method, and they therefore are capitalized as prepaid items in both government-wide and fund financial statements.

Capital assets – Capital assets, which include property, plant and equipment, are reported in the applicable governmental or business-type activities column in the government-wide financial statements. Capital assets are defined by the City as assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost, if purchased or constructed.

The reported value excludes normal maintenance and repairs which are essentially amounts spent in relation to capital assets that do not increase the capacity or efficiency of the item or extend its useful life beyond the original estimate. In the case of donations, the City values these capital assets at the acquisition value of the item at the date of its donation.

Property, plant and equipment are depreciated using the straight-line method over the following useful lives:

Land improvements	5 to 50 years
Roads and sidewalks	18 to 25 years
Buildings and improvements	7 to 50 years
Machinery and equipment	3 to 50 years
Vehicles	7 to 30 years
Water system infrastructure	5 to 50 years
Sewer system infrastructure	15 to 60 years

Deferred outflows of resources – A deferred outflow of resources is a consumption of net assets by the City that is applicable to a future reporting period. The City reports deferred outflows of resources as a result of pension and OPEB earnings. This amount is the result of a difference between what the plan expected to earn from plan investments and what is actually earned. This amount will be amortized over the next four years and included in pension and OPEB expense. Changes in assumptions and experience differences relating to the net pension and OPEB liability are deferred and amortized over the expected remaining services lives of the employees and retirees in the plan. The City also reported deferred outflows of resources for pension contributions made after the measurement date. This amount will reduce net pension liability in the following year.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Compensated absences – It is the City’s policy to permit employees to accumulate earned but unused vacation and sick pay benefits. All vacation pay is accrued when incurred in the government-wide, proprietary, and fiduciary fund financial statements. A liability for these amounts is reported in governmental funds only if they have been used or have matured, for example, as a result of employee resignations and retirements.

Long-term obligations – In the government-wide financial statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net position.

Pensions – For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position the Municipal Employees Retirement System (MERS) of Michigan and additions to/deductions from MERS’ fiduciary net position have been determined on the same basis as they are reported to MERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Other Postemployment Benefits (OPEB) – For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the City of Grosse Pointe Park Retiree Health Care Plan (the Health Care Plan) and additions to/deductions from the Health Care Plan’s fiduciary net position have been determined on the same basis as they are reported by the Health Care Plan. For this purpose, the Health Care Plan recognizes benefit payments when due and payable in accordance with the benefit terms. Investments are reported at fair value, except for money market investments and participating interest earning investment contracts that have a maturity at the time of purchase of one year or less, which are reported at cost.

Deferred inflows of resources – A deferred inflow of resources is an acquisition of net assets by the City that is applicable to a future reporting period. For governmental funds this includes unavailable revenue in connection with receivables for revenues that are not considered available to liquidate liabilities of the current period. The City reports deferred inflows of resources as a result of pension and OPEB earnings. This amount is the result of a difference between what the plan expected to earn from the plan investments and what the plan actually earned. This amount will be amortized over the next four years and included in pension and OPEB expense. Changes in assumptions and experience differences relating to the net pension liability and net OPEB liability are deferred and amortized over the expected remaining services lives of the employees and retirees in the plan.

Fund Balances – In the fund financial statements, governmental funds report fund balances in the following categories:

Non-spendable – assets that are not available in a spendable form.

Restricted – amounts that are legally imposed or otherwise required by external parties to be used for a specific purpose.

Committed – amounts constrained on use imposed by the government’s highest level of decision-making, its City Council. A fund balance commitment may be established, modified, or rescinded by a resolution of the City Council.

Assigned – amounts intended to be used for specific purposes, as determined by the City Council. Residual amounts in governmental funds other than the general fund are automatically assigned by their nature.

Unassigned – all other resources; the remaining fund balances after non-spendable, restrictions, commitments and assignments.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the City's policy is to consider restricted funds spent first.

When an expenditure is incurred for purposes for which committed, assigned, or unassigned amounts could be used, the City's policy is to consider the funds to be spent in the following order: (1) committed, (2) assigned, (3) unassigned.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows, liabilities, deferred inflows and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Adoption of New Accounting Standards

Statement No. 101, *Compensated Absences*, updates the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures.

Statement No. 102, *Certain Risk Disclosures*, requires organizations to provide users of the financial statements with essential information about risks related to the organization's vulnerabilities due to certain concentrations or constraints.

Upcoming Accounting and Reporting Changes

Statement No. 103, *Financial Reporting Model Improvements*, improves key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing an organization's accountability while also addressing certain application issues. This statement includes changes to management's discussion and analysis, unusual or infrequent items, presentation of the proprietary fund statements of revenues, expenses, and changes in fund net position, major component unit information, and budgetary comparison information. This statement is effective for the year ending June 30, 2026.

Statement No. 104, *Disclosure of Certain Capital Assets*, requires certain types of capital assets to be disclosed separately in the capital assets note disclosures required by Statement 34. Lease assets recognized in accordance with Statement No. 87, *Leases*, and intangible right-to-use assets recognized in accordance with Statement No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*, should be disclosed separately by major class of underlying asset in the capital as-sets note disclosures. Subscription assets recognized in accordance with Statement No. 96, *Subscription-Based Information Technology Arrangements*, also should be separately disclosed. In addition, this Statement requires intangible assets other than those three types to be disclosed separately by major class. This Statement also requires additional disclosures for capital assets held for sale. This statement is effective for the year ending June 30, 2026.

The City is evaluating the impact that the above GASB statements will have on its financial reporting.

Note 2 - Stewardship, Compliance, and Accountability

Construction Code Fees

The City oversees building construction, in accordance with the State's Construction Code Act, including inspection of building construction and renovation to ensure compliance with the building codes. The City charges fees for these services. The law requires that collection of these fees be used only for construction code costs, including an allocation of estimated overhead costs.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

A summary of the current year activity and the cumulative surplus or shortfall generated since July 1, 2009 is as follows:

Current year permit revenue		\$ 444,398
Related expenses:		
Direct costs	\$ (376,649)	
Estimated indirect costs	<u>(54,011)</u>	<u>(430,660)</u>
Current year surplus		13,738
Cumulative surplus - beginning of year		<u>329,531</u>
Cumulative surplus - end of year		<u>\$ 343,269</u>

Fund Deficits

The City has an unrestricted net position deficit in the Water & Sewer Fund in the amount of \$429,260 as of June 30, 2025.

A deficit elimination plan is not required to be submitted to the Michigan Department of Treasury as current assets exceed current liabilities

Note 3 - Deposits and Investments

At year end the City's deposits and investments were reported in the financial statements in the following categories:

	Cash and Cash Equivalents	Investments	Total
Governmental activities	\$ 5,817,180	\$ -	\$ 5,817,180
Business-type activities	<u>2,490,633</u>	<u>-</u>	<u>2,490,633</u>
Total	8,307,813	-	8,307,813
Fiduciary funds	-	314,067	314,067
Component units	<u>1,815,760</u>	<u>-</u>	<u>1,815,760</u>
Total	<u>\$ 10,123,573</u>	<u>\$ 314,067</u>	<u>\$ 10,437,640</u>

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

The breakdown between deposits and investments is as follows:

	Primary Government	Fiduciary Funds	Component Units	Total
Bank deposits (checking and savings accounts, money markets and certificates of deposit)	\$ 3,568,893	\$ -	\$ 198,383	\$ 3,767,276
Investments in securities, mutual funds and similar vehicles	4,737,314	314,067	1,617,377	6,668,758
Petty cash and cash on hand	1,606	-	-	1,606
	\$ 8,307,813	\$ 314,067	\$ 1,815,760	\$ 10,437,640

Interest rate risk – In accordance with its investment policy, the City manages its exposure to declines in fair values by limiting the purchase of commercial paper which can only be purchased with a 270-day maturity. The City’s investment policy does not restrict other investment maturities.

Credit risk – State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The City’s investment policy doesn’t not further limit its investment choices. As of year end, the City did not hold any investments in commercial paper.

Concentration of credit risk – The City has no policy that would limit the amount that may be issued in any one issuer. The entire balance of the City’s investments is held in the MERS Total Market Portfolio.

Custodial credit risk - deposits – In the case of deposits, this is the risk that in the event of bank failure, the City’s deposits may not be returned to it. The City does not have a policy for custodial credit risk. As of year end, \$3,588,103 was exposed to custodial credit risk because it was uninsured and uncollateralized.

Note 4 - Fair Value Measurements

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs. Investments that are measured at fair value using the net asset value per share (or its equivalent) as a practical expedient are not classified in the fair value hierarchy.

The City has the following recurring fair value measurements as of year end:

Investments carried at net asset value

Michigan CLASS government investment pool	\$ 6,354,691
MERS retiree health funding vehicle	
Total market portfolio	314,067
Total investments	\$ 6,668,758

Investments in Entities that Calculate Net Asset Value per Share

The City holds shares or interests in investment companies whereby the fair value of the investments is measured on a recurring basis using net asset value per share (or its equivalent) of the investment companies as a practical expedient.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

At year end, the net asset value of the City's investment in Michigan CLASS was \$6,354,691. The investment pool had no unfunded commitments, specific redemption frequency or redemption notice period required. The Michigan CLASS investment pool invests in U.S. treasury obligations, federal agency obligations of the U.S. government, high-grade commercial paper (rated 'A-1' or better) collateralized bank deposits, repurchase agreements (collateralized at 102% by Treasuries and agencies), and approved money-market funds. The program seeks to provide safety, liquidity, convenience, and competitive rates of return, and is designed to meet the needs of Michigan public sector investors. It purchases securities that are legally permissible under state statutes and are available for investment by Michigan counties, cities, townships, school districts, authorities and other public agencies. It has a rating of AAA from Standard and Poor's with a weighted average maturity of 30 days.

At year end, the net asset value of the City's investment in the MERS Retiree Health Funding Vehicle Total Market Portfolio Fund ("the Fund") was \$314,067. The Fund is a fully diversified portfolio combining traditional stocks and bonds with alternative asset classes, including real estate, private equity and commodities and is carried at net asset value. The objective is to provide current income and capital appreciation while minimizing the volatility of the capital markets. MERS manages the asset allocation and monitors the underlying investment managers. There is no redemption period and no unfunded commitments.

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City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 5 - Capital Assets

Capital assets activity of the primary government for the current year is as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Governmental activities				
Capital assets not being depreciated				
Land	\$ 12,200,688	\$ -	\$ 31,211	\$ 12,169,477
Construction-in-progress	496,150	155,675	496,150	155,675
Total capital assets not being depreciated	12,696,838	155,675	527,361	12,325,152
Capital assets being depreciated				
Land improvements	5,008,777	505,643	57,337	5,457,083
Roads and sidewalks	50,328,109	1,159,729	-	51,487,838
Buildings and improvements	14,551,563	89,364	-	14,640,927
Machinery and equipment	5,420,708	202,252	177,945	5,445,015
Total capital assets being depreciated	75,309,157	1,956,988	235,282	77,030,863
Less accumulated depreciation for				
Land improvements	3,033,919	149,997	40,825	3,143,091
Roads and sidewalks	16,057,854	770,799	-	16,828,653
Buildings and improvements	5,941,950	239,452	-	6,181,402
Machinery and equipment	3,720,347	299,661	177,945	3,842,063
Total accumulated depreciation	28,754,070	1,459,909	218,770	29,995,209
Net capital assets being depreciated	46,555,087	497,079	16,512	47,035,654
Governmental activities net capital assets	\$ 59,251,925	\$ 652,754	\$ 543,873	\$ 59,360,806

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

	Beginning Balance	Increases	Decreases	Ending Balance
Business-type activities				
Capital assets not being depreciated				
Land	\$ 285,000	\$ -	\$ -	\$ 285,000
Construction-in-progress	2,711,678	1,473,679	2,686,175	1,499,182
Total capital assets not being depreciated	<u>2,996,678</u>	<u>1,473,679</u>	<u>2,686,175</u>	<u>1,784,182</u>
Capital assets being depreciated				
Water system infrastructure	1,527,015	1,653,563	-	3,180,578
Sewer system infrastructure	26,105,327	2,983,850	-	29,089,177
Land improvements	849,674	-	-	849,674
Building and improvements	1,300,372	-	-	1,300,372
Vehicles	698,154	160,104	131,194	727,064
Machinery and equipment	1,264,397	7,870	-	1,272,267
Total capital assets being depreciated	<u>31,744,939</u>	<u>4,805,387</u>	<u>131,194</u>	<u>36,419,132</u>
Less accumulated depreciation for				
Water system infrastructure	299,450	49,362	-	348,812
Sewer system infrastructure	14,047,380	460,660	-	14,508,040
Land improvements	487,463	25,748	-	513,211
Building and improvements	430,400	42,099	-	472,499
Vehicles	341,751	44,161	131,194	254,718
Machinery and equipment	643,427	63,019	-	706,446
Total accumulated depreciation	<u>16,249,871</u>	<u>685,049</u>	<u>131,194</u>	<u>16,803,726</u>
Net capital assets being depreciated	<u>15,495,068</u>	<u>4,120,338</u>	<u>-</u>	<u>19,615,406</u>
Business-type capital assets, net	<u>\$ 18,491,746</u>	<u>\$ 5,594,017</u>	<u>\$ 2,686,175</u>	<u>\$ 21,399,588</u>

Depreciation expense was charged to programs of the primary government as follows:

Governmental activities

General government	\$ 920,398
Public safety	206,554
Public works	79,284
Recreation and culture	253,673
Total governmental activities	<u>1,459,909</u>

Business-type activities

Water & Sewer	657,252
Marina	27,797
Total business-type activities	<u>685,049</u>

Total primary government \$ 2,144,958

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Capital assets activity of the component units for the current year is as follows:

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
Component Units				
Capital assets not being depreciated				
Land	\$ 2,447,296	\$ -	\$ 313,128	\$ 2,134,168
Construction-in-progress	232,598	234,110	-	466,708
Total capital assets not being depreciated	<u>2,679,894</u>	<u>234,110</u>	<u>313,128</u>	<u>2,600,876</u>
Capital assets being depreciated				
Land improvements	2,368,588	28,842	-	2,397,430
Roads and sidewalks	480,139	-	-	480,139
Buildings and improvements	4,244,705	-	-	4,244,705
Machinery and equipment	223,181	8,837	-	232,018
Total capital assets being depreciated	<u>7,316,613</u>	<u>37,679</u>	<u>-</u>	<u>7,354,292</u>
Less accumulated depreciation for				
Land improvements	410,393	206,815	-	617,208
Roads and sidewalks	57,474	25,607	-	83,081
Buildings and improvements	169,300	84,904	-	254,204
Machinery and equipment	71,667	19,840	-	91,507
Total accumulated depreciation	<u>708,834</u>	<u>337,166</u>	<u>-</u>	<u>1,046,000</u>
Net capital assets being depreciated	<u>6,607,779</u>	<u>(299,487)</u>	<u>-</u>	<u>6,308,292</u>
Component units capital assets, net	<u>\$ 9,287,673</u>	<u>\$ (65,377)</u>	<u>\$ 313,128</u>	<u>\$ 8,909,168</u>

Construction Commitments

The City committed approximately \$4.1 million to infrastructure improvements for local and major roads and water and sewer infrastructure projects of which \$3.64 million was completed and \$460,000 was remaining at fiscal year end.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 6 - Interfund Receivables, Payables and Transfers

There were not any interfund receivable or payable balances at June 30, 2025.

The details for interfund transfers are as follows:

Funds Transferred From	Funds Transferred To	Amount
General Fund	Nonmajor Governmental Funds (1)	\$ 10,265
Nonmajor Governmental Funds	Nonmajor Governmental Funds (2)	184,000
Nonmajor Governmental Funds	General Fund (3)	15,111
Water and Sewer Infrastructure Fund	Water and Sewer Fund (4)	12,312
		<u>\$ 221,688</u>

- (1) Transfer related to support of legal services
- (2) Transfer to support local and major street operations as allowed under Act 51
- (3) Transfer related to governmental indirect costs of the operating function
- (4) Transfer related to capital improvements

Note 7 - Long-Term Debt

The City issues bonds to provide for the acquisition and construction of major capital projects. General obligation bonds are direct obligations and pledge the full faith and credit of the City. Installment purchase agreements are also general obligations of the City. Other long-term obligations include compensated absences. Compensated absences additions and deductions are reported net.

Long-term obligation activity is summarized as follows:

	Amount of Issue	Maturity Date	Interest Rate Ranges	Principal Maturity Ranges	Restated Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Governmental activities									
Bonds and notes payable									
General obligation bonds									
General Obligation Unlimited Tax Bond Series 2007	\$ 7,000,000	10/1/2026	4.350%	\$600,000 - \$700,000	\$ 1,900,000	\$ -	\$ 600,000	\$ 1,300,000	\$ 600,000
Capital Improvement Bond Series 2019	\$ 2,635,000	10/1/2039	2.000% - 3.000%	\$115,000 - \$175,000	2,240,000	-	110,000	2,130,000	115,000
Total general obligation bonds					<u>4,140,000</u>	<u>-</u>	<u>710,000</u>	<u>3,430,000</u>	<u>715,000</u>
Installment purchase agreements									
Note Payable - Fitness Gym Equipment	\$ 69,599	6/10/2025	0.00%	\$0	32,074	-	32,074	-	-
Note Payable - 2024 Motorola Solutions	\$ 133,592	1/25/2024	0.00%	\$25,402	101,606	-	25,402	76,204	25,402
Total installment purchase agreements					<u>133,680</u>	<u>-</u>	<u>57,476</u>	<u>76,204</u>	<u>25,402</u>
Total bonds and notes payable					4,273,680	-	767,476	3,506,204	740,402
Claims and judgments									
Compensated absences					258,978	-	68,850	190,128	190,128
					<u>476,941</u>	<u>236,552</u>	<u>-</u>	<u>713,493</u>	<u>698,835</u>
Total governmental activities					<u>\$ 5,009,599</u>	<u>\$ 236,552</u>	<u>\$ 836,326</u>	<u>\$ 4,409,825</u>	<u>\$ 1,629,365</u>
Business-type activities									
Compensated absences									
					\$ 77,078	\$ 106,946	\$ -	\$ 184,024	\$ 177,797
Component units									
General obligation bonds									
Tax Increment Finance Authority Bond Series 2020	\$ 4,000,000	10/1/2035	1.940%	\$245,000 - \$315,000	\$ 3,325,000	\$ -	\$ 240,000	\$ 3,085,000	\$ 245,000

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Annual debt service requirements to maturity for the above obligations are as follows:

Year Ending June 30,	Governmental Activities				Component Units	
	Bonds		Notes from Direct Borrowings and Direct Placements		Bonds	
	Principal	Interest	Principal	Interest	Principal	Interest
2026	\$ 715,000	\$ 92,193	\$ 25,402	\$ -	\$ 245,000	\$ 54,473
2027	815,000	60,468	25,402	-	255,000	52,623
2028	120,000	41,718	25,400	-	260,000	47,628
2029	125,000	38,043	-	-	265,000	42,535
2030	130,000	34,868	-	-	275,000	37,297
2031-2035	700,000	133,476	-	-	1,470,000	103,309
2036-2040	825,000	49,774	-	-	315,000	3,056
	<u>\$ 3,430,000</u>	<u>\$ 450,540</u>	<u>\$ 76,204</u>	<u>\$ -</u>	<u>\$ 3,085,000</u>	<u>\$ 340,921</u>

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City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 8 - Net Investment in Capital Assets

The composition of net investment in capital assets as of year end, was as follows:

	Governmental Activities	Business-type Activities	Component Unit
Capital assets			
Capital assets not being depreciated	\$ 12,325,152	\$ 1,784,182	\$ 2,600,876
Capital assets, net of accumulated depreciation	47,035,654	19,615,406	6,308,292
Total capital assets	59,360,806	21,399,588	8,909,168
Related debt			
General obligation bonds	(3,430,000)	-	(3,085,000)
Installment purchase agreements	(76,204)	-	-
Contracts payable - retainage	-	(586,225)	-
Total related debt	(3,506,204)	(586,225)	(3,085,000)
Net investment in capital assets	\$ 55,854,602	\$ 20,813,363	\$ 5,824,168

Note 9 - Risk Management

The City is exposed to various risks of loss related to property loss, torts, errors and omissions and employee injuries (workers' compensation), as well as medical benefits provided to employees. The City has purchased commercial insurance for claims related to property loss, torts, and errors and omissions. For workers' compensation claims, the City participates in the Michigan Municipal League Risk Pool. For medical benefits, the City previously purchased commercial insurance. As described below, the City is partially self-insured for medical claims. Settled claims relating to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

The Michigan Municipal League risk pool program for workers' compensation claims operates as a common risk-sharing management program for local units of governments in Michigan; member premiums are used to purchase commercial excess insurance coverage and to pay member claims in excess of deductible amounts.

The City is self-funding medical benefits up to a retention amount, at which time the City's reinsurance coverage begins. The self-funding program is done in conjunction with the cities of Grosse Pointe, Grosse Pointe Farms, Grosse Pointe Woods, and the City of Grosse Pointe Shores. The village of Grosse Pointe Woods serves as the administrative agent for the program; however, each municipality is responsible for its individual claims.

The City made no deposits to the claims administrator for payment of future claims. The City estimated the liability for medical benefits claims that have been incurred through the end of the fiscal year, including both those claims that have been reported as well as those that have not yet been reported. The City's liability is based on individual claims and management's evaluation of experience with respect to the probable number and nature of claims. The entire liability is current and is recorded in the General Fund and government-wide statement of net position.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

The change in the estimated liability for the fiscal years ended June 30 is as follows:

	2025	2024
Estimated liability - beginning of year	\$ 258,978	\$ 220,173
Estimated claims incurred	2,120,448	2,394,195
Claim payments	<u>(2,189,298)</u>	<u>(2,355,390)</u>
Estimated liability - end of year	<u>\$ 190,128</u>	<u>\$ 258,978</u>

Note 10 - Employee Retirement and Benefit Systems

Defined Benefit Pension Plan

Plan description – The City participates in the Michigan Municipal Employees’ Retirement System (MERS), an agent multiple-employer, statewide public employee defined benefit pension plan that covers all employees of the government. The plan was established by the Michigan Legislature under Public Act 135 of 1945 and administered by a nine-member Retirement Board. The system provides retirement, disability and death benefits to plan members and their beneficiaries. MERS issues a publicly available financial report that includes financial statements and required supplementary information for the system. That report may be obtained by writing to MERS at 1134 Municipal Way, Lansing, Michigan 48917 or on the web at <http://www.mersofmich.com>.

Benefits provided – Benefits provided include plans with multipliers ranging from 2.0% to 2.5%. The vesting period is 10 years. Normal retirement age is 60 with early retirement at 55 with 15 years of service (reduced) or 50 with 25 years of service (unreduced). Final average compensation is calculated based on 3 to 5 years. Member contributions range from 3.0% to 5.5%.

Employees covered by benefit terms – At the December 31, 2024 valuation date, the following employees were covered by benefit terms:

Inactive employees or beneficiaries currently receiving benefits	102
Inactive employees entitled to, but not yet receiving benefits	21
Active employees	<u>57</u>
	<u>180</u>

Contributions – The employer is required to contribute amounts at least equal to the actuarially determined rate, as established by MERS Retirement Board. The actuarially determined rate is the estimated amount necessary to finance the cost of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The employer may establish contribution rates to be paid by its covered employees. Employer contributions range from 6.62% to 8.31% based on annual payroll for open divisions.

Net pension liability – The employer’s net pension liability was measured as of December 31, 2024, and the total pension liability used to calculate the net pension liability was determined by an annual actuarial valuation as of that date.

Actuarial assumptions – The total pension liability in the December 31, 2024 annual actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement include: 1) Inflation 2.50%; 2) Salary increases 3.00% in the long-term; 3) Investment rate of return of 6.93%, net of investment expense, including inflation.

Although no specific price inflation assumptions are needed for the valuation, the 3.00% long-term wage inflation assumption would be consistent with a price inflation of 2.5%.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Mortality rates used were based on the Pub-2010 Mortality Tables. For disabled retirees, the regular mortality table is used with a 10-year set forward in ages to reflect the higher expected mortality rates of disabled members.

The actuarial assumptions used in valuation were based on the results of the most recent actuarial experience study.

The long-term expected rate of return on pension plan investments was determined using a model method in which the best-estimate ranges of expected future real rates of return (expected returns, net of investment and administrative expenses and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates or arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Target Allocation Gross Rate Of Return	Long-Term Expected Gross Rate of Return	Inflation Assumption	Long-term Expected Real Rate of Return
Global equity	60.00%	7.00%	4.20%	2.50%	2.70%
Global fixed income	20.00%	4.50%	0.90%	2.50%	0.40%
Private investments	20.00%	9.50%	1.90%	2.50%	1.40%
	<u>100.00%</u>		<u>6.93%</u>		<u>4.43%</u>

Discount rate – The discount rate used to measure the total pension liability is 7.18%. The projection of cash flows used to determine the discount rate assumes that employer and employee contributions will be made at the rates agreed upon for employees and the actuarially determined rates for employers. Based on these assumptions, the pension plans fiduciary net position was projected to be available to pay all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
Balances as of December 31, 2023	\$ 56,910,578	\$ 31,871,384	\$ 25,039,194
Changes for the year			
Service cost	636,805	-	636,805
Interest on total pension liability	3,967,325	-	3,967,325
Experience differences	855,863	-	855,863
Change in assumptions	(10,370)	-	(10,370)
Employer contributions	-	2,317,882	(2,317,882)
Employee contributions	-	271,867	(271,867)
Net investment income	-	2,361,893	(2,361,893)
Benefit payments and refunds	(3,947,542)	(3,947,542)	-
Administrative expense	-	(69,740)	69,740
Net changes	<u>1,502,081</u>	<u>934,360</u>	<u>567,721</u>
Balances as of December 31, 2024	<u>\$ 58,412,659</u>	<u>\$ 32,805,744</u>	<u>\$ 25,606,915</u>

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Sensitivity of the net pension liability to changes in the discount rate – The following presents the net pension liability of the employer, calculated using the discount rate of 7.18%, as well as what the employer’s net pension liability would be using a discount rate that is 1% point lower (6.18%) or 1% higher (8.18%) than the current rate.

	1% Decrease	Current Discount Rate	1% Increase
Total pension liability	\$ 64,929,787	\$ 58,412,659	\$ 52,936,965
Fiduciary net position	32,805,744	32,805,744	32,805,744
Net pension liability	\$ 32,124,043	\$ 25,606,915	\$ 20,131,221

Pension expense and deferred outflows of resources and deferred inflows of resources related to pensions – For the year ended June 30, 2025 the employer recognized pension expense of \$3,494,888. The employer reported deferred outflows and inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources	Total to Amortize
Differences in experience	\$ 597,192	\$ -	\$ 597,192
Differences in assumptions	136,319	(6,913)	129,406
Net difference between projected and actual earning on plan investments	1,160,611	-	1,160,611
Contributions subsequent to the measurement date*	1,071,099	-	-
 Total	 \$ 2,965,221	 \$ (6,913)	 \$ 1,887,209

*The amount reported as deferred outflows of resources resulting from contributions subsequent to the measurement date will be recognized as a reduction in the net pension liability in subsequent years.

Amounts reported as deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30,	
2026	\$ 1,000,863
2027	1,174,057
2028	(261,822)
2029	(25,889)
	\$ 1,887,209

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 11 - Other Postemployment Benefits

Plan description – The City administers the City of Grosse Pointe Park Retiree Health Care Plan – a single employer defined benefit plan that is used to provide postemployment benefits other than pensions (OPEB) for eligible employees and dependents of the City.

Benefits provided – The Plan provides healthcare for retirees and their dependents. If hired after March 1, 2014, no post-employment health care is provided to non-spouse dependents. The healthcare costs are paid by the City on a “pay-as-you-go” basis.

Employees covered by benefit terms – At June 30, 2025, the plan membership consisted of the following:

Inactive employees or beneficiaries currently receiving benefits	65
Active employees	23
	88

The Plan is closed to new members.

Contributions – The City has the authority to establish and amend the contribution requirements of the City and plan members. The City establishes rates based on an actuarially determined rate. For the year ended June 30, 2025, the City contributed based on the actuarially determined contribution. Plan members are not required to contribute to the plan.

Investment policy – The investment policy of the City is determined based on the goals and objectives of the Plan and the risk tolerance of the City. The City’s objective in selecting the expected long-term rate of return on assets is to estimate the single rate of return that reflects the historical returns, future expectations for each asset class, and the asset mix of the plan assets.

Concentrations – The City adopted the MERS Retiree Health Funding Vehicle (RHFV) in 2021. The RHFV is designed as an IRC section 115 and PA 149 compliant Trust. The purpose of the trust is to provide a qualified account to make retiree health contributions for unfunded OPEB liabilities.

Rate of return – For the year ended June 30, 2025, the annual money-weighted rate of return on investments, net of investment expense, was 10.67%. The money-weighted rate of return expresses investment performance, net of investment expenses, adjusted for the changing amounts actually invested.

Net OPEB liability – The net OPEB liability was measured as of June 30, 2025 and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2025. The components of the net OPEB liability as of June 30, 2025 were as follows:

Total OPEB liability	\$ 18,685,818
Plan fiduciary net position	314,067
Net OPEB liability	\$ 18,371,751

Plan fiduciary net position as a percentage of the total OPEB liability is 1.68%.

Actuarial assumptions – The total OPEB liability was determined by an actuarial valuation as of June 30, 2025, using the following actuarial assumptions, applied to all periods included in the measurement.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Inflation	2.50%
Salary increases	3.00%
Investment rate of return	6.93%, net of OPEB plan investment expense, including inflation
Healthcare cost trend rates	Non-Medicare (Pre-65): Initial trend of 7.50%, gradually decreasing to 3.50% in year 12. Medicare (Post-65): Initial trend of 6.25%, gradually decreasing to 3.50% in year 12.

Mortality rates were based on the Public General and Safety 2016 Employee, Healthy Retiree and Disabled, Headcount weighted tables, as published by the Society of Actuaries, and include a margin for future mortality improvements projected using a fully generational improvement scale.

The actuarial assumptions used in the June 30, 2025 valuation were not based on results of an actuarial experience study because the plan has fewer than 100 members.

Discount rate – The discount rate used to measure the total OPEB liability was 6.93%. The projection of cash flows used to determine the discount rate assumed that City contributions will be made at rates equal to the actuarially determined contribution rates. Based on those assumptions, the OPEB plan’s fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB plan investments was applied to all periods of projected benefit payments to determine the total OPEB liability.

The City is 100% invested in MERS Retiree Health Funding Vehicle’s MERS Total Market Portfolio. The fund is a fully diversified portfolio combining traditional stocks and bonds with alternative asset classes, including real estate, private equity and commodities. The objective is to provide current income and appreciation while minimizing the volatility of the capital markets.

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-term Expected Real Rate of Return</u>
Global equity	46.8%	4.50%
Global bonds	29.4%	2.16%
Private investments	23.8%	6.50%
Expected real rate of return		4.43%
Inflation rate		2.50%
Total investment rate of return		<u>6.93%</u>

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

	Increase (Decrease)		
	Total OPEB Liability (a)	Plan Fiduciary Net Position (b)	Net OPEB Liability (a) - (b)
Balances as of June 30, 2024	\$ 14,257,752	\$ 286,766	\$ 13,970,986
Changes for the year			
Service cost	107,936	-	107,936
Interest on total OPEB liability	977,420	-	977,420
Experience differences	2,101,722	-	2,101,722
Change in assumptions	2,046,091	-	2,046,091
Employer contributions	-	805,103	(805,103)
Net investment income	-	27,928	(27,928)
Benefit payments and refunds	(805,103)	(805,103)	-
Administrative expense	-	(627)	627
Net changes	4,428,066	27,301	4,400,765
Balances as of June 30, 2025	\$ 18,685,818	\$ 314,067	\$ 18,371,751

Sensitivity of the net OPEB liability to changes in the discount rate – The following presents the net OPEB liability of the City, as well as what the City’s net OPEB liability would be if it were calculated using a discount rate that is 1% lower (5.93%) or 1% higher (7.93%) than the current discount rate.

	1% Decrease	Current Discount Rate	1% Increase
Net OPEB liability	\$ 21,062,333	\$ 18,371,751	\$ 16,200,809

Sensitivity of the net OPEB liability to changes in the healthcare cost trend rates – The following presents the net OPEB liability of the City, as well as what the City’s net OPEB liability would be if were calculated using healthcare cost trend rates that are 1% lower or 1% higher than the current healthcare cost trend rates:

	1% Decrease	Healthcare Cost Trend Rates	1% Increase
Net OPEB liability	\$ 15,792,017	\$ 18,371,751	\$ 20,598,465

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

OPEB expense and deferred outflows of resources and deferred inflows of resources related to OPEB – For the year ended June 30, 2025 the employer recognized OPEB expense of \$2,329,176. The employer reported deferred outflows and inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources	Total to Amortize
Differences in experience	\$ 1,247,363	\$ (3,730)	\$ 1,243,633
Differences in assumptions	1,214,347	-	1,214,347
Net difference between projected and actual earning on plan investments	<u>-</u>	<u>(7,696)</u>	<u>(7,696)</u>
 Total	 <u>\$ 2,461,710</u>	 <u>\$ (11,426)</u>	 <u>\$ 2,450,284</u>

*The amount reported as deferred outflows of resources resulting from contributions subsequent to the measurement date will be recognized as a reduction in the OPEB liability in subsequent years.

Amounts reported as deferred outflows and inflows of resources related to OPEB will be recognized in OPEB expense as follows:

<u>Year ended June 30,</u>	
2026	\$ 1,683,186
2027	771,838
2028	(3,164)
2029	<u>(1,576)</u>
	<u>\$ 2,450,284</u>

Note 12 - Defined Contribution Plan

Beginning with the year ending June 30, 2024, the City closed the MERS Defined Benefit (DB) pension plan to all new hires by providing a 401a defined contribution (DC) plan to its general employees requiring a 3% contribution with an employer contribution of 15%.

The City's public safety employees are required to contribute 5% and receive an employer contribution of 15%. In addition, public safety employees may elect to make an additional 5% contribution to the city's deferred compensation plan to receive an additional employer contribution of 5% to the City's 401a DC plan.

All City employees participating in the 401a defined contribution (DC) plan receive one-third vesting per year of service, each year of service, until the employee is vested at 100% in the employer's contribution.

Both employee and employer contributions are portable, thus in the event an employee terminates employment with the City, the Plan benefits travel with the employee. Upon retirement, an eligible employee receives the tax-deferred contributions plus interest earnings on the contributions. The employer contributions for the Plan year ended June 30, 2025, were \$60,719. At June 30, 2025, there were 3 employees participating in the plan.

City of Grosse Pointe Park
Notes to the Financial Statements
June 30, 2025

Note 13 - Contingent Liabilities

Amounts received or receivable from grant agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures that may be disallowed by the grantor cannot be determined at this time, although the government expects such amounts, if any, to be immaterial.

There are potential legal actions pending against the City. Due to the inconclusive nature of many of the actions, it is not possible for counsel to determine the probable outcome or a reasonable estimate of the potential liability, if any. These actions, for which a reasonable estimate can be determined of the potential liability, if any, are considered by City management and legal counsel to be immaterial.

Note 14 - Change in Accounting Principle

The City restated beginning net position as the result of adopting GASB Statement No. 101, *Compensated Absences*.

	June 30, 2024 As Previously Reported	Change in Accounting Principle	June 30, 2024 As Restated
Government-Wide			
Governmental Activities	\$ 26,577,293	\$ 402,335	\$ 26,979,628
Business-Type Activities	19,048,637	139,312	19,187,949
Total Primary Government	\$ 45,625,930	\$ 541,647	\$ 46,167,577
Proprietary Funds			
Major Fund:			
Water & Sewer Fund	\$ 13,611,252	\$ 139,312	\$ 13,750,564

City of Grosse Pointe Park
Required Supplementary Information
Budgetary Comparison Schedule
General Fund
For the Year Ended June 30, 2025

	Budgeted Amounts		Actual	Actual Over (Under)
	Original	Final		Final Budget
Revenues				
Taxes				
Property taxes	\$ 9,874,100	\$ 10,165,800	\$ 9,850,747	\$ (315,053)
Penalties and interest	20,000	10,000	25,759	15,759
Administration fee	440,000	439,600	439,560	(40)
Licenses and permits	219,500	204,000	202,809	(1,191)
State-shared revenue	1,418,500	1,380,700	1,400,369	19,669
State grants	72,600	180,200	160,813	(19,387)
Local contributions	62,200	94,600	102,335	7,735
Charges for services	831,400	986,600	1,114,456	127,856
Fines and forfeitures	228,200	227,200	276,993	49,793
Rental income	200,700	208,200	340,162	131,962
Investment income	247,500	247,500	232,074	(15,426)
Other revenue	6,500	105,000	105,715	715
Total revenues	<u>13,621,200</u>	<u>14,249,400</u>	<u>14,251,792</u>	<u>2,392</u>
Expenditures				
Current				
General government	2,347,100	2,388,000	2,270,105	(117,895)
Judicial	419,200	419,200	396,087	(23,113)
Public safety	8,077,200	8,239,300	8,051,598	(187,702)
Public works	627,700	627,700	593,640	(34,060)
Recreation and culture	2,238,900	2,381,200	2,134,567	(246,633)
Debt service				
Principal retirement	167,500	167,500	167,476	(24)
Interest and fiscal charges	54,200	54,200	54,105	(95)
Total expenditures	<u>13,931,800</u>	<u>14,277,100</u>	<u>13,667,578</u>	<u>(609,522)</u>
Excess (deficiency) of revenues over expenditures	<u>(310,600)</u>	<u>(27,700)</u>	<u>584,214</u>	<u>611,914</u>
Other financing sources (uses)				
Transfers in	442,600	60,200	15,111	(45,089)
Transfers out	(50,400)	(50,400)	(10,265)	(40,135)
Sale of capital assets	-	-	24,138	24,138
Total other financing sources (uses)	<u>392,200</u>	<u>9,800</u>	<u>28,984</u>	<u>(61,086)</u>
Net change in fund balance	81,600	(17,900)	613,198	550,828
Fund balance - beginning of year	<u>2,516,336</u>	<u>2,516,336</u>	<u>2,516,336</u>	<u>-</u>
Fund balance - end of year	<u>\$ 2,597,936</u>	<u>\$ 2,498,436</u>	<u>\$ 3,129,534</u>	<u>\$ 550,828</u>

See Accompanying Notes to Required Supplementary Information

City of Grosse Pointe Park
Required Supplementary Information
Municipal Employees Retirement System of Michigan
Schedule of Changes in Net Pension Liability and Related Ratios
For the Year Ended June 30, 2025

Fiscal year ended June 30,	2025	2024	2023	2022	2021
Total Pension Liability					
Service cost	\$ 636,805	\$ 588,272	\$ 548,970	\$ 574,967	\$ 518,321
Interest	3,967,325	3,927,963	3,865,950	2,811,560	3,943,179
Changes of benefit terms	-	-	-	-	-
Experience differences	855,863	79,849	258,675	360,334	417,053
Changes in assumptions	(10,370)	408,957	(3,459)	1,935,042	1,344,330
Benefit payments and refunds	(3,947,542)	(3,958,248)	(3,710,618)	(3,594,756)	(3,460,122)
Other	-	-	-	-	-
Net change in total pension liability	1,502,081	1,046,793	959,518	2,087,147	2,762,761
Total pension liability - beginning	56,910,578	55,863,785	54,904,267	52,817,120	50,054,359
Total pension liability - ending (a)	<u>\$ 58,412,659</u>	<u>\$ 56,910,578</u>	<u>\$ 55,863,785</u>	<u>\$ 54,904,267</u>	<u>\$ 52,817,120</u>
Plan Fiduciary Net Position					
Employer contributions	\$ 2,317,882	\$ 5,245,464	\$ 2,251,245	\$ 2,337,001	\$ 2,392,384
Employee contributions	271,867	241,758	271,764	268,117	250,450
Net investment income (loss)	2,361,893	3,204,920	(3,499,223)	4,209,389	3,266,047
Benefit payments and refunds	(3,947,542)	(3,958,248)	(3,710,618)	(3,594,756)	(3,460,122)
Administrative expense	(69,740)	(65,124)	(57,546)	(45,722)	(52,197)
Net change in plan fiduciary net position	934,360	4,668,770	(4,744,378)	3,174,029	2,396,562
Plan fiduciary net position - beginning	31,871,384	27,202,614	31,946,992	28,772,963	26,376,401
Plan fiduciary net position - ending (b)	<u>\$ 32,805,744</u>	<u>\$ 31,871,384</u>	<u>\$ 27,202,614</u>	<u>\$ 31,946,992</u>	<u>\$ 28,772,963</u>
Net pension liability (a-b)	<u>\$ 25,606,915</u>	<u>\$ 25,039,194</u>	<u>\$ 28,661,171</u>	<u>\$ 22,957,275</u>	<u>\$ 24,044,157</u>
Plan fiduciary net position as a percentage of total pension liability	56.16%	56.00%	48.69%	58.19%	54.48%
Covered payroll	\$ 5,251,343	\$ 5,027,457	\$ 4,660,133	\$ 5,148,223	\$ 4,901,635
Net pension liability as a percentage of covered employee payroll	487.63%	498.05%	615.03%	445.93%	490.53%

See Accompanying Notes to Required Supplementary Information

City of Grosse Pointe Park
Required Supplementary Information
Municipal Employees Retirement System of Michigan
Schedule of Changes in Net Pension Liability and Related Ratios
For the Year Ended June 30, 2025

Fiscal year ended June 30,	2020	2019	2018	2017	2016
Total Pension Liability					
Service cost	\$ 460,210	\$ 492,669	\$ 540,353	\$ 542,894	\$ 535,569
Interest	3,831,245	3,638,348	3,740,897	3,626,384	3,188,738
Changes of benefit terms	-	(19,149)	(302,393)	-	-
Experience differences	166,313	150,668	(248,181)	(169,614)	(496,426)
Changes in assumptions	1,548,893	-	-	-	2,115,513
Benefit payments and refunds	(3,252,815)	(2,992,128)	(2,804,171)	(2,642,787)	(2,595,050)
Other	-	-	9,766	-	99,648
Net change in total pension liability	2,753,846	1,270,408	936,271	1,356,877	2,847,992
Total pension liability - beginning	47,300,513	46,030,105	45,093,834	43,736,957	40,888,965
Total pension liability - ending (a)	<u>\$ 50,054,359</u>	<u>\$ 47,300,513</u>	<u>\$ 46,030,105</u>	<u>\$ 45,093,834</u>	<u>\$ 43,736,957</u>
Plan Fiduciary Net Position					
Employer contributions	\$ 1,881,524	\$ 1,914,805	\$ 1,582,773	\$ 1,452,821	\$ 1,324,490
Employee contributions	250,750	250,331	247,154	248,209	243,136
Net investment income (loss)	3,282,826	(1,001,032)	3,119,794	2,511,003	(348,714)
Benefit payments and refunds	(3,252,815)	(2,992,128)	(2,804,171)	(2,642,787)	(2,595,050)
Administrative expense	(55,770)	(49,987)	(49,476)	(49,617)	(51,582)
Net change in plan fiduciary net position	2,106,515	(1,878,011)	2,096,074	1,519,629	(1,427,720)
Plan fiduciary net position - beginning	24,269,886	26,147,897	24,051,823	22,532,194	23,959,914
Plan fiduciary net position - ending (b)	<u>\$ 26,376,401</u>	<u>\$ 24,269,886</u>	<u>\$ 26,147,897</u>	<u>\$ 24,051,823</u>	<u>\$ 22,532,194</u>
Net pension liability (a-b)	<u>\$ 23,677,958</u>	<u>\$ 23,030,627</u>	<u>\$ 19,882,208</u>	<u>\$ 21,042,011</u>	<u>\$ 21,204,763</u>
Plan fiduciary net position as a percentage of total pension liability	52.70%	51.31%	56.81%	53.34%	51.52%
Covered payroll	\$ 4,719,411	\$ 4,891,136	\$ 4,801,140	\$ 4,810,060	\$ 4,745,956
Net pension liability as a percentage of covered employee payroll	501.71%	470.86%	414.11%	437.46%	446.80%

See Accompanying Notes to Required Supplementary Information

City of Grosse Pointe Park
Required Supplementary Information
Municipal Employees Retirement System of Michigan
Schedule of Employer Contributions
For the Year Ended June 30, 2025

Fiscal Year Ended	Actuarially Determined Contribution	Actual Contribution	Contribution Deficiency (Excess)	Covered Payroll	Actual Contribution as a % of Covered Payroll
6/30/2016	\$ 1,324,490	\$ 1,324,490	\$ -	\$ 4,745,956	27.91%
6/30/2017	1,378,416	1,526,671	(148,255)	4,810,060	31.74%
6/30/2018	1,446,796	1,699,100	(252,304)	4,801,140	35.39%
6/30/2019	1,543,039	1,943,000	(399,961)	4,891,136	39.72%
6/30/2020	1,646,724	2,277,000	(630,276)	4,719,411	48.25%
6/30/2021	1,851,072	2,333,746	(482,674)	4,901,635	47.61%
6/30/2022	2,093,220	2,206,178	(112,958)	5,148,223	42.85%
6/30/2023	2,264,587	2,264,587	-	4,823,263	46.95%
6/30/2024	2,328,155	2,328,155	-	5,027,457	46.31%
6/30/2025	2,174,538	2,174,538	-	5,132,676	42.37%

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City of Grosse Pointe Park
Required Supplementary Information
Other Postemployment Benefits
Schedule of Changes in Net OPEB Liability and Related Ratios
For the Year Ended June 30, 2025

Fiscal year ended June 30,	2025	2024	2023
Total OPEB Liability			
Service cost	\$ 107,936	\$ 107,936	\$ 101,959
Interest	977,420	960,668	1,074,354
Changes of benefit terms	-	19,463	-
Experience differences	2,101,722	(17,732)	(2,523,134)
Changes in assumptions	2,046,091	-	556,553
Benefit payments and refunds	(805,103)	(964,889)	(708,734)
Net change in total OPEB liability	4,428,066	105,446	(1,499,002)
Total OPEB liability - beginning	14,257,752	14,152,306	15,651,308
Total OPEB liability - ending (a)	<u>\$ 18,685,818</u>	<u>\$ 14,257,752</u>	<u>\$ 14,152,306</u>
Plan Fiduciary Net Position			
Employer contributions	\$ 805,103	\$ 955,084	\$ 740,957
Employee contributions	-	9,805	27,777
Net investment income (loss)	27,928	26,178	17,914
Benefit payments and refunds	(805,103)	(964,889)	(708,734)
Administrative expense	(627)	-	-
Net change in plan fiduciary net position	27,301	26,178	77,914
Plan fiduciary net position - beginning	286,766	260,588	182,674
Plan fiduciary net position - ending (b)	<u>\$ 314,067</u>	<u>\$ 286,766</u>	<u>\$ 260,588</u>
Net OPEB liability (a-b)	<u>\$ 18,371,751</u>	<u>\$ 13,970,986</u>	<u>\$ 13,891,718</u>
Plan fiduciary net position as a percentage of total OPEB liability	1.68%	2.01%	1.84%
Covered payroll	\$ 2,381,124	\$ 2,313,651	\$ 2,716,251
Net OPEB liability as a percentage of covered employee payroll	771.56%	603.85%	511.43%

Note: GASB Statement No. 74 was implemented for the fiscal year ended June 30, 2017 and GASB Statement No. 75 was implemented for the fiscal year ended June 30, 2018 and does not require retroactive implementation.

Data will be added as information is available until 10 years of such data is available.

City of Grosse Pointe Park
Required Supplementary Information
Other Postemployment Benefits
Schedule of Changes in Net OPEB Liability and Related Ratios
For the Year Ended June 30, 2025

Fiscal year ended June 30,	2022	2021	2020	2019	2018
Total OPEB Liability					
Service cost	\$ 121,872	\$ 140,117	\$ 486,727	\$ 325,334	\$ 396,186
Interest	1,060,113	1,294,456	946,218	942,916	917,288
Changes of benefit terms	-	-	-	-	-
Experience differences	(301,192)	(3,163,081)	(215,302)	(3,068,356)	(157,033)
Changes in assumptions	-	(997,706)	(12,165,464)	6,512,566	(229,413)
Benefit payments and refunds	(626,036)	(598,821)	(635,685)	(584,231)	(637,176)
Net change in total OPEB liability	254,757	(3,325,035)	(11,583,506)	4,128,229	289,852
Total OPEB liability - beginning	15,396,551	18,721,586	30,305,092	26,176,863	25,887,011
Total OPEB liability - ending (a)	<u>\$ 15,651,308</u>	<u>\$ 15,396,551</u>	<u>\$ 18,721,586</u>	<u>\$ 30,305,092</u>	<u>\$ 26,176,863</u>
Plan Fiduciary Net Position					
Employer contributions	\$ 657,593	\$ 629,838	\$ 655,585	\$ 545,269	\$ 598,538
Employee contributions	28,443	28,983	30,100	38,962	38,638
Net investment income (loss)	(11,406)	20,956	3,124	-	-
Benefit payments and refunds	(626,036)	(598,821)	(635,685)	(584,231)	(637,176)
Administrative expense	-	-	-	-	-
Net change in plan fiduciary net position	48,594	80,956	53,124	-	-
Plan fiduciary net position - beginning	134,080	53,124	-	-	-
Plan fiduciary net position - ending (b)	<u>\$ 182,674</u>	<u>\$ 134,080</u>	<u>\$ 53,124</u>	<u>\$ -</u>	<u>\$ -</u>
Net OPEB liability (a-b)	<u>\$ 15,468,634</u>	<u>\$ 15,262,471</u>	<u>\$ 18,668,462</u>	<u>\$ 30,305,092</u>	<u>\$ 26,176,863</u>
Plan fiduciary net position as a percentage of total OPEB liability	1.17%	0.87%	0.28%	-	-
Covered payroll	\$ 3,021,979	\$ 2,973,885	\$ 3,193,731	\$ 3,991,753	\$ 3,731,451
Net OPEB liability as a percentage of covered employee payroll	511.87%	513.22%	584.53%	759.19%	701.52%

Note: GASB Statement No. 74 was implemented for the fiscal year ended June 30, 2017 and GASB Statement No. 75 was implemented for the fiscal year ended June 30, 2018 and does not require retroactive implementation.

Data will be added as information is available until 10 years of such data is available.

**City of Grosse Pointe Park
Required Supplementary Information
Other Postemployment Benefits
Schedule of Employer Contributions
For the Year Ended June 30, 2025**

Fiscal Year Ending June 30,	Actuarially Determined Contribution	Actual Contribution	Contribution Deficiency (Excess)	Covered Payroll	Actual Contribution as a % of Covered Payroll
2018	\$ 2,052,693	\$ 598,538	\$ 1,454,155	\$ 3,731,451	16.04%
2019	2,064,055	545,269	1,518,786	3,991,753	13.66%
2020	2,054,055	655,585	1,398,470	3,193,731	20.53%
2021	2,351,831	629,838	1,721,993	2,973,885	21.18%
2022	2,335,083	657,593	1,677,490	3,021,979	21.76%
2023	1,645,875	740,957	904,918	2,716,251	27.28%
2024	1,638,881	955,084	683,797	2,313,651	41.28%
2025	1,874,882	805,103	1,069,779	2,381,124	33.81%

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**City of Grosse Pointe Park
 Required Supplementary Information
 Other Postemployment Benefits
 Schedule of Investment Returns**

Fiscal Year Ended June 30,	Annual Return % *
2018	Not applicable
2019	Not applicable
2020	6.82%
2021	20.34%
2022	-6.39%
2023	8.28%
2024	11.21%
2025	10.67%

* Annual money-weighted rate of return, net of investment expenses

GASB Statement No. 74 was implemented for the fiscal year ended June 30, 2018 and does not require retroactive implementation.

Data will be added as information is available until 10 years of such data is available.

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City of Grosse Pointe Park
Notes to the Required Supplementary Information
June 30, 2025

Budgetary Information

The City is subject to the budgetary control requirements of the Uniform Budgeting Act (P.A. 2 of 1968, as amended). Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America for the General Fund and all Special Revenue Funds. All annual appropriations lapse at fiscal year end.

Prior to May 1, the City Manager submits to the City Council a proposed operating budget for the fiscal year commencing the following July 1. Public hearings are held to obtain taxpayer comments and the budget is legally enacted through passage of an ordinance prior to June 1.

The budget document presents information by fund, activity, department, and line items. The legal level of budgetary control adopted by the City Council is the activity level. The City Manager is authorized to transfer budgeted amounts between line items within an activity; however, any revisions that alter the total expenditures of an activity must be approved by the City Council.

Amounts encumbered for purchase orders, contracts, etc. are not tracked during the year. Budget appropriations are considered to be spent when goods are received or services rendered.

Pension Information

Notes to the Schedule of Changes in Net Pension Liability and Related Ratios – Municipal Employees Retirement System of Michigan

The following assumption changes were reflected in the 2024 valuation:

- Changes to assumptions as a result of the experience study for the period from 2019 through 2023. The changes related to mortality, retirement, disability, and termination rates.
- The investment rate of return, net of pension plan investment expense including inflation, was decreased from 7.00% to 6.93%.

The following assumption changes were reflected in the 2023 valuation:

- The investment rate of return, net of pension plan investment expense including inflation, was decreased from 7.25% to 7.18%.

The following assumption changes were reflected in the 2022 valuation:

- The investment rate of return, net of pension plan investment expense including inflation, was decreased from 7.60% to 7.25%.

The following assumption changes were reflected in the 2020 valuation:

- Changes to demographic assumptions as a result of the experience study for the period from 2013 through 2018. The changes related to mortality, retirement, disability, and termination rates.

The following assumption changes were reflected in the 2019 valuation:

- The investment rate of return, net of pension plan investment expense including inflation, was decreased from 7.75% to 7.60%.
- The rate of wage inflation was changed from 3.75% to 3.00%.

City of Grosse Pointe Park
Notes to the Required Supplementary Information
June 30, 2025

Notes to the Schedule of Employer Contributions – Municipal Employees’ Retirement System of Michigan

- Valuation date: December 31, 2023
- Actuarially determined contribution rates are calculated as of December 31 that is 6 months prior to the beginning of the fiscal year for which the contributions are presented.

Methods and assumptions used to determine contribution rates:

- Actuarial cost method: Entry age normal level percent of pay
- Amortization method: Level percentage of payroll, closed
- Remaining amortization period: 14 years
- Asset valuation method: Market value of assets
- Inflation: 2.50%
- Salary increase: 3.00%
- Investment rate of return: 7.00%, net of administrative and investment expenses
- Mortality rates: Pub-2010 Juvenile, Employee, and Healthy Retiree Tables and PubNS-2010 Disabled Retiree Tables.

OPEB Information

Notes to the Schedule of Changes in Net OPEB and Related Ratios – Other Postemployment Benefits

The June 30, 2025, changes in assumptions are due to the following:

- The discount rate was updated from 7.00% to 6.93%
- Mortality rates were updated from Pub-2010 to Pub-2016 rates; 106% weighted was removed
- Trend rates were updated to 2025 PA202 rates
- 15% of participants who opted out of health care benefits upon retirement are assumed to join the plan at 65; there was no assumption for this in prior years

Notes to the Schedule of Employer Contributions – Other Postemployment Benefits

- Valuation date: June 30, 2025
- Actuarially determined contribution rates are calculated as of June 30 that is 0 months prior to the beginning of the fiscal year for which the contributions are presented.

Methods and assumptions used to determine contribution rates:

- Actuarial cost method: Entry age normal
- Amortization method: Level dollar
- Remaining amortization period: 12 years, closed
- Asset valuation method: Market value of assets
- Healthcare inflation rate: Non-Medicare (Pre-65): Initial trend of 7.50%, gradually decreasing to 3.50% in year 12. Medicare (Post-65): Initial trend of 6.25%, gradually decreasing to 3.50% in year 12.
- Inflation: 2.50%
- Salary increase: 3.00% to 9.70%, including 3.00% wage inflation
- Investment rate of return: 6.93 percent net of OPEB plan investment expense, including inflation
- Mortality rates: Public General and Safety 2016 Employee, Healthy Retiree and Disabled, Headcount weighted

City of Grosse Pointe Park
Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2025

	Special Revenue Funds				
	Major Street	Local Street	Rubbish Collection	Building Inspection	Indigent Defense
Assets					
Cash and cash equivalents	\$ 395,903	\$ 533,287	\$ 678,114	\$ 449,016	\$ 23,409
Receivables					
Accounts	-	-	132,973	7,638	-
Due from other units of government	165,805	60,955	18,142	-	-
Prepaid items	-	-	-	180	-
Total assets	<u>\$ 561,708</u>	<u>\$ 594,242</u>	<u>\$ 829,229</u>	<u>\$ 456,834</u>	<u>\$ 23,409</u>
Liabilities					
Accounts payable	\$ 25,068	\$ 1,593	\$ 13,402	\$ 11,990	\$ 1,793
Contracts payable - retainage	-	-	-	-	-
Payroll and other liabilities	-	-	1,803	8,987	-
Customer deposits	-	-	-	92,588	-
Total liabilities	<u>25,068</u>	<u>1,593</u>	<u>15,205</u>	<u>113,565</u>	<u>1,793</u>
Deferred inflows of resources					
Unavailable revenue - receivables	-	-	-	-	-
Fund Balances					
Non-spendable					
Prepaid items	-	-	-	180	-
Restricted for					
Street maintenance	536,640	592,649	-	-	-
Rubbish collection	-	-	814,024	-	-
Building inspections	-	-	-	343,089	-
Indigent defense	-	-	-	-	21,616
Drug law enforcement	-	-	-	-	-
Community development	-	-	-	-	-
Opioid remediation	-	-	-	-	-
Debt service	-	-	-	-	-
Total fund balances	<u>536,640</u>	<u>592,649</u>	<u>814,024</u>	<u>343,269</u>	<u>21,616</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 561,708</u>	<u>\$ 594,242</u>	<u>\$ 829,229</u>	<u>\$ 456,834</u>	<u>\$ 23,409</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2025

	Special Revenue Funds			Debt Service Funds	
	Drug Law Enforcement	Community Development Block Grant	Opioid Settlement	2007 General Obligation Debt Millage	Municipal Roads
Assets					
Cash and cash equivalents	\$ 22,905	\$ 57,778	\$ 48,873	\$ 1,865	\$ 96,519
Receivables					
Accounts	-	-	114,940	-	152,725
Due from other units of government	-	-	-	-	-
Prepaid items	-	-	-	-	-
Total assets	\$ 22,905	\$ 57,778	\$ 163,813	\$ 1,865	\$ 249,244
Liabilities					
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ 7,674
Contracts payable - retainage	-	-	-	-	23,276
Payroll and other liabilities	-	-	-	-	-
Customer deposits	-	-	-	-	-
Total liabilities	-	-	-	-	30,950
Deferred inflows of resources					
Unavailable revenue - receivables	-	-	114,940	-	-
Fund Balances					
Non-spendable					
Prepaid items	-	-	-	-	-
Restricted for					
Street maintenance	-	-	-	-	-
Rubbish collection	-	-	-	-	-
Building inspections	-	-	-	-	-
Indigent defense	-	-	-	-	-
Drug law enforcement	22,905	-	-	-	-
Community development	-	57,778	-	-	-
Opioid remediation	-	-	48,873	-	-
Debt service	-	-	-	1,865	218,294
Total fund balances	22,905	57,778	48,873	1,865	218,294
Total liabilities, deferred inflows of resources, and fund balances	\$ 22,905	\$ 57,778	\$ 163,813	\$ 1,865	\$ 249,244

**City of Grosse Pointe Park
Other Supplementary Information
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2025**

	<u>Total Nonmajor Governmental Funds</u>
Assets	
Cash and cash equivalents	\$ 2,307,669
Receivables	
Accounts	408,276
Due from other units of government	244,902
Prepaid items	<u>180</u>
Total assets	<u>\$ 2,961,027</u>
Liabilities	
Accounts payable	\$ 61,520
Contracts payable - retainage	23,276
Payroll and other liabilities	10,790
Customer deposits	<u>92,588</u>
Total liabilities	<u>188,174</u>
Deferred inflows of resources	
Unavailable revenue - receivables	<u>114,940</u>
Fund Balances	
Non-spendable	
Prepaid items	180
Restricted for	
Street maintenance	1,129,289
Rubbish collection	814,024
Building inspections	343,089
Indigent defense	21,616
Drug law enforcement	22,905
Community development	57,778
Opioid remediation	48,873
Debt service	<u>220,159</u>
Total fund balances	<u>2,657,913</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 2,961,027</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Nonmajor Governmental Funds
For the Year Ended June 30, 2025

Special Revenue Funds

	Major Street	Local Street	Rubbish Collection	Building Inspection	Indigent Defense
Revenues					
Taxes	\$ -	\$ -	\$ 1,147,801	\$ 3,818	\$ -
Licenses and permits	-	-	-	417,159	-
Federal grants	-	-	-	-	-
State grants	1,040,197	382,406	-	-	7,382
Charges for services	-	-	38,689	1,831	-
Investment income	12,678	21,221	42,037	21,425	-
Other revenue	18	237	-	85	-
Total revenues	1,052,893	403,864	1,228,527	444,318	7,382
Expenditures					
Current					
General government	-	-	-	-	22,400
Public safety	-	-	-	415,469	-
Public works	925,068	501,731	940,290	-	-
Debt service					
Principal retirement	-	-	-	-	-
Interest and fiscal charges	-	-	-	-	-
Total expenditures	925,068	501,731	940,290	415,469	22,400
Excess (deficiency) of revenues over expenditures	127,825	(97,867)	288,237	28,849	(15,018)
Other financing sources (uses)					
Transfers in	24,000	160,000	-	-	10,265
Transfers out	-	-	-	(15,111)	-
Total other financing sources (uses)	24,000	160,000	-	(15,111)	10,265
Net change in fund balances	151,825	62,133	288,237	13,738	(4,753)
Fund balances - beginning	384,815	530,516	525,787	329,531	26,369
Fund balances - end of year	\$ 536,640	\$ 592,649	\$ 814,024	\$ 343,269	\$ 21,616

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Nonmajor Governmental Funds
For the Year Ended June 30, 2025

	Special Revenue Funds			Debt Service Funds	
	Drug Law Enforcement	Community Development Block Grant	Opioid Settlement	2007 General Obligation Debt Millage	Municipal Roads
Revenues					
Taxes	\$ -	\$ -	\$ -	\$ 656,862	\$ 756,390
Licenses and permits	-	-	-	-	-
Federal grants	-	41,495	-	-	-
State grants	-	-	-	-	-
Charges for services	-	-	-	-	230,915
Investment income	-	-	-	1,233	6,950
Other revenue	-	-	9,960	-	-
Total revenues	<u>-</u>	<u>41,495</u>	<u>9,960</u>	<u>658,095</u>	<u>994,255</u>
Expenditures					
Current					
General government	-	-	-	-	-
Public safety	284	-	-	-	-
Public works	-	-	-	-	639,876
Debt service					
Principal retirement	-	-	-	600,000	-
Interest and fiscal charges	-	-	-	69,450	-
Total expenditures	<u>284</u>	<u>-</u>	<u>-</u>	<u>669,450</u>	<u>639,876</u>
Excess (deficiency) of revenues over expenditures	<u>(284)</u>	<u>41,495</u>	<u>9,960</u>	<u>(11,355)</u>	<u>354,379</u>
Other financing sources (uses)					
Transfers in	-	-	-	-	-
Transfers out	-	-	-	-	(184,000)
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(184,000)</u>
Net change in fund balances	<u>(284)</u>	<u>41,495</u>	<u>9,960</u>	<u>(11,355)</u>	<u>170,379</u>
Fund balances - beginning	<u>23,189</u>	<u>16,283</u>	<u>38,913</u>	<u>13,220</u>	<u>47,915</u>
Fund balances - end of year	<u>\$ 22,905</u>	<u>\$ 57,778</u>	<u>\$ 48,873</u>	<u>\$ 1,865</u>	<u>\$ 218,294</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Nonmajor Governmental Funds
For the Year Ended June 30, 2025

	<u>Total Nonmajor Governmental Funds</u>
Revenues	
Taxes	\$ 2,564,871
Licenses and permits	417,159
Federal grants	41,495
State grants	1,429,985
Charges for services	271,435
Investment income	105,544
Other revenue	<u>10,300</u>
Total revenues	<u>4,840,789</u>
Expenditures	
Current	
General government	22,400
Public safety	415,753
Public works	3,006,965
Debt service	
Principal retirement	600,000
Interest and fiscal charges	<u>69,450</u>
Total expenditures	<u>4,114,568</u>
Excess (deficiency) of revenues over expenditures	<u>726,221</u>
Other financing sources (uses)	
Transfers in	194,265
Transfers out	<u>(199,111)</u>
Total other financing sources (uses)	<u>(4,846)</u>
Net change in fund balances	721,375
Fund balances - beginning	<u>1,936,538</u>
Fund balances - end of year	<u>\$ 2,657,913</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Net Position
Nonmajor Enterprise Funds
June 30, 2025

	Marina Fund	Recycling Collection Fund	Total
Assets			
Current assets			
Cash and cash equivalents	\$ 923,764	\$ 125,318	\$ 1,049,082
Receivables			
Accounts	-	37,877	37,877
Total current assets	<u>923,764</u>	<u>163,195</u>	<u>1,086,959</u>
Noncurrent assets			
Capital assets not being depreciated	129,233	-	129,233
Capital assets, net of accumulated depreciation	<u>197,860</u>	<u>-</u>	<u>197,860</u>
Total noncurrent assets	<u>327,093</u>	<u>-</u>	<u>327,093</u>
Total assets	<u>1,250,857</u>	<u>163,195</u>	<u>1,414,052</u>
Liabilities			
Current liabilities			
Accounts payable	23,230	-	23,230
Payroll and other liabilities	<u>4,702</u>	<u>-</u>	<u>4,702</u>
Total liabilities	<u>27,932</u>	<u>-</u>	<u>27,932</u>
Net Position			
Net investment in capital assets	327,093	-	327,093
Unrestricted	<u>895,832</u>	<u>163,195</u>	<u>1,059,027</u>
Total net position	<u>\$ 1,222,925</u>	<u>\$ 163,195</u>	<u>\$ 1,386,120</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Revenues, Expenses and Changes in Fund Net Position
Nonmajor Enterprise Funds
For the Year Ended June 30, 2025

	Marina Fund	Recycling Collection Fund	Total
Operating revenue			
Customer fees	\$ 378,115	\$ 420,110	\$ 798,225
Other revenue	564	-	564
Total operating revenue	<u>378,679</u>	<u>420,110</u>	<u>798,789</u>
Operating expenses			
Personnel services	86,016	-	86,016
Supplies	8,345	5,129	13,474
Contractual services	9,587	344,073	353,660
Utilities	5,930	-	5,930
Repairs and maintenance	14,513	-	14,513
Other expenses	54,756	10	54,766
Depreciation	27,797	-	27,797
Total operating expenses	<u>206,944</u>	<u>349,212</u>	<u>556,156</u>
Operating income (loss)	171,735	70,898	242,633
Nonoperating revenue (expenses)			
Investment income	35,625	4,268	39,893
Change in net position	207,360	75,166	282,526
Net position - beginning of year	<u>1,015,565</u>	<u>88,029</u>	<u>1,103,594</u>
Net position - end of year	<u>\$ 1,222,925</u>	<u>\$ 163,195</u>	<u>\$ 1,386,120</u>

City of Grosse Pointe Park
Other Supplementary Information
Combining Statement of Cash Flows
Nonmajor Enterprise Funds
For the Year Ended June 30, 2025

	Marina Fund	Recycling Collection Fund	Total
Cash flows from operating activities			
Receipts from customers	\$ 378,679	\$ 388,579	\$ 767,258
Payments to suppliers	(69,666)	(349,212)	(418,878)
Payments to employees	(86,076)	-	(86,076)
Net cash provided (used) by operating activities	222,937	39,367	262,304
Cash flows from capital and related financing activities			
Purchases/construction of capital assets	(114,848)	-	(114,848)
Cash flows from investing activities			
Interest received	35,625	4,268	39,893
Net increase (decrease) in cash and cash equivalents	143,714	43,635	187,349
Cash and cash equivalents - beginning of year	780,050	81,683	861,733
Cash and cash equivalents - end of year	\$ 923,764	\$ 125,318	\$ 1,049,082
Reconciliation of operating income (loss) to net cash provided (used) by operating activities			
Operating income (loss)	\$ 171,735	\$ 70,898	\$ 242,633
Adjustments to reconcile operating income to net cash from operating activities			
Depreciation and amortization expense	27,797	-	27,797
Changes in assets and liabilities			
Receivables (net)	-	(31,531)	(31,531)
Accounts payable	22,902	-	22,902
Accrued and other liabilities	563	-	563
Compensated absences	(60)	-	(60)
Net cash provided (used) by operating activities	\$ 222,937	\$ 39,367	\$ 262,304



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Approval of Fund Balance Policy

SUMMARY: Attached for your review is a proposed Fund Balance Policy for City governance of its financial reserves. Due to the nature of the General Fund being the primary tool for funding City operations and the fact that most transfers to other funds come from the General Fund, having an enforced floor of General Fund reserves is a helpful budgeting tool and contingency in case of emergency.

This policy has been reviewed by City administration as well as the City Auditor and complies with provisions of GASB 54. The policy notes the different fund balance types and sets a requirement of General fund balance to be no lower than 15%, or about 60 days of reserves. City administration feels that this is a good balance combining fiscal responsibility and prioritization of City operations. Council approval is required for this policy to become effective.

FINANCIAL IMPACT: Sets a floor requiring the City to keep General Fund fund balance at 15% of operational expenditures or higher.

RECOMMENDATION: Motion by Council to approve the Fund Balance Policy as presented.

PREPARED BY: Ethan Haan, Finance Director

**CITY OF GROSSE POINTE PARK
FINANCE MANAGEMENT POLICY
FUND BALANCE**

Topic: Fund Balance Policy
Type: Standard
Operating Policy Effective Date:
Upon Council Approval
Revision Date: N/A
Expiration Date: Until Retracted
Prepared by: Finance Director and Deputy Finance Director

Purpose:

The purpose of this Fund Balance Policy is to establish clear and consistent guidelines for classifying, maintaining, and utilizing fund balance in accordance with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This policy ensures fiscal responsibility, transparency, and stability in the fiscal management of the City of Grosse Pointe Park. Fund balance is a measurement of available financial resources and is the difference between total assets and total liabilities in each fund. The following definitions will be used in reporting activity in governmental funds. The City may or may not report all fund types in any given reporting period based on actual circumstances and activity.

Fund Balance Classifications:

GASB 54 establishes five classifications of fund balance based on the level of constraints placed on the use of resources. The City of Grosse Pointe Park adopts the following definitions:

1. Nonspendable Fund Balance

Amounts that cannot be spent because they are either not in spendable form (e.g., inventories or prepaid items) or are legally or contractually required.

2. Restricted Fund Balance

Resources constrained to specific purposes by external parties (such as creditors, grantors, contributors, or laws and regulations, constitutional provisions, or enabling legislation).

3. Committed Fund Balance

Amounts that can only be used for specific purposes as determined by formal action of the City Council. Commitments cannot be changed or removed except by taking the same formal action that established them.

4. Assigned Fund Balance

Amounts intended to be used for specific purposes but that do not meet the criteria of restricted or committed. Authority to assign fund balance for specific purposes is delegated to the City Manager or Finance Director.

**CITY OF GROSSE POINTE PARK
FINANCE MANAGEMENT POLICY
FUND BALANCE**

5. Unassigned Fund Balance

The residual classification for the General Fund and represents the resources available for general use after all other classifications have been determined.

Order of Fund Balance Expenditure:

When expenditures are incurred for purposes for which both restricted and unrestricted fund balances are available, the City of Grosse Pointe Park will use restricted resources first.

For expenditures made from unrestricted fund balance amounts (committed, assigned, and unassigned), the City will use resources in the following order:

1. Committed
2. Assigned
3. Unassigned

This sequencing ensures that the most constrained resources are utilized before less restricted resources, maintaining compliance with both legal and financial reporting requirements.

Minimum Fund Balance / Stabilization Policy:

This policy only covers the General Fund. This is due to the specialized nature of the City's other funds and the nature of the General Fund as the starting place for most tax revenue. To maintain fiscal stability and safeguard against economic downturns, revenue shortfalls, or unanticipated emergencies, the City of Grosse Pointe Park shall maintain an unassigned fund balance in the General Fund of 15% of regular operating expenditures. For purposes of this calculation, "expenditures" will be the annual budgeted expenditures amount less non-recurring capital expenditures.

The purpose of this reserve is to:

- Ensure continuity of essential City services,
- Manage seasonal or temporary cash flow fluctuations, and
- Provide resources for unforeseen needs without significant operational disruption.

Use of stabilization ("rainy day") funds shall be limited to emergency situations, unanticipated revenue declines, or one-time expenditures that cannot be accommodated within current resources. Any such use must be formally approved by the City Council.

If the unassigned fund balance falls below the established minimum, the City Manager and Finance Director shall develop and present a plan to the City Council to restore the balance to the target level within a reasonable timeframe.

Review and Compliance:

This policy shall be reviewed periodically by the Finance Director and City Manager and presented to the City Council for reaffirmation or amendment as necessary to ensure ongoing compliance with GASB standards and the City's financial objectives.



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Approve Marina Seawall Proposal

SUMMARY: Multiple sections of sheeting is missing or broken off of the west seawall at the entrance/exit of the marina, along with main connections that are broken, which allow the entire wall to move. The wall is currently unable to protect the marina from surges that primarily affect piers 4 and 5. The west seawall is in need of permanent repair.

FINANCIAL IMPACT: We received three estimates for the project:

E.C. Korneffel Co. = \$497,000.00

Pointe Huron = \$490,550.00

Dean Marine & Excavating, Inc. = \$1,097,762.38

\$15,000.00 in new electrical work once permanent seawall repairs are complete.

It is the recommendation of Director Craig and Harbor Master Fraser that City Council approve the estimate submitted by E.C. Korneffel Co. E.C. Korneffel brought engineers out to look at the scope of the work. They completed phases of reconstruction at Grosse Pointe Yacht Club, and understand the type of conditions this seawall will face with its given location on Lake St. Clair and the large vessel traffic and surges that are created from those vessels. It is anticipated that the repairs can be completed within 1–2 months, weather dependent.

RECOMMENDATION: Motion to approve E.C. Korneffel Co. in a not to exceed amount of \$512,000.00 and the budget amendment resolution

PREPARED BY: Chad Craig, Parks & Recreation Director



E. C. KORNEFFEL CO. *Marine, Bridge and Piling Contractors*

2691 VETERANS PARKWAY • TRENTON, MI 48183
TELEPHONE: 734 676-2131 FAX: 734 676-0788

November 3, 2025

Cell: (313) 822-2818 ex 201
Email: marina@grossepointepark.org

Windmill Pointe Park
14920 Windmill Pointe Drive
Grosse Pointe Park, MI 48230

Attn. Mr. Tom Fraser
Marina Supervisor

RE: Seawall Wave Attenuation Wall

E. C. Korneffel Co. (ECK) is pleased to provide a proposal to complete the following work at the property located at Windmill Pointe Park in Grosse Pointe Park, MI. ECK has been in collaboration with our designer SME and our surveyor Hennessey Engineers to prepare this proposal

REVISED Proposal Pricing - \$459,000/LS

1. Mobilization with ECK Barge (150 x 50), ECK Tug, and GC's	\$50,000
2. Steel Sheet Piling – approx. 300 LFT of DZ95 – 27.5' to 35'	\$174,000
3. Structural C12 x 20.7 walers and tie-rods – 300 LFT of dbl.	\$30,000
4. Backfill with 1 x 3 stone ~ 1,250 tons	\$25,000
5. Labor – 1,500 Man Hours @ \$90/hour	\$135,000
6. Equipment & Fuel – 30 days @ 1,500/day (cranes/excavators, barge, etc....)	\$45,000
Total:	\$459,000/LS

Concrete pricing – 12' x 145' x 6" thick (38 yards) with reinforced 6 x 6 mesh including finishers/pump truck - \$38,000/LS

Anchored Steel Sheet Pile Seawall scope

1) Anchored SSP wall Design

- Furnish and install approx. 300 LFT of DZ95 x 27.5' to 35' long for the main wall.
- A complete template system will be utilized to ensure accuracy.
- We include clearing the driving line of obstructions to install the sheet piling.
- We include the downstream tie-ins with sheets, angle, grout, etc...complete.
- Walers will be C12 x 20.7 double channel and installed on the inside of the wall
- Include #11 tie rods Grade 100 x 10' to 12' long - 15 each.
- Backfill with 1 x 3 stone – tie-rods and anchor wall – 1,250 tons +/-
- Proposal based on Hennessey Engineer preliminary plan dated 7/15/25.
- Layout included.
- This proposal “encapsulates” the existing deteriorated wave attenuation wall
- Mutually agreed to schedule.

2) Work not Included:

- Turbidity containment for which there is no dredging work on this project.
- Any dredging, any spoil handling on site or disposal off site, pumping of any water, handling any contaminated material.
- Obstructions – if ssp cannot be advanced, it will be cut-off.
- No off-site disposal.
- Manholes, sewers, or any type of utility work not known.
- No railings.

“EQUAL OPPORTUNITY EMPLOYER”

- g) No seawall cap
- h) No Fencing
- i) Design by a PE registered in the State of MI is not included.

Project Assumptions/Exceptions:

1. Permits are excluded (other than trucking). Joint EGLE/ACOE permit by others. SESC permit and/or building permit by others.
2. 3rd party testing and/or inspection, dust control, dewatering, water control/pumping of water, pre/post condition assessments, excavation, backfill, monitoring, and working from crane mats are excluded.
3. We do not include handling hazardous and/or contaminated materials.
4. E. C. Korneffel intends to drive this sheet piling using impact and/or vibratory hammers per normally accepted industry standards. We will NOT be held responsible for the effects on the surrounding lands, structures, foundations and/or utilities.
5. Locating, relocating and/or protecting existing structures, underground utilities, overhead cables, power lines, and all other utilities is excluded. OSHA Rules must be followed.
6. We do NOT include any painting, coating or interlock sealant.
7. Noise monitoring, vibration monitoring, and movement monitoring are excluded.
8. Traffic control, traffic detour signs, temporary barriers, protective railing not included.
9. A dedicated fire watch, confined space entry/attendant and full-time safety are not included.
10. No QA/QC, site inspection or CPM schedule included.
11. We do not include any DBE, MBE, WBE participation.
12. No Liquidated damages or consequential damages are included in this proposal.
13. Insurance limits included with our base proposal are our standard limits to include \$2m General Liability, \$1M Auto, Statutory Limits for Workers Compensation and a \$10M Umbrella Policy.
14. Working 10 hours/day - 5 days/week M-F.
15. Monthly progress billing to be provided, with payment within thirty (30) days of receipt with no retention withheld.

We appreciate the opportunity to provide this proposal and should you have any questions, please do not hesitate to contact us. As always, we remain,

Very truly yours,
E. C. KORNEFFEL CO.

Graham C. Korneffel

Graham C. Korneffel
Vice President

cc: File

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK

Resolution to amend the FY 2025-2026 Budget – Marina Seawall Project

At a regular meeting of the City Council for the City of Grosse Pointe Park (the "Council"), held at City Hall located at 15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230 at 7:00 p.m. on December 8, 2025, the following resolution was offered:

Present Members:

Absent Members:

Motion by Councilmember _____ seconded by Councilmember _____ to adopt the following resolution:

WHEREAS, the Uniform Budgeting and Accounting Act requires that a City Council prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined; and,

WHEREAS, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2025-2026 budget approved on May 19, 2025, and;

WHEREAS, The City Council of Grosse Pointe Park was presented with a proposed budget amendment for Fiscal/Calendar Year 2025-2026, and;

WHEREAS, the City Council is satisfied with proposed budget amendment; and,

WHEREAS, the City Council awards E.C. Korneffel Company and authorizes the City Manager to execute the seawall replacement contract for Windmill Pointe Park in a total amount not to exceed \$512,000, and;

WHEREAS, the City Council authorizes the Finance Director to appropriate Marina Fund reserve fund balance in the amount of \$512,000 to 594-545-970.000 Marina Fund capital outlay account and;

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopts resolution 2025-12-08 item ## amending the FY2025-2026 budget by authorizing the Finance Director to appropriate General Fund fund balance in the amount of \$512,000.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on December 8, 2025, at 7:00 p.m., the following roll call vote was taken:

YEAS: Councilmembers Dreaver, Gleason, Caulfield, Wiener, Kolar and McMillan, and Mayor Hodges

NAYS:

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the ___ day of _____, 20__.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ___ day of _____ 20__.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Capital Improvement Requests City Hall/Public Safety

SUMMARY: City Hall Roofing

Lutz Roofing is a Qualified Vendor of the City who has performed various repairs of City Hall. Due to cost constraints for the 2019 Capital Improvement Bonds at City Hall the Garage area of Public Safety and the link between Public Safety and City Hall were not funded. The current material is a 25–30-year-old EPDM adhered system which is a rubber coat.

The EPDM is showing signs of wear exposing fibrous membrane similar to a care tire nearing its end of life. In addition, insulation below the EPDM has shifted due to age, weather, etc. The roof is beyond the point of minor repairs on a leak-by-leak basis, and it is recommended the City complete a new EPDM roof. If approved by council the project would start in the spring of 2026 and take approximately two weeks.

Public Safety Radios

The Michigan State Police sent out a guidance memo back in May of 2025 on how agencies shall be compliant with encryption while using land/mobile radios. In a nutshell, any Michigan CJIS (Criminal Justice Information System) utilizing land/mobile radios must adhere to the following by October of 2026. Any dissemination of CJI (criminal justice information) must be on encrypted channels accessible only to agencies authorized by the state. Basically, any personal or criminal information given or received over the radio must be on an encrypted channel.

Encryption over the radio is important for several safety and privacy reasons, including:

- Prevents unauthorized dissemination of criminal justice info.
- Protects public safety personnel by securing voice communication related to operational procedures.
- Protects law enforcement tactics and scene information.
- Prevents public compromise of an individual's personal/health-related information that could be used for nefarious purposes.

Our current prep radio system is past life and will not accept any software upgrades to be compliant. That is why it is necessary to purchase new prep radios. Our current in car radios were able to be updated, and the department did purchase those upgrades earlier this year. The State of Michigan regulates which radio models can be used by public safety departments. They include the big names like Motorola and Kenwood. Quotes were received from both Motorola and Kenwood.

For 22 prep radios only, Motorola came in at \$209,000. For 22 prep radios, and 6 mobile radios (replacing radios in detective and fire apparatus) the quote from Spectrum Wireless for the Kenwood platform came in at \$109,000. Spectrum Wireless is a local vendor out of St. Clair Shores and their pricing is based on the State of Michigan contract. Several local municipalities, including St. Clair Shores has changed over to the Kenwood platform and it has been seamless.

FINANCIAL IMPACT: Budget Amendment Request for Radios in the amount not to exceed of \$108,582 and Roofing of City Hall not to exceed \$111,500

RECOMMENDATION: Motion to approve award to Spectrum Wireless not to exceed \$108,582 for Radios and Lutz Roofing not to exceed \$111,500 for City Hall Roofing and accompanying budget amendment resolution

PREPARED BY: Nick Sizeland, City Manager
James Bostock, Director of Public Safety



**GROSSE POINTE PARK
DEPARTMENT OF PUBLIC SAFETY**

POLICE/DETECTIVE BUREAU
TEL (313) 822-7400
FAX (313) 822-4543

ADMINISTRATION
TEL (313) 822-4416
FAX (313) 822-4577

James A. Bostock
Director of Public Safety

publicsafety@grossepointepark.org

To: Nick Sizeland, City Manager
From: Jim Bostock, Director of Public Safety
Subject: Capital Improvements
Date: November 19, 2025

Attached please find the following Capital Improvement projects for the Public Safety Apparatus Bay roof and Public Safety Radios with updated quotes.

If you have any questions, please contact me directly. Let me know how we would like to proceed.

Jim Bostock



20400 E. 9 Mile Road, Saint Clair Shores, MI 48080 Phone: (586) 693-7525 Fax: (586) 693-7526
www.spectrum-wireless.us

Quote

Q000003308

Date November 14, 2025
Expires December 14, 2025
Customer

6GP PARKS & REC
Page 1 of 4

Bill To: CITY OF GROSSE POINTE PARK
15115 EAST JEFFERSON
Grosse Pointe MI 48230
United States of America

Ship To: CITY OF GROSSE POINTE PARK
15115 EAST JEFFERSON
Grosse Pointe MI 48230
United States of America

Ph. (313) 822-5100

Ph. (313) 822-5100

Receiver: Chris Powell Ph. (313) 701-9157 powellca@grossepointepark.org

PO Number	FOB	Salesperson	Quote Date	Quote Number
	Your dock	Walter Barrett	November 14, 2025	Q000003308
Ship Via		Payment Terms	Reference	
Best way		Net 30 days	5123141	
Part Number	Description	Ordered	Unit Price	Extended Price
KENWOOD VIKING VP5430 PORTABLE RADIOS				
VP5430	Kenwood Viking Portable Black Standard Keypad P25 7/800MHz	22	1,632.00	35,904.00
KWD-AE30K	A ES FIPS140-2 & DES Encryption Module for Portable VP5000	22	290.40	6,388.80
KRA-32K	700 / 800 MHz Whip Antenna	22	37.44	823.68
KNB-L2M	Li-Ion 2600mAh L2 Standard Battery	22	148.80	3,273.60
KMC-70M	Speaker Mic for VP8000 Black Mil-SPEC IP68	24	139.20	3,340.80
8322000002	P25 CONVENTIONAL, VIKING (Included)	22	0.00	N/C
8322000005	P25 PHASE I TRUNKING, VIKING (Included)	22	0.00	N/C
8323000004	Multi Key DES-OFB and A ES	22	448.00	9,856.00
KSC-526K	6 unit bank charger. Requires Charger Pockets VP-T	3	724.80	2,174.40
KSC-52BPW	Single Charger Pocket B, for KNB-L2,L3,L7 VP Batteries	18	9.52	171.36
KSC-52BK	Individual Cup Charger, Single Bay Rapid Rate, B-pocket, VP-T	5	85.60	428.00
8326000025	Bluetooth	22	96.00	2,112.00
8326000033	Bluetooth Low Energy	22	96.00	2,112.00
2990600013	2 YR EXTENDED WARRANTY	22	205.00	4,510.00
PROGRAMMING	Spectrum Programming	22	45.00	990.00
Mobile Radios for Engine #1, Tower Engine #1, and Scout Vehicle				
VM6930BF	Kenwood VM6000 7/800 MHz Mobile Radio	3	2,368.00	7,104.00
KCH-20RV	KCH-20 Enhanced Single Control Head	3	642.40	1,927.20
KCT-71M2	Remote Control Cable 17' (Both Fire Engines)	2	75.28	150.56
KCT-71M3	Remote Control Cable 25' (Scout Truck)	1	85.60	85.60



20400 E. 9 Mile Road, Saint Clair Shores, MI 48080 Phone: (586) 693-7525 Fax: (586) 693-7526
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Best way		Net 30 days	5123141	
Part Number	Description	Ordered	Unit Price	Extended Price
KMC-65M (EFJ)	Standard Mobile Mic for Kch Control Head	3	55.92	167.76
KRK-17BF	Remote Kit for KCH Control Head	3	136.00	408.00
KCT-23M3 (EFJ)	STANDARD DECK DC CABLE	3	57.84	173.52
KMB-33M (EFJ)	MOUNTING BRACKET	3	15.12	45.36
KCT-46 (EFJ)	Ignition sense cable (plugs directly into mobile chassis ignition sense line)	3	14.72	44.16
KES-5A	Spealerfor KCH-20	3	75.92	227.76
KCT-72M (EFJ)	External Accessory Connection Cable for KCH-20RV remote Control Head	3	39.36	118.08
8322000002	P25 CONVENTIONAL	3	332.00	996.00
8322000005	P25 PHASE I TRUNKING, (Requires option 8322000002)	3	116.00	348.00
8323000004	Multi Key AES	3	448.00	1,344.00
2990600013	2 YR EXTENDED WARRANTY	3	205.00	615.00
PROGRAMMING	Spectrum Programming	3	45.00	135.00
Mobile Radios for Three Detective Vehicles				
VM6930BF	Kenwood VM6000, 7/800 MHz Mobile Radio	3	2,368.00	7,104.00
KCH-21RVM	KCH-21 Hand Held Control Head	3	1,064.00	3,192.00
KCT-77M2 (EFJ)	Remote Cable, KCH-21 Hand Held Control Head	3	196.00	588.00
KRK-17BF	Remote Kit for KCH Control Head	3	136.00	408.00
KCT-23M3 (EFJ)	Standard Deck DC CABLE	3	57.84	173.52
KMB-33M (EFJ)	MOUNTING BRACKET	3	15.12	45.36
KCT-46 (EFJ)	Ignition sense cable (plugs directly into mobile chassis ignition sense line)	3	14.72	44.16



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2990600013	2 YR EXTENDED WARRANTY	3	205.00	615.00
PROGRAMMING	Spectrum Programming	3	45.00	135.00
Firecom Headsets, Transmitter, & Digital intercom				
FHW505.V2	FHW505.V2 RADIO TRANSMIT CONVERTIBLE DECT7 HEADSET	2	945.00	1,890.00
WB505R.V2	WB505R.V2 DECT7 WIRELESS BASE STATION 5-PERSON RADIO TRANSMIT	2	1,375.00	2,750.00
5100D	Digital Intrecom 1 Radio Firecom GA	2	1,095.00	2,190.00
110-5131-30	MR-47X, KENWOOD, 4FT	2	215.00	430.00
520-0676-00	Hanger Hook for headset. Black	2	6.95	13.90
PROGRAMMING	Spectrum Programming	2	45.00	90.00
* Discounted Pricing reflects Michigan State Contract Bid Price 210000000896				



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Best way		Net 30 days	5123141	

Part Number	Description	Ordered	Unit Price	Extended Price
	<p>Each Radio Includes the Following: Analog FM,P25 CA I AMBE+2,Analog Conventional. 1024 Channels, Multi-Key DES-OFB, A RC4 (ADP Compatible), Conventional Voting Scan, "True Voice" Noise Cancellation, WIFI, Factory Auth. of Radio Option Licenses, and 3 Year Warranty. With Extended 2 Year option, the total warranty is 5 Years. **Phase II Trunking Not Included, as a license it can be added when or if necessary.</p> <p>*** Customer responsible for direct payment to MPSCS \$250 per radio.</p> <p>*** Mobile Radio Installation and Firecom Equipment Installation is not included. Spectrum install labor to be billed at \$145/hour+ trip fee and Misc. parts. Installation cost can added to final invoice or billed independantly. Radios and Firecom equipment can be installed at our Spectrum Wireless garage in St. Clair Shores that accomadates all Fire Trucks and Tankers.</p> <p>PRICING VALID FOR 30 DAYS. A VALID PURCHASE ORDER IS REQUIRED TO PLACE THIS ORDER. OUR TERMS ARE NET 30 FROM DATE OF DELIVERY. TAX WILL BE ADDED TO ALL SALES UNLESS A TAX-EXEMPT CERTIFICATE HAS BEEN SIGNED.</p> <p>ALL SALES ARE SUBJECT TO CREDIT APPROVAL</p> <p>CUSTOMER PRICING NOTICE A 3.9% Convenience Fee will be assessed to each CREDIT / DEBIT Card Transaction. A 5% late fee will be added to all past due balances.</p>			
			Net Amount	108,331.58
			Freight	250.00
Reg# 47-4161911			Total	108,581.58



November 19th, 2025

Re: 15115 E Jefferson Ave, Grosse Pointe Park
Michigan, 48230

The purpose of this correspondence is to provide your company with a recap of our findings regarding the above-referenced building. Listed below is an aerial map of the roofing area inspected:

This facility consists of multiple roof areas. One section was replaced in 2023 by Lutz roofing. While the highlighted areas appear to be 25-year-old EPDM adhered systems. While walking these highlighted roof areas, we noticed areas where the membrane was showing signs of failure. Additionally, we noticed areas where the insulation below has shifted due to a wind event and/or old age.



Conclusion:

In our professional opinion, the highlighted roof systems are near the end of their life cycle, and we would highly recommend reroofing. Our company would not recommend spending a large amount of money on repairs.

Due to the age and condition of the roof, we would suggest handling water intrusion on a leak-by-leak basis, until a reroofing budget is in place. This roof should be replaced in the next 0-2+/- years.



Listed below is our pricing for roof replacement.

Scope of Work for Re-roofing:

- Remove all roofing, flashing and perimeter metal and dispose of. Leaving existing insulation in place.
- We will remove and replace and damaged insulation below at a unit cost of \$3.50 per square foot.
- We will then inspect metal deck for deterioration/soundness. If deteriorated metal deck is found, it will be replaced at a unit cost of \$11.50 per sq.ft.(NEW DECKING NOT PAINTED. PAINTING TO BE DONE BY OTHERS IF NEEDED)
- Over the insulation substrate we will install a ½” Heavy Duty Iso Guard Board.
- Tapered insulation panels will be installed at drainage points promote positive drainage.
- Over the insulation we will install a 60 mil EPDM system.
- Install new metal flashings and coping using 24-gauge pre-finished sheet metal.(Color of your choice)
- Install plywood beneath dumpster wheels to protect pavement.
- Follow all MIOSHA guidelines for safety.
- Provide a 20-year manufacturer warranty and a 5 year contractor warranty.

2025 Replacement Pricing

GARAGE AREA ONLY.....\$68,000.00

ENTRY WAY ONLY.....\$48,500.00

Deduct \$5,000 if done in conjunction with one another.

I hope this information is helpful. Should you have any further questions or require additional information please don't hesitate to contact us.

Should you have any further questions or require a formalized proposal please feel free to contact us.

Sincerely,

Brandon Tomayko
Lutz Roofing

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK

Resolution to amend the FY 2025-2026 Budget – City Hall/Public Safety Roof Upgrades

At a regular meeting of the City Council for the City of Grosse Pointe Park (the "Council"), held at City Hall located at 15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230 at 7:00 p.m. on December 8, 2025, the following resolution was offered:

Present Members:

Absent Members:

Motion by Councilmember _____ seconded by Councilmember _____ to adopt the following resolution:

WHEREAS, the Uniform Budgeting and Accounting Act requires that a City Council prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined; and,

WHEREAS, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2025-2026 budget approved on May 19, 2025, and;

WHEREAS, The City Council of Grosse Pointe Park was presented with a proposed budget amendment for Fiscal/Calendar Year 2025-2026, and;

WHEREAS, the City Council is satisfied with proposed budget amendment; and,

WHEREAS, the City Council awards Lutz Roofing and authorizes the City Manager to execute the roof replacement contract for the front entry area of City Hall and the garage area of Public Safety in a total amount not to exceed \$111,500, and;

WHEREAS, the City Council authorizes the Finance Director to appropriate General Fund fund balance in the amount of \$111,500 to 101-300-970.000 public safety capital outlay account and;

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopts resolution 2025-12-08 item ## amending the FY2025-2026 budget by authorizing the Finance Director to appropriate General Fund fund balance in the amount of \$111,500.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on December 8, 2025, at 7:00 p.m., the following roll call vote was taken:

YEAS: Councilmembers Dreaver, Gallagher, Caulfield, Wiener, Kolar and McMillan, and Mayor Hodges

NAYS:

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the ___ day of _____, 20__.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ___ day of _____ 20 __.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK

Resolution to amend the FY 2025-2026 Budget – Public Safety Radio Equipment

At a regular meeting of the City Council for the City of Grosse Pointe Park (the "Council"), held at City Hall located at 15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230 at 7:00 p.m. on December 8, 2025, the following resolution was offered:

Present Members:

Absent Members:

Motion by Councilmember _____ seconded by Councilmember _____ to adopt the following resolution:

WHEREAS, the Uniform Budgeting and Accounting Act requires that a City Council prepare a budget amendment as soon as it is apparent that a deviation from the original budget is necessary and the amount can be determined; and,

WHEREAS, the referenced amendments are reflective of activity incurred in the General Fund since the adoption of the FY2025-2026 budget approved on May 19, 2025, and;

WHEREAS, The City Council of Grosse Pointe Park was presented with a proposed budget amendment for Fiscal/Calendar Year 2025-2026, and;

WHEREAS, the City Council is satisfied with proposed budget amendment; and,

WHEREAS, the City Council awards Spectrum Wireless and authorizes the City Manager to execute the radio equipment contract for new radio equipment for the Public Safety Department in a total amount not to exceed \$108,582, and;

WHEREAS, the City Council authorizes the Finance Director to appropriate General Fund fund balance in the amount of \$108,582 to 101-300-970.000 public safety capital outlay account, and;

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopts resolution 2025-12-08 item ## amending the FY2025-2026 budget by authorizing the Finance Director to appropriate General Fund fund balance in the amount of \$108,582.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on December 8, 2025, at 7:00 p.m., the following roll call vote was taken:

YEAS: Councilmembers Dreaver, Gleason, Caulfield, Wiener, Kolar and McMillan, and Mayor Hodges

NAYS:

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the ___ day of _____, 20__.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ___ day of _____ 20 __.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Consideration to Bid Trash/Recycling and Yard Waste

SUMMARY: This agenda item seeks Council discussion and approval to direct the Administration to develop and circulate an RFP for citywide trash and recycling services. The goal is to evaluate market pricing, service capabilities, and operational improvements to ensure the City is receiving the highest value and level of service for residents. The City Attorneys office has assisted its clients including most recently Orion Township in developing an RFP.

The City's current waste and recycling service structure with Priority Waste and formerly GFL and RIZZO has been in place since 2011. The contract is set to expire on September 30, 2026. The marketplace for collection and recycling has evolved significantly and is limited. Competitive bidding is a standard municipal best practice designed to:

- Validate cost competitiveness
- Improve contractual clarity and accountability
- Assess available service models and technologies
- Increase transparency and resident confidence in City operations

A formal RFP does not obligate the City to change providers, but ensures that the City is making an informed decision regarding future service levels and pricing.

Why issue a Request For Proposals now?

1. Fiscal Responsibility and Cost Comparison

Refuse and recycling services represent a significant portion of operational expenses. Going out for bid ensures that the City is receiving competitive pricing and allows Council to compare the current contract against market alternatives.

2. Opportunity to Enhance Service Levels

Issuing an RFP allows the City to clearly define expectations for reliability, missed collection protocols, performance standards, and communication requirements. This provides a mechanism to strengthen service delivery and contractor accountability.

3. Modernizing Recycling Approaches

With changing recycling markets and stricter contamination rules, an RFP gives the City the opportunity to explore updated recycling programs, expanded materials, and more efficient collection technologies that may reduce long-term costs.

4. Evaluation of Alternative Service Models

The RFP process will allow the City to consider options such as cart collection, seasonal or on-demand bulk pickup systems, or other improvements that may better serve residents.

5. Enhancing Transparency and Public Trust

Residents expect the City to regularly assess major contracted services to ensure cost-effectiveness and fairness. Competitive bidding reinforces accountability and confidence

6. Timing and Lead Time

Bidding in the winter has better competitive pricing and although the contract does not expire until the end of September 2026 it takes months for the preparation and understanding a community if a new hauler is selected.

If Council directs the Administration per the proposed recommendation, the City will draft the RFP, go out for bid (via MITN / BidNet) and provide the results for City Council to review options.

FINANCIAL IMPACT: Not Applicable at this time

RECOMMENDATION: Motion to direct the City Administration to Issue a Request for Proposals for Trash/Recycling and Yard Waste Services

PREPARED BY: Nick Sizeland, City Manager

**CITY OF GROSSE POINTE PARK
WAYNE COUNTY, MICHIGAN**

**A RESOLUTION HONORING
Christine Gallagher**

WHEREAS, Christine Gallagher served on the Grosse Pointe Park City Council from 2021-2025, serving a total of 4 years and has been a Grosse Pointe Park resident since 2008;

WHEREAS, Christine Gallagher, a proud resident of Grosse Pointe Park since 2008, has been a devoted mother to Paulina and Franklin, an active volunteer in multiple capacities, and a visible engaged member of the community she so deeply cherishes; and

WHEREAS, Christine Gallagher is recognized for her commitment, passion, and dedication to Grosse Pointe Park that has contributed to the betterment of the lives of the residents of Grosse Pointe Park; and

WHEREAS, Christine Gallagher throughout her tenure served on the Personnel Committee, Public Safety Committee, Ordinance Review Committee, and City representative for Trombly during her time on the City Council across multiple years; and

WHEREAS, Christine Gallagher championed fiscal discipline, advocating for transparency, strategic budgeting, and the responsible stewardship of public funds, all while keeping resident priorities and long-term sustainability at the forefront; and

WHEREAS, Christine Gallagher served as an unwavering advocate for all residents of Grosse Pointe Park. She was dedicated throughout her service as a member of the Grosse Pointe Park City Council; and

NOW, THEREFORE BE IT RESOLVED, that Mayor Hodges and members of Council recognize Christine Gallagher for her service as a Councilmember for the City of Grosse Pointe Park.

RESOLUTION DECLARED ADOPTED

Michele Hodges, Mayor
City of Grosse Pointe Park, Michigan

It was moved by Member and supported by Member to adopt the Resolution.
Members Voting Yes:
Members Voting No:

The Resolution was declared adopted by the Mayor and has been recorded in the Resolution Book.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park, Michigan



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: 2026 City Council Meeting Dates

SUMMARY: The Grosse Pointe Park City Council has the following proposed dates for its 2026 Meetings.

January 12th
February 2nd
March 9th
April 13th
May 11th
June 8th
July 13th (State of the City)
August 10th or August 24th
September 14th
October 12th
November 9th
December 14th

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Motion to review and approve City Council meeting dates for 2026

PREPARED BY: Nick Sizeland, City Manager



CITY COUNCIL MEETING

DATE: December 8, 2025

SUBJECT: Committee and Commission Assignments

SUMMARY: The following are proposed committee and commission assignments recommended by Mayor Michele Hodges for consideration.

The following Recreation members have been recommended for reappointment, terms expiring December 31, 2025:

3-Year Terms Ending in 2028

Howard Bouton
Terry Ayrault
Roger Basse
Paul Spratt

The following applicants have been recommended for reappointment and appointment to the Beautification Commission:

3-Year Terms Ending in 2028

Lindsay Winn
Chris Danel
Pat Deck
Barbara Miller
Kelly Konieczki

Proposed Assignments -

Tom Caulfield:

Trombly (CTO - Chief Trombly Officer) and BOE - CHAIR
Councilmember for Finance
Marina SubCommittee - LIAISON
Infrastructure Committee - MEMBER
GPP Foundation - LIAISON
Personnel Committee

Brent Dreaver:

Mayor Pro Tem
Beautification Commission - LIAISON
Community Engagement Committee - MEMBER
Personnel Committee - MEMBER

Patrick Gleason:

Recreation Commission - LIAISON
Community Engagement Committee - MEMBER
SEMCOG - Liaison

Tim Kolar:

Community Engagement Committee - CHAIR
Public Safety - MEMBER
Councilmember for Finance
MML - LIAISON

Marty McMillan:

Personnel Committee - CHAIR
Public Safety Committee - CHAIR
Infrastructure Committee - MEMBER

Max Wiener:

Infrastructure Committee - CHAIR
Personnel Committee - MEMBER
GPP Business Association - LIAISON

Michele Hodges:

Planning Commissioner
Downtown Development Authority Member
Active Adult Commissioner
JEI and ECN - LIAISON
Trombly and BOE - MEMBER
Personnel Committee

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Motion to approve Mayor Michele Hodges considerations for council committee, commissions and other assignments

PREPARED BY: Nick Sizeland, City Manager



City of Grosse Pointe Park

Board and Commission Application

Please provide a brief summary of the areas of expertise you would bring to the board and/or commission:
I am a regular and dependable volunteer within the community already. I have a background and natural interest in gardening and a desire to work with my fellow community members to maintain and improve amenities of our community.

ADDITIONAL INFORMATION

Please briefly summarize the following information:

Education History

Graduate from Warren Mott Highschool

Bachelor of Science for Information Systems Security at ITT Technical Institute

Post graduate course at Michigan State University - Gardening 101

Occupation (if retired list former occupation)

Product Owner for software development at Rocket Mortgage (Formerly Quicken Loans).

Current and/or Former Volunteer Experience (including previous civic involvement)

Current: Friends of Patterson Park Garden Club, Adapt: Community Supported Ecology, Wild Ones of Wayne County

Former: The UD Project: Universal Design and Home Accessibility



City of Grosse Pointe Park

Board and Commission Application

CITY CHARTER REQUIREMENTS

Registered to vote in the City of Grosse Pointe Park?

Yes No

How long have you been a resident of Grosse Pointe Park (enter month and year when moved to City)

April 2018

Are you related and/or married to any current elected officials or City staff?

Yes No

If you answered yes, name the person and/or people you are related to and the relationship(s):

The following questions are applicable if you are applying to serve on the Downtown Development Authority or Tax Increment Finance Authority Boards:

Do you own property within the TIFA and/or DDA?

Yes No

If yes, please provide the property address(es):

Do you own a business or work at a business within the TIFA and/or DDA?

If yes, please provide the property address(es):

Are you a resident within the TIFA and/or DDA?

Yes No



City of Grosse Pointe Park

Board and Commission Application

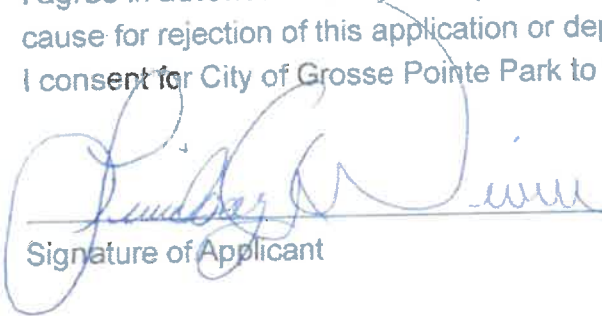
APPLICATION CERTIFICATION

PLEASE NOTE: Applications are kept on file for a period of 2 years. If you are not appointed within that period, you must reapply. Resumes and cover letters can be attached to this application but are not required for consideration.

Signed and completed applications can be returned via email to clerk@grossepointepark.org or by US mail to: City of Grosse Pointe Park

ATT: City Clerk
15115 East Jefferson Ave.
Grosse Pointe Park, MI 48230

By submitting this application, I certify the foregoing statements and answers are true and complete. I agree in advance that any misrepresentation or falsification of any of the above information shall be cause for rejection of this application or depending upon when the falsification is discovered. I consent for City of Grosse Pointe Park to verify the information provided.


Signature of Applicant

09/13/2025
Date



City of Grosse Pointe Park

Board and Commission Application

First Name: Christopher Last Name: Danel
 Address: _____ City/State/Zip: Grosse Pointe Park, MI 48230
 Home Phone: _____ Cell Phone: _____
 Email: _____

Thank you for your interest in serving your community! Appointment to commissions, boards, and other citizen committees is often helpful in resolving the complex issues facing municipalities such as Grosse Pointe Park and is an important means of encouraging citizen participation. The purpose of these groups is to sift and analyze data and then make recommendations unless they have authority to vote under the City Charter or State Law. The board members should know exactly what they are responsible for, what their authority is, and what they are supposed to accomplish. Both board members/commissioners should keep in mind that citizen boards are advisory in nature, and that the ultimate decision-making authority rests with the council.

AREAS OF INTEREST

Please check the Boards/Commissions you are interested in serving:

- | | |
|---|--|
| <input type="checkbox"/> Downtown Development Authority | <input type="checkbox"/> Tax Increment Finance Authority |
| <input checked="" type="checkbox"/> Beautification Commission | <input type="checkbox"/> Parks and Recreation Commission |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Board of Review |
| <input type="checkbox"/> Ethics Review Board | |
| <input type="checkbox"/> Other: _____ | |

If you are applying due to a current vacancy, how did you hear about the vacancy?

- City Website Social Media Other: Shellie Hansen

Have you attended meeting(s) of the board and/or commission you are applying to sit on?

- YES NO

Why do you want to serve on this board and/or commission?

(Please attach an additional page if more space is needed)

I have lived in GPP most of my life and love the area. I grew up in the Park then bought a home near where I grew up. It would be amazing to be helpful in any way toward the city, and assist with keeping our city beautiful! I like great parks in keeping it making me home beautiful if I could like to be part of working with fellow members to enhance public areas. I am especially interested in working with garden & landscape aspects of our city & have experience in the field. I also enjoy the Historic & Architectural aspects of GPP & would love to maintain our cities culture & history.

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City of Grosse Pointe Park

Board and Commission Application

Please provide a summary of the areas of expertise you would bring to the board and/or commission:

The primary areas of expertise I can bring to the board include garden & landscaping, experience of Property Management. I currently own & operate a garden design company for majority of the year & in the off months assume the role as a freelance property manager. Both of these roles primarily refer to the Grosse Pointe area.

ADDITIONAL INFORMATION

Please briefly summarize the following information:

Education History

- Grosse Pointe South Graduate
- Associates in Business Administration from Oakland Community College -
- Summa cum laude
- Currently enrolled at Wayne State University as a senior - Business Management & minor in Entrepreneurship & innovations.

Occupation (if retired list former occupation)

Owner & operator "Garden Design by Kellie"
Owner & operator "Prestwich Rentals LLC"
Student - Wayne State University

Current and/or Former Volunteer Experience (including previous civic involvement)

N/A

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City of Grosse Pointe Park

Board and Commission Application

CITY CHARTER REQUIREMENTS

Registered to vote in the City of Grosse Pointe Park?

Yes No

How long of you been a resident of Grosse Pointe Park (enter month and year when moved to City)

October 1992 → September 2013 / March 2019 → Current (about 28 years)

Are you related and/or married to any current elected officials or City staff?

Yes No

If you answered yes, name the person and/or people you are related to and the relationship(s):

The following questions are applicable if you are applying to serve on the Downtown Development Authority or Tax Increment Finance Authority Boards:

Do you own property within the TIFA and/or DDA?

Yes No

If yes, please provide the property address(es):

Do you own a business or work at a business within the TIFA and/or DDA?

If yes, please provide the property address(es):

Are you a resident within the TIFA and/or DDA?

Yes No

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City of Grosse Pointe Park

Board and Commission Application

APPLICATION CERTIFICATION

PLEASE NOTE: Applications are kept on file for a period of 2 years. If you are not appointed within that period, you must reapply. Resumes and cover letters can be attached to this application but are not required for consideration.

Signed and completed applications can be returned via email to clerk@grossepointepark.org or by US mail to: City of Grosse Pointe Park

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By submitting this application, I certify the foregoing statements and answers are true and complete. I agree in advance that any misrepresentation or falsification of any of the above information shall be cause for rejection of this application or depending upon when the falsification is discovered. I consent for City of Grosse Pointe Park to verify the information provided.

Signature of Applicant

11/13/2025
Date