



AGENDA - City Council

DATE: February 2, 2026 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 January 12, 2026 Minutes
 - II. Committee & Commissions Report
 - III. Manager/Public Safety Report
 - IV. City Clerk/Building Department Monthly Report
 - V. Municipal Court Monthly Report
 - VI. Parks and Recreation Monthly Report
 - VII. Public Works Monthly Report
 - VIII. Finance Director/Treasurer's Monthly Report
 - IX. Commission Appointments
 - X. Approval of January 12, 2026 Zoning Board of Appeals Minutes
 - XI. Resolution Correction of Special Assessments
 - XII. Award Contract for Noxious Weed Abatement
- V. Public Comment (Agenda Items)
- VI. Approval of Regular Agenda
- VII. Unfinished Business
- VIII. New Business
 - I. Proclamation Honoring Judge Jarboe
 - II. Public Safety Officer of the Year Awards
 - III. 2025 Public Safety Annual Report
 - IV. Approval of Water/Sewer Bond Authorizing Resolution
 - V. Tenery Consulting Services Agreement - Utility Savings
 - VI. Elementary Schools Presentation
 - VII. Approve Purchase of Public Works Equipment
 - VIII. Approve Engineering Proposals Water Main and Sewer Rehabilitation
 - IX. Grosse Pointe Park and Farms Mutual Cooperation for Pool Use
- IX. Public Comment (Non-Agenda Items)

- X. Council Comment
- XI. Closed Session MCL 15.26(a)
- XII. Adjournment

Public Comment: Public Comments are limited to three minutes.

Live Stream: The meeting will be livestreamed to the Official City of Grosse Pointe Park YouTube Channel.



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
January 12, 2026, at 7:00 P.M.

CALL TO ORDER

The meeting was called to order at 7:00 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, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges.

EXCUSED:

ALSO PRESENT: City Attorney- Dan Kelly, City Manager- Nick Sizeland, City Clerk- Bridgette Bowdler, Public Safety Director James Bostock.

APPROVAL OF CONSENT AGENDA

26-1

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

- I. Fee Correction: Business License Fee (Prorate and Penalty)
- II. Municipal Court Monthly Report
- III. Public Works Monthly Report
- IV. Building Department/City Clerk Monthly Report
- V. Finance/Treasurer Monthly Report
- VI. Parks and Recreation Monthly Report
- VII. Approval of December 8, 2025 Minutes

VIII. Committee and Commissions Report

IX. Manager/Public Safety Report

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

NAYS: None

Motion Carries Unanimously

26-2

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve closing The City Council meeting and go into Zoning Board of Appeals.

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

NAYS: None

Motion Carries Unanimously

26-5

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve to close Zoning Board of Appeals and go back into Council Meeting.

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (AGENDA ITEMS):

0 public comments were made.

26-6

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

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

NAYS: None

Motion Carries Unanimously

UNFINISHED BUSINESS:

NEW BUSINESS:

26-7

Motion by Councilmember McMillan, seconded by Councilmember Wiener, to approve Memorandum of Understanding between the GPP Public Safety Department and the GPP School System that will allow the department temporary access to the district livestream video camera system in the event of an emergency.

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

NAYS: None

Motion Carries Unanimously

26-8

Motion by Councilmember Caulfield, seconded by Councilmember Gleason, to approve to allow TTR 244 to lapse and replace it with TTR 246.

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

NAYS: None

Motion Carries Unanimously

26-9

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve to disband the Intermunicipal Radio System and move oversight responsibilities to the Conference of Eastern Wayne (CEW).

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

NAYS: None

Motion Carries Unanimously

Wayne County Community College Presentation presented by Roy Edmonds

26-10

Motion by Councilmember Gleason, seconded by Councilmember Wiener, to approve Water & Sewer billing adjustment program as presented.

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

NAYS: None

Motion Carries Unanimously

26-11

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve the rules of City Council and Code of Conduct.

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (NON-AGENDA ITEMS):

1 public comment was made.

Council Comment:

Councilmember Kolar: Asphalt is being put in for potholes and patch work. I appreciate the public comment about the 2020 Balance and enterprise fund, 3 years ago this council put in a new auditor, Yeo & Yeo. We have great leadership in our Finance department.

Councilmember Gleason: Transparency is something that is earned. Chili fest is Saturday February 28, 2026. 2pm-6pm.

Councilmember Caulfield: School Board Meeting is tonight. Facilities committee meeting and subcommittee of the school board. Next Park Scene comes out in mid-February. City website is being updated with calendar items and meetings for 2026.

Councilmember Wiener: Infrastructure Meeting on Thursday, January 29 @ 4PM. I would like to thank Public Works, the unsung heroes in the community. They deserve a

lot of credit. Thank you to Councilmember McMillan, he has been doing a lot of work in Personnel Committee preparing for these meetings.

Mayor Pro-Tem Dreaver: Public Works is doing a great job. Beautification Commission has just finished selecting our holiday award winners. Please make sure that your addresses are well lit, aside from getting a Beautification award, it's a Public Safety thing.

Councilmember McMillan: Excited about the promotions and new hires to Public Safety. Also, we'll be having a Public Safety meeting on either February 11th or February 12th at 4:30PM.

Mayor Hodges: Thank you to everyone who engaged in Holiday fun. Mr. Dreaver and the Beautification Commission will be acknowledging those winners. Thank you to the Cotton Family. Thank you, homeowners. Thank you to all the staff and council for making 2025 a strong year and position us for 2026.

26-12

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

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

NAYS: None

Motion Carries Unanimously

26-13

Motion by Councilmember McMillan, second by Councilmember Wiener, to approve to go back into Open Session.

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

NAYS: None

Motion Carries Unanimously

26-14

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve the new salary of \$140,000 for City Manager, Nick Sizeland.

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

NAYS: None

Motion Carries Unanimously

ADJOURNMENT

Motion by Councilmember Wiener, seconded by Mayor Pro-Tem Dreaver, 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 10:26 P.M.

Bridgette Bowdler - City Clerk
Danielle Caudill - Deputy City Clerk

Grosse Pointe Park Infrastructure General Updates and Status Report February '26:

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

Infrastructure Meeting

The first quarter Infrastructure Meeting is scheduled for Thursday January 29th, the timing of the council meeting, had this report being submitted prior to the meeting being held, but significant findings will be recapped at the upcoming February 2nd council meeting.

Extreme Weather

Southeastern Michigan has been facing extremely low temperatures, but even more problematic has been dramatic temperature shifts in very short periods of time. This freeze cycling as can cause dramatic issues with ground movement and has resulted in watermain breaks throughout the region. GPP DPW has been on call and diligently responding to issues, should you notice a break, or a drop in water pressure, please notify public works, the sooner they are made aware of an issue the faster they can respond [313-822-5100](tel:313-822-5100).

313 822-7400

Snow Plowing and Sidewalk Policy

DPW is responding diligently to snow fall, plowing and salting. Please exercise caution with long persistent storms, as snow continues to layer, public works will continuously work to clear surfaces and salt as soon as possible.

To reiterate the city sidewalk policy is as follow:

<https://www.grossepointepark.org/295/Snow-Removal>

There is salt available for resident use in the windmill pointe park rear parking lot, please limit it to a single 5 gallon bucket.

2026 Calendar Year Capital Projects

CIP projects engineering and planning continue are on schedule and Planning is underway for multiple projects in the upcoming year. Tentatively the Charlevoix project work will commence in the April time frame.

Capital Improvement Plan Water/Sewer Bond

The city is engaging in meetings and planning for the bond issue. The sale is expected to occur mid-February, which is within our timeline and rates are coming in within our budgeted estimates.

CIP: Water Meter Replacement Planning

The city is well within the projected timeline to have all meters replaced by years end, additionally, the costs are coming in slightly below our initial estimates. Water Meter replacements will begin in Q2, with the possibility of some initial commencement occurring in Q1.

CIP: Sewer Relining

Engineering is still ongoing, initial estimates are all also coming in favorably within our estimates. Approximately 4 miles of critical sewer have been identified for relining and targeted repairs and relining will commencing later this year.



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 – February 2026

Executive Summary

As we enter 2026, the Department of Public Safety remains committed to our core mission: To keep the residents, businesses, and visitors of Grosse Pointe Park safe. Our primary goals are to further reduce crime and focus on officer safety, development and training. One of the paths towards our goal in reducing crime is to embrace modern technology that will aid us in improving our operational efficiency.

Police Services

Public Safety was called on two separate incidents involving the theft of catalytic converters. Vehicles were parked legally and had the converters cut off. Investigators are reviewing surrounding video cameras and license plate readers for more investigative leads.

Fire & Emergency Services

Park Public Safety assisted Grosse Pointe City and other mutual aid partners on an attic fire on Maumee in January. The fire was contained to the area of origin by the quick response of the Park, City, and Farms Public Safety Departments.

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

The Public Safety Department and I are looking forward to welcoming two new additions to our Public Safety team this month. Sean Brennan began the Oakland Police Academy last week and will graduate in May. Drake Krohta has previous police experience with Roseville and began his field training. Drake will be mentored by trained, veteran officers on the finer points of policing in Grosse Pointe Park.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'J.A. Bostock', is centered within a white rectangular box.

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: February 2nd, 2026

SUBJECT: Monthly City Manager's Office Report – January 2026

Executive Summary Highlights

Hire of New City Forester

The City is welcoming Michael Gilmore to be the new City Forester for the City of Grosse Pointe Park. Michael is coming from the City of Saint Clair Shores after 25 Years of dedicated service as their City Forester. He will be with the city on Mondays and Wednesdays located at the Clerk/Building Department from 8:00am-4:30pm. Please welcome Michael to our community!

Code Enforcement

Sean Brennan of Code Enforcement is leaving but not too far as he will become a new public safety officer who will start in the Fall of this year. In the meantime the City has hired Dave Papak to be our new Code Enforcement Officer. If you meet Dave please welcome him to the City and we thank Sean for his years of service in Code Enforcement.

Department of Public Works

I would like to thank our Department of Public Works for their dedicated service to the City during this cold weather spell that has had several water main breaks and calls for plowing city streets and sidewalks. Their tireless efforts are what make our community special and I appreciate each and every one of their efforts. I am sure they would not mind a cup of hot chocolate if you happen to see them out in this cold!

Judge Jarboe

At the February 2nd City Council Meeting we will be honoring Judge Jarboe for his years of service to the City with a special token of the City's appreciation for his dedicated years of service

GPAAS Renewal

The City is actively working with the Grosse Pointe Animal Adoption Society on a new contract for lost dogs/cats services and will be bringing a new agreement for council's consideration

Looking Ahead

The City of Grosse Pointe Farms will not have a pool during the summer of 2026 and has requested assistance from several Grosse Pointes to offer availability for their residents due to their upcoming pool project. The Cities of Grosse Pointe Woods, Shores and Park are working together with the Farms on splitting up impact to each of their communities and parameters and will be bringing a proposal to City Council.

Respectfully submitted,

Nick Sizeland, City Manager



Department of the City Clerk Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Bridgette Bowdler, City Clerk

DATE: January 23, 2026

SUBJECT: Monthly Clerk's Office Report – [January 2026]

1. Executive Summary

This month we were selected for the Statewide Election Audit. Wayne County came on January 6, 2026, to perform the procedural election audit. This is a new process since Prop 22. Our precinct 4 was randomly selected for the audit. Hats off to our Election inspectors we passed with flying colors, and we're praised for their organizational skills. Each ballot was hand counted and our count was right on. Along with precinct 4 they also audited our AV 910 which has precinct 4 and 5. Once again they hand counted each ballot and our numbers were right on.

2. Legislative Support & Council Services

- Agendas Prepared: 2
- Minutes Completed: 2
- Council Packets Distributed: 9
- Public Meetings Supported: 5

3. Records Management

- Public Records Requests: 6
- Request Tracker: 8 fulfilled
- Notarized for Residents: 11

4. Licensing & Permits

- Certificate of Occupancy: 68
- Business License/Building Permits: 109
- Code Enforcements: 18

5. Elections (as applicable)

- Voter Registrations, Moved, Name Changes Processed: 45
- Preparations/Key Deadlines: April 21, 2026, filing for State Primary.

6. Communications:

-Park Scene: will be available in all City Offices, at the Lavin's Center and on the City Website February 19, 2026. We are not having it delivered to residential homes because of complaints from residents about not receiving it or accidentally throwing it away.

7. Looking Ahead

- Sean Brennen, our Code Enforcement Officer, will be attending the Police Academy and will be leaving the Building Department on January 23, 2026. It has been a pleasure to work closely with him in the Clerk/Building department, and he will be greatly missed. We wish him the Best on his new endeavors.

Respectfully submitted,

Bridgette Bowdler, City Clerk

Department of the Municipal Court Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Jamie Ferszt, Court Administrator

DATE: January 20, 2026

SUBJECT: Monthly Municipal Court Report – January 2026

1. Executive Summary

This month's reports did not reflect an entire month of new filings due to the holidays and early submission of the report. Given these factors, January new filings would be on track with previous month's filings. The court is getting ready to start our amnesty program at the end of February. The court usually sees an uptick in payments due to tax refunds. We will advertise the amnesty program on the court's webpage and the City's Facebook page.

2. Caseload Activity

- New Cases Filed: One hundred ninety-eight new criminal, traffic, parking and ordinance filings. Eight new civil filings.
- Cases Resolved: Eighty-seven cases were disposed. Three civil cases were resolved. Twelve cases were dismissed. Seventy-seven cases were defaulted (traffic, parking and ordinance violations).
- Active Cases: Two hundred sixteen criminal and traffic cases and sixty-five civil cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: The court had one scheduled court docket on Wednesday, January 7th. We have one more scheduled docket on Wednesday, January 28th.

4. Financial Summary

- Fines/Fees Collected: \$12,617.02
- Restitution Ordered: N/A

5. Looking Ahead

- We have one scheduled court date next month.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'J. Ferszt', is written over the typed name.

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: 1/22/2026

SUBJECT: Monthly Parks and Recreation Report – February 2026

1. Executive Summary

The Parks and Recreation Department is currently underway with our winter programming schedule. We are currently working to secure our Pool Supervisor and our Head Coach for the Mutants for the 2026 season. Staff have been busy with cleaning and organizing in the Lavins Activity Center. Our annual Chilly Fest event will take place on Saturday, February 28th, from 2:00-6:00 p.m.

2. Parks Maintenance & Operations

- Routine Maintenance: A priority for our Facilities, Maintenance, and Grounds team has been snow removal at both parks.
- Facility Upkeep: Staff is focused on deep cleaning of the Tompkins Community Center. Cleaning chairs, walls, and tile floors.
- Seasonal Preparation: Strap replacement on pool deck chairs.

3. Recreation Programs & Services

- Programs Conducted: Youth karate, cornhole, drop-in 30+ basketball, Mat Pilates, Functional Strength, Gentle Flow Yoga, adult recreational volleyball, and newly added adult drop-in competitive volleyball.
- Participation Numbers: Pickleball leagues have sold out, cornhole league is sold out, Gentle Flow Yoga is at 12 participants, and karate has 6 to 13 participants per class.
- Continuing to pursue a potential youth basketball program. Developmental/skill focus rather than league play. I am also going to explore a potential youth kickball league.

4. Capital Projects & Improvements

- Current Projects: Recent contractor site visit for HVAC replacement project.
- Upcoming Projects: working on a start date for the west seawall repair.

5. Community Engagement & Events

- Special Events: Chilly Fest 2026 sponsored by Brosnan Builders and O'Flaherty's will take place on Saturday, February 28th, from 2-6pm on Kercheval, Charlevoix, and Mack Avenue. The Marshmallow Drop will be on Saturday, March 28th, with two time slots. Ages 0-5 at 10:00am and ages 6-10 at 11am. First visioning and mission meeting with OHM for the 5 Year Recreation Plan was on January 20th. There will be a second vision and mission meeting on Wednesday, February 11th as part of a special meeting for the Recreation Commission.
- Public Feedback: N/A

6. Looking Ahead

- Key priorities for next month – continued efforts towards the Parks and Recreation Plan, preparation for Chilly Fest, summer staffing, After 6 on Kercheval planning, and spring programs.
- Anticipated challenges or resource needs – Hourly rates will need to be increased for lifeguard and swim team coaches to ensure we are able to bring in enough qualified candidates for a success aquatics season.
- 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: 1/23/26

SUBJECT: Monthly Department Summary

1. Executive Summary

Currently focused on seasonal maintenance, vehicle for winter months.

2. Operations & Maintenance

Fleet/Equipment: Seasonal maintenance on vehicles that are critical for Winter months.

Communication: Updating residents with any delays for trash, and Winter City maintenance.

3. Capital Projects & Construction

- Super Construction – To continue evaluations in the spring (April or May) once ground is warmer.
- Upcoming Projects: Charlevoix Street Scape, Spring of 2026
- Continued discussion with OHM for next year's Capital Improvement Projects.

4. Looking Ahead

New 2026 Holiday Schedule for Priority waste:

- New Years Day Thursday, January 1, 2026
- Memorial Day Monday, May 25, 2026
- Independence Day Thursday, July 2, 2026
- Labor Day Monday, September 7, 2026
- Thanksgiving Day Thursday, November 26, 2026
- Christmas Day Friday, December 25, 2026

- Yard waste pick-up will begin Monday, March 30th and end Friday, December 11th
- Continued maintenance of City roads for winter conditions.

Respectfully submitted,

Tom Jenny, Public Works Director



Department of Finance/Treasury Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Ethan Haan, Finance Director/Treasurer

DATE: January 26, 2026

SUBJECT: Monthly Finance/Treasury Report – January 26, 2026

Executive Summary

Revenues and expenditures are generally in line with what we expected operationally. Attached is the disbursement report, along with cash and investment balances for all City funds. A few mid-year budget amendments are anticipated and will be brought to Council at the February meeting. This report also includes cash and investment positions as of December 31st, 2025.

Work on the 2026-2027 Budget has commenced and a Budget Workshop will be scheduled with Council in May.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

FINANCE REPORT - CASH POSITIONS

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	9,813,278.79	(1,579,692.65)	8,233,586
Major Street Fund	0.00	412,492.60	412,493
Local Street Fund	0.02	486,020.26	486,020
Rubbish Collection Fund	531,737.48	874,601.98	1,406,339
Building Inspection Fund	0.01	550,109.50	550,110
Downtown Development Authority	263,262.71	124,139.03	387,402
Tax Increment Finance Authority	883,759.47	1,125,981.43	2,009,741
Indigent Defense Grant Fund	0.00	24,942.41	24,942
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
Opiod Settlement Fund	0.00	58,534.36	58,534
Senior Services	51.35	260,393.36	260,445
2007 General Obligation Debt Millage	0.01	43,908.70	43,909
Municipal Roads Fund	0.00	434,270.32	434,270
Recycling Collection Fund	0.00	59,412.33	59,412
Water and Sewer Fund	0.00	996,618.75	996,619
Marina Fund	318,274.32	567,254.60	885,529
Water and Sewer Infrastructure	0.01	(947,401.80)	(947,402)
Mechanic Pool	0.00	(14,530.84)	(14,531)
Self-Insurance Healthcare Fund	0.00	(49,831.31)	(49,831)
Current Tax Collection Fund	0.00	10,321,964.25	10,321,964
Total Assets (Investments/Cash)	11,810,364	13,839,770	25,650,134
FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	11,810,364	100.00%	3.95%
Total Investments	<u>11,810,364</u>	100.00%	
			3.95%
		CASH	13,839,770
		INVESTMENTS	11,810,364
		TOTAL	25,650,134

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 01/01/2026 - 01/26/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/08/2026	NBD	176461	123.NET INC	Communication - Phones/Cell/Radio	851.000	136	53.88
		176461		Communication - Phones/Cell/Radio	851.000	172	13.47
		176461		Communication - Phones/Cell/Radio	851.000	191	13.47
		176461		Communication - Phones/Cell/Radio	851.000	201	20.21
		176461		Communication - Phones/Cell/Radio	851.000	215	20.21
		176461		Communication - Phones/Cell/Radio	851.000	253	26.94
		176461		Communication - Phones/Cell/Radio	851.000	257	13.47
		176461		Communication - Phones/Cell/Radio	851.000	270	13.47
		176461		Communication - Phones/Cell/Radio	851.000	300	121.33
		176461		Communication - Phones/Cell/Radio	851.000	325	20.21
		176461		Communication - Phones/Cell/Radio	851.000	751	33.68
		176461		Communication - Phones/Cell/Radio	851.000	754	26.94
		176461		Communication - Phones/Cell/Radio	851.000	760	40.41
		176461		Communication - Phones/Cell/Radio	851.000	371	26.94
		176461		Communication - Phones/Cell/Radio	851.000	528	6.78
		176461		Communication - Phones/Cell/Radio	851.000	545	6.78
				CHECK NBD 176461 TOTAL FOR FUND 594:			458.19
01/08/2026	NBD	176462	ABSOPURE WATER CO	Professional & Contractual Services	801.100	136	24.00
01/08/2026	NBD	176463	AFLAC	Payroll Deduction - EE AFLAC Insurance	245.000	000	395.46
01/08/2026	NBD	176464	ALL PURPOSE SCREENING SVC LLC	Health Services- Pre/Post Fit &	817.000	536	390.00
01/08/2026	NBD	176465	ANDREW MOXIE	Professional - Court Appointed Attorney	803.000	136	650.00
		176465		Professional - Court Appointed Attorney	803.000	136	585.00
				CHECK NBD 176465 TOTAL FOR FUND 260:			1,235.00
01/08/2026	NBD	176466	BARCO PRODUCTS COMPANY	Maintenance & Repairs - Land	930.000	730	1,098.36
01/08/2026	NBD	176467	BETH MIRO	Professional-Interpreter/Court Reporter	805.000	136	200.00
01/08/2026	NBD	176468	BIDIGARE CONTRACTORS INC	Capital Outlay- WM: Beaconsfield	970.000	563	5,000.00
		176468		Capital Outlay-Beaconsfield:Essex to	970.000	563	75,112.25
				CHECK NBD 176468 TOTAL FOR FUND 598:			80,112.25
01/08/2026	NBD	176469	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	300	68.02
		176469		Contractual - Custodial Cleaning	828.000	300	92.08
		176469		Contractual - Custodial Cleaning	828.000	754	41.97
		176469		Contractual - Custodial Cleaning	828.000	760	14.58

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 01/01/2026 - 01/26/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
		176469		Contractual - Custodial Cleaning	828.000	760	87.94
		176469		Contractual - Custodial Cleaning	828.000	536	71.00
		176469		Contractual - Custodial Cleaning	828.000	536	71.00
				CHECK NBD 176469 TOTAL FOR FUND 592:			446.59
01/08/2026	NBD	176470	CITY OF GROSSE POINTE PARK	Restitutions Payable	271.000	000	110.00
01/08/2026	NBD	176471	CIVICPLUS	Communication - PEG Expenditures	859.000	173	4,747.20
01/08/2026	NBD	176472	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	741.200	760	100.00
		176472		Contractual - Motion Picture Movies	741.200	760	100.00
		176472		Contractual - Motion Picture Movies	741.200	760	100.00
				CHECK NBD 176472 TOTAL FOR FUND 101:			300.00
01/08/2026	NBD	176473	CORE AND MAIN LP	Supplies - New Water Meters & Parts	787.000	535	4,500.00
		176473		Supplies - Water System Repairs	793.000	535	50.00
				CHECK NBD 176473 TOTAL FOR FUND 592:			4,550.00
01/08/2026	NBD	176474	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.200	527	750.00
		176474		Contract Services - Storm Water	801.200	527	750.00
				CHECK NBD 176474 TOTAL FOR FUND 592:			1,500.00
01/08/2026	NBD	176475	DE LAGE LANDEN FINANCIAL SERVICES	Rentals/Leases	940.100	536	864.85
01/08/2026	NBD	176476	DETROIT BRICK AND MASONRY	Contractual-Refuse Collection	830.010	442	625.00
01/08/2026	NBD	176477	DETROIT SALT COMPANY LLC	Supplies - Street Materials	762.010	478	3,372.31
01/08/2026	NBD	176478	DEWPOINT LLC	Contractual - Technology & Computer	980.050	101	269.26
		176478		Contractual - Technology & Computer	960.070	136	627.62
		176478		Contractual - Technology & Computer	960.070	172	359.01
		176478		Contractual - Technology & Computer	960.070	191	89.75
		176478		Contractual - Technology & Computer	960.070	201	269.26
		176478		Contractual - Technology & Computer	960.070	215	269.26
		176478		Contractual - Technology & Computer	831.000	253	359.01
		176478		Contractual - Technology & Computer	980.050	257	89.75
		176478		Contractual - Technology & Computer	831.000	270	89.75
		176478		Contractual - Technology & Computer	960.070	300	1,522.56
		176478		Contractual - Technology & Computer	831.000	325	627.62
		176478		Contractual - Technology & Computer	960.070	751	179.50

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				Bank: NBD			
		176478		Contractual - Technology & Computer	831.000	754	269.26
		176478		Contractual - Technology & Computer	960.070	760	359.01
		176478		Contractual - Technology & Computer	960.070	371	269.26
		176478		Contractual - Technology & Computer	980.050	528	179.51
		176478		Contractual - Technology & Computer	960.070	536	448.11
		176478		Contractual - Technology & Computer	831.000	545	89.75
		176478		Contractual - Technology & Computer	831.000	471	89.75
				CHECK NBD 176478 TOTAL FOR FUND 660:			<u>6,457.00</u>
01/08/2026	NBD	176479	DORNBOS SIGN AND SAFETY INC	Supplies - Street Materials	762.010	463	171.34
01/08/2026	NBD	176480	DTE ENERGY	Supplies - Water System Repairs	793.000	535	1,828.52
01/08/2026	NBD	176481	DTE ENERGY	Utilities - Electricity	921.000	441	52.18
01/08/2026	NBD	176482	DTE ENERGY	Utilities - Electricity	921.000	441	835.07
01/08/2026	NBD	176483	DTE ENERGY	Utilities - Electricity	921.000	136	961.70
		176483		Utilities - Electricity	921.000	172	462.78
		176483		Utilities - Electricity	921.000	173	104.91
		176483		Utilities - Electricity	921.000	191	120.07
		176483		Utilities - Electricity	921.000	201	183.01
		176483		Utilities - Electricity	921.000	215	272.77
		176483		Utilities - Electricity	921.000	253	1,129.56
		176483		Utilities - Electricity	921.000	257	152.71
		176483		Utilities - Electricity	921.000	270	130.56
		176483		Utilities - Electricity	921.000	300	7,381.22
		176483		Utilities - Electricity	921.000	325	475.61
		176483		Utilities - Electricity	921.000	371	282.10
				CHECK NBD 176483 TOTAL FOR FUND 249:			<u>11,657.00</u>
01/08/2026	NBD	176484	EJ USA INC	Supplies - Street Materials	762.010	463	1,490.76
01/08/2026	NBD	176485	EMBREE SIGN CO	Maintenance & Repairs - Land	930.000	730	6,420.99
01/08/2026	NBD	176486	EQUITABLE	Def Comp- 457 Plans Equitable	239.200	000	8,807.72
		176486		Def Comp- 457 Plans Equitable	239.200	000	5,580.97
				CHECK NBD 176486 TOTAL FOR FUND 101:			<u>14,388.69</u>
01/08/2026	NBD	176487	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.100	751	44.00

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				Bank: NBD			
		176487		Professional & Contractual Services	801.100	751	46.20
		176487		Professional & Contractual Services	801.100	751	4.00
		176487		Professional & Contractual Services	801.100	760	59.00
		176487		Professional & Contractual Services	801.100	760	5.15
				CHECK NBD 176487 TOTAL FOR FUND 101:			158.35
01/08/2026	NBD	176488	FRASARD ELECTRIC	Local Street Improvements	971.203	451	5,694.50
01/08/2026	NBD	176489	GRAYBAR FINANCIAL SERVICES	Communication - Phones/Cell/Radio	851.000	136	122.42
		176489		Communication - Phones/Cell/Radio	851.000	172	30.61
		176489		Communication - Phones/Cell/Radio	851.000	191	30.61
		176489		Communication - Phones/Cell/Radio	851.000	201	45.91
		176489		Communication - Phones/Cell/Radio	851.000	215	45.91
		176489		Communication - Phones/Cell/Radio	851.000	253	61.21
		176489		Communication - Phones/Cell/Radio	851.000	257	30.61
		176489		Communication - Phones/Cell/Radio	851.000	270	30.61
		176489		Communication - Phones/Cell/Radio	851.000	300	275.66
		176489		Communication - Phones/Cell/Radio	851.000	300	45.91
		176489		Communication - Phones/Cell/Radio	851.000	751	76.51
		176489		Communication - Phones/Cell/Radio	851.000	754	61.21
		176489		Communication - Phones/Cell/Radio	851.000	760	91.82
		176489		Communication - Phones/Cell/Radio	851.000	371	61.21
		176489		Communication - Phones/Cell/Radio	851.000	528	15.41
		176489		Communication - Phones/Cell/Radio	851.000	545	15.41
				CHECK NBD 176489 TOTAL FOR FUND 594:			1,041.03
01/08/2026	NBD	176490	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	923.020	527	173,100.00
01/08/2026	NBD	176491	GREEN MEADOWS LANDSCAPE INC	Contractual - Lawncare/Landscaping Svcs	941.030	751	4,650.00
01/08/2026	NBD	176492	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	830.050	442	500.00
01/08/2026	NBD	176493	HUMANA INSURANCE CO	Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		176493		Defined Benefit - Retiree OPEB Expense	875.000	215	229.98
		176493		Defined Benefit - Retiree OPEB Expense	875.000	253	229.98
		176493		Defined Benefit - Retiree OPEB Expense	875.000	300	8,926.55
		176493		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		176493		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
		176493		Defined Benefit - Retiree OPEB Expense	875.000	536	342.40

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				Bank: NBD			
				CHECK NBD 176493 TOTAL FOR FUND 592:			10,329.75
01/08/2026	NBD	176494	HYDRO CORP	CROSS CONNECTION	981.463	535	431.50
01/08/2026	NBD	176495	JACK DOHENY COMPANY INC	Maint & Repairs- Public Works Equipment	936.441	471	8.60
01/08/2026	NBD	176496	JCR SUPPLY INC	Supplies - Office Supplies	752.000	536	444.38
01/08/2026	NBD	176497	JOSEPH MONTE	Contractual - Lawncare/Landscaping Svcs	941.030	463	394.00
01/08/2026	NBD	176498	KENT AUTOMOTIVE	Supplies - Shop/Mechanic Supplies	792.000	471	867.07
01/08/2026	NBD	176499	LISA KYLE	Professional & Contractual Services	801.100	173	450.00
01/08/2026	NBD	176500	MCAA	Memberships/Dues & License Renewals	956.000	136	75.00
01/08/2026	NBD	176501	MEDSTAR INC	Professional & Contractual Services	801.100	300	13,237.70
01/08/2026	NBD	176502	MISDU	Due to Other Unit of Gov't - Judgments	231.060	000	495.17
01/08/2026	NBD	176503	MISS DIG SYSTEM INC	Professional & Contractual Services	801.100	536	1,763.11
01/08/2026	NBD	176504	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	239.400	000	488.47
		176504		Def Comp- 457 Plans Mission Square	239.400	000	629.23
				CHECK NBD 176504 TOTAL FOR FUND 101:			1,117.70
01/08/2026	NBD	176505	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	851.000	751	32.05
		176505		Communication - Phones/Cell/Radio	851.000	536	203.48
		176505		Communication - Phones/Cell/Radio	851.000	471	58.13
				CHECK NBD 176505 TOTAL FOR FUND 660:			293.66
01/08/2026	NBD	176506	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	239.300	000	1,971.13
		176506		Def Comp- 457 Plans Nationwide	239.300	000	1,358.30
				CHECK NBD 176506 TOTAL FOR FUND 101:			3,329.43
01/08/2026	NBD	176507	NORTH AMERICAN COURT SERVICES LLC	Professional & Contractual Services	801.100	136	9,050.00
01/08/2026	NBD	176508	O'REILLY AUTO PARTS	Supplies - Shop/Mechanic Supplies	792.000	471	36.96
		176508		Maint & Repairs - Parks & Rec Equipment	936.751	471	12.00
				CHECK NBD 176508 TOTAL FOR FUND 660:			48.96
01/08/2026	NBD	176509	POINTE PEST SOLUTIONS	Professional & Contractual Services	801.100	754	50.00

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				Bank: NBD			
		176509		Professional & Contractual Services	801.100	760	60.00
				CHECK NBD 176509 TOTAL FOR FUND 101:			<u>110.00</u>
01/08/2026	NBD	176510	POINTE PRINTING	Printing Services	741.100	136	58.00
01/08/2026	NBD	176511	PROGRESSIVE PLUMBING SUPPLY	Supplies - Water System Repairs	793.000	535	26.32
		176511		Supplies - Water System Repairs	793.000	535	89.66
		176511		Supplies - Water System Repairs	793.000	535	139.23
		176511		Supplies - Water System Repairs	793.000	535	8.34
				CHECK NBD 176511 TOTAL FOR FUND 592:			<u>263.55</u>
01/08/2026	NBD	176512	QUADIENT LEASING USA INC	Supplies - Office Supplies	752.000	173	427.00
01/08/2026	NBD	176513	QUADIENT LEASING USA INC	Communication - Postage & Mail	728.100	173	622.25
01/08/2026	NBD	176514	SEMCAA	Memberships/Dues & License Renewals	956.000	136	150.00
01/08/2026	NBD	176515	SHULTS EQUIPMENT INC	Maint & Repairs- Public Works Equipment	936.441	471	4,435.00
01/08/2026	NBD	176516	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	741.200	760	622.92
01/08/2026	NBD	176517	STANDARD INSURANCE COMPANY	Benefits - Life Insurances & Other	714.000	136	133.24
		176517		Benefits - Life Insurances & Other	714.000	172	219.29
		176517		Defined Benefit - Retiree OPEB Expense	875.000	172	5.50
		176517		Benefits - Life Insurances & Other	714.000	201	227.79
		176517		Benefits - Life Insurances & Other	714.000	215	125.08
		176517		Defined Benefit - Retiree OPEB Expense	875.000	215	5.50
		176517		Benefits - Life Insurances & Other	714.000	300	530.41
		176517		Defined Benefit - Retiree OPEB Expense	875.000	300	9.08
		176517		Benefits - Life Insurances & Other	714.000	441	34.81
		176517		Benefits - Life Insurances & Other	714.000	751	178.39
		176517		Defined Benefit - Retiree OPEB Expense	875.000	751	5.50
		176517		Benefits - Life Insurances & Other	714.000	760	57.47
		176517		Benefits - Life Insurances & Other	714.000	371	94.90
		176517		Benefits - Life Insurances & Other	714.000	527	159.65
		176517		Benefits - Life Insurances & Other	714.000	528	35.45
		176517		Benefits - Life Insurances & Other	714.000	535	133.47
		176517		Benefits - Life Insurances & Other	714.000	536	152.89
		176517		Defined Benefit - Retiree OPEB Expense	875.000	536	5.50

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				Bank: NBD			
				CHECK NBD 176517 TOTAL FOR FUND 592:			2,113.92
01/08/2026	NBD	176518	STAPLES INC	Supplies - Office Supplies	752.000	535	106.27
01/08/2026	NBD	176519	STATE OF MICHIGAN	Due To State - SOS Clearance Fee	228.300	000	75.00
		176519		Due to State - Crime Victims Rights	228.370	000	270.00
		176519		Due to State - State Court Fund	228.420	000	100.00
		176519		Due to State - Drivers License	228.570	000	75.00
		176519		Due To State - Civil Filing Fund	228.580	000	224.00
		176519		Due to State - Justice System Fund	228.590	000	3,005.00
				CHECK NBD 176519 TOTAL FOR FUND 101:			3,749.00
01/08/2026	NBD	176520	STEVEN JOHNSON	Professional - Municipal Court Services	806.000	136	905.00
01/08/2026	NBD	176521	SUPERIOR STICKERS & SHIRTS LLC	Supplies - Road/Street Signs	762.020	474	850.97
		176521		Supplies-	746.000	535	114.00
				CHECK NBD 176521 TOTAL FOR FUND 592:			964.97
01/08/2026	NBD	176522	TERMINAL SUPPLY CO	Supplies - Shop/Mechanic Supplies	792.000	471	343.21
01/08/2026	NBD	176523	THE SAFETY COMPANY LLC	Maint & Repairs- Public Works Equipment	936.441	471	1,751.42
01/08/2026	NBD	176524	VANNA DEDONA	Restitutions Payable	271.000	000	150.00
01/08/2026	NBD	176525	VERSALIFT MIDWEST LLC	Maint & Repairs- Public Works Equipment	936.441	471	483.01
01/08/2026	NBD	176526	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	741.200	760	950.30
		176526		Contractual - Motion Picture Movies	741.200	760	531.05
		176526		Contractual - Motion Picture Movies	741.200	760	778.05
				CHECK NBD 176526 TOTAL FOR FUND 101:			2,259.40
01/08/2026	NBD	176527	WATKINS ROSS	Professional & Contractual Services	801.100	173	3,696.00
		176527		Professional & Contractual Services	801.100	371	144.00
		176527		Professional & Contractual Services	801.100	536	960.00
				CHECK NBD 176527 TOTAL FOR FUND 592:			4,800.00
01/08/2026	NBD	176528	WAYNE COUNTY TREASURER	Due to Wayne Cty- Statutory Penal	222.286	000	456.00
01/08/2026	NBD	176529	ZEPPELIN CLEANING SERVICES	Contractual - Custodial Cleaning	828.000	101	39.60
		176529		Contractual - Custodial Cleaning	828.000	136	363.00
		176529		Contractual - Custodial Cleaning	828.000	172	174.68

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		176529		Contractual - Custodial Cleaning	828.000	191	45.32
		176529		Contractual - Custodial Cleaning	828.000	201	69.08
		176529		Contractual - Custodial Cleaning	828.000	215	102.96
		176529		Contractual - Custodial Cleaning	828.000	253	426.36
		176529		Contractual - Custodial Cleaning	828.000	257	57.64
		176529		Contractual - Custodial Cleaning	828.000	270	49.28
		176529		Contractual - Custodial Cleaning	828.000	300	2,786.08
		176529		Contractual - Custodial Cleaning	828.000	325	179.52
		176529		Contractual - Custodial Cleaning	828.000	371	106.48
		176529		Contractual - Custodial Cleaning	828.000	536	792.00
				CHECK NBD 176529 TOTAL FOR FUND 592:			5,192.00
01/15/2026	NBD	176530	ABSOPURE WATER CO	Professional & Contractual Services	801.100	136	87.95
01/15/2026	NBD	176531	ALPHA PSYCHOLOGICAL SVC PC	Health Services- Pre/Post Fit &	817.000	300	795.00
01/15/2026	NBD	176532	BENDZINSKI & CO MUNICIPAL	Professional & Contractual Services	801.100	173	1,000.00
01/15/2026	NBD	176533	BIDIGARE CONTRACTORS INC	Capital Outlay-Beaconsfield:Essex to	970.000	563	75,112.25
01/15/2026	NBD	176534	BLUE WATER INDUSTRIAL PRODUCTS	Supplies - Shop/Mechanic Supplies	792.000	471	127.20
01/15/2026	NBD	176535	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	29.00
01/15/2026	NBD	176536	CANFIELD EQUIPMENT SERVICE INC	Maintenance & Repair - Vehicles	939.000	300	356.37
01/15/2026	NBD	176537	CASCADE ENGINEERING INC	Supplies - Mobile Toters & Bins	751.000	442	261.00
		176537		Supplies - Mobile Toters & Bins	751.000	442	2,053.22
		176537		Supplies - Mobile Toters & Bins	751.000	531	1,026.78
		176537		Supplies - Mobile Toters & Bins	751.000	531	261.00
				CHECK NBD 176537 TOTAL FOR FUND 524:			3,602.00
01/15/2026	NBD	176538	CICOTTE PLUMBING & DRAIN LLC	Maintenance & Repair - Building(s)	934.000	751	1,225.00
01/15/2026	NBD	176539	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	536	129.61
01/15/2026	NBD	176540	CITY OF GROSSE POINTE FARMS	Communications - Intermunicipal Radio	852.000	300	15,022.18
01/15/2026	NBD	176541	CITY OF GROSSE POINTE PARK	City Owned Properties - Property Taxes	933.040	751	2,257.53
		176541		City Owned Properties - Property Taxes	933.040	751	1,885.18
		176541		City Owned Properties - Property Taxes	933.040	754	808.25

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				Bank: NBD			
		176541		City Owned Properties - Property Taxes	933.040	760	5,491.32
		176541		City Owned Properties - Property Taxes	933.040	528	4,742.57
		176541		City Owned Properties - Property Taxes	933.040	545	2,937.15
				CHECK NBD 176541 TOTAL FOR FUND 594:			18,122.00
01/15/2026	NBD	176542	CLANCY EXCAVATING CO	Supplies - Water System Repairs	793.000	535	1,275.11
01/15/2026	NBD	176543	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	741.200	760	100.00
01/15/2026	NBD	176544	COMCAST	Communication - Internet/Cable Services	858.000	751	465.29
		176544		Communication - Internet/Cable Services	858.000	730	86.90
				CHECK NBD 176544 TOTAL FOR FUND 251:			552.19
01/15/2026	NBD	176545	CONTRACTORS CONNECTION	Supplies - Office Supplies	752.000	463	551.60
01/15/2026	NBD	176546	COOL THREADS EMBROIDERY LLC	Supplies-	746.000	300	179.98
		176546		Supplies-	746.000	300	76.80
		176546		Supplies-	746.000	300	69.99
		176546		Supplies-	746.000	300	10.00
				CHECK NBD 176546 TOTAL FOR FUND 101:			336.77
01/15/2026	NBD	176547	CORELOGIC CENTRALIZED REFUNDS	Due to Taxpayers (Overpayments)	275.000	000	2,416.50
		176547		Due to Taxpayers (Overpayments)	275.000	000	347.44
		176547		Due to Taxpayers (Overpayments)	275.000	000	78.11
		176547		Due to Taxpayers (Overpayments)	275.000	000	186.84
		176547		Due to Taxpayers (Overpayments)	275.000	000	2,605.90
				CHECK NBD 176547 TOTAL FOR FUND 703:			5,634.79
01/15/2026	NBD	176548	Corelogic Centralized Refunds	Due to Taxpayers (Overpayments)	275.000	000	2,803.23
		176548		Due to Taxpayers (Overpayments)	275.000	000	3,727.57
		176548		Due to Taxpayers (Overpayments)	275.000	000	6,786.28
		176548		Due to Taxpayers (Overpayments)	275.000	000	3,893.94
				CHECK NBD 176548 TOTAL FOR FUND 703:			17,211.02
01/15/2026	NBD	176549	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	741.200	760	40.00
01/15/2026	NBD	176550	DETROIT SALT COMPANY LLC	Supplies - Street Materials	762.010	478	15,292.22
01/15/2026	NBD	176551	DTE ENERGY	Utilities - Electricity	921.000	751	245.64

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Bank: NBD							
01/15/2026	NBD	176552	DTE ENERGY	Utilities - Street & Alley Lighting	921.010	441	30,427.42
01/15/2026	NBD	176553	DTE ENERGY	Utilities - Electricity	921.000	751	437.70
01/15/2026	NBD	176554	DTE ENERGY	Utilities - Electricity	921.000	441	80.36
01/15/2026	NBD	176555	DTE ENERGY	Utilities - Electricity	921.000	751	265.04
01/15/2026	NBD	176556	DTE ENERGY	Utilities - Electricity	921.000	751	429.92
01/15/2026	NBD	176557	DTE ENERGY	Utilities - Electricity	921.000	751	287.90
		176557		Utilities - Electricity	921.000	545	252.85
CHECK NBD 176557 TOTAL FOR FUND 594:							540.75
01/15/2026	NBD	176558	DTE ENERGY	Utilities - Gas-Heating	922.000	751	60.57
01/15/2026	NBD	176559	DTE ENERGY	Utilities - Gas-Heating	922.000	751	827.13
01/15/2026	NBD	176560	DTE ENERGY	Utilities - Electricity	921.000	441	36.23
01/15/2026	NBD	176561	DTE ENERGY	Utilities - Electricity	921.000	441	21.43
01/15/2026	NBD	176562	DTE ENERGY	Utilities - Gas-Heating	922.000	754	1,108.62
01/15/2026	NBD	176563	DULY NOTED COURT REPORTING	Professional-Interpreter/Court Reporter	805.000	136	200.00
01/15/2026	NBD	176564	EQUITABLE	Def Comp- 457 Plans Equitable	239.200	000	11,255.68
		176564		Def Comp- 457 Plans Equitable	239.200	000	4,845.53
CHECK NBD 176564 TOTAL FOR FUND 101:							16,101.21
01/15/2026	NBD	176565	GALLS LLC	Supplies - Operating Supplies & Tools	740.000	300	221.23
		176565		Supplies-	746.000	300	303.10
		176565		Supplies-	746.000	300	82.99
		176565		Supplies-	746.000	300	7.99
CHECK NBD 176565 TOTAL FOR FUND 101:							615.31
01/15/2026	NBD	176566	GITA SORAHPOOR	RECYCLING	047.442	000	84.00
		176566		SEWER USAGE	033.000	000	18.63
		176566		SEWER FIXED RATE	033.000	000	609.33
		176566		1 WATER FIXED	033.000	000	470.33
CHECK NBD 176566 TOTAL FOR FUND 592:							1,182.29

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/15/2026	NBD	176567	GRAINGER INC	Operating Supplies & Tools	740.000	754	29.64
01/15/2026	NBD	176568	GREGORY HILLER	Professional & Contractual Services	801.100	136	200.00
01/15/2026	NBD	176569	GROSSE POINTE LODGE #102	Union Dues - Public Safety POAM	244.302	000	120.00
		176569		Union Dues - Public Safety COAM	244.305	000	72.00
				CHECK NBD 176569 TOTAL FOR FUND 101:			192.00
01/15/2026	NBD	176570	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	830.050	442	300.00
01/15/2026	NBD	176571	HELEN LANDUYT	Refunds Parks & Rec Programs	959.010	760	150.00
01/15/2026	NBD	176572	HOTSY MIDWEST CLEANING SYSTEMS	Maint & Repairs- Public Works Equipment	936.441	471	393.02
01/15/2026	NBD	176573	ICLE	Supplies - Subscriptions & Magazines	791.000	136	188.50
01/15/2026	NBD	176574	INTL INSTITUTE OF MUNICIPAL CLERKS	Memberships/Dues & License Renewals	956.000	215	195.00
01/15/2026	NBD	176575	JACK ROE USA INC	Contractual - Motion Picture Movies	741.200	760	525.00
01/15/2026	NBD	176576	JACK RYAN	Comm Promotions - Business Street	818.212	730	100.00
01/15/2026	NBD	176577	JOSHUA BETTENS	Ordinance 85 Performance Bonds	283.010	000	2,000.00
01/15/2026	NBD	176578	JULIE HLYWA	Professional - Court Appointed Attorney	803.000	136	119.17
01/15/2026	NBD	176579	KIRCHMAIER II, PETER	Due to Taxpayers (Overpayments)	275.000	000	24.23
		176579		Due to Taxpayers (Overpayments)	275.000	000	2,422.91
				CHECK NBD 176579 TOTAL FOR FUND 703:			2,447.14
01/15/2026	NBD	176580	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	173	325.69
		176580		Rentals/Leases	940.000	215	148.86
		176580		Rentals/Leases	940.100	300	47.56
		176580		Rentals/Leases	940.100	300	102.37
		176580		Rentals/Leases	940.000	371	148.86
		176580		Rentals/Leases	940.100	536	3.56
				CHECK NBD 176580 TOTAL FOR FUND 592:			776.90
01/15/2026	NBD	176581	LERETA PROPERTY TAX & FLOOD	Due to Taxpayers (Overpayments)	275.000	000	6,331.16
01/15/2026	NBD	176582	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	851.000	760	134.07
01/15/2026	NBD	176583	MASTER METER INC	Maint & Repair - Water Meters & Hydrant	930.020	535	2,261.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/15/2026	NBD	176584	MATZKA INCORPORATED	Maint & Repairs- Public Works Equipment	936.441	471	403.62
01/15/2026	NBD	176585	MCGRAW MORRIS PC	Professional - Legal Services	802.000	730	1,184.00
		176585		Professional - Legal Services	802.000	730	7,862.50
				CHECK NBD 176585 TOTAL FOR FUND 251:			9,046.50
01/15/2026	NBD	176586	MICHIGAN ASSOC. OF MAYORS	Memberships/Dues & License Renewals	956.000	101	120.00
01/15/2026	NBD	176587	MISDU	Due to Other Unit of Gov't - Judgments	231.060	000	495.17
01/15/2026	NBD	176588	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	239.400	000	488.47
		176588		Def Comp- 457 Plans Mission Square	239.400	000	333.85
				CHECK NBD 176588 TOTAL FOR FUND 101:			822.32
01/15/2026	NBD	176589	NATALIA BORDYUKOVA	Due to Taxpayers (Overpayments)	275.000	000	1,661.90
01/15/2026	NBD	176590	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	239.300	000	1,999.95
		176590		Def Comp- 457 Plans Nationwide	239.300	000	1,236.94
				CHECK NBD 176590 TOTAL FOR FUND 101:			3,236.89
01/15/2026	NBD	176591	NICKEL & SAPH INC	Memberships/Dues & License Renewals	956.000	215	55.00
01/15/2026	NBD	176592	NUE SYNERGY INC	Professional & Contractual Services	801.100	173	50.00
		176592		Professional & Contractual Services	801.100	173	101.50
				CHECK NBD 176592 TOTAL FOR FUND 101:			151.50
01/15/2026	NBD	176593	O'REILLY AUTO PARTS	Supplies - Shop/Mechanic Supplies	792.000	535	82.99
		176593		Supplies - Operating Tools & Supplies	754.000	471	66.98
		176593		Maint & Repair - Public Safety Vehicles	939.345	471	34.50
		176593		Maint & Repair - Public Safety Vehicles	939.345	471	15.95
		176593		Maint & Repair - Public Safety Vehicles	939.345	471	372.98
		176593		Maint & Repairs - Public Works Vehicles	939.441	471	18.27
		176593		Maint & Repairs - Public Works Vehicles	939.441	471	26.87
				CHECK NBD 176593 TOTAL FOR FUND 660:			618.54
01/15/2026	NBD	176594	OAKLAND COUNTY	CLEMIS-PUBLIC SAFETY	958.100	300	3,062.00
		176594		CLEMIS-PUBLIC SAFETY	958.100	300	5,993.47
				CHECK NBD 176594 TOTAL FOR FUND 101:			9,055.47

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/15/2026	NBD	176595	PARAGON LABORATORIES INC	Professional & Contractual Services	801.100	535	124.00
01/15/2026	NBD	176596	PETER LETO	Due to Taxpayers (Overpayments)	275.000	000	29.42
01/15/2026	NBD	176597	POINTE ALARM LLC	Contractual - Technology & Computer	960.070	300	115.17
01/15/2026	NBD	176598	POLICE OFFICERS ASSOC OF MICH	Union Dues - Public Safety POAM	244.302	000	1,120.00
		176598		Union Dues - Public Safety COAM	244.305	000	630.00
		176598		Union Dues - POAM Dispatch	244.325	000	209.44
				CHECK NBD 176598 TOTAL FOR FUND 101:			1,959.44
01/15/2026	NBD	176599	RAVE WIRELESS INC	SMART 911	960.020	300	5,724.50
01/15/2026	NBD	176600	RNK SERVICES CORP	Professional & Contractual Services	801.100	300	3,600.00
		176600		Professional & Contractual Services	801.000	325	400.00
				CHECK NBD 176600 TOTAL FOR FUND 101:			4,000.00
01/15/2026	NBD	176601	ROY O'BRIEN INC	Maint & Repairs - Public Works Vehicles	939.441	471	208.77
01/15/2026	NBD	176602	SECURITY EQUIPMENT SUPPLY	Supplies - Operating Supplies & Tools	740.000	751	16.12
01/15/2026	NBD	176603	SESAC LLC	Professional & Contractual Services	801.100	760	320.50
		176603		Professional & Contractual Services	810.000	730	320.50
				CHECK NBD 176603 TOTAL FOR FUND 251:			641.00
01/15/2026	NBD	176604	SILVER LINING TIRES RECYCLING	Professional & Contractual Services	801.100	442	65.00
01/15/2026	NBD	176605	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	741.200	760	421.66
01/15/2026	NBD	176606	STAPLES INC	Supplies - Office Supplies	752.000	136	327.89
		176606		Operating Supplies & Tools	740.000	172	102.00
		176606		Supplies - Office Supplies	752.000	172	52.98
		176606		Operating Supplies & Tools	740.000	201	349.99
		176606		Supplies - Office Supplies	752.000	201	82.34
		176606		Supplies - Office Supplies	752.000	215	61.48
		176606		Supplies - Office Supplies	752.000	253	147.87
		176606		Supplies - Office Supplies	752.000	300	664.89
		176606		Supplies - Office Supplies	752.000	371	29.80
		176606		Supplies - Office Supplies	752.000	535	106.27
		176606		Supplies - Office Supplies	752.000	536	22.79

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				Bank: NBD			
				CHECK NBD 176606 TOTAL FOR FUND 592:			1,948.30
01/15/2026	NBD	176607	STATE OF MICHIGAN	Community Promotion- (SRT) Spc Resp	887.000	300	3,013.68
01/15/2026	NBD	176608	SUPERIOR STICKERS & SHIRTS LLC	Supplies- Operational Tools & Supplies	744.000	760	216.00
01/15/2026	NBD	176609	TERMINAL SUPPLY CO	Supplies - Shop/Mechanic Supplies	792.000	471	842.66
		176609		Maint & Repairs- Public Works Equipment	936.441	471	39.54
		176609		Maint & Repairs - Public Works Vehicles	939.441	471	39.55
				CHECK NBD 176609 TOTAL FOR FUND 660:			921.75
01/15/2026	NBD	176610	THE GREAT FRAME UP	Miscellaneous Expense	969.000	173	504.79
01/15/2026	NBD	176611	TPOAM	Union Dues - TPOAM	244.000	000	475.00
01/15/2026	NBD	176612	TRAFFIC & SAFETY CONTROL SYSTEMS	Contractual - Technology & Computer	960.070	300	750.00
01/15/2026	NBD	176613	W.S. DARLEY & CO	Supplies-	746.000	300	2,928.78
01/15/2026	NBD	176614	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	741.200	760	372.45
01/15/2026	NBD	176615	WHITLOCK BUSINESS SYSTEMS	Printing Services	741.100	201	432.65
		176615		Printing Services	741.100	253	521.92
				CHECK NBD 176615 TOTAL FOR FUND 101:			954.57
01/15/2026	NBD	176616	YEO & YEO PC	Professional & Contractual Services	801.100	173	3,400.00
01/15/2026	NBD	176617	ZOGICS LLC	Supplies - Custodial/Janitorial	775.000	760	392.58
01/22/2026	NBD	176618	ALL SEASONS OUTDOOR EQUIPMENT	Maintenance & Repair - Vehicles	939.000	300	73.74
01/22/2026	NBD	176619	APOLLO HEATING & COOLING	Business Licenses & Permits	476.000	000	200.00
01/22/2026	NBD	176620	ART TUCKER EXCAVATING	Professional & Contractual Services	801.100	535	4,950.00
01/22/2026	NBD	176621	AUDIO IMAGING SPECIALISTS INC	Maintenance & Repair - Equipment	936.000	760	465.00
		176621		Maintenance & Repair - Equipment	936.000	760	150.00
				CHECK NBD 176621 TOTAL FOR FUND 101:			615.00
01/22/2026	NBD	176622	BS&A SOFTWARE	Contractual - Technology & Computer	980.050	257	1,653.00
		176622		Contractual - Technology & Computer	831.000	270	1,335.00
		176622		Contractual - Technology & Computer	960.070	371	1,653.00
		176622		Contractual - Technology & Computer	960.070	371	264.00

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				Bank: NBD			
				CHECK NBD 176622 TOTAL FOR FUND 249:			4,905.00
01/22/2026	NBD	176623	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	300	68.02
		176623		Contractual - Custodial Cleaning	828.000	300	92.08
		176623		Contractual - Custodial Cleaning	828.000	754	41.97
		176623		Contractual - Custodial Cleaning	828.000	760	14.58
		176623		Contractual - Custodial Cleaning	828.000	760	87.94
				CHECK NBD 176623 TOTAL FOR FUND 101:			304.59
01/22/2026	NBD	176624	CIVICPLUS	Contractual - Technology & Computer	960.070	751	8,925.01
01/22/2026	NBD	176625	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	741.200	760	100.00
		176625		Contractual - Motion Picture Movies	741.200	760	100.00
				CHECK NBD 176625 TOTAL FOR FUND 101:			200.00
01/22/2026	NBD	176626	CMI INC	Supplies - Operating Supplies & Tools	740.000	300	148.00
01/22/2026	NBD	176627	COMCAST	Communication - Internet/Cable Services	858.000	101	47.05
		176627		Communication - Internet/Cable Services	858.000	136	56.47
		176627		Communication - Internet/Cable Services	858.000	172	75.32
		176627		Communication - Internet/Cable Services	858.000	191	18.85
		176627		Communication - Internet/Cable Services	858.000	201	37.62
		176627		Communication - Internet/Cable Services	858.000	215	47.05
		176627		Communication - Internet/Cable Services	858.000	253	37.62
		176627		Communication - Internet/Cable Services	858.000	257	18.85
		176627		Communication - Internet/Cable Services	858.000	270	18.85
		176627		Communication - Internet/Cable Services	858.000	300	216.59
		176627		Communication - Internet/Cable Services	858.000	325	75.32
		176627		Communication - Internet/Cable Services	858.000	371	56.47
		176627		Communication - Internet/Cable Services	858.000	528	18.85
		176627		Communication - Internet/Cable Services	858.000	528	246.94
		176627		Communication - Internet/Cable Services	858.000	536	430.11
		176627		Communication - Internet/Cable Services	858.000	471	122.87
				CHECK NBD 176627 TOTAL FOR FUND 660:			1,524.83
01/22/2026	NBD	176628	CRYSTAL CLEAN POWERWASHING	Contractual - Custodial Cleaning	828.000	173	725.00
01/22/2026	NBD	176629	DELTA DENTAL	Due to Optical Provider	248.010	000	683.83
		176629		Due to Dental Provider	248.015	000	4,103.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
		176629		Defined Benefit - Retiree OPEB Expense	875.000	172	33.63
		176629		Defined Benefit - Retiree OPEB Expense	875.000	173	33.63
		176629		Defined Benefit - Retiree OPEB Expense	875.000	201	96.76
		176629		Defined Benefit - Retiree OPEB Expense	875.000	215	63.13
		176629		Benefits - Medical/Dental & Optical	719.000	300	51.43
		176629		Benefits - Medical/Dental & Optical	719.000	300	(114.56)
		176629		Benefits - Medical/Dental & Optical	719.000	300	6.23
		176629		Benefits - Medical/Dental & Optical	719.000	300	7.60
		176629		Benefits - Medical/Dental & Optical	719.000	300	(20.07)
		176629		Defined Benefit - Retiree OPEB Expense	875.000	300	2,031.96
		176629		Benefits - Medical/Dental & Optical	719.000	325	(29.50)
		176629		Benefits - Medical/Dental & Optical	719.000	325	33.63
		176629		Benefits - Medical/Dental & Optical	719.000	325	(6.24)
		176629		Benefits - Medical/Dental & Optical	719.000	325	6.23
		176629		Benefits - Medical/Dental & Optical	719.000	751	114.56
		176629		Benefits - Medical/Dental & Optical	719.000	751	20.07
		176629		Defined Benefit - Retiree OPEB Expense	875.000	751	96.76
		176629		Defined Benefit - Retiree OPEB Expense	875.000	371	63.13
		176629		Defined Benefit - Retiree OPEB Expense	875.000	536	227.15
				CHECK NBD 176629 TOTAL FOR FUND 592:			<u>7,502.66</u>
01/22/2026	NBD	176630	DES MOINES STAMP MFG CO	Supplies - Office Supplies	752.000	136	213.00
01/22/2026	NBD	176631	DETROIT SALT COMPANY LLC	Supplies - Street Materials	762.010	478	6,270.59
		176631		Supplies - Street Materials	762.010	478	6,290.07
				CHECK NBD 176631 TOTAL FOR FUND 202:			<u>12,560.66</u>
01/22/2026	NBD	176632	DTE ENERGY	Utilities - Electricity	921.000	536	2,251.23
		176632		Utilities - Electricity	921.000	471	691.56
				CHECK NBD 176632 TOTAL FOR FUND 660:			<u>2,942.79</u>
01/22/2026	NBD	176633	DTE ENERGY	Utilities - Gas-Heating	922.000	528	1,021.50
01/22/2026	NBD	176634	DTE ENERGY	Utilities - Electricity	921.000	527	240.33
01/22/2026	NBD	176635	DTE ENERGY	Utilities - Electricity	921.000	754	967.18
		176635		Utilities - Electricity	921.000	760	3,146.72
		176635		Utilities - Gas-Heating	922.000	760	2,716.70
		176635		Utilities - Electricity	921.000	545	157.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
CHECK NBD 176635 TOTAL FOR FUND 594:							6,987.65
01/22/2026	NBD	176636	DTE ENERGY	Utilities - Gas-Heating	922.000	136	9.25
		176636		Utilities - Gas-Heating	922.000	172	4.45
		176636		Utilities - Gas-Heating	922.000	173	1.01
		176636		Utilities - Gas-Heating	922.000	191	1.15
		176636		Utilities - Gas-Heating	922.000	201	1.76
		176636		Utilities - Gas-Heating	922.000	215	2.62
		176636		Utilities - Gas-Heating	922.000	253	10.87
		176636		Utilities - Gas-Heating	922.000	257	1.47
		176636		Utilities - Gas-Heating	922.000	270	1.26
		176636		Utilities - Gas-Heating	922.000	300	71.00
		176636		Utilities - Gas-Heating	922.000	325	4.58
		176636		Utilities - Gas-Heating	922.000	371	2.71
CHECK NBD 176636 TOTAL FOR FUND 249:							112.13
01/22/2026	NBD	176637	DTE ENERGY	Utilities - Gas-Heating	922.000	136	567.41
		176637		Utilities - Gas-Heating	922.000	172	273.05
		176637		Utilities - Gas-Heating	922.000	173	61.90
		176637		Utilities - Gas-Heating	922.000	191	70.84
		176637		Utilities - Gas-Heating	922.000	201	107.98
		176637		Utilities - Gas-Heating	922.000	215	160.94
		176637		Utilities - Gas-Heating	922.000	253	666.45
		176637		Utilities - Gas-Heating	922.000	257	90.10
		176637		Utilities - Gas-Heating	922.000	270	77.03
		176637		Utilities - Gas-Heating	922.000	300	4,354.98
		176637		Utilities - Gas-Heating	922.000	325	280.61
		176637		Utilities - Gas-Heating	922.000	371	166.44
CHECK NBD 176637 TOTAL FOR FUND 249:							6,877.73
01/22/2026	NBD	176638	DTE ENERGY	Utilities - Electricity	921.000	536	25.68
		176638		Utilities - Gas-Heating	922.000	536	64.23
CHECK NBD 176638 TOTAL FOR FUND 592:							89.91
01/22/2026	NBD	176639	ETNA SUPPLY COMPANY	Maint & Repair - Water Meters & Hydrant	930.020	535	4,000.00
01/22/2026	NBD	176640	FIT PRO SERVICES	Maintenance & Repair - Building(s)	934.000	760	179.00
		176640		Maintenance & Repair - Building(s)	934.000	760	421.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
				CHECK NBD 176640 TOTAL FOR FUND 101:			600.50
01/22/2026	NBD	176641	GPP POLICE OFFICERS ASSOCIATION	Union Dues - Public Safety POAM	244.302	000	192.00
01/22/2026	NBD	176642	GRAINGER INC	Maintenance & Repair - Building(s)	934.000	173	123.90
		176642		Maintenance & Repair - Building(s)	934.000	173	192.00
		176642		Maintenance & Repair - Building(s)	934.000	173	53.23
				CHECK NBD 176642 TOTAL FOR FUND 101:			369.13
01/22/2026	NBD	176643	GREAT LAKES COCA-COLA DIST	Supplies - Concession Stand	741.300	760	2,260.68
01/22/2026	NBD	176644	GROSSE POINTE CLINTON REFUSE	Contractual-Refuse Disposal	830.030	442	17,015.56
01/22/2026	NBD	176645	GROSSE POINTE NEWS	Advertising & Publications	900.100	215	194.25
		176645		Advertising & Publications	900.100	215	194.25
		176645		Advertising & Publications	900.100	536	527.25
				CHECK NBD 176645 TOTAL FOR FUND 592:			915.75
01/22/2026	NBD	176646	GROSSO TRUCKING & SUPPLY CO	Contractual-Refuse Disposal	830.030	442	450.00
		176646		Contractual-Refuse Disposal	830.030	442	57,000.00
				CHECK NBD 176646 TOTAL FOR FUND 226:			57,450.00
01/22/2026	NBD	176647	HUMANA INSURANCE CO	Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		176647		Defined Benefit - Retiree OPEB Expense	875.000	201	127.52
		176647		Defined Benefit - Retiree OPEB Expense	875.000	215	229.98
		176647		Defined Benefit - Retiree OPEB Expense	875.000	215	208.16
		176647		Defined Benefit - Retiree OPEB Expense	875.000	253	229.98
		176647		Defined Benefit - Retiree OPEB Expense	875.000	253	208.16
		176647		Defined Benefit - Retiree OPEB Expense	875.000	300	8,785.67
		176647		Defined Benefit - Retiree OPEB Expense	875.000	300	8,079.61
		176647		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		176647		Defined Benefit - Retiree OPEB Expense	875.000	751	208.16
		176647		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
		176647		Defined Benefit - Retiree OPEB Expense	875.000	371	208.16
		176647		Defined Benefit - Retiree OPEB Expense	875.000	536	342.40
		176647		Defined Benefit - Retiree OPEB Expense	875.000	536	309.91
				CHECK NBD 176647 TOTAL FOR FUND 592:			19,538.55
01/22/2026	NBD	176648	JUDITH GRADY	Professional - Court Appointed Attorney	803.000	136	140.83

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 01/01/2026 - 01/26/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
01/22/2026	NBD	176649	LUIGI FERDINANDI & SON CEMENT CO	Contracts Payable - Retained Percent	211.000	000	(14,779.17)
		176649		Capital Outlay- Sidewalk District 2	970.000	451	295,583.32
CHECK NBD 176649 TOTAL FOR FUND 306:							280,804.15
01/22/2026	NBD	176650	MAJIK GRAPHICS INC	Supplies-	746.000	300	355.32
01/22/2026	NBD	176651	MEI TOTAL ELEVATOR SOLUTIONS	Maintenance & Repair - Building(s)	934.000	760	2,415.38
01/22/2026	NBD	176652	MICHIGAN MUNICIPAL TREASURERS	Professional Development & Training	959.000	201	649.00
01/22/2026	NBD	176653	O'REILLY AUTO PARTS	Maintenance & Repair - Vehicles	939.000	300	136.06
		176653		Maintenance & Repair - Vehicles	939.000	300	54.87
CHECK NBD 176653 TOTAL FOR FUND 101:							190.93
01/22/2026	NBD	176654	PARK PLACE MARKET	Supplies - Prisoner Food & Care	747.000	300	153.58
01/22/2026	NBD	176655	POINTE PRINTING	Printing Services	741.100	300	68.00
		176655		Printing Services	741.100	300	94.00
		176655		Printing Services	741.100	751	227.00
		176655		Printing Services	741.100	754	184.00
CHECK NBD 176655 TOTAL FOR FUND 101:							573.00
01/22/2026	NBD	176656	PRINTING SYSTEMS	Printing Services	741.100	536	2,274.06
01/22/2026	NBD	176657	PRIORITY DISPATCH	Professional Development & Training	959.000	325	425.00
01/22/2026	NBD	176658	PROGRESSIVE PLUMBING SUPPLY	Maintenance & Repair - Building(s)	934.000	751	33.56
		176658		Maintenance & Repair - Building(s)	934.000	751	52.30
CHECK NBD 176658 TOTAL FOR FUND 101:							85.86
01/22/2026	NBD	176659	SANTORO INC	Maint & Repairs- Public Works Equipment	936.441	471	42.69
01/22/2026	NBD	176660	SHRED CORPORATION	Professional & Contractual Services	801.000	441	288.00
01/22/2026	NBD	176661	SITE ONE LANDSCAPE SUPPLY	Maintenance & Repair - Building(s)	934.000	441	624.75
01/22/2026	NBD	176662	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	741.200	760	243.60
01/22/2026	NBD	176663	SOULLIERE LANDSCAPING & GARDEN CTR	Supplies - Operating Supplies & Tools	740.000	751	35.52
		176663		Supplies - Operating Supplies & Tools	740.000	751	(27.00)
CHECK NBD 176663 TOTAL FOR FUND 101:							8.52

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 01/01/2026 - 01/26/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/22/2026	NBD	176664	STAPLES INC	Supplies - Office Supplies	752.000	528	100.96
01/22/2026	NBD	176665	STAR TOWING & RECOVERY LLC	Supplies - Operating Supplies & Tools	740.000	300	510.80
01/22/2026	NBD	176666	THE CRACKED EGG	Supplies - Prisoner Food & Care	747.000	300	56.00
01/22/2026	NBD	176667	THE KELLY FIRM PLC	Professional - Legal Services	802.000	173	7,797.00
		176667		Professional - Litigation & Prosecution	812.000	300	2,083.33
				CHECK NBD 176667 TOTAL FOR FUND 101:			9,880.33
01/22/2026	NBD	176668	VERIZON WIRELESS	Communication - Phones/Cell/Radio	851.000	300	40.01
		176668		Communication - Phones/Cell/Radio	851.000	300	120.03
		176668		Communication - Phones/Cell/Radio	851.000	300	158.30
				CHECK NBD 176668 TOTAL FOR FUND 101:			318.34
01/22/2026	NBD	176669	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	741.200	760	189.15
01/22/2026	NBD	176670	WAYNE COUNTY DISTRICT JUDGES	Memberships/Dues & License Renewals	956.000	136	300.00
01/22/2026	NBD	176671	WAYNE COUNTY TREASURERS	Memberships/Dues & License Renewals	956.000	253	100.00
01/22/2026	NBD	176672	YOURMEMBERSHIP.COM INC	Advertising & Publications	900.100	371	150.00
		176672		Advertising & Publications	900.100	371	49.00
				CHECK NBD 176672 TOTAL FOR FUND 249:			199.00
01/25/2026	NBD	247 (E)	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	172	88.98
		247 (E)		Miscellaneous Expense	969.000	173	34.99
				CHECK NBD 247(E) TOTAL FOR FUND 101:			123.97
01/25/2026	NBD	248 (E)	J.P. MORGAN CHASE	Supplies - Operating Supplies & Tools	740.000	751	3.00
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	8.99
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	18.41
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	3.07
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	23.75
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	133.59
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	89.92
		248 (E)		Supplies - Operating Supplies & Tools	740.000	751	22.13
		248 (E)		Supplies- Operational Tools & Supplies	744.000	760	74.73
		248 (E)		Supplies- Operational Tools & Supplies	744.000	760	130.04
				CHECK NBD 248(E) TOTAL FOR FUND 101:			507.63

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/25/2026	NBD	249 (E)	J.P. MORGAN CHASE	Operating Supplies & Tools	740.000	173	8.54
		249 (E)		Operating Supplies & Tools	740.000	173	208.95
		249 (E)		Operating Supplies & Tools	740.000	173	676.08
		249 (E)		Operating Supplies & Tools	740.000	173	90.82
		249 (E)		Maintenance & Repair - Building(s)	934.000	173	42.97
		249 (E)		Maintenance & Repair - Building(s)	934.000	173	291.01
		249 (E)		Maintenance & Repair - Equipment	936.000	300	17.49
		249 (E)		Intergovernmental Services	703.000	474	34.94
		249 (E)		Operating Supplies & Tools	740.000	528	28.50
		249 (E)		Maintenance & Repair - Building(s)	934.000	528	44.88
		249 (E)		Maintenance & Repair - Building(s)	934.000	528	139.00
		249 (E)		Memberships/Dues & License Renewals	956.000	528	50.00
				CHECK NBD 249(E) TOTAL FOR FUND 592:			1,633.18
01/25/2026	NBD	250 (E)	J.P. MORGAN CHASE	Memberships/Dues & License Renewals	956.000	172	934.00
		250 (E)		Contractual - Technology & Computer	960.070	172	161.12
		250 (E)		Operating Supplies & Tools	740.000	173	201.93
		250 (E)		Miscellaneous Expense	969.000	173	12.00
		250 (E)		Operating Supplies & Tools	740.000	535	67.31
				CHECK NBD 250(E) TOTAL FOR FUND 592:			1,376.36
01/25/2026	NBD	251 (E)	J.P. MORGAN CHASE	Supplies - Operating Supplies & Tools	740.000	751	780.52
		251 (E)		Supplies - Concession Stand	741.300	760	1,020.50
				CHECK NBD 251(E) TOTAL FOR FUND 101:			1,801.02
01/25/2026	NBD	252 (E)	J.P. MORGAN CHASE	City Community Promotional - Donated	287.000	000	586.56
		252 (E)		City Community Promotional - Donated	287.000	000	31.80
		252 (E)		Operating Supplies & Tools	740.000	191	124.14
		252 (E)		Professional Development & Training	957.000	215	384.30
				CHECK NBD 252(E) TOTAL FOR FUND 101:			1,126.80
01/25/2026	NBD	253 (E)	J.P. MORGAN CHASE	Memberships/Dues & License Renewals	956.000	300	50.00
		253 (E)		Professional Development & Training	959.000	300	77.44
		253 (E)		Professional Development & Training	959.000	300	280.00
				CHECK NBD 253(E) TOTAL FOR FUND 101:			407.44
01/25/2026	NBD	254 (E)	J.P. MORGAN CHASE	Supplies- Operational Tools & Supplies	744.000	535	214.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/25/2026	NBD	255 (E)	J.P. MORGAN CHASE	Maintenance & Repairs - Parking Meters	930.010	441	7.99
		255 (E)		Supplies - Operating Supplies & Tools	740.000	751	53.67
		255 (E)		Maintenance & Repair - Land	933.000	730	47.94
		255 (E)		Supplies - Water System Repairs	793.000	535	33.97
		255 (E)		Operating Supplies & Tools	740.000	536	9.99
		255 (E)		Operating Supplies & Tools	740.000	536	11.97
		255 (E)		Operating Supplies & Tools	740.000	536	155.10
		255 (E)		Operating Supplies & Tools	740.000	536	96.96
		255 (E)		Supplies - Office Supplies	752.000	536	18.99
		255 (E)		Supplies - Office Supplies	752.000	536	19.24
		255 (E)		Memberships/Dues & License Renewals	956.000	536	230.00
		255 (E)		Supplies - Office Supplies	752.000	471	20.41
		255 (E)		Supplies - Shop/Mechanic Supplies	792.000	471	61.28
				CHECK NBD 255(E) TOTAL FOR FUND 660:			767.51
01/25/2026	NBD	256 (E)	J.P. MORGAN CHASE	Contractual - Technology & Computer	960.070	173	86.45
		256 (E)		Supplies - Operating Supplies & Tools	740.000	751	17.49
		256 (E)		Supplies - Operating Supplies & Tools	740.000	751	14.98
		256 (E)		Supplies - Operating Supplies & Tools	740.000	751	99.90
		256 (E)		Supplies - Operating Supplies & Tools	740.000	751	271.69
		256 (E)		Supplies- Operational Tools & Supplies	744.000	760	185.89
		256 (E)		Supplies - Custodial/Janitorial	775.000	760	37.88
		256 (E)		Operating Supplies & Tools	740.000	730	37.99
		256 (E)		Operating Supplies & Tools	740.000	730	300.00
		256 (E)		Operating Supplies & Tools	740.000	730	61.46
				CHECK NBD 256(E) TOTAL FOR FUND 251:			1,113.73
01/25/2026	NBD	257 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	752.000	136	21.84
01/25/2026	NBD	258 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	752.000	172	8.00
		258 (E)		Supplies - Office Supplies	752.000	201	22.99
		258 (E)		Supplies - Office Supplies	752.000	201	17.98
		258 (E)		Supplies - Office Supplies	752.000	253	8.00
		258 (E)		Supplies - Office Supplies	752.000	253	22.99
		258 (E)		Supplies - Operating Supplies & Tools	740.000	300	63.97
		258 (E)		Maintenance & Repair - Vehicles	939.000	300	18.09
				CHECK NBD 258(E) TOTAL FOR FUND 101:			162.02

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
				Total for bank NBD:			1,155,194.41

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							1,155,194.41

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User: EHAAN
DB: City Of Grosse F

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 01/01/2026 - 01/26/2026

Page 1/2

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
				Bank: NBD			
01/08/2026	NBD	176468	BIDIGARE CONTRACTORS INC	Capital Outlay- WM: Beaconsfield	970.000	563	5,000.00
		176468		Capital Outlay-Beaconsfield:Essex to	970.000	563	75,112.25
				CHECK NBD 176468 TOTAL FOR FUND 598:			80,112.25
01/08/2026	NBD	176490	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	923.020	527	173,100.00
01/15/2026	NBD	176533	BIDIGARE CONTRACTORS INC	Capital Outlay-Beaconsfield:Essex to	970.000	563	75,112.25
01/15/2026	NBD	176552	DTE ENERGY	Utilities - Street & Alley Lighting	921.010	441	30,427.42
01/22/2026	NBD	176646	GROSSO TRUCKING & SUPPLY CO	Contractual-Refuse Disposal	830.030	442	450.00
		176646		Contractual-Refuse Disposal	830.030	442	57,000.00
				CHECK NBD 176646 TOTAL FOR FUND 226:			57,450.00
01/22/2026	NBD	176649	LUIGI FERDINANDI & SON CEMENT CO	Contracts Payable - Retained Percent	211.000	000	(14,779.17)
		176649		Capital Outlay- Sidewalk District 2	970.000	451	295,583.32
				CHECK NBD 176649 TOTAL FOR FUND 306:			280,804.15
				Total for bank NBD:			697,006.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							697,006.07



City of Grosse Pointe Park

Board and Commission Application

First Name: Hunter Last Name: Kempton
Address: _____ City/State/Zip: 48230
Home Pho _____ Cell Phor _____
Email: _____

AREAS OF INTEREST

Please check the Boards/Commission you are interested in serving on:

- | | |
|---|--|
| ☐ Downtown Development Authority | ☐ Tax Increment Finance Authority |
| ☐ Beautification Commission | ☐ Parks and Recreation Commission |
| ☐ Planning Commission | ☒ Board of Review |
| ☐ Ethics Review Board | |
| ☐ Other: _____ | |
| ☐ Other: _____ | |

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

- ☐ City Website ☐ Social Media ☒ Other: Through attending my review hearing

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 seek to serve on the Board of Review because I am committed to ensuring fair and transparent property assessments for my fellow residents in Grosse Pointe Park. My experience as a software engineer of the loan origination portal at Rocket Mortgage has given me extensive firsthand knowledge of property assessment data, compliance requirements, and the importance of accuracy in processes that directly impact homeowners.

Moreover, my professional background emphasizes problem solving, which will be invaluable in reviewing appeals, identifying mistakes of fact, and determining homestead status. I also bring dedication to my community as an engaged resident of Grosse Pointe Park, and I am enthusiastic about applying my expertise to serve my neighbors.

Serving on this Board would allow me to give back to a city I care about deeply by ensuring assessments are fair, errors are corrected promptly, and every resident's concerns are heard respectfully. Especially considering I was treated fairly during my own property tax appeal earlier this year. I am eager to bring my technical skills, analytical mindset, and genuine community spirit to the Board of Review.



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:

In my role, I regularly analyze complex datasets and collaborate to resolve discrepancies—skills that directly mirror the Board's responsibility to review and correct the assessment roll, address clerical errors, and hear appeals from aggrieved residents. I understand the significance of accurate and just assessments for both individual property owners, business owners, and the community at large, and bring attention to detail as well as strong ethical standards to my work.

ADDITIONAL INFORMATION

Please briefly summarize the following information:

Education History

Bachelor of Arts - Indiana University

Occupation (if retired list former occupation)

Software Engineer

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

Peace Corps Volunteer - Republic of Zambia 2013-2015



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)
Since August 2024

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.

7/2/2025

Signature of Applicant

Date



City of Grosse Pointe Park

Board and Commission Application

First Name: Heather Last Name: Hurley
Address _____ City/State/Zip: Grosse Pointe Park
Home Phone: N/A Cell Phone: _____
Email: _____

AREAS OF INTEREST

Please check the Boards/Commission you are interested in serving on:

- | | |
|---|---|
| ☐ Downtown Development Authority | ☐ Tax Increment Finance Authority |
| ☐ Beautification Commission | ☒ Parks and Recreation Commission |
| ☐ Planning Commission | ☐ Board of Review |
| ☐ Ethics Review Board | |
| ☐ Other: _____ | |
| ☐ Other: _____ | |

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

- ☐ City Website ☐ Social Media ☐ Other: Friend

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 would like to join the Parks and Recreation Commission because the parks in Grosse Pointe Park have been the heart



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 bring a unique blend of experience and expertise to the Parks and Recreation Commission. With a master's degree in social work, I have a strong background in community development and social services. I have worked for several years as a social worker in a community-based organization, where I have been able to provide support and resources to a wide range of individuals and families. I am passionate about making a positive impact in my community and believe that my skills and experience would be a valuable asset to the Parks and Recreation Commission.

ADDITIONAL INFORMATION

Please briefly summarize the following information:

Education History

I hold a BA in Political Science from Wayne State University and a Master's in Social Work specializing in Community Development from the University of Michigan. I am currently pursuing a PhD in Social Work from the University of Michigan.

Occupation (if retired list former occupation)

I bartend at Nemo's in Detroit. In addition, I have a company called Fungi and Fungal. I create and sell sterilized mushrooms for sale. I am also a freelance writer and editor.

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

I bring extensive community-focused experience to the Parks and Recreation Commission. I served on the board of the Wayne County Parks and Recreation Commission for several years. I am also a member of the Detroit Parks and Recreation Commission and the Michigan Parks and Recreation Association.



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)
June, 2014

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?

no

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.

Heather Hurley

12/01/24

Signature of Applicant

Date

Why do you want to serve on this board and/or commission? (Please attach an additional page if more space is needed)

I would like to join the Parks and Recreation Commission because the parks in Grosse Pointe Park have been the heart of our community experience since we moved here for the schools. They're where we connect, play, and make memories. Over the past 10 years, our kids have loved karate classes at the park, we've jumped into the pickleball craze, and our dog has probably sniffed every corner of Patterson's dog park. As a board member of the Grosse Pointe Mutants Swim Team and an active park-goer, I'd love to give back and help keep our parks vibrant—not just for today but as a reason for my husband and me to stay here long after the kids have grown!

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

I bring a unique blend of experience and expertise to the Parks and Recreation Commission. With a master's degree in social work focused on community development, I have a deep understanding of building inclusive, thriving communities. My background equips me with skills in strategic planning, stakeholder engagement, and fostering meaningful connections between people and their spaces. As a board member for the Grosse Pointe Mutants Swim Team and an active participant in local park activities, I also bring firsthand knowledge of how our parks serve diverse needs and opportunities to enhance them further.

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

I bring a unique blend of experience and expertise to the Parks and Recreation Commission. With a master's degree in social work focused on community development, I have a deep understanding of building inclusive, thriving communities. My background equips me with skills in strategic planning, stakeholder engagement, and fostering meaningful connections between people and their spaces. As a board member for the Grosse Pointe Mutants Swim Team and an active participant in local park activities, I also bring firsthand knowledge of how our parks serve diverse needs and opportunities to enhance them further.

ADDITIONAL INFORMATION Please briefly summarize the following information:

Education History

I hold a BA in Political Science from Wayne State University and a Master's in Social Work specializing in Community Development from Wayne State University.

Occupation (if retired list former occupation)

I bartend at Nemo's in Detroit. In addition, I have a company called Fungi and Fungal. I create and sell sterilized mushroom grow bags. If you would like more information go to www.fungiandfungal.com.

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

I bring extensive community-focused experience to the Parks and Recreation Commission. I served on the board of the Woodbridge Neighborhood Organization for seven years, volunteered with the Dominican Adult Literacy Center, and currently provide volunteer grant writing support for Passenger Recovery Community Center in Hamtramck. Additionally, I am an active volunteer at Pierce Middle school and with the Grosse Pointe Mutants Summer Swim Team.



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE ZONING BOARD OF APPEALS
January 12, 2026, at 7:00 P.M.

CALL TO ORDER

The meeting was called to order at 7:00 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, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, and Mayor Hodges.

EXCUSED:

ALSO PRESENT: City Attorney- Dan Kelly, City Manager- Nick Sizeland, Assistant City Manager- Cynthia Paparelli, City Clerk- Bridgette Bowdler, Public Safety Director- James Bostock.

26-2

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve closing The City Council meeting and go into Zoning Board of Appeals.

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

NAYS: None

Motion Carries Unanimously

Chair Opens Public Hearing
Public Input: 0

Chair Closes Public Hearing

26-3

Motion by Councilmember Caulfield, seconded by Councilmember Wiener, to award variance request to section 4.05 of the zoning ordinance subsection E to allow a front-facing garage in the state residential district at 824 Three Mile Drive specifically due to required finding of facts having been met as outlined.

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

NAYS: None

Motion Carries Unanimously

Chair Opens Public Hearing on 1379 Maryland

Public Input: 0

Chair Closes Public Hearing

26-4

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to deny the appeal of the administrative decision to the requirements of Zoning ordinance section 3.13 short-term rentals and not allow the short-term rental to operate at real property located at 1379 Maryland.

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

NAYS: None

Motion Carries Unanimously

26-5

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve to close Zoning Board of Appeals and go back into Council Meeting.

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

NAYS: None

Motion Carries Unanimously



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Resolution Correction of Special Assessments

SUMMARY: Last year, the City continued its Sidewalk Replacement Program. The City would work with residents and a selected contractor (Luigi Cement) to repair and replace areas of sidewalk that were identified as hazardous. Residents would pay the cost of the repair and this was to be done through a special assessment on their taxes.

Over the course of the program, some parcels have been identified as needing modifications in their bill or it was later determined that the broken sidewalk was the City's fault and not the residents. The City Attorney has advised that changing any assessment would void the whole special assessment district unless a resolution denoting the specific parcels is passed by City Council. In addition, the voids and modifications are to be treated as reimbursements, so funds from the Special Assessment district would need to be used to cancel out the obligations in question. The amount in question is included in a table attached. Total amount is \$23,227.81.

FINANCIAL IMPACT: Funds from the Special Assessment District need to be used to pay for the resident's obligation. Total amount is \$23,227.81.

RECOMMENDATION: To approve the resolution in question and allow the City to reimburse its residents for these bills created in error out of its Special Assessment District funds.

PREPARED BY: Ethan Haan, Finance Director

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

**RESOLUTION
REGARDING CORRECTION OF ASSESSMENTS MADE IN ERROR**

At a regular meeting of the City Council of the City of Grosse Pointe Park, Wayne County, Michigan (the “City”), held on _____, 2026.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and seconded by _____:

WHEREAS the City previously approved nineteen (19) assessments on the Special Assessments Roll on _____ for the following parcels: 1377 Cadieux, 1253 Cadieux, 1419 Grayton, 1430 Bishop, 860 Three Mile, 1340 Bishop, 1021 Kensington, 1036 Whittier, 1174 Kensington, 16231 Charlevoix, 1341 Audubon, 1265 Kensington, 1319 Three Mile, 1100 Whittier, 850 Ellair, 1133 Grayton, 17016-17018 Mack, 1376 Bishop, and 1441 Kensington; and

WHEREAS the above nineteen (19) property owners having submitted claims for reimbursement, modification, or void based on the sidewalk damage and subsequent cost of repair being the responsibility of the City and after investigation the City agrees to being responsible; and

WHEREAS the above nineteen (19) property owners have been billed or may have paid all or a portion of the assessments, and the City wishes to herein apply the appropriate credit or reimbursement for the amount determined to be the City’s responsibility; and

WHEREAS it is the intent of the City Council that any reimbursements or credits to property owners shall be paid by the city from funds other than the SAD;

NOW, THEREFORE, BE IT RESOLVED that the City of Grosse Pointe Park hereby approves the claim(s) for reimbursement, credit, or void for amounts paid for sidewalk improvements on the nineteen (19) parcels identified as: 1377 Cadieux, 1253 Cadieux, 1419 Grayton, 1430 Bishop, 860 Three Mile, 1340 Bishop, 1021 Kensington, 1036 Whittier, 1174 Kensington, 16231 Charlevoix, 1341 Audubon, 1265 Kensington, 1319 Three Mile, 1100 Whittier, 850 Ellair, 1133 Grayton, 17016-17018 Mack, 1376 Bishop, and 1441 Kensington.

BE IT FURTHER RESOLVED that the City Council authorizes and directs the City to credit or reimburse the above property owners for any portion of the assessments, paid or unpaid, which the City has determined to be the City's responsibility.

BE IT FURTHER RESOLVED that the City Council authorizes and directs that the reimbursement or credit approved for the above nineteen (19) parcels shall be paid by the City from funds other than the SAD Assessment Fund so as to ensure the SAD collection remains as approved and not reduced by the City's payment of a damage claim.

RESOLUTION DECLARED ADOPTED.

YEAS: _____

NAYS: _____

ABSTENTIONS: _____

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted at a regular meeting of the City of Grosse Pointe Park, Wayne County, Michigan, on _____, 2026, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this _____ day of _____, 2026.

Bridgette Bowdler
Clerk of the City of Grosse Pointe Park

Address	Original Amount	Modified Amount	Cost to City
860 Three Mile	\$ 1,813.90	\$ -	\$ 1,813.90
1377 Cadieux	\$ 1,342.08	\$ -	\$ 1,342.08
1253 Cadieux	\$ 356.71	\$ -	\$ 356.71
1419 Grayton	\$ 256.50	\$ -	\$ 256.50
1430 Bishop	\$ 362.78	\$ -	\$ 362.78
1340 Bishop	\$ 757.90	\$ -	\$ 757.90
1021 Kensington	\$ 682.29	\$ -	\$ 682.29
1036 Whittier	\$ 359.10	\$ -	\$ 359.10
1174 Kensington	\$ 333.45	\$ -	\$ 333.45
16231 Charlevoix	\$ 3,627.80	\$ -	\$ 3,627.80
1341 Audubon	\$ 566.52	\$ -	\$ 566.52
1265 Kensington	\$ 1,048.05	\$ -	\$ 1,048.05
1319 Three Mile	\$ 1,233.42	\$ -	\$ 1,233.42
1100 Whittier	\$ 1,119.87	\$ -	\$ 1,119.87
850 Ellair	\$ 6,371.47	\$ -	\$ 6,371.47
1130 Grayton	\$ 1,457.79	\$ 585.20	\$ 872.59
17016-17018 Mack	\$ 686.44	\$ -	\$ 686.44
1376 Bishop	\$ 546.00	\$ 273.00	\$ 273.00
1021 Kensington	\$ 725.56	\$ 682.29	\$ 43.27
1036 Whittier	\$ 614.10	\$ 359.10	\$ 255.00
1174 Kensington	\$ 362.78	\$ 333.45	\$ 29.33
16231 Charlevoix	\$ 4,227.12	\$ 3,627.80	\$ 599.32
1441 Kensington	\$ 1,364.22	\$ 1,127.20	\$ 237.02
			\$ 23,227.81



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Award Contract for Noxious Weed Abatement

SUMMARY: On December 4, 2025, the City of Grosse Pointe Park posted an RFP on MITN soliciting qualified bids for Noxious Weed Abatement Control Service to assist the City in vegetation control. This service will be implemented by the contractor after all required notices are provided to the property owner and that have expired without compliance with City ordinance.

The RFP closed on January 5, 2026. Four (4) responses were received and reviewed. The bid results are attached.

Propose award to PREMIER GROUP ASSOCIATES with a base price of \$125.00 for the first hour or less PER SINGLE SITE and \$90.00 additional charge for over one hour PER SINGLE SITE.

Services will occur from May 1 through November 1, 2026.

FINANCIAL IMPACT: Costs for services will be charged to those in violation.

RECOMMENDATION: Award Noxious Weed Abatement Service Contract to PREMIER GROUP ASSOCIATES with a base price of \$125.00 for the first hour or less PER SINGLE SITE and \$90.00 additional charge for over one hour PER SINGLE SITE. Services will occur from May 1 through November 1, 2026.

PREPARED BY: Cindy Paparelli, Assistant City Manager

City of Grosse Pointe Park – Bid Tabulation Sheet				
NOXIOUS WEED/ABATEMENT CONTROL SERVICE FY25-6				
MONDAY JANUARY 5, 2026 1:00PM				
<u>Bidder Information</u>	Bidder 1	Bidder 2	Bidder 3	Bidder 4
Company Name	NET SOLUTIONS, LLC	XPERT LAWN AND SNOW	YARD GUYZ	PREMIER GROUP ASSOCIATES
Address	17151 ROWE STREET	2111 WALTER P. REUTHER DR.	46306 MICHIGAN AVE	2221 BELLEVUE ST.
City / State / Zip	DETROIT MI 48205	WARREN MI 48091	CANTON MI 48188	DETROIT MI 48207
Primary Contact & Title	JULIAN BURROWS, PRESIDENT	COREY BAMBROUGH, PRESIDENT	HAROLD GRAHAM, PRESIDENT	BRAD BYARSKI, COO
Phone	313-854-4027	248-721-0794	313-617-1707	313-501-8014
Email	julianburrows@hotmail.com	expertlandscaping@hotmail.com	hgraham@yardguyz.com	brad@pgalc.com
<u>Cost Proposal - REQUIRED TO PROVIDE</u>				
1) Cut Vegetation ONE HOUR OR LESS	\$185.00	\$75.00	\$40.00	\$125.00
2) Cut Vegetation ADDITIONAL CHARGE OVER ONE HOUR	\$75.00	\$75.00	\$15.00	\$90.00
ALTERNATE OPTION (NOT RQUIRED)	none	\$24.00 per 15 min min	none	herbacide-\$475/acre debris remov- \$65/yard tire remov- \$7/tire power washing-\$1.50/sq ft
WARRANTY PROVIDED?	NO	NO	"N/A"	"N/A"
IN BUSINESS SINCE	1/1/2006	4/1/2002	1/1/2013	8/7/2007
# FTE / #PTE	30 / 10	20 / 20	3	78
REFERENCES	MADISON HGTS POLICE MADISON HGTS CODE ENF CITY OF ECORSE	STERLING HEIGHTS, TROY BERKLEY, FERNDAL OAK PARK MULIPLE OTHER NON MUN	iSTORAGE CENTERLINE iSTORAGE FERNDAL WAYNE HOUSING COMM	CITY OF DEARBORN CITY OF DETROIT CITY OF ROMULUS



Certificate of Recognition for Service

The Honorable Carl F. Jarboe

City of Grosse Pointe Park Proclamation

The City of Grosse Pointe Park recognizes with respect and admiration the contribution of work you have made to the Michigan justice system, to the citizens of Michigan, and specifically to the people of Grosse Pointe Park.

Whereas The Honorable Carl F. Jarboe has served as the Judge of Grosse Pointe Park Municipal Court for 31 years.

Whereas The Honorable Carl F. Jarboe understood that a municipal court is often the public's first experience with the justice system and worked diligently to make that experience one marked by fairness, clarity, and humanity.

Whereas The Honorable Carl F. Jarboe presided over countless proceedings with wisdom, patience, and respect for all parties, earning the confidence of litigants, attorneys, colleagues, and the community.

Whereas beyond the courtroom, Judge Jarboe exemplified professionalism and mentorship, contributing significantly to the legal profession and the rule of law.

Whereas upon retirement, Judge Jarboe leaves a legacy of judicial excellence, public service, and commitment to justice that will continue to inspire future generations.

I, Michele Hodges, Mayor of the City of Grosse Pointe Park, Michigan do hereby set my hand and have caused the Official Seal of the City of Grosse Pointe Park, Michigan to be affixed this 2nd day of February 2026.

Michele Hodges, Mayor
City of Grosse Pointe Park

ATTEST:

Bridgette M. Bowdler, City Clerk



Grosse Pointe Park Department of Public Safety Annual Report



2025

City of Grosse Pointe Park Department of Public Safety

Mr. Sizeland, Mayor Hodges and members of the City Council,

I am pleased to present to you the 2025 Department of Public Safety Annual Report. This report is a snapshot of the activities of the Department and serves as an overview of our efforts, achievements, and challenges over the past year. The report reflects our relentless commitment to serve and protect our community with pride and excellence.

Our mission is to keep the residents, businesses, and visitors of Grosse Pointe Park safe. This past year, we continued to significantly address crime trends, maintain response times, and continue to embrace technology to assist our officers in investigating and preventing crimes.

Overall, crime was down 22%, auto-thefts down 28%, larcenies down 21%, and damage to property crimes were down 47%. These numbers directly reflect the efforts of your Public Safety Department along with our residents' efforts to do their part.

I would like to extend my gratitude to the Grosse Pointe Park Public Safety Foundation for their support throughout the year. With their generosity we have been able to outfit our new hires with ballistic vests. In addition, the foundation provided for anti-choking devices as well as several mass-trauma first aid kits.

The Grosse Pointe-Harper Woods Public Safety Foundation graciously donated funds for five (5) license plate readers (LPR's) that are strategically placed throughout the city. This technology aids investigating crimes, alerts officers of a wanted vehicle traveling in our city and can be useful in locating an endangered or missing person. The generosity of these groups is a testament to the support that our community has for public safety.

I am proud of the accomplishments and the work that we are doing. I am also mindful that there is still plenty of work yet to be done and improvements to be made. The challenges of modern policing present unique challenges that demand flexibility and a commitment to improving how we handle these challenges.

On behalf of the Grosse Pointe Park Public Safety Department, thank you for your continued support and investment in our community.

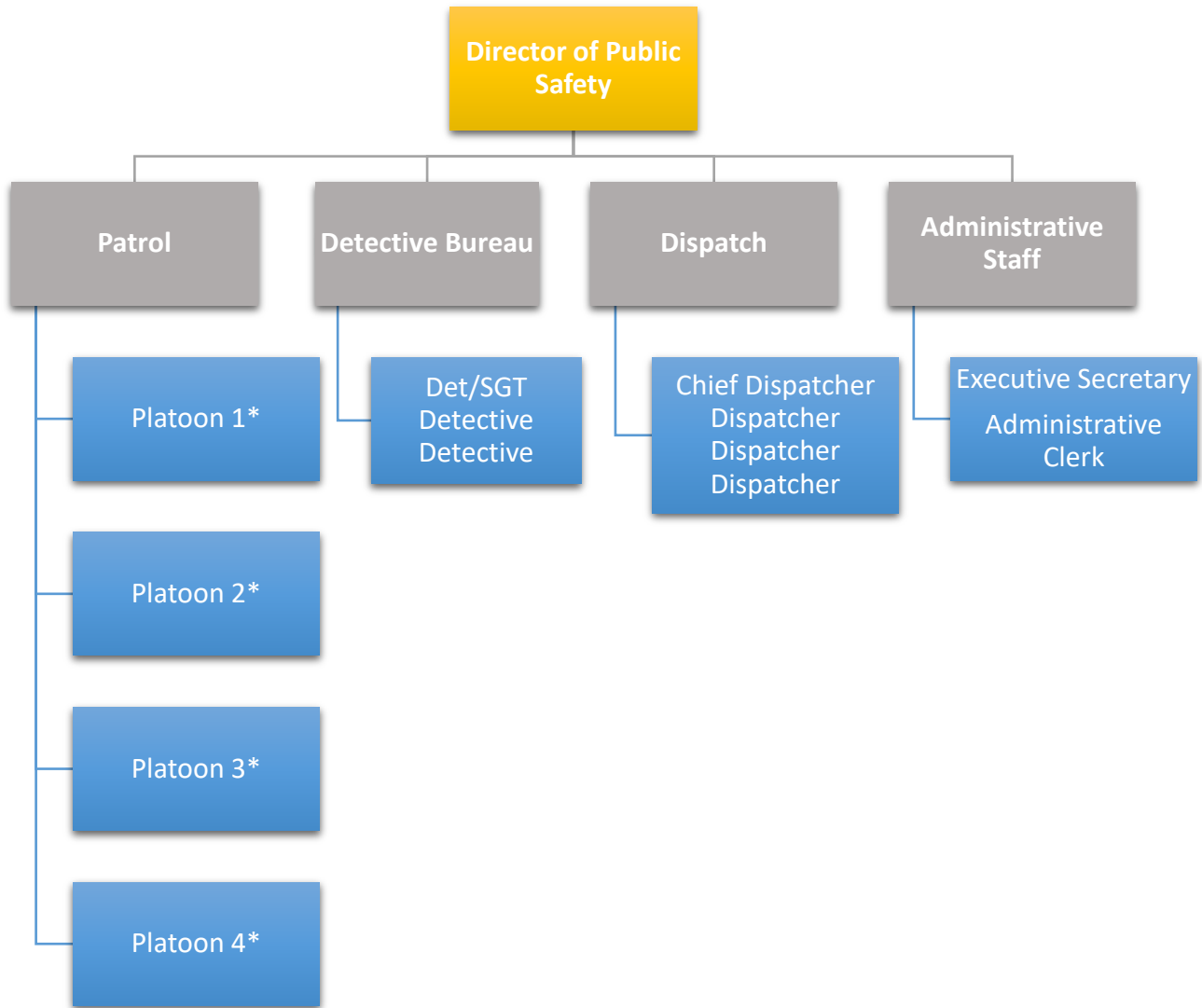


James A. Bostock
Director of Public Safety

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Department Organizational Chart



**Each Platoon is comprised of 2 command staff personnel and 4 Public Safety Officers.*

Department Personnel Roster

Name	Rank	Date Promoted	Date Appointed
James Bostock	Director	06/16/23	08/19/03
Colin Connaire	Lieutenant	06/25/17	07/21/03
Anthony Blain	Lieutenant	08/05/19	12/12/01
Kevin Remus	Lieutenant	08/11/25	03/01/14
Michael Miller	Sergeant	05/23/16	07/01/98
Stephen Thiel	Sergeant	10/31/19	07/30/01
Robert Ruggero	Sergeant	08/05/22	12/19/12
Thomas Card	Sergeant	01/08/23	03/24/08
Christopher Muklewicz	Sergeant	08/11/25	10/04/18
Paul Pionk	Det/Sergeant	08/11/25	07/21/03
Ryan Willmer	Detective	10/31/19	12/12/01
Thomas Taylor	PSO		07/30/02
Brady Baetens	PSO		03/01/16
Scott Gilchrist	PSO		07/10/17
Adam Bremer	PSO		10/04/18
James Thompson	PSO		04/12/19
Jason Lockwood	PSO		08/01/19
Jesse Lafriniere	PSO		09/01/19
Ryan Nelson	PSO		11/26/19
Timothy Evans	PSO		06/01/21
Korrine Farmer	PSO		10/13/21
Emily McGrath	PSO		01/04/23
Seth Herbert	PSO		07/28/24
Alan Gwyn	PSO		09/18/24
Chad Gump	PSO		06/12/25
Nicholas Benson	PSO		06/12/25
Luke Mitchell	PSO		11/16/25
Ryan Young	OEO		08/04/25

City of Grosse Pointe Park Department of Public Safety

Department Retirements

Name	Rank	Date Appointed	Date Retired
Terry Hays	Lieutenant	05/24/00	08/14/25
Jeremy Pittman	Det/Sergeant	02/15/08	04/04/25
Josephine Hendrix	Chief Dispatcher	08/15/94	11/01/25
Ryan Milroth	PSO	08/09/99	09/30/25
Ronald Loosvelt	PSO	07/21/03	11/30/25

Public Safety Dispatchers

Name	Rank	Date Promoted	Date Appointed
Madison Scott	Chief Dispatcher	11/01/25	09/11/22
Jodi East	Dispatcher		01/07/99
Dawn Kelly	Dispatcher		07/10/11
Serena Schram	Dispatcher		07/01/25
Rachel Young	Dispatcher-Part Time		03/17/25

Administrative Services

Name	Rank	Date Promoted	Date Appointed
Martarose Aguilera	Exec. Secretary	06/25/01	09/11/95
Carol Semann	Clerk/Typist		05/28/02

School Crossing Guards

Name	Position	Date Appointed
Amy Pellerito	Crossing Guard	08/12/19
Charlyn Huntington	Crossing Guard	01/24/22
Thomas Michels	Crossing Guard	01/31/22
Kayla Ryan	Crossing Guard	09/05/23
Kevin Rasmussen	Crossing Guard	08/31/25
George Rastelli	Crossing Guard	09/29/25

Personnel

The Grosse Pointe Park Department of Public Safety employed 46 employees in 2025. Of these, 27 are currently sworn public safety officers.

Proactive preventive patrol is the Department's primary function, and 89% of the sworn personnel are dedicated to patrol functions. The Detective Bureau comprises 7% of the sworn staff, and the administration comprises 4% of the staff. All personnel share in providing basic law enforcement services as needed.

Patrol Division

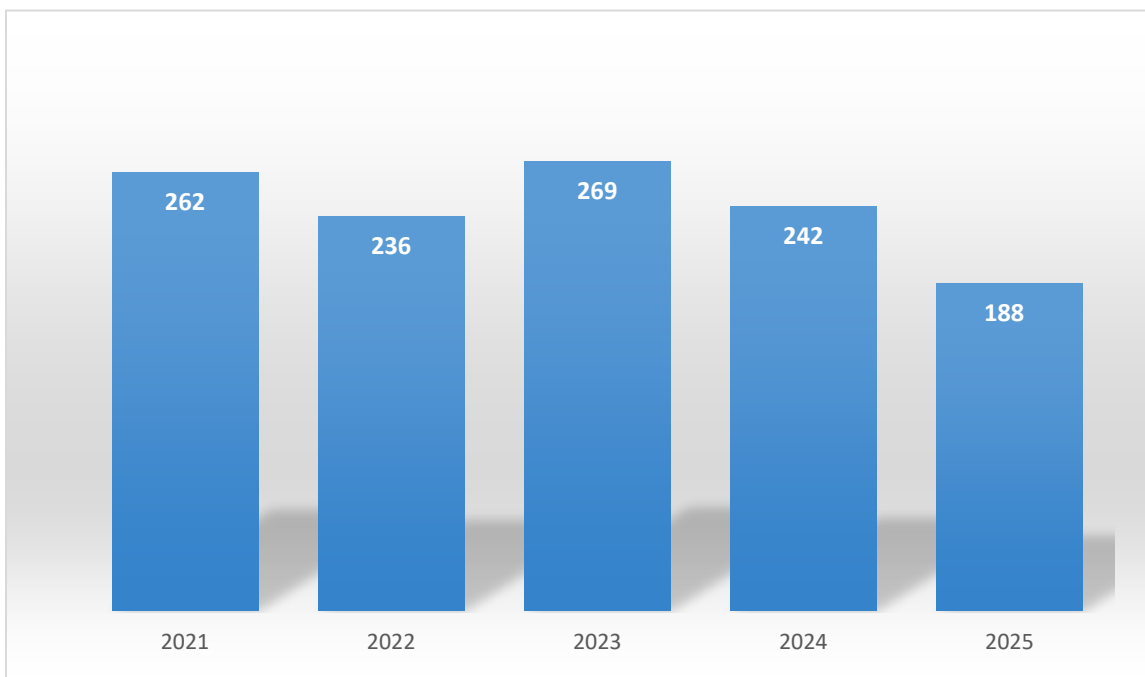
The patrol division of the City of Grosse Pointe Park Department of Public Safety is comprised of four (4) platoons. Each platoon has two supervisors and four uniformed patrol officers. The patrol shifts are responsible for the protection of life and property, enforcement of laws and ordinances, and fire suppression. The patrol division responds to calls for service, traffic enforcement, field investigations and duties or special assignments in specific areas of the city.

Investigations

The Detective Bureau is responsible for investigating crimes occurring within the City of Grosse Pointe Park. The Detective assigned to each case will investigate each incident fully, until a suspect is developed and prosecuted, or until all leads have been exhausted. The Detective Bureau works as a team to provide the best service possible to each citizen.

2025 UNIFORM CRIME REPORTING

TOTAL REPORTED CRIMES



	2021	2022	2023	2024	2025
Index Crimes	111	179	180	169	123
Non-Index Crimes	151	57	89	73	65
Total	262	236	269	242	188

2025 UNIFORM CRIME REPORTING

INDEX OFFENSES

OFFENSE	2021	2022	2023	2024	2025
Criminal Homicide	0	0	0	0	0
Forcible Sexual Offenses	4	1	2	1	3
Robbery - Armed	1	0	3	0	1
Robbery - Unarmed	0	0	0	0	0
Aggravated Assault	0	4	3	2	0
Burglary/Home Invasion	9	21	8	11	1
Larceny	79	121	113	107	84
Motor Vehicle Theft	18	32	51	47	34
Arson	0	0	0	1	0
Totals	111	179	180	169	123

**Index crimes are those the FBI combines to produce its annual crime index. These offenses include criminal homicide, forcible rape, robbery, aggravated assault, burglary, larceny, motor vehicle theft, and arson. In this chart, the robbery classification is broken down into unarmed and armed robbery for these statistical purposes.*

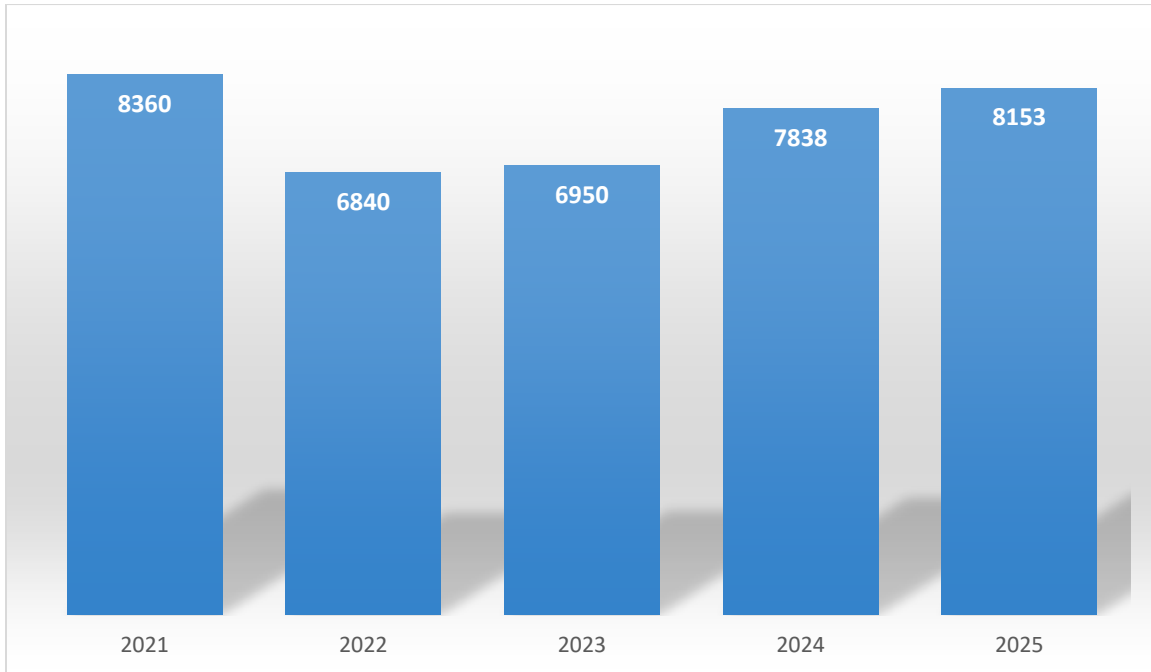
2025 UNIFORM CRIME REPORTING

Select Non-Index Crime

Non-Index Offense	2021	2022	2023	2024	2025
Drunkenness/Liquor Law Violations	6	5	0	0	0
Obstructing Police	4	8	10	2	6
Obstructing Justice	0	0	0	9	14
Weapons Violations	6	1	1	0	3
Disorderly Conduct/Vagrancy	4	2	3	6	4
Operating While Intoxicated	42	38	14	22	19
Health/Safety	0	0	2	2	1
Trespassing	0	3	2	2	2
Damage to Property	-	-	57	30	16
Totals	62	57	89	73	65

*2023 –DAMAGE TO PROPERTY was added to the Select Non-Index Crime Stats.
To willfully and maliciously destroy or injure the personal property of another person.*

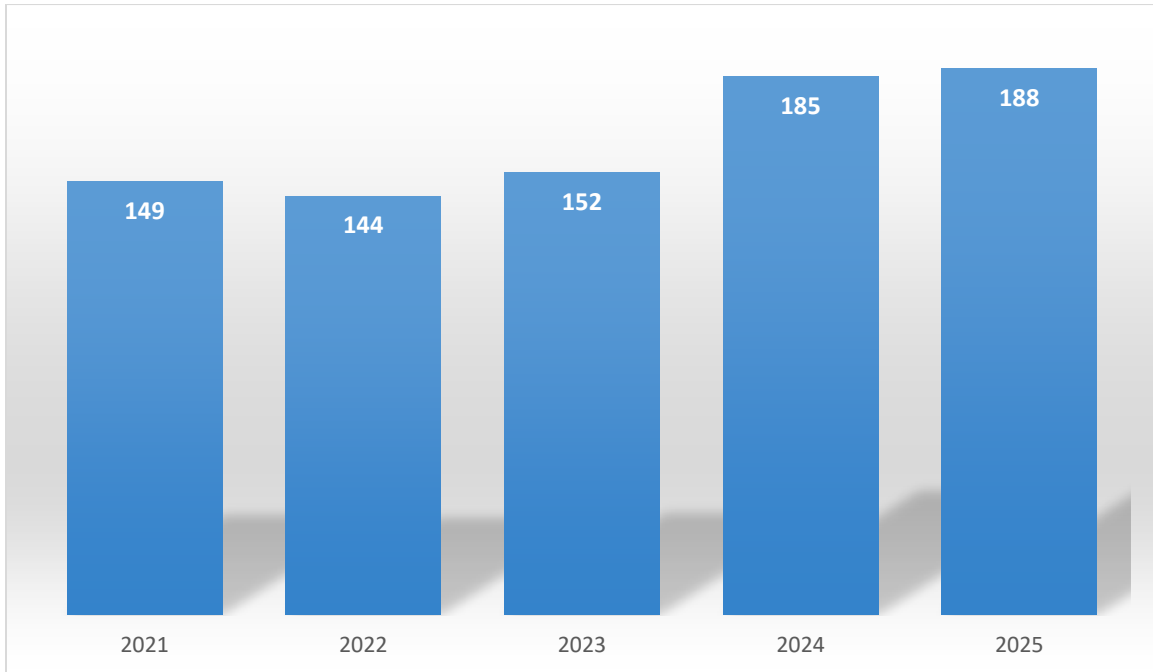
2025 Calls for Service



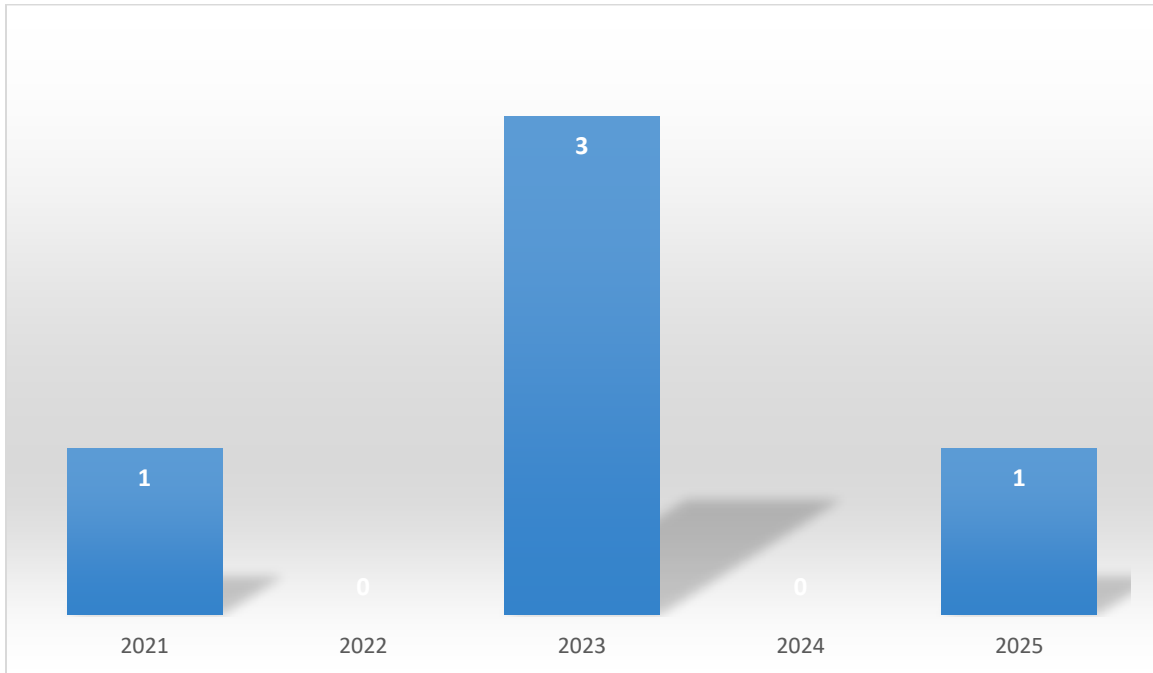
These Calls for Service include a response by the police or an incident that has been initiated by patrol units, such as traffic stops, citizen assists, or suspicious person investigations.

Grosse Pointe Park Dispatch answered a total of 4,400 emergency 911 calls in 2025.

5 Year Arrest Statistics

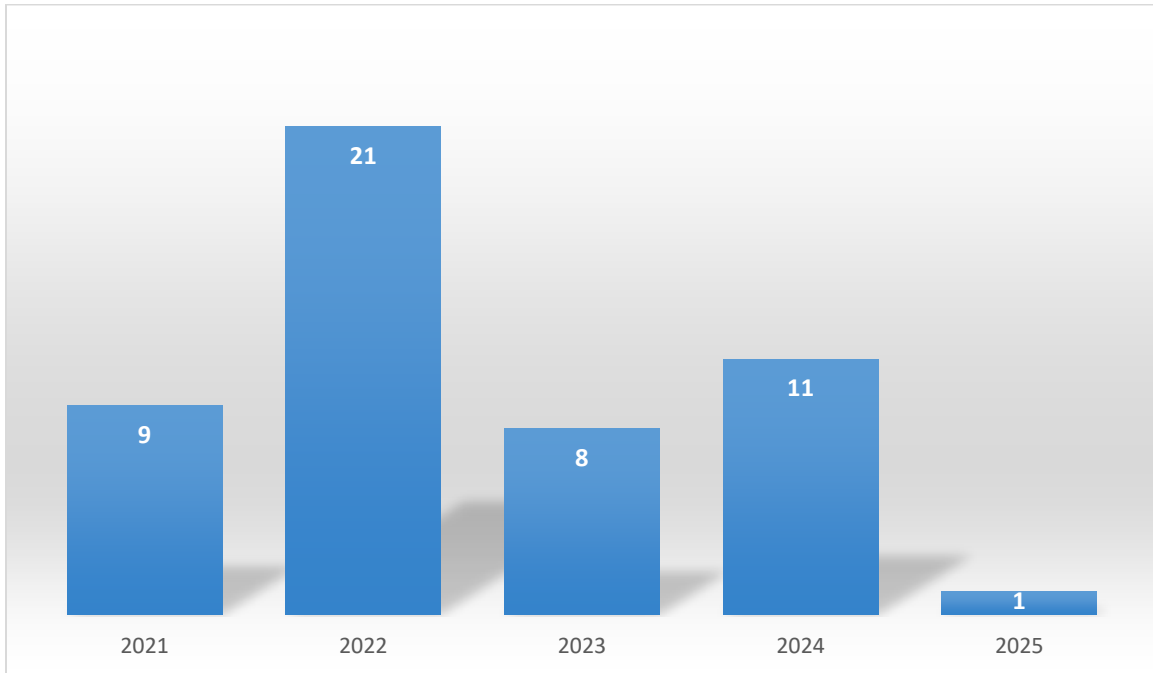


5 Year Robbery Statistics



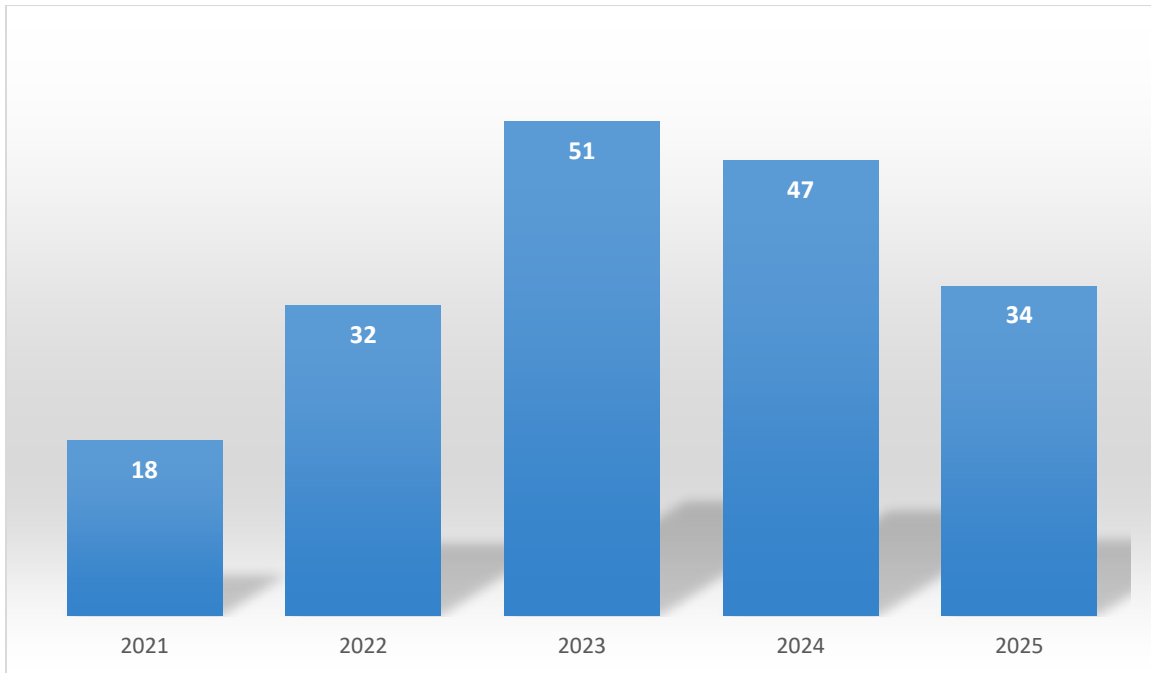
Robbery Statistics reported include both Armed and Unarmed Robbery. In 2022 & 2024, there were no reported robberies in Grosse Pointe Park.

5 Year Burglary/Home Invasion Statistics



These incidents involve the breaking and entering of residential structures and commercial buildings, both forcible and non-forcible entry.

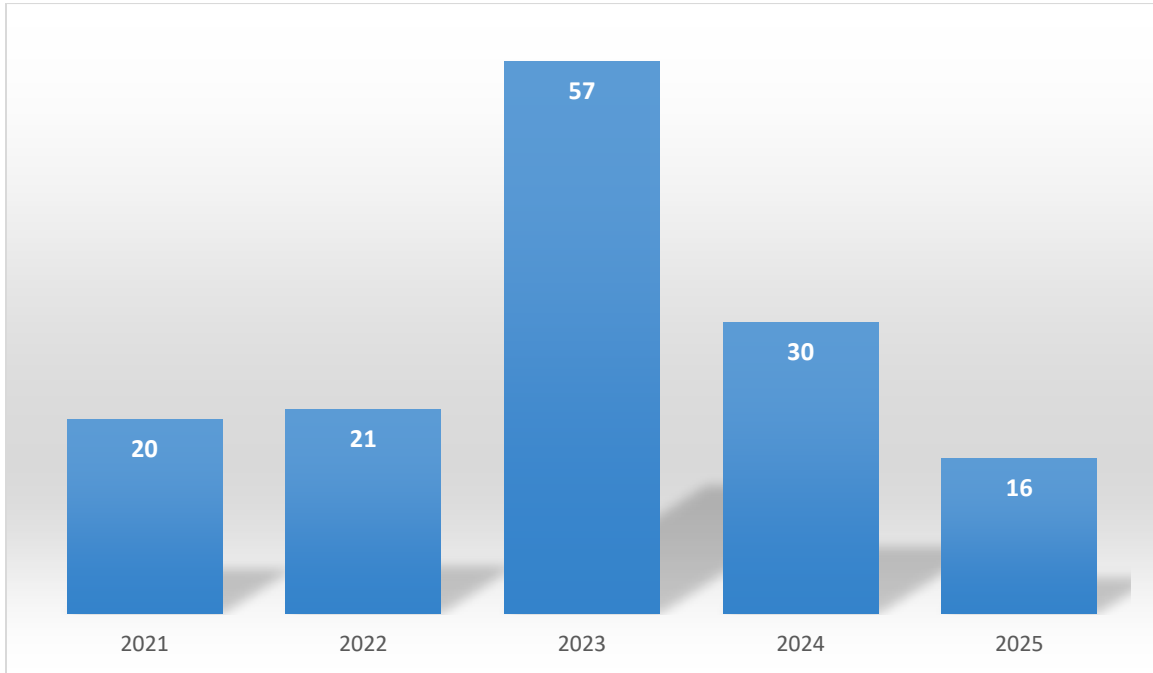
5 Year Motor Vehicle Thefts



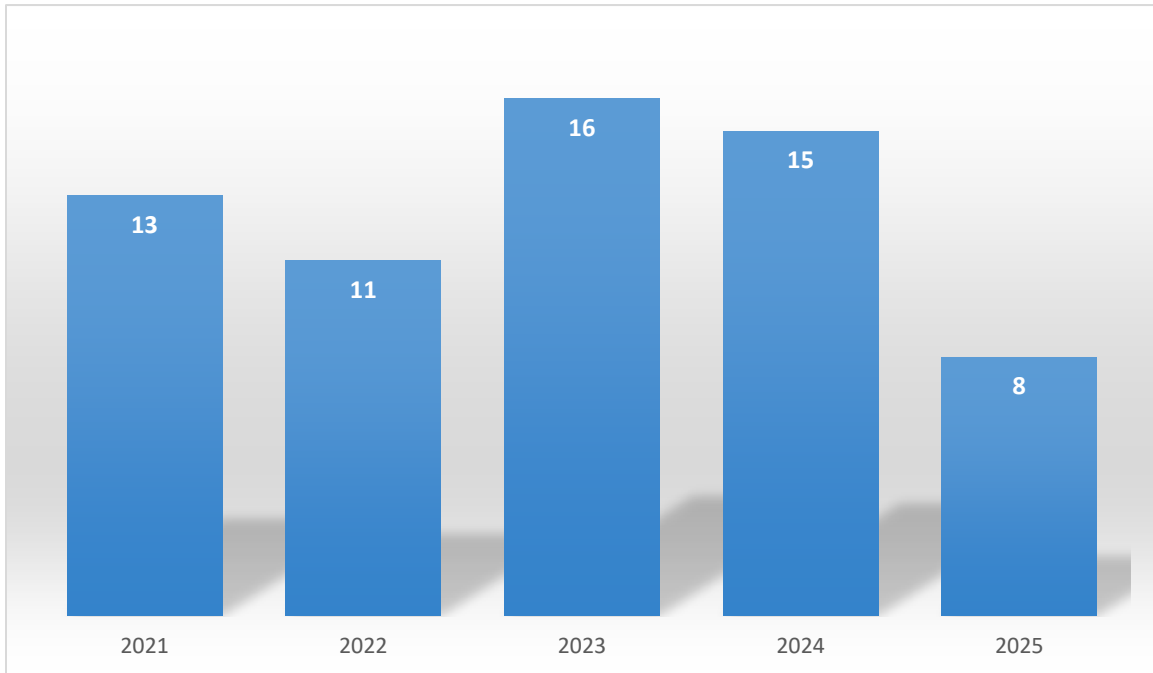
These incidents include only vehicles that were stolen and not the attempt.

- **2025 Notes:**
 - *10 vehicles taken with keys / fobs left inside the vehicle.*

5 Year Malicious Destruction of Property Statistics



5 Year Assault Statistics



Traffic/Motor Vehicle Violations

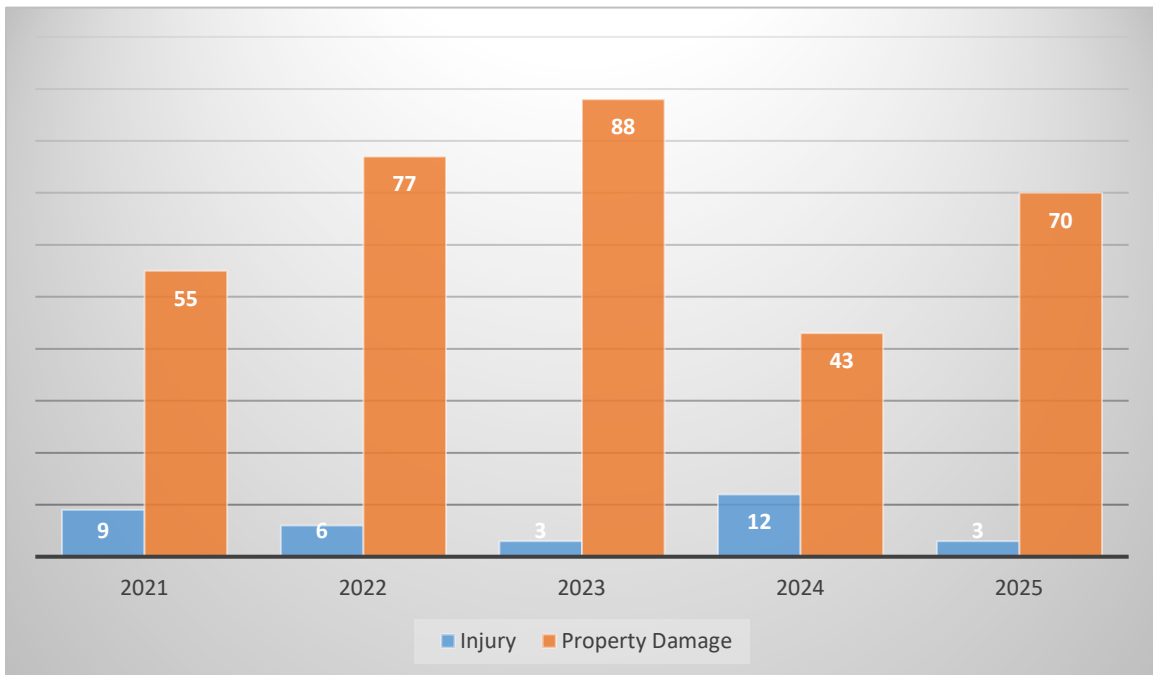
One of the responsibilities of the uniform division of the Public Safety Department is the enforcement of the Michigan Uniform Traffic Code. The goal of enforcing the Traffic Code is to reduce personal injury accidents, property damage and pedestrian accidents.

The Department utilizes fully marked and semi marked patrol vehicles which are equipped with traffic radar on a daily basis. The violations issued by officers are broken down into three categories: moving/non-moving, alcohol related and parking violations.

Moving/Non-Moving Violations	1,899
Parking Violations	884
Alcohol/Drug Related Violations	25
Total Violations 2025	2,808

Motor Vehicle Accidents

Motor vehicle accidents are separated into 2 categories: Property Damage Accidents and Personal Injury Accidents. Property Damage accidents include motor vehicle accidents where property damage amounts to at least \$1000 in damage and no injury is reported. A Personal Injury Accident includes a motor vehicle accident where some type of injury is reported.



2025 Total Motor Vehicle Accidents.....92

- This total includes 6 alcohol related crashes and 10 crashes involving hit and run.*

2025 Firefighting Response

Dwelling-Single/Multiple	4
Miscellaneous Buildings	0
Outside Fires	1
Mutual Aid Fire Response	8
Smoke Investigations	60
Fire Alarms	108
Wires Down	7
Natural Gas Leak	1
Carbon Monoxide Detection	20
Fuel Spill/Hazmat	0
Ambulance Runs	399
Vehicle Fires	2
Rubbish/Garbage Fires	0
Extrication	0
Total:	610

*In 2025, the Grosse Pointe Park Department of Public Safety
had \$551,510 in fire loss for the year.*

2025 Training Report

In 2025, the Grosse Pointe Park Department of Public Safety spent many hours training and developing newly hired officers while also reinforcing basic and fundamental skills for all members of the department. The department expanded its drone program while also sending officers to training classes that enabled them to teach other officers what they had learned.

All officers participated in the training evolutions including the annual firefighting skills challenge. This challenge included the crucial skills of pump operations, ladder operations and donning full turnout fire gear with a running timer and time cap.

The department also sponsored two new officers through the Police Academy as well as employed another officer who re-entered the profession through the state recertification process.

All members of the department also took part in monthly online training covering both police and fire courses.

Police Training

Drone Pilot Training:

This year, the department continued to develop its new drone program. One pilot attended a drone skills course. Drone Unit Coordinator, Sergeant Steven Thiel, attended the 2025 Annual Michigan Public Safety Drone Association Conference.

Total Hours: **24**

Special Response Team (SRT) Training:

The department provides two officers to the Grosse Pointes/Harper Woods Special Response Team. These officers attended 284 hours of team training with one officer attending an additional 104 hours of Sniper Training.

Total Hours: **388**

Police Academy: Michigan Commission on Law Enforcement Standards (MCOLES) Curriculum:

The department sent two new officers through the Police Academy and recertified a third officer who had left the profession for 4 years.

Total Hours: **1310**

Firearms Training/Qualification:

The department conducted its annual range qualification session. This intense training session provided practice/recertification in pistol, rifle, shotgun and Taser. The course also included scenarios, clearing of malfunctions and stress/exertion shooting drills.

Total Hours: **176**

Legal Update/Search and Seizure:

The department also jointly hosted an MCOLES mandated legal update course. In this course, a retired State Trooper and attorney went over the changes to many of the laws governing arrest and search/seizure.

Total Hours: **184**

Evidence Technician:

This year, the department added an additional Evidence Technician. PSO Emily McGrath attended the 80-hour course covering crime scene photography, latent fingerprints and DNA samples. PSO McGrath recently recovered a sample from a recovered stolen vehicle that resulted in a match of a previously unidentified suspect.

Total Hours: **80**

Intoxilyzer 9000:

The old data master (Breathalyzer) machines have been phased out and replaced by the new Intoxilyzer 9000. This year three more officers became certified operators.

Total Hours: **6**

Field Training Officer:

In 2025, an additional Field Training Officer (FTO) was added to the exemplary group of experienced training officers. This came just in time to train several newly hired Public Safety Officers.

Total Hours: **40**

Federal Bureau of Investigation Law Enforcement Executive Development Association (FBI LEEDA) Training:

In 2025, the department was able to send three supervisors to FBI LEEDA Executive Leadership/Command Courses. These weeklong courses are taught as part of a trilogy where the most pressing issues facing law enforcement leadership are discussed.

Total Hours: **142**

Taser Instructor:

The department added two new Taser Instructors in 2025. These officers attended the 16-hour Taser Instructor Course. This allows the department to train and recertify all members in the safe and effective use of the Taser, a proven less-lethal use of force option.

Total Hours: **32**

Online Police Training:

Using the training platform known as "Police One", all officers completed online courses in subjects ranging from Child Abuse/Neglect, Cyberstalking, De-Escalation, as well as responding to calls involving people with mental illnesses.

Total Hours: **396**

Fire Training

Annual Firefighter Skills Qualification:

In 2025, the department continued its annual firefighter skills qualification. This test consisted of 4 essential firefighting skills: Transitioning from police gear to full firefighting gear, connecting to a fire hydrant and supplying water with a forward hose lay, connecting to a fire hydrant and supplying water with a reverse hose lay, and positioning the Tower Truck and raising the ladder. These events were proctored and each officer had to complete the events under a time cap. This annual qualification will continue annually to keep all personnel proficient in the fundamentals of firefighting.

Total Hours: **96**

Monthly Training: Hands on Practice and Online Fire Training:

In 2025, department members spent many hours sharpening their firefighting skills. Officers practiced drivers training, pump operations, relay pumping between fire apparatus and marina fire pump operations. Officers also used the online training program known as “Fire Engineering” to complete hours of skills enhancement and safety consideration lessons.

Total Hours: **828**

Flashover Training:

Last year, the department sent one officer to the rigorous live fire Flashover Training Course.

Total Hours: **8**

Dispatcher Training

Dispatcher Academy:

Last year the department sent two new Dispatchers through the 5-week Dispatcher Academy.

Total Hours: 400

Dispatcher Continuing Education:

Last year, the Dispatchers attended continuing education courses in dealing with “Sovereign Citizens and First Amendment Auditors” as well as a refresher on Abandoned Vehicle Law.

Total Hours: **52**

Total Training Hours for 2025: 4,162

<u>Training</u>	<u>Hours</u>
Drone Pilot	24
Special Response Team	388
Police Academy	1310
Firearms Training/Qualifications	176
Legal Update/Search and Seizure	184
Evidence Technician	80
Intoxilyzer 9000	6
Field Training Officer	40
FBI LEEDA	142
Taser Instructor	32
Online Police Training	396
Annual Firefighter Skills Qualification	96
Monthly Fire Training	828
Flashover Training	8
Dispatch Academy	400
Dispatch Continuing Education	52
Total	4,162

UNMANNED AVIATION UNIT



The Grosse Pointe Park Department of Public Safety's Unmanned Aviation Unit, also known as the drone unit, officially began in February of 2024. We conducted research into the many different drone models, best practices, and privacy concerns prior to acquiring our drone. After working with The Grosse Pointe Park Public Safety Foundation, we determined that a DJI Matrice 30T drone would be the best aircraft to start our initial fleet.

The department presently has 4 pilots/public safety officers, who attended specialized training to take and pass the PART 107 exam, which then allowed these officers to become licensed through the Federal Aviation Administration.

Many police departments across the country have implemented drones as a resource for many years. The drones have helped save lives, deescalate dangerous situations and increase efficiency. The department created its own program after studying this evolving technology and anticipating how we can use this in a manner that protects the safety of our residents and visitors of Grosse Pointe Park

In 2025, the Unmanned Aviation Unit flew a combined total of 103 training and mission flights. This totaled 16 hours of flight time.

The uses of the drone for Public Safety operations are as follows:

1. Missing persons, suspect apprehension, or search and rescue
2. Vehicle collision investigation and recreation.
3. Conducted for training, flight functional testing and maintenance as well as approved demonstration flights.
4. Post-event crime scene photography and documentation.
5. SRT, tactical, or other public safety and life preservation missions.
6. In response to specific requests from our mutual aid partners.
7. Pursuant to a search warrant.

8. Assisting in firefighting operations.
9. Response to hazardous materials incidents.



Department Awards

The Awards Board is composed of three members, with at least one member of each level of the Department and meets whenever awards applications occur. The Public Safety Departments awards are:

POLICE MEDAL OF HONOR - For extraordinary heroism by an officer who knowingly ignores the imminent threat to his/her personal safety.

DISTINGUISHED SERVICE MEDAL - for exceptionally meritorious conduct involving great risk and danger to the officer's personal safety, but less than required for the MEDAL OF HONOR.

COMMENDATION - For outstanding performance, involving personal risk to the officer that prevents a serious crime or the perpetrator is apprehended; for outstanding actions of a nature which bring unusual credit to the department and its members or contributions to law enforcement through the success of difficult programs, projects, or situations.

MERIT - Outstanding performance of duty under unusual or difficult conditions, the action need not involve exposure to physical danger, but must involve unusual thoroughness, conscientiousness, determination, and initiative.

DEPARTMENTAL UNIT COMMENDATION - May be awarded in recognition of outstanding police services performed by any departmental unit; may be presented in addition to an individual award growing out of the same action.

LIFESAVING - For officers who are directly responsible for the saving of a human life.

CHIEF'S AWARD - For individuals or units who perform outstanding services in a specific task or in the performance of general duties over an extended period of time.

CHIEF'S LETTER - For performance that requires official recognition.

2025 AWARDS

Lifesaving Award

PSO Jesse Lafriniere

Dispatcher Rachel Young

Officer of the Year

Jason Lockwood

Supervisor of the Year

Colin Connaire



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Approval of Water/Sewer Bond Authorizing Resolution

SUMMARY:

City Council will consider approval of a resolution authorizing the City to issue up to \$7 million in bonds to fund planned water and sewer system improvements, including sewer rehabilitation, sewer lining, and water meter replacements.

The bonds are expected to be paid from water and sewer system revenues, not the City's General Fund.

Approval of this resolution allows the City to move forward with a competitive bond sale while retaining flexibility to reduce the final bond amount once construction costs are finalized later this spring.

Final construction costs will be available in March allowing the City to reduce the size of the bonds either before or at the time of sale of the bonds based on final construction costs.

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Motion to approve the resolution as presented

PREPARED BY: Nick Sizeland, City Manager
Ethan Haan, Finance Director

AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

16980 Kercheval Pl
Grosse Pointe, Michigan 48230
(313)882-3500

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

Melanie Mahoney

being duly sworn deposes and says that attached advertisement of

CITY OF GROSSE POINTE PARK

was duly published in accordance with instructions, In the GROSSE POINTE NEWS on
the following date: DECEMBER 4, 2025

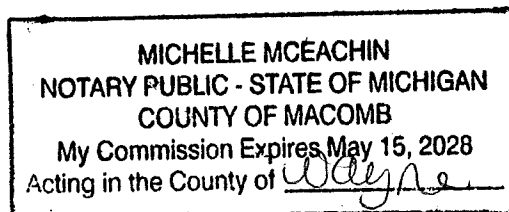
#1 GPP 12/4 NOTICE OF INTENT RESOLUTION

and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle McEachin

Notary Public



Wayne

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

**NOTICE OF INTENT RESOLUTION
CAPITAL IMPROVEMENT BONDS**

CITY OF GROSSE POINTE PARK
County of Wayne, State of Michigan

Minutes of a regular meeting of the City Council of the City of Grosse Pointe Park, County of Wayne, State of Michigan, held on November 10, 2025, at 7:00 o'clock p.m. prevailing Eastern Time.

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

ABSENT: None

The following preamble and resolution were offered by Councilmember Wiener, and supported by Councilmember Caulfield:

WHEREAS, the City of Grosse Pointe Park, County of Wayne, State of Michigan (the "City"), intends to authorize the issuance and sale of one or more series of general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in one or more series, to pay all or part of the cost to acquire, construct, furnish and equip various water and sewer system improvements, including sanitary sewer rehabilitation and lining improvements, and water meter replacements, together with all related site improvements, appurtenances and attachments (the "Project"); and

WHEREAS, the total amount of bonds to be issued to finance the acquisition and construction of the Project shall not exceed Seven Million Thousand Dollars (\$7,000,000); and

WHEREAS, a notice of intent to issue bonds must be published before the issuance of the aforesaid bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intention to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Notice of Intent Authorized. The City Clerk is hereby authorized and directed to publish a notice of intent to issue the Bonds in the *Grosse Pointe News*, a newspaper of general circulation in the City.

2. Form of Notice of Intent. The notice of intent shall be published as a **display advertisement not less than one-quarter (1/4) page in size** in substantially the form attached to this Resolution as Exhibit A.

3. Approval of Notice of Intent and Publication. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds, and the manner of publication directed, is adequate notice to the taxpayers and electors of the City, and is the method best calculated to give them notice of the City's intent to issue the Bonds, the purpose of the Bonds, the security for the Bonds, and the right of referendum of the electors with respect thereto, and that the provision of forty-five (45) days within which to file a referendum petition is adequate to insure that the City's electors may exercise their legal rights of referendum, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. Reimbursement Declaration. The City may incur expenditures for the Project prior to receipt of proceeds of the Bonds and may advance moneys for that purpose from funds available to the City, to be reimbursed from proceeds of the Bonds when available. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

(a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from funds of the City subsequent to sixty (60) days prior to today.

(b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$7,000,000.

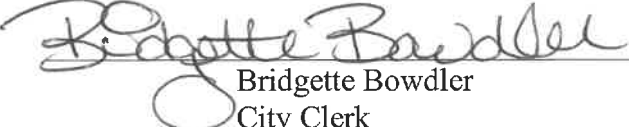
(c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

5. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

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

NAYS: None

RESOLUTION DECLARED ADOPTED.


Bridgette Bowdler
City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Grosse Pointe Park, County of Wayne, State of Michigan, at a regular meeting held on November 10, 2025, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.


Bridgette Bowdler
City Clerk

EXHIBIT A

NOTICE TO ELECTORS OF THE CITY OF GROSSE POINTE PARK OF INTENT TO ISSUE BONDS SECURED BY THE TAXING POWER OF THE CITY AND OF RIGHT OF REFERENDUM THEREON

PLEASE TAKE NOTICE that the City Council of the City of Grosse Pointe Park, County of Wayne, intends to authorize the issuance and sale of general obligation capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in one or more series, in a total principal amount of not to exceed Seven Million Thousand Dollars (\$7,000,000), for the purpose of paying all or part of the cost to pay all or part of the cost to acquire, construct, furnish and equip various water and sewer system improvements, including sanitary sewer rehabilitation and lining improvements, and water meter replacements, together with all related site improvements, appurtenances and attachments.

BOND DETAILS

The bonds will mature in annual installments not to exceed twenty-five (25) in number, with interest rates to be determined at a public or negotiated sale but in no event to exceed the maximum permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS shall be payable from the general funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations. It is expected that debt service on the bonds will be paid from water and sewer revenues and other available funds of the City.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Bridgette Bowdler
Clerk, City of Grosse Pointe Park

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Swim and dive state title evades Blue Devils by just two points

By Meg Leonard
Guest Writer

Clinging to a 301-297 lead entering the meet’s final event Saturday, Nov. 22, Grosse Pointe South’s girls swim and dive team faced a must win in the 400-yard free-style relay to clinch the program’s first state championship — but fate had other plans.

South’s relay quartet of Whitney Handwork, Quinn Ryan, Mischa Eng and Caroline Bryan gave it every bit of speed and effort they had, but Mercy High School beat the Blue Devils to the touchpad and moved ahead by just two points to capture the Marlins’ third-straight Division 2 state championship by a score of 337-335 at Eastern Michigan University.

The Marlins’ Avery Tack, Campbell Shore, Lyla Collins and Ella Hafner finished the race in 3:26.05, earning Mercy 40 points for first place. The Blue Devils’ second-place time of 3:27.68 earned them 34 points, a point swing and differential that determined the championship.

South entered the state final ranked No. 1, but finished runner-up for the fourth time in the last seven years. Birmingham Seaholm (260.5), Birmingham Groves (155.5) and Ann Arbor Skyline (155) rounded out the state’s top-five finishers, with Groves beating Skyline by just half a point.

The Blue Devils also finished runner-up to Mercy last season, but by a bigger margin of 120.5 points.

Despite the crushing loss, South churned out state champions in three individual races and two relays, while breaking two new school records.

Sophomore Caroline Bryn was named to the MSHAA Dream Team.

Any finish in the top eight at finals earns competitors All-State honors. All-American status — both automatic and consideration categories — is earned by meeting time standards that rank in the top 100 in the country. Official status will be determined after swim seasons conclude nationally at the end of the school year.

South’s champions include:

- ◆ 50-yard freestyle state champion: Handwork (23.24). Handwork defended her 2024 title in the event and earned All-State status and All-American consideration. She also broke the school record in the event for the third time this season.

- ◆ 100-yard butterfly state champion: Caroline Bryan (54.59). Bryan became back-to-back state champ in the event and earned All-State status and All-



South’s All-State backstrokers. From left, Corinne Stencel, Quinn Ryan and Mischa Eng.



PHOTOS BY BETSY ROPKE

The Blue Devils’ 200-yard medley relay team of Mischa Eng, Nicole McEnroe, Corinne Stencel and Quinn Ryan stand atop the podium as Division 2 state champions.

American consideration with her latest title. She earned automatic All-American status earlier in the season.

- ◆ 100-yard backstroke state champion: Ryan (56.08) Ryan earned All-State status with her win.

- ◆ 200-yard freestyle relay state champions: Handwork, McEnroe,

Corinne Stencel and Caroline Bryan (1.34.61). The relay team earned All-State and automatic All-American status. It also broke the school record and placed seventh in the Michigan girls high school state meet Top 16 performances.

- ◆ 200-yard medley relay state champions: Eng, McEnroe, Stencel and Ryan (1:45.22). The relay earned All-State status, All-American consideration and finished 16th in the Michigan girls high school state meet Top 16 performances.

- ◆ MHSAA Dream Team: Caroline Bryan

Several other South swimmers advanced out of Friday’s preliminary round to Saturday’s championship, earning top finishes and important points for the team. They include:

- ◆ 200-yard freestyle: Heidi Bryan (1:56.94) 7th Place and All-State status

- ◆ 200-yard IM: Caroline Bryan (2:05.59) 2nd Place and All-State status; McEnroe (2:06.77) 3rd place and All-State status; Lorelei Carr (2:17.91) 15th place

- ◆ 1-meter diving: Ava Gerhard (361.85 points) 7th place and All-State status

- ◆ 100-yard breaststroke: McEnroe (1:06.39) 10th Place

Stencel (56.44) 2nd Place and All-State status; Eng (57.84) 5th place and All-State status

- ◆ 100-yard freestyle: Handwork (50.92) 2nd Place, All-State status and All-American consideration; Ryan (53.06) 5th Place and All-State status; Heidi Bryan (54.18) 14th place

- ◆ 500-yard freestyle: Olivia Colt 16th place (5:29.36)

- ◆ 100-yard backstroke: Eng (57.58) 3rd place and All-State status; Stencel (58.59) 6th place and All-State status

- ◆ 100-yard breaststroke: McEnroe (1:06.39) 10th Place

North finishes 17th at state final; Hard earns all state status in 100 fly

Grosse Pointe North earned 53 points and finished 17th overall at the girls varsity swim and dive Division 3 state championship Saturday, Nov. 22, at the Holland Aquatics Center in Holland.

East Grand Rapids High School won the title with 373 points.

Cailey Hard was the Norsemen’s top individual finisher, earning eighth place and All-State status in the 100-yard butterfly in 55.48. Hadley Beal finished 15th in the event in 55.44. Additionally, Beal finished 13th in the 100-yard breaststroke in 1:11.53.

Hard earned North additional points by placing 15th in the 200-yard freestyle in 2:01.80.

The Norsemen’s three relay teams advanced out

of Friday’s preliminary round. In the 200-yard freestyle medley, Ava VanBecelaere, Beal, Mia Melhem and Kennedy Hasting finished in 13th place in 1:55.57.

In the 200-yard freestyle relay, Liliana Ivanaj, Hasting, Melhem and

Hard placed 11th in 1:42.14.

North took home a top-10 finish in the 400-yard freestyle relay. The quartet of Ivanaj, Hasting, Beal and Hard touched the wall in 3:44.84, good for 10th place.

— Meg Leonard

City of **Grosse Pointe Woods**, Michigan
NOTICE TO BIDDERS – LEE CT & DOYLE CT WATER MAIN REPLACEMENT – AEW PROJECT NUMBER 0160-0497. Sealed bids will be received by the City at the office of the City Clerk, 20025 Mack Plaza Drive, Grosse Pointe Woods, Michigan, until 10:00 a.m. on Tuesday, December 16, 2025, at which time and place the proposals will be publicly opened and read aloud. The project consists of 0.6 miles of water main replacement by pipe bursting and open cutting. The project also includes minor road reconstruction, storm sewer replacement, sidewalk ramp reconstruction, and other miscellaneous work. Plans and specifications must be obtained through BidNet Direct at www.bidnetdirect.com. Plans will be available beginning Tuesday, November 18, 2025. An electronic, public viewing copy is available on the City of Grosse Pointe Woods website. Bids may be rejected unless made on the forms included with the bidding documents. The City reserves the right to reject any or all proposals, to waive any irregularities in the bidding and to accept any proposals it deems to be in the best interest of the City.

Paul Antolin
City Clerk

G.P.N.: 12/4/2025

City of Grosse Pointe Park, Michigan

NOTICE TO ELECTORS OF THE CITY OF GROSSE POINTE PARK OF INTENT TO ISSUE BONDS SECURED BY THE TAXING POWER OF THE CITY AND OF RIGHT OF REFERENDUM THEREON

PLEASE TAKE NOTICE that the City Council of the City of Grosse Pointe Park, County of Wayne, intends to authorize the issuance and sale of general obligation capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in one or more series, in a total principal amount of not to exceed Seven Million Thousand Dollars (\$7,000,000), for the purpose of paying all or part of the cost to pay all or part of the cost to acquire, construct, furnish and equip various water and sewer system improvements, including sanitary sewer rehabilitation and lining improvements, and water meter replacements, together with all related site improvements, appurtenances and attachments.

BOND DETAILS

The bonds will mature in annual installments not to exceed twenty-five (25) in number, with interest rates to be determined at a public or negotiated sale but in no event to exceed the maximum permitted by law on the unpaid balance from time to time remaining outstanding on said bonds.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS shall be payable from the general funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations. It is expected that debt service on the bonds will be paid from water and sewer revenues and other available funds of the City.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Bridgette Bowdler
Clerk, City of Grosse Pointe Park

GPN: 12-04-25

Founded in 1852
by Sidney Davy Miller



PATRICK F. MCGOW
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FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
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FAX (313) 496-7500
www.millercanfield.com

MICHIGAN
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QATAR

January 27, 2026

Mr. Nick Sizeland
City Manager
City of Grosse Pointe Park
15115 E. Jefferson Ave
Grosse Pointe Park, MI 48230

Re: City of Grosse Pointe Park Capital Improvement Bonds
Bond Authorizing Resolution

Dear Nick:

As requested, I have attached the Resolution Authorizing the 2026 Capital Improvement Bonds (Limited Tax General Obligation) to be considered for approval by the City Council at its meeting on Monday, February 2nd. The Resolution authorizes the issuance of Bonds in the amount not to exceed \$7,000,000 to be issued for the purpose of paying all or part of the costs to acquire, construct, furnish and equip various water and sewer system improvements, including sanitary sewer rehabilitation and lining improvements, and water meter replacements, together with all related site improvements, appurtenances and attachments (together, the "Project").

The Resolution is based upon the bond specifications prepared by Bendzinski & Co., the City's financial advisors. The Bonds will pledge the City's limited tax full faith and credit for support of the Bonds, although the Bonds are expected to be paid from revenues of the Water and Sewer System.

The Resolution sets forth the terms of the Bonds, the form of Bonds, the form of notice of sale and provides for a competitive public sale of the Bonds. The Resolution also authorizes various City officials to take the necessary actions to issue, sell and deliver the Bonds and delegates the authority to award the Bonds to the City Manager and/or Finance Director/Treasurer. There are various blanks in the Resolution in the form of bond and form of Notice of Sale that are intended to be in blank, those items will be completed in the final forms of those documents.

The enclosed Resolution is the only remaining approval from the City Council needed to issue and sell the Bonds. If approved, the Resolution authorizes the Authorized Officers to take the necessary steps to reduce the amount of the Bonds, select the sale date, proceed with the sale of the Bonds and award the Bonds on the date of the sale of the Bonds to the bidder whose bid produces the lowest interest cost to the City.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Nick Sizeland

-2-

January 27, 2026

It is the City's intent to wait for the construction costs to be available in March before finalizing the size of the Bonds prior to the bond sale in late March. The Resolution allows the Authorized Officers to reduce the size of the Bonds either before or at the time of sale of the Bonds based on the final construction costs.

I plan to attend the City Council meeting next week to answer any questions. If you have any questions, please do not hesitate to contact me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: 
Patrick F. McGow

Enclosure

Cc: Stephen Hayduk
Ethan Haan
Emily Barr

**RESOLUTION AUTHORIZING
2026 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)**

CITY OF GROSSE POINTE PARK
County of Wayne, State of Michigan

Minutes of a regular meeting of the City Council of the City of Grosse Pointe Park, County of Wayne, State of Michigan (the “City”), held on February 2, 2026 at 7:00 p.m., prevailing Eastern Time.

PRESENT: Commissioners: _____

ABSENT: Commissioners: _____

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, the City does hereby determine that it is necessary to pay all or part of the costs to acquire, construct, furnish and equip various water and sewer system improvements, including sanitary sewer rehabilitation and lining improvements, and water meter replacements, together with all related site improvements, appurtenances and attachments thereto (the “Project”); and

WHEREAS, to finance the cost of the Project, the City Council deems it necessary to borrow the principal amount of not to exceed Seven Million Dollars (\$7,000,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”), to pay the cost of the Project; and

WHEREAS, a notice of intent to issue bonds was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the City unless a proper petition for an election on the question of the issuance of the bonds is filed with the City Clerk within a period of forty-five (45) days from the date of publication; and

WHEREAS, the forty-five day referendum period has expired and no petition has been filed with the Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated 2026 Capital IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) (the “Bonds”) are hereby authorized to be issued in the aggregate principal sum of not to exceed Seven Million Dollars (\$7,000,000) or such lesser amount as shall be determined by the City Manager or Finance Director/Treasurer (each, an “Authorized Officer”) at the time of sale of the Bonds, for the purpose

of paying the costs of the Project and paying costs incidental to the issuance, sale and delivery of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000 each, or integral multiples thereof not exceeding for each maturity the aggregate principal amount of such maturity, and numbered consecutively in order of registration, dated as of the date of delivery, or such other date as determined by an Authorized Officer, at the time of sale of the Bonds. The Bonds shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof.

The Bonds shall bear interest at a rate or rates to be determined at the time of the sale thereof, but in any event not to exceed six percent (6%) per annum, payable on July 1, 2026 (or such date as determined at the time of the sale thereof) and semiannually thereafter. The Bonds shall be sold at public sale at a price not less than 99% of the principal amount thereof.

The Bonds shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof and if term bonds are selected by the original purchaser of the Bonds, then the Bonds will be subject to mandatory redemption in accordance with the foregoing referenced maturity schedule at par.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. Interest shall be payable to the registered owner of record as of the 15th day of the month preceding the payment date for each interest payment. The principal of the Bonds shall be payable at Argent Institutional Trust Company, Grand Rapids, Michigan who is hereby selected to act as the transfer agent for the Bonds (the "Transfer Agent").

2. Execution of Bonds; Book-Entry-Only Form. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and the City Clerk and shall have the seal of the City, or a facsimile thereof, printed or impressed on the Bonds. No Bond executed by facsimile signature shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from the Finance Director/Treasurer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

The Bonds may be issued in book-entry-only form through The Depository Trust Company in New York, New York ("DTC"), and each Authorized Officer is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry-only form and to make such changes in the form of the Bonds within the parameters of this resolution as may be required to accomplish the foregoing.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the City. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the City shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall

require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the City. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in such fiscal year.

The Finance Director/Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the City Council, to be designated 2026 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. The Finance Director/Treasurer is authorized and directed to open a separate depository account with a bank or trust company designated by the City Council, to be designated 2026 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND (the "Construction Fund"), and deposit into the Construction Fund the proceeds of the Bonds less accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The amounts specified by an Authorized Officer at the time of sale of the Bonds from the net proceeds of sale of the Bonds (including proceeds of the good faith deposit received at the time of sale, if any) shall be deposited to the appropriate account in the Construction Fund

to be used to pay for the Project and the costs of issuance of the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form:

[Bond Form]

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF WAYNE

CITY OF GROSSE POINTE PARK

2026 Capital IMPROVEMENT BOND
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	January 1, _____	_____, 2026	

Registered Owner:

Principal Amount: _____ Dollars

The City of Grosse Pointe Park, County of Wayne, State of Michigan (the "City"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on July 1, 2026 and semiannually thereafter. Principal of this bond is payable at the corporate trust office of Argent Institutional Trust Company, Grand Rapids, Michigan or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the City kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the City are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$_____, issued for the purpose of paying the costs of certain capital improvements for the City. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended, and a duly adopted resolution of the City.

Bonds of this issue maturing in the years 2027 to 2035, inclusive, shall not be subject to optional redemption prior to maturity. Bonds or portions of bonds of this issue in multiples of \$5,000 maturing in the year 2036 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after January 1, 2035, at par and accrued interest to the date fixed for redemption.

[Insert Term Bond redemption provisions, if necessary.]

In case less than the full amount of an outstanding bond is called for redemption, the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the Transfer Agent to redeem the bond or portion thereof.

This bond is transferable only upon the registration books of the City kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond, including the interest thereon, is payable as a first budget obligation from the general funds of the City, and the City is required, if necessary, to levy ad valorem taxes on all taxable property in the City for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the City, including this bond and the series of bonds of which this is one, does not exceed any constitutional, statutory or charter debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the City of Grosse Pointe Park, by its City Council, has caused this bond to be signed in the name of the City by the facsimile signatures of its Mayor and City Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CITY OF GROSSE POINTE PARK
County of Wayne
State of Michigan

By: _____
Its: Mayor

By: _____
Its: City Clerk

(Form of Transfer Agent's Certificate of Authentication)

DATE OF AUTHENTICATION:

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within-mentioned resolution.

Argent Institutional Trust Company
Grand Rapids, Michigan
Transfer Agent

By: _____
Authorized Signatory

[Insert form of assignment]

[End of Bond Form]

7. Notice of Sale. Each Authorized Officer is individually authorized to fix a date for sale of the Bonds and to cause to be published a notice of sale for the Bonds in ***The Bond Buyer***, New York, New York, which notice of sale shall be in substantially the following form, with such completions and revisions within the parameters established by this resolution as may be deemed necessary or appropriate by an Authorized Officer in consultation with the City's bond counsel and municipal advisor:

OFFICIAL NOTICE OF SALE
\$7,000,000*
CITY OF GROSSE POINTE PARK
COUNTY OF WAYNE, STATE OF MICHIGAN

2026 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)
**Subject to adjustment as set forth in this Notice of Sale*

Bids for the purchase of the above bonds will be received in the manner described in this Notice of Sale on _____, 2026 until __:00 __.m., prevailing Eastern Time, at which time and place the bids will be read. The award or rejection of the bids will occur on that date.

ELECTRONIC BIDS: Bidders may submit bids for the purchase of the above bonds as follows:

Electronic bids may be submitted to the office of Bendzinski & Co. Municipal Finance Advisors at info@bendzinski.com; provided that electronic bids must arrive before the time of sale.

Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10018, (212) 849-5021. IF ANY PROVISION OF THIS OFFICIAL NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS OFFICIAL NOTICE OF SALE SHALL CONTROL.

Bidders may choose any means to present bids but a bidder may not present a bid by more than one means. Each bidder bears all risks associated with the submission, transmission and delivery of its bid.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of initial delivery, numbered in order of registration, and will bear interest from their date payable on July 1, 2026 and semiannually thereafter.

The bonds will mature on the 1st day of January in each of the years as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2027	\$285,000	2037	\$395,000
2028	275,000	2038	410,000
2029	285,000	2039	425,000
2030	295,000	2040	445,000
2031	310,000	2041	460,000
2032	325,000	2042	305,000
2033	335,000	2043	320,000
2034	350,000	2044	330,000

2035	365,000	2045	345,000
2036	380,000	2046	360,000

*ADJUSTMENT OF TOTAL PAR AMOUNT OF BONDS AND PRINCIPAL MATURITIES: The City reserves the right to adjust the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the City to be sufficient to construct the Project and to pay costs of issuance of the bonds. The adjustments, if necessary, will be in increments of \$5,000. The purchase price will be adjusted proportionately to the adjustment in issue size, but the interest rates specified by the successful bidder for all maturities will not change. The successful bidder may not withdraw its bid as a result of any changes made within these limits.

*ADJUSTMENT TO PURCHASE PRICE: Should any adjustment to the aggregate principal amount of the bonds be made by the City, the purchase price of the bonds will be adjusted by the City proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at a rate or rates not exceeding 6% per annum, to be fixed by the bids therefor, expressed in any multiples of 1/8 or 1/100 of 1% or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. No proposal for the purchase of less than all of the bonds or at a price that is less than 99% of their par value will be considered.

PRIOR REDEMPTION OF BONDS: Bonds maturing in the years 2027 to 2035 inclusive, shall not be subject to optional redemption prior to maturity. Bonds or portions of bonds in multiples of \$5,000 maturing in the year 2036 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after January 1, 2035, at par and accrued interest to the date fixed for redemption.

In case less than the full amount of an outstanding bond is called for redemption, the transfer agent, upon presentation of the bond called for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the transfer agent to redeem the bond or portion thereof.

TERM BOND OPTION: The initial purchaser of the bonds may designate any one or more maturities from January 1, 2027 through the final maturity as term bonds and the consecutive maturities on or after the year 2027 which shall be aggregated in the term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on January 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term

bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made at the time bids are submitted and must be listed on the bid.

BOOK-ENTRY OPTION: Upon the request of the successful bidder, the bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company (“DTC”), New York, New York. DTC will act as securities depository for the bonds. In the event of registration with DTC, the purchaser will not receive certificates representing their interest in bonds purchased. The book-entry-only system is described further in the preliminary Official Statement for the Bonds. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds. In the alternative, the successful bidder may request bond certificates to be delivered to the purchaser as one fully registered bond per maturity.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the principal corporate trust office of Argent Institutional Trust Company, Grand Rapids, Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the City as of the 15th day prior to an interest payment date. The bonds will be transferred only upon the registration books of the City kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of acquiring and constructing various capital improvements for the City. The bonds will be a first budget obligation of the City, payable from the general funds of the City including the collection of ad valorem taxes on all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors’ rights generally now existing or hereafter enacted and by the application of general principles of equity including those relating to equitable subordination.

GOOD FAITH: A good faith deposit in the form of a certified or cashier’s check drawn upon an incorporated bank or trust company, or wire transfer, in the amount of one percent (1%) of the final aggregate principal amount of the bonds, payable to the order of the City will be required of the successful bidder. The successful bidder is required to submit its good faith deposit to the City as instructed by the City’s municipal advisor not later than Noon, prevailing Eastern Time, on the next business day following the sale. The good faith deposit will be applied to the purchase price of the bonds. In the event the purchaser fails to honor its accepted bid, the good faith deposit will be retained by the City. No interest shall be allowed on the good faith check. The good faith check of the successful bidder will be cashed and payment for the balance of the purchase price of the bonds shall be made at the closing.

AWARD OF BONDS – TRUE INTEREST COST: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on July 1, 2026 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to the closing date, in an amount equal to the price bid, excluding accrued interest. Each

bidder shall state in its bid the true interest cost to the City, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or any taxing authority within the State of Michigan except estate taxes and taxes on gains realized from the sale, payment or other disposition thereof.

“QUALIFIED TAX-EXEMPT OBLIGATIONS”: The City has designated the bonds as “qualified tax-exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to the Internal Revenue Code of 1986, as amended.

ISSUE PRICE: The winning bidder shall assist the City in establishing the issue price of the bonds and shall execute and deliver to the City at closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached either as Appendix H-1 or Appendix H-2 to the Preliminary Official Statement for the bonds, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the City and bond counsel.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the bonds) will apply to the initial sale of the bonds (the “Competitive Sale Requirements”) because:

- a. the City is disseminating this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- b. all bidders shall have an equal opportunity to bid;
- c. the City anticipates receiving bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- d. the City anticipates awarding the sale of the bonds to the bidder who submits a firm offer to purchase the bonds at the lowest true interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the bonds, as specified in the bid.

In the event that all of the Competitive Sale Requirements are not satisfied, the City shall so advise the winning bidder. The City will not require bidders to comply with the “hold-the-offering-price rule” (as described below), and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity, though the winning bidder, in consultation with the City, may elect to apply the “hold-the-offering-price rule.” Bids will not be subject to cancellation in the event the Competitive Sale Requirements

are not satisfied. Unless a bidder intends to apply the “hold-the-offering-price rule” (as described below), bidders should prepare their bids on the assumption that all of the maturities of the bonds will be subject to the 10% Test (as described below). The winning bidder must notify the City of its intention to apply either the “hold-the-offering-price rule” or the 10% Test at or prior to the time the bonds are awarded.

If the winning bidder does not request that the “hold-the-offering-price rule” apply to determine the issue price of the bonds, then the following two paragraphs shall apply:

- a. The City shall treat the first price at which 10% of a maturity of the bonds (the “10% Test”) is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% Test as of the date and time of the award of the bonds; and
- b. Until the 10% Test has been satisfied as to each maturity of the bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all bonds of that maturity have been sold or (ii) the 10% Test has been satisfied as to the bonds of that maturity, provided that, the winning bidder’s reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the City or bond counsel.

If the winning bidder does request that the “hold-the-offering-price rule” apply to determine the issue price of the bonds, then the following three paragraphs shall apply:

- a. The winning bidder, in consultation with the City, may determine to treat (i) pursuant to the 10% Test, the first price at which 10% of a maturity of the bonds is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity (the “hold-the-offering-price rule”), in each case applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the bonds satisfies the 10% Test as of the date and time of the award of the bonds. The winning bidder shall promptly advise the City, at or before the time of award of the bonds, which maturities of the bonds shall be subject to the 10% Test or shall be subject to the hold-the-offering-price rule or both.
- b. By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the bonds to the public on or before the date of the award at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder, and (ii) if the hold-the-offering-price rule applies, agree, on behalf of the underwriters participating in the purchase of the bonds, that the underwriters will neither offer nor sell unsold bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:
 - a. the close of the fifth (5th) business day after the sale date; or

- b. the date on which the underwriters have sold at least 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public;

The winning bidder shall promptly advise the City when the underwriters have sold 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

- c. The City acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in the third-party distribution agreement and the related pricing wires. The City further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds.

By submitting a bid, each bidder confirms that:

- a. any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A)(i) to report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic

- intervals or otherwise upon request of the winning bidder, and (ii) to comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public.
- b. any agreement among underwriters or selling group agreement relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (i) report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder or such underwriter, and (ii) comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing wires.
 - c. sales of any bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale.

Further, for purposes of this Notice of Sale:

- a. “public” means any person other than an underwriter or a related party;
- b. “underwriter” means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the bonds to the public);
- c. a purchaser of any of the bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of

the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other); and

- d. “sale date” means the date that the bonds are awarded by the City to the winning bidder.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the City by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

DELIVERY OF BONDS: The City will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by twelve o’clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if the 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned in which event the City shall promptly return the good faith deposit, if any. Payment for the bonds shall be made in Federal Reserve Funds.

CUSIP NUMBERS: Upon the request of the successful bidder, CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the bonds shall be paid for by the City; provided, however, that the CUSIP Service Bureau charge for the assignment of such numbers shall be the responsibility of and shall be paid for by the purchaser.

OFFICIAL STATEMENT: An electronic copy of the preliminary Official Statement that the City deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from Bendzinski & Co. Municipal Finance Advisors, financial advisors to the City, at the address and telephone listed under REGISTERED MUNICIPAL ADVISORS below. Bendzinski & Co. Municipal Finance Advisors will provide the winning bidder with an electronic copy of the final Official Statement within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Within 24 hours of the time of sale, the purchaser may request printed copies of the Official Statement

from Bendzinski & Co. Municipal Finance Advisors. The purchaser agrees to pay the cost of additional copies.

BOND INSURANCE AT PURCHASER'S OPTION: If the bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the bonds. Any and all increased costs of issuance of the bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the City has requested and received a rating on the bonds from a rating agency, the City shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE CITY.

CONTINUING DISCLOSURE: As described more fully in the Official Statement, the City has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, on or prior to the seventh month after the end of each fiscal year commencing with the fiscal year ended June 30, 2025, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the City to provide the required annual financial information on or before the date specified in (i) above.

REGISTERED MUNICIPAL ADVISORS: Bendzinski & Co. Municipal Finance Advisors, Grosse Pointe, MI (the "Municipal Advisor") is a Registered Municipal Advisor in accordance with the rules of the Municipal Securities Rulemaking Board ("MSRB"). The Municipal Advisor has been retained by the City to provide certain financial advisory services relating to the planning, structuring and issuance of the bonds. The Municipal Advisor is not engaged in the business of underwriting, trading, marketing or the distribution of securities or any other negotiable instruments. The Municipal Advisor's duties, responsibilities and fees arise solely as a Registered Municipal Advisor to the City and it has no secondary obligation or other responsibility.

FURTHER INFORMATION relating to the bonds may be obtained from Bendzinski & Co. Municipal Finance Advisors, 17000 Kercheval Ave., Suite 230, Grosse Pointe, MI 48230. Telephone (313) 961-8222.

BIDDER CERTIFICATION: NOT "IRAN-LINKED BUSINESS": By submitting a bid, the bidder shall be deemed to have certified that it is not an "Iran-Linked Business" as defined in Act 517 Michigan Public Acts of 2012, being MCL 129.311 et. seq.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

Bridgette Bowdler
City Clerk

8. Useful Life of Project. The estimated period of usefulness of the Project is hereby declared to be not less than twenty (20) years.

9. Tax Covenant; Qualified Tax Exempt Obligations. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the “Code”), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds, and to prevent the Bonds from being or becoming “private activity bonds” as that term is used in Section 141 of the Code. The Bonds are designated as “qualified tax exempt obligations” for purposes of deduction of interest expense by financial institutions pursuant to the Code.

10. Official Statement; Qualification for Insurance; Ratings. Each Authorized Officer is individually authorized and directed to: (a) cause the preparation and circulation of a Preliminary Official Statement with respect to the Bonds and to deem the Preliminary Official Statement “final” for purposes of Rule 15c2-12 of the U.S. Securities and Exchange Commission, and to approve circulation of a final Official Statement with respect to the Bonds; (b) solicit bids for and approve the purchase of a municipal bond insurance policy for the Bonds if deemed economically advantageous to the City based on the advice of the City’s municipal advisor; and (c) apply for ratings on the Bonds.

11. Continuing Disclosure. The City agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and each Authorized Officer is hereby authorized to execute such undertaking prior to delivery of the Bonds.

12. Authorization of Other Actions. Each Authorized Officer is hereby individually authorized to adjust the final Bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, series designation, the place of delivery and payment, and other matters within the parameters described in this resolution. Each Authorized Officer is hereby authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

13. Award of Sale of Bonds. Each Authorized Officer is hereby individually authorized on behalf of the City, without further authorization or approval of this City Council, to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the City computed in accordance with the terms of the Official Notice of Sale as published.

14. Bond Counsel. Miller, Canfield, Paddock and Stone, P.L.C. is approved as bond

counsel for the Bonds, notwithstanding periodic representation in unrelated matters of parties or potential parties to the transaction contemplated by this resolution.

15. Financial Advisor. Bendzinski & Co. Municipal Finance Advisors is approved as the financial advisor to the City in connection with the issuance of the Bonds.

16. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Commissioners: _____

NAYS: Commissioners: _____

RESOLUTION DECLARED ADOPTED.

Bridgette Bowdler
City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Grosse Pointe Park, County of Wayne, State of Michigan, at a regular meeting held on February 2, 2026, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Bridgette Bowdler
City Clerk

45494973.2/036825.00002



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Tenergy Consulting Services Agreement - Utility Savings

SUMMARY: City Administration has been reviewing creative measures we can save the City money without impacting service levels. Due to the rising costs of utilities nationwide, an industry has cropped up that takes the bills and statements for utilities and other business expenses such as telecommunications and audits them to identify cost savings. Rather than assess a fixed fee, many companies opt instead to take a percentage of the savings realized by their clients. This would be considered a good approach for the City to go with, as it keeps its financial exposure low.

Under the proposed Agreement before you, Tenergy will audit, analyze, and monitor the Client's utility and operating expenses, including: electricity, natural gas telecommunications, and other services as included by the City. Tenergy will review past bills, monitor future bills, and recommend ways to reduce utility costs.

The agreement lasts 36 months from the date it is signed. Tenergy will be compensated 50% of all savings, reductions, credits, or refunds that are activated and realized during the agreement term. Savings are calculated by comparing utility rates in effect at the time the agreement is signed and the reduced rates achieved through Tenergy's recommendations. The City will be invoiced monthly for 36 months once savings realization starts occurring. Unless the agreement is renewed, Tenergy will cease to invoice the City, allowing the City to keep realizing the savings generated by their recommendations.

Tenergy is a Michigan-based company that has been recommended by the Grosse Pointe Chamber of Commerce. Past clients include the City of Grosse Pointe and Grosse Pointe Public Schools.

FINANCIAL IMPACT: The City will be required to share half of the savings realization with Tenergy for the next 36 months after the agreement is signed. No other fixed costs are assessed.

RECOMMENDATION: To approve the Consulting Services Agreement with Tenergy, LLC and direct the City Manager to sign.

PREPARED BY: Ethan Haan, Finance Director



Consulting Services Agreement



This Agreement is made and executed on this _____ day of _____, 2026,
by and between (Company) _____ (hereinafter "Client"),
of (Address) _____,
(Fed. Tax ID) _____, and Tenurgy, LLC (hereinafter "Tenurgy"), a Michigan limited
liability company, of 303 Howard St., Petoskey, MI 49770.

1. **Services to be Performed.** Tenurgy is engaged in the business of auditing and analyzing utility costs and other business operating expenses, including, but not necessarily limited to; telecommunication, natural gas, electric, water, sewer and trash removal services ("utility costs"). Tenurgy will review and analyze Client's past billings and also monitor future billings for utility costs and other expenses and make recommendations to the Client to reduce the Client's utility costs. Client shall timely provide Tenurgy with all documents necessary to enable Tenurgy to audit and analyze Client's utility bills. In exchange for Tenurgy's consulting services, the Client shall pay fifty percent (50%) of any savings activated and realized by the Client in its utility costs in accordance with the terms of this agreement. Tenurgy will share in all savings realized by the Client on or after the date of this agreement with regard to Client's utility costs, and Term of Agreement provided below.
2. **Term of Agreement.** This Agreement will become effective when signed by both parties and shall continue for a period of 36 months, as described in paragraph 4. Compensation and Terms of Payment. This Agreement may be extended or renewed by written agreement signed by both parties. All provisions of this Agreement shall apply to all services and all periods of time in which Tenurgy renders services for the Client.
3. **Scope of Services.** Tenurgy shall analyze the following utility and telecommunication service providers:

☐ Electric	☐ Water / Sewer
☐ Natural Gas	☐ Waste / Trash
☐ Telecommunications	☐ Other _____

Client is currently conducting and/or engaged in an ongoing audits/analyses of the following utility services/expenses, or is currently aware of, and/or is in the process of instituting, the following methods of utility cost reduction _____ ("Excluded Utilities").

The Client will not be able to later claim inapplicability of Tenurgy's 50% fee to a cost savings, reduction, credit or refund unless it directly results from an audit, analysis or method specifically listed above as an Excluded Utility.

4. **Compensation and Terms of Payment.** In consideration for the services performed by Tenurgy, Client agrees to pay Tenurgy 50% of all activated savings, reductions, credits and/or refunds realized by Client from any Utility Provider and/or service provider during the term of this agreement and any renewals, except for Excluded Utilities. Savings and reductions will be based upon the difference between the per unit charge in effect for each utility at the date of execution of this agreement, and the activated per unit charge recommended by Tenurgy; for the month prior to the date of invoice. This includes any increases or decreases to either per unit charge that may occur throughout the term of this agreement.

TENURGY.com

(844) 836-8749 | (231) 347-8511
303 Howard Street | Petoskey, MI 49770

Each month for a period of thirty-six (36) months, which shall commence on the date savings are first realized by the Client on each savings recommendation, Tenurgy will submit an invoice to the Client indicating the savings, reductions, credits and refunds on which its 50% fee is based. The Client shall pay each invoice within 30 days of the date of invoice. In the event the Client fails to pay in a timely manner, Client shall pay any and all costs of collection, including but not limited to reasonable attorney fees and court costs.

5. **Materials.** Tenurgy will furnish all the materials, equipment and supplies used to provide the services required by this Agreement.
6. **Confidentiality.** Tenurgy will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's written permission except to the extent necessary to perform services on the Client's behalf. Proprietary or confidential information includes:
 - a) The written, printed, graphic or electronically recorded materials furnished by Client for Tenurgy's use;
 - b) Business plans, operating procedures, trade secrets, design formulas, processes computer programs and inventories, discoveries, and improvements or any kind; and
 - c) Information belonging to customers and suppliers of the Client about whom Tenurgy gained knowledge of as a result of Tenurgy's services to Client. Tenurgy shall not be restricted in using any material that is publicly available, already in possession, or known to Tenurgy without restriction, or that is rightfully obtained by Tenurgy from sources other than Client. On termination of Tenurgy's services to Client, at the Client's request, Tenurgy shall deliver all materials in possession relating to the Client's business.
7. **Applicable Law.** This Agreement will be governed by the laws of the State of Michigan. Tenurgy shall not be responsible for any actions by a utility provider or vendor or any damages incurred by Client.
8. **Notice.** Any notice which is to be provided pursuant to this agreement must be in writing and may be (i) personally delivered or (ii) transmitted via United States Postal Service, together with transmittal of an additional copy via Federal Express, United Postal Service, Airborne Express or other nationally recognized courier service. All such notices shall be forwarded to the parties at the respective locations set forth above or such other locations that may be designated in writing by either party hereto.
9. **Exclusive/Binding Agreement.** Client shall not contract with another company for utility billing analysis services during the term of this Agreement. The undersigned acknowledges and represents that he/she has the authority to bind the Client and is authorized to sign this agreement on behalf of the Client. This agreement shall be binding on the respective successors and assigns of the Client and Tenurgy, including mergers, consolidations, acquisitions and transfer of ownership.

CLIENT

Signature: _____

Date: _____

Name: _____

Title: _____

Company Address/City/State/Zip: _____

Phone: _____

Fax: _____

Email: _____

Tax ID: _____

TENURGY

Signature: _____

Date: _____

By: Michael J. Harrington

Its: Managing Member

(Company Letterhead/Logo)



Letter of Authorization

Date:

To:

Please consider this letter as a formal request to have Tenurgy listed as an Authorized Agent for:

(Company/Corporation)

Release of Information

Effective immediately, Tenurgy is authorized to access any service / equipment records, contracts, consumption, billing, and tariff or metering data they may solicit on our behalf. I understand that some information requests are available on a per fee basis and acknowledge that my initial free copy may be sent to the above-mentioned party.

This authorization is valid for a term of 36 months and expires on: _____

Please provide all necessary billing and consumption history for the following account(s) to:

Tenurgy
303 Howard Street
Petoskey, MI 49770

Ph: 231-347-8511
Fx: 231-487-9002
admin@tenurgy.com

Service Address(es)

Account Number(s)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

If any further information is required, please contact:

Name:

Title:

Signature:

Date:

Email:

Tax ID:



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Approve Purchase of Public Works Equipment

SUMMARY: City Administration is recommending two investments that are outlined in our Capital Improvement Plan #EQ-26-3 and EQ-26-1 to invest in items of deferred maintenance. Two (2) items have been identified by Public Works staff that need replacement. They are listed and detailed below. Quotes for both pieces of equipment are also attached.

The purchase of a Bobcat will enhance the Department of Public Works' operational capabilities by allowing staff to perform additional maintenance and construction tasks in-house. The attachments on the Bobcat will improve efficiency, reduce the need for rented equipment or contracted services, and support timely completion of DPW projects. One (1) cooperative purchase quote received through the MiDEAL program from Bobcat is attached. The action requested is to approve the purchase of one (1) Bobcat Tool CAT through the MiDEAL cooperative purchasing program from Bobcat, in an amount not to exceed \$72,000, and authorize the City Manager to execute all necessary documents.

The City's existing bucket truck has reached the end of its useful life and requires frequent maintenance, resulting in increased downtime and reliability concerns. Replacement is necessary to maintain safe and efficient operations. Three (3) competitive bids were received in accordance with City purchasing requirements:

- Versalift – *Lowest bid* – \$154,450.00 (\$139,450 for truck, \$14,000 for breaker and landscape bucket)
- Premier Ariel – \$157,995.87
- STE – \$188,787.00

All bids met the required specifications. Versalift submitted the lowest responsible and responsive bid. The breaker and landscape bucket are proprietary to and must be compatible with the City's existing equipment. As a result, competitive bidding is not feasible if the City chooses one vendor for the bucket truck. The action requested is to approve the purchase of one (1) Ariel Bucket Truck from Versalift, the lowest responsible bidder, as well as additional attachments needed, in an amount not to exceed \$154,450, and authorize the Director of Public Works to execute all necessary documents.

The Bobcat purchase will be charged to the Rubbish Fund and the bucket truck will be charged to the General Fund. General funds and Rubbish reserve funds will bear the cost of these improvements.

FINANCIAL IMPACT: These purchases will not exceed \$226,450. Funds for these purchases will come out the FEMA funds that the City has received from expense reimbursements in prior fiscal years.

RECOMMENDATION: Approval of the purchases from Bobcat and Versalift in an amount not to exceed \$72,000 and \$154,450, respectively, as presented.

PREPARED BY: Ethan Haan, Finance Director
Tom Jenny, Director of Public Works
Nick Sizeland, City Manager



Product Quotation

Quotation Number: **AU1609405**

Quote Sent Date: **Jan 15, 2026**

Expiration Date: **Feb 14, 2026**

Your Bobcat Contact

Alex Urlaub

Phone: +17012416372

Email: alex.urlaub@doosan.com

Your Customer Contact

Deliver to

CITY OF GROSSE POINT PARKS

290056 - GROSSE POINTE - MI

1005 WAYBURN ST

GROSSE POINTE, MI, 48230-1353

Bobcat Dealer

Ryan Barratt

Carleton Equipment Company Bobcat of Motor City, Livonia, MI

31231 SCHOOLCRAFT ROAD

LIVONIA, MI, 48150

Bill to

CITY OF GROSSE POINT PARKS

290056 - GROSSE POINTE - MI

1005 WAYBURN ST

GROSSE POINTE, MI, 48230-1353

Item Name	Item Number	Quantity	Price Each	Total
Bobcat UW56	M1225	1	59,113.60	59,113.60

Standard Equipment:

Adjustable Vinyl Seats

All-Wheel Steer

Automatically Activated Glow Plugs

Auxiliary Hydraulics

Variable Flow with dual direction detent

Beverage Holders

Bob-Tach

Boom Float

Cargo Box Support

Cruise Control

Speed Management

Enclosed Cab with HVAC

Dual Port USB charger

Lower Engine Guard

Limited Slip Transaxle

Engine and Hydraulic Monitor with Shutdown

Front LED Work Lights

Full-time Four-Wheel Drive

Horsepower Management

Roll Over Protective Structure (ROPS) . Meets

Requirements of SAE-J1040 & ISO 3471

Falling Object Protective Structure (FOPS) . Meets

Requirements of SAE-J1043 & ISO3449, Level I

Dome Light

Hydraulic Dump Box

Instrumentation: Standard 5" Display with Keyless Start,

Engine Temperature and Fuel Gauges, Hour meter, RPM

and Warning Indicators. Includes maintenance interval

notification, fault display, job codes, quick start, and

security lockouts.

Joystick, Manually Controlled with Lift Arm Float

Lift Arm Support

Parking Brake, automatic

Power Steering with Tilt Steering Wheel

Radiator Screen

Rear Receiver Hitch

Seat Belts, Shoulder Harness

Spark Arrestor Muffler

Suspension, 4-wheel independent

Tires: 27 x 10.5-15 (8 ply), Lug Tread

Toolcat Interlock Control System (TICS)

Two-Speed Transmission

Machine Warranty: 12 Months, unlimited hours

Bobcat Engine Warranty: Additional 12 Months or total of

2000 hours after initial 12 month warranty

Deluxe Road Package	M1225-P01-C01	1	2,384.90	2,384.90
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Included: Deluxe Road Package includes: Backup

Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights,

Rear view mirror, Side Mirrors, Horn, Rear work lights,

and headlights

Attachment Control	M1225-R08-C02	1	206.50	206.50
Engine Block Heater	M1225-A01-C02	1	117.60	117.60
Heavy Duty Battery	M1225-R07-C02	1	84.70	84.70
High Flow Package	M1225-R03-C02	1	1,592.50	1,592.50
Interior Trim	M1225-A01-C04	1	165.90	165.90
Power Bob-Tach	M1225-R14-C03	1	928.20	928.20
Radio Option	M1225-R15-C02	1	435.40	435.40
Rear View Camera	M1225-R20-C01	1	289.10	289.10
Traction Control	M1225-R16-C02	1	511.00	511.00
62" Heavy Duty Bucket	7272678	1	1,236.52	1,236.52
Bolt-On Cutting Edge, 62"	6718005	1	269.77	269.77

Total for Bobcat UW56 67,335.69

Quote Subtotal	67,335.69
Dealer PDI	150.00
Freight Charges	1,550.00
Destination Charges	118.00
Dealer Assembly Charges	72.50
Line-X and under coating	1,850.00
Quote Total - USD	71,076.19

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the Sourcewell Contract #020223-CEC

*Sourcewell Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

Customer Acceptance:

Quotation Number: AU1609405

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

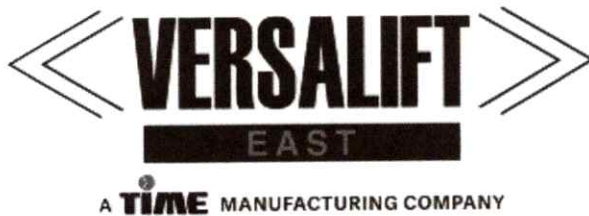
Exempt in the State of: _____

Tax Exempt ID: _____

Federal: _____

State: _____

Expiration Date: _____



Body & Boom Only

January 22, 2026

City of Grosse Pointe Park
Grosse Pointe, MI

Attention: Mr. Dave Rubrich

PROPOSAL NUMBER 25836

We are pleased to present our proposal to furnish and install a **VERSALIFT MODEL SST37EIH** aerial device, with a flatbed body, mounted on a customer supplied chassis, in accordance with the following specifications:

I SST37EIH Basic Standard Equipment, per ANSI 92.2

PLATFORM - The fiberglass platform is 24 in. x 24 in. x 42 in. deep with a walk-in cutout for easy access and a bucket door assembly. The platform capacity is 300 lbs. A tubular rubber support for the platform is provided.

PERSONNEL RESTRAINT SYSTEM - An arc flash rated safety harness and lanyard are supplied. The anchor for the lanyard is attached to the upper platform support.

SINGLE STICK 3-AXIS PLATFORM CONTROL - The Unitrol 3-Axis single-stick control consists of a multi-jointed handle which operates the control valve. A safety trigger located on the underside of the single stickhandle will not allow boom movement until it is depressed. The control valve is full pressure and full flow. The operator can feather between the three control movements to provide multi-function boom action. An emergency stop control is provided.

HYDRAULIC PLATFORM LEVELING - Platform leveling is controlled by a master and slave cylinder arrangement. The platform leveling system can be activated from the upper controls to adjust platform leveling, tilt the platform for cleaning, or to ease the removal of an injured operator.

OUTER/INNER BOOM ASSEMBLY - The outer/inner boom assembly includes an outer boom, telescopic inner boom, extension system, and hose assemblies. The outer boom consists of a 6 in. x 8 in. (150 mm x 200 mm) steel section and a 7.5 in. x 9.5 in. (190 mm x 240 mm) fiberglass section (Electroguard) that maintains a 42 in. (1.08 m) insulation gap with the inner boom fully retracted. The 5 in. x 7 in. (130 mm x 180 mm) rectangular fiberglass inner boom is housed within the outer boom. The extension system consists of a hydraulic cylinder, two holding valves, and a hose carrier housed entirely within the boom assembly. The hoses routed through the outer/inner boom assembly are non-conductive and fully contained within the boom assembly. The outer/inner boom assembly articulates from 14° below horizontal to 74° above horizontal.

Actuated by a double acting cylinder with a holding valve, the outer/inner boom assembly is offset to one side to provide easy access to the platform. A tie-down strap is included.

COMPENSATED LOWER BOOM - The lower boom consists of a 6 in. (150 mm) square steel section. The SST-37 lower boom articulates from 7° below horizontal to vertical for a total travel of 97°. A compensation link forms a parallelogram linkage to maintain the outer/inner boom assembly at a constant angle to the turret.

PINS - Pins are high-strength alloy steel which are chrome plated for a hard finish and corrosion resistance. Pins are bolted in place with a welded pin tab at one end and a pin cap at the other for redundant retention.

CYLINDERS - Both the outer and lower boom cylinders are a threaded end-cap design. The lower boom and extension cylinders are equipped with two holding valves to prevent down creep and to lock the booms in position in the event of hose failure. The outer boom cylinder is equipped with one holding valve.

TURRET - The turret wings are ½ in. (13 mm) thick steel plate. A steel tube is welded between the turret wings to support the boom cylinder and provide rigidity. The turret plate is machined flat to support the rotation bearing. A bearing cover is provided to prevent foreign material from interfering with lift rotation.

ROTATION - Rotation is 370°, non-continuous with a mechanical stop. Continuous, unrestricted rotation is available as an option. Rotation is accomplished by a hydraulically driven worm and spur gear set acting on a shear-ball rotation bearing. The critical bolts holding the turret to the rotation bearing and the bearing to the pedestal are grade 8 hex head cap screws. These critical bolts are marked with a torque seal indicator to provide a quick means to inspect for relative movement. A slotted adjustment is provided for pinion and rotation gear clearances. An external hex drive is provided for manual rotation in case of hydraulic failure.

PEDESTAL - The pedestal is a round shape with an access opening on both sides. The 12 gallon (45 l) hydraulic reservoir is built integral to the pedestal. A 100-mesh suction screen and 10-micron return line filter are located inside the pedestal. The top plate is 1 ¼ in. (32 mm) thick and machined flat to support the rotation bearing.

HYDRAULIC OIL RESERVOIR - A 17 gallon (64.4 l) hydraulic oil reservoir is built integral to the pedestal. Two sight gauges allow quick hydraulic fluid level checks.

INDIVIDUAL LOWER CONTROLS - Individual full pressure controls at the turret actuate all boom functions. The lower control station is equipped with a selector valve to override the upper controls.

LUBRICATION - Non-lube bearings are used at all points of motion. The rotation bearing is the only component that requires periodic lubrication.

HYDRAULIC SYSTEM - The open-center hydraulic system operates at 5 gpm (18.9 lpm) at 2250 psi (158 kg/cm²). The pump draws oil through a 100-mesh suction screen. A 10-micron return line filter with bypass valve is included. Fluid level gages are furnished for checking fluid level.

HOSES AND FITTINGS - The hoses routed through the booms are high pressure and non-conductive with swaged hose end fittings. Nylon sleeves are installed over hoses at points of movement. Reusable fittings can be installed if a hose is damaged.

ENGINE START/STOP AND MASTER CONTROL - The start/stop circuit has been designed so that the lift cannot be operated unless the truck ignition key is in the "run" position and the master switch is "on." This feature makes it difficult for unauthorized individuals to operate the lift when the truck is locked. An air cylinder at the platform and a toggle switch at the turret are provided to actuate the engine start/stop control.

ELECTRICAL INSULATION SPECIFICATIONS - The outer/inner boom assembly is tested and certified for Category D 46 KV and below in accordance with ANSI A92.2 requirements. The outer/inner boom assembly is fully insulated even in a retracted position.

PAINT - The complete unit is primed and painted prior to assembly. The standard color is white urethane.

SLOPE INDICATORS - Slope indicators are required on Versalift units and supplied by Time Manufacturing Co. Slope indicators shall be installed to indicate the level of the rotation bearing relative to the ground.

MANUALS - Two (2) Operator's Manuals, two (2) Service Manuals, one (1) Manual of Responsibilities, and one (1) EMI Safety Manual are included with each aerial lift.

PLATFORM COVER - A vinyl cover is supplied for the platform.

BACKUP PUMP - An auxiliary hydraulic pump designed to bring the booms down in case the main hydraulic source fails. This system consists of a hydraulic pump driven by a 12V DC motor, which is powered by the truck engine battery. The system is connected in parallel with the main pump and is designed for non-continuous operation. An air cylinder at the platform and a toggle switch at the pedestal energize this system. When used with continuous rotation, an additional pass in the collector assembly is usually required.

CHASSIS INSULATION SYSTEM - The fiberglass insert provides an insulation gap of 12 in. (305 mm) on the SST-EIH. The insert is mounted on the steel boom sections, and then adhesive is pumped in under pressure to fill all voids. After curing, 16 bolts are added to assure maximum strength. A fiberglass section in the compensation link maintains the 12 in. insulation gap in all boom positions. A stainless steel stud is provided at each end of the insert to shunt the system during electrical testing. The insert is tested per ANSI A92.2.

II BODY

- Furnish and install a 14' flatbed body with pine wood decking.
- Furnish and install two 18"x18"x60" aluminum toolboxes on either side of the pedestal. Provide spacers underneath boxes to space the box upward.

III ACCESSORIES

- Install aerial device to the chassis.
- Install body to the chassis.
- Furnish and install a LED lighting package and required reflectors for the body.

- Furnish and install a back-up alarm.
- Furnish and install a power distribution system with hourmeter.
- Furnish and install a transmission mounted PTO with a hydraulic pump.
- Furnish and install parking brake interlock system.
- Install all underdeck hydraulic plumbing. (*Hoses and Fittings*)
- Install hydraulic oil for the aerial device.
- Furnish and install front and rear torsion bars.
- Fabricate and install a boom rest.
- Fabricate and install a bucket rest.
- Furnish and install a Buyers LED lightbar with mounting brackets. Lightbar will consist of amber/green warning lights.
- Furnish and install two LED amber/green warning lights to the grill area and two LED amber/green warning lights to the rear of the unit.
- Furnish and install two LED amber/green warning lights on either side of the body near the rear wheels.
- Furnish and install a set of mud flaps.
- Furnish and install a set of rubber wheel chocks.
- Fabricate and install 10" wide rear step bumper with two grab rails.
- Furnish and install a 5-lb. fire extinguisher with mounting bracket.
- Furnish and install a triangle reflector kit.
- Furnish a safety harness and lanyard.
- Prep and paint accessories as required.
- Furnish and install warning decals.
- Perform stability test and dielectric test.
- Perform *Versalift East's QC* inspection program.

UNIT PRICE:

FOB Grosse Pointe, MI

\$73,507

We sincerely appreciate the opportunity to present our products to you. We are proud of our reputation for supplying the highest quality products and services and delivering it to our customers in a timely fashion. We look forward to your favorable consideration as your supplier.

VERSALIFT

Scott Kluge

Scott Kluge
Regional Account Manager

Total Body & Chassis
139,450.00

Minimum chassis specifications listed below:

- 2026 Chevy 4500 4x2 chassis with a CA of 84"
- Duramax 6.6L diesel turbo V8, B20-Diesel compatible engine
- 6-speed automatic rugged duty transmission
- 40-gallon rear fuel tank
- 6,000 lbs. front GAWR

- 11,000 lbs. rear GAWR
- 14,500 lbs. GVWR
- Engine block heater
- Cruise control
- 220 amp alternator
- 50 state emissions
- Exhaust brake
- 110V power outlet
- Power windows and locks
- Seat – 40/20/40 split bench seat cloth
- Chevrolet Infotainment system with 7” diagonal touchscreen
- Remote keyless entry
- Outside power folding mirrors
- Summit White exterior
- Please Note: Prior to order acceptance an unpriced chassis specification with all Chassis Order Codes and a weight distribution document must be provided to Versalift East Engineering for approval.

STANDARD TERMS AND CONDITIONS OF SALE **FOR ATTACHMENT TO ACCEPTED PURCHASE ORDER**

These Standard Terms and Conditions of Sale (“**Terms**”) govern the assembly or provision (“**Work**”) of certain products (each a “**Product**” or collectively the “**Products**”) by Time Manufacturing Company or any of its affiliates (doing business under the brand names Versalift, BrandFX, Aspen Aerials, Ruthmann, France Elevateur, and Movex Lift, among others) (as applicable, “**Seller**”) as requested by the buyer or purchaser (“**Buyer**” and together with Seller, each a “**Party**” or collectively, the “**Parties**”) in a purchase order (“**Order**”) which is referenced in and accepted by a Sales Order Acknowledgement (“**Acknowledgement**”) to which these Terms apply and govern. The Order, together with these Terms, comprise a binding agreement and contract between the parties (“**Contract**”).

1. ORDER; ACCEPTANCE; CHANGES.

- 1.1 Seller’s acceptance of the Order is deemed to occur, and the Contract shall be effective on the earlier of (as applicable, the “**Effective Date**”): (A) Seller’s commencement of the Work (in which case the parties agree that the Contract is deemed executed and enforceable without signatures of the parties), or (B) the date Seller and Buyer have both signed the Order or Acknowledgment, whether by electronic signature or physical signature. Seller shall perform the Work in a good and workmanlike manner, in accordance with generally accepted industry practices, and in compliance with the Contract and applicable laws.
- 1.2 Due to the long lead-times and supply chain uncertainties for parts and components needed to assemble the Products, the Parties acknowledge that the terms set forth in the Contract are estimates only and are subject to fluctuation as provided herein until delivery and invoicing. Seller shall have no obligation to request, order or maintain in stock any part or component necessary to fulfill the Order prior to the Effective Date. Buyer may request changes to the Order in writing (“**Change Request**”) to Seller until the 120th day prior to the estimated shipment date; provided, however, that such changes shall not be deemed

accepted unless and until the changes are acknowledged in a new Acknowledgement, including adjustments to pricing or delivery dates, which shall be and become part of the Contract. In addition to any resulting increase in pricing, Change Orders shall be subject to a processing and handling fee of at least one percent (1%) of the total (adjusted for the Change Request) value of the Order.

2. TERM AND TERMINATION; CANCELLATION.

2.1 The Contract is effective on the Effective Date and terminates on the delivery of the Product specified in the Contract, except as to any provision hereof or thereof that is expressly intended to survive termination.

2.2 Except as otherwise provided in the Contract, Orders may be cancelled and the Contract terminated only as follows:

- (A) 120 or fewer days prior to the estimated shipment date, no permitted cancellation and the full amount of the final sales invoice shall be due and payable as provided herein whether or not Buyer takes delivery of the Products;
- (B) More than 120, and no more than 270 days prior to the estimated shipment date, cancellation permitted only upon written notice to Seller with the full payment of immediately available funds equal to one percent (1%) of the total value of the Order being cancelled; and
- (C) More than 270 days prior to the estimated shipment date, cancellation permitted without penalty.

3. PRODUCTS; DELIVERY; INVOICING.

3.1 Pricing provided for in the Contract is an estimate until delivery. Until the 120th day prior to the estimated shipment date, Seller may change the pricing for any reason, in which case, Seller shall notify Buyer in writing ("**Pricing Notice**") of the proposed price change, and Buyer and Seller shall have 14 days from the date of the Pricing Notice to confer about the proposed pricing at which time, such revised pricing shall be deemed accepted and incorporated in to the Contract. If the proposed pricing is not acceptable to Buyer, Buyer may reject the proposed pricing in writing received by Seller within such 14 day period, in which case, Seller may elect to terminate the applicable Contract in whole or in part. Within 120 days prior to the estimated shipment date, Seller may, upon delivery of a Pricing Notice, increase pricing in order to pass-through inflationary cost increases on labor or material necessary to the fulfillment of the Contract, as supported by applicable documentation.

3.2 Pricing is exclusive of any sales, use or privilege tax, customs duty or import, excise tax based on gross revenue or any similar tax or charge which might be levied as a result of the production, sale, or shipment of any Products or the use thereof by Buyer. Buyer agrees to pay or otherwise be fully responsible for any such taxes (except for taxes based on the net income of Seller). Seller shall include an estimated tax expense in the Contract, and the actual cost of shipping and handling shall be added to and included in the invoice. Any personal property taxes assessable on the Products after delivery shall be the exclusive responsibility of Buyer. If taxes are included on an invoice, and are paid by Buyer to Seller, then Seller shall remit such taxes to the appropriate authority upon receipt of payment from Buyer.

3.3 Delivery of Products to Buyer will be FOB shipping point or as otherwise designated in the Contract. Unless otherwise instructed in writing by Buyer, Seller will select the carrier or method of delivery and shall include all shipping and handling costs on the applicable invoice. Title and risk of loss to Products shall pass to Buyer upon Seller's placement of such Product for delivery with the carrier. Delivery dates set forth in the Contract are approximate only and merely represent Seller's best estimate of the time required to make

shipment. Seller shall not be liable for any loss or expense (consequential or otherwise) incurred by Buyer as a result of any delay in delivery for any reason other than arbitrary refusal of Seller to perform. Seller may deliver Products in installments until all of the Products have been delivered under the Contract.

- 3.4** Buyer shall remit a deposit for the Order at the time of Acknowledgement as requested by Seller, which deposit shall become non-refundable 120 days prior to the estimated date of Shipment. For an Order involving the procurement of a vehicle chassis or body, Buyer shall remit an immediately non-refundable deposit based on the cost of the vehicle chassis or body for the Order at the time of Acknowledgement as requested by Seller, and the balance of the procurement cost of such vehicle chassis or body shall be deposited upon request by Seller within 30 days of Seller's receipt of the body and/or chassis. All deposits received by Seller will be applied as credits on the final invoice for the Products. In the event all deposits associated with the chassis or body have been received by Seller, and the Order is terminated for any reason, upon Buyer's request, the chassis or body will be delivered "as is" to Buyer upon Order termination, with no obligation Seller to have altered, registered, or otherwise finished or prepared the body or chassis in any way.
- 3.5** Upon (and in any event within three business days of) delivery, Buyer may notify Seller in writing of any material non-conformity of the applicable Products. If Seller concurs with the non-conformity, Seller, exclusively, may elect to repair or correct the non-conformity or to replace the applicable Products within a reasonable time.
- 3.6** If Seller agrees to any delay requested by Buyer in the shipment of Products, Seller may invoice Buyer for such Products as of the initial date of shipment together with a reasonable amount for temporary handling and storage of such Products (not to exceed 14 days), in which case, title and risk of loss to such Products shall pass to Buyer on the initial date of shipment. Additionally, after 14 days of temporary storage from the initial date of shipment, Seller may charge Buyer a \$100 per day demurrage fee for the next 14 days and \$250 per day thereafter. If Seller is unable to store Products in its own facilities, Seller reserves the right to arrange handling and storage of such Products in a suitable third-party facility at Buyer's expense.
- 3.7** Seller retains a security interest in the Products and all proceeds and products thereof until the full purchase price therefor (including taxes and additional charges) has been paid. Buyer's failure to pay any amount when due shall give Seller the right to repossess and remove the products. Such repossession and removal shall be without prejudice to any of Seller's other remedies at law or in equity. Buyer agrees, without further consideration, at any time to do or cause to be done, executed and delivered, all such further acts and instruments as Seller may reasonably request in order to perfect and protect Seller's security interest in the products, including, without limitation, a financing statement appropriate for filing.
- 4. PRODUCT WARRANTY.** Seller hereby warrants that all parts and components manufactured by Seller shall be free of defects in design and manufacturing or assembly workmanship for a period of 90 days from the date of shipment. EXCEPT FOR THE FOREGOING OR AS EXPRESSLY GRANTED IN AN OWNER'S OR WARRANTY MANUAL FOR A SPECIFIC PRODUCT OR OTHER WRITTEN WARRANTY STATEMENT, SELLER MAKES NO REPRESENTATION OR WARRANTY, AND HEREBY DISCLAIMS ANY AND ALL WARRANTIES, WITH RESPECT TO THE PRODUCT OR THE WORK, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF FITNESS FOR A PURPOSE OR MERCHANTABILITY. Without limiting the generality of the foregoing, Seller makes no representation or warranty on or with respect to any vehicle chassis or body, which are subject to only any warranty offered by the original manufacturer of such chassis or body in accordance with

the terms, conditions and limitations of such warranties to the extent granted or transferrable to Buyer.

5. **INVOICES; PAYMENT.** Seller shall submit an invoice for applicable Product upon delivery. Buyer shall pay all invoiced amounts within 30 days after receiving an invoice, unless otherwise specified in the Contract. All payments shall be timely made in US Dollars as directed by Seller. Invoices may include final pricing, together with any taxes, liabilities and shipping and other applicable costs, for the Products. Any credit or terms of payment provided for in the Contract may be changed or credit withdrawn by Seller at any time. Payment shall be made for the Goods without regard to whether Buyer has made or may make any inspection or use of the Goods. Any invoiced amount which is not paid when due will bear interest at the rate of 18% per annum compounded monthly or the highest rate permitted by law with respect to such obligation. Buyer shall be responsible for and paid to Seller all costs and expenses of collection, including, without limitation, attorneys' fees and costs, whether or not a lawsuit is commenced, in the event any amount due hereunder is not fully and timely paid.
6. **TAXES.** Buyer shall reimburse Seller for, or if Buyer notifies Seller, Buyer will directly remit to tax authorities any sales tax, use tax, value added tax, or goods and services tax. Buyer will not reimburse or be responsible for any other taxes, including withholding taxes or any other Seller taxes (including sales tax, use tax, value added tax, or goods and services tax). Seller shall cooperate fully with Buyer to provide any requested documentation, provide reasonable opportunity to protest an assessment, and reduce the amount of applicable taxes due.
7. **CLAIMS, LIABILITIES, INDEMNITIES, AND LIMITATIONS.**
 - 7.1 **INDEMNIFICATION BY SELLER.** Except to the extent of Buyer's own negligence or willful acts or omissions, Seller shall defend, indemnify, protect and hold harmless Buyer against claims, liabilities, losses, demands, damages, costs, liens, encumbrances, proceedings, causes of action, obligations, requirements, penalties, fines, and interest alleged by third-parties arising out of (A) infringement of intellectual property rights relating to the Work or the Products to the extent manufactured by Seller (and expressly excluding any vehicle chassis or body); (B) breach of applicable law; (C) failures in the design or workmanship of the Products to the extent manufactured by Seller (and expressly excluding any vehicle chassis or body).
 - 7.2 **INDEMNIFICATION BY BUYER.** Buyer shall defend, indemnify, protect and hold harmless Seller and its customers, directors, officers, employees (whether acting in the course of their employment or otherwise), agents, representatives, successors and assigns and against any and all Claims arising out of or resulting from (i) any act or omission or willful misconduct of Buyer or its personnel; (ii) the breach of this Contract by Buyer or its personnel and (iii) property loss, damage, personal injury or death, sustained by any party, any party's employees and/or by any personnel in connection with Buyer's use, installation, and maintenance of products purchased under this Contract.
 - 7.3 **LIMITATION ON DAMAGES.** Buyer and Seller mutually waive and release Claims for indirect, special, or consequential damage, including lost profits and punitive or exemplary damages.
8. **CONFIDENTIAL INFORMATION.** "Confidential Information" includes all information disclosed to a party (the "Receiving Party"), including derivatives and analyses created by the disclosing party (the "Disclosing Party"), and any deliverables specified in an Order. All rights in Confidential Information are the exclusive property of the Disclosing Party. The Receiving Party shall treat Confidential Information as confidential and shall not disclose it to any other person without the prior written consent

of the Disclosing Party. The Receiving Party shall use Confidential Information solely for the purpose intended by the Contract and will destroy or return such information as reasonably requested by the Disclosing Party. The Receiving Party will comply with all laws and reasonable requests of the Disclosing Party pertaining to personal data disclosed by the Disclosing Party. The Disclosing Party owns all intellectual property rights and all other property or rights in relation to Confidential Information. Seller grants Buyer and its Affiliates an irrevocable, royalty-free, worldwide right, and license, with the right to sublicense, to use Seller's background technology to allow Buyer Group to use results and deliverables provided as part of the Work.

9. GOVERNING LAW; VENUE; DISPUTE RESOLUTION; ATTORNEYS' FEES.

9.1 The Contract is governed under the laws of the State of Texas, without regard to its choice of law rules. For any actions arising out of or relating to the Contract, the parties submit to the exclusive jurisdiction of either the state or federal courts situated in Dallas County, Texas. If any action at law or in equity is brought to enforce or interpret the provisions of the Contract, the prevailing party shall be entitled to receive, in addition to such other relief as the arbitrators or court may award, its reasonable costs and expenses, including without limitation all attorneys' fees, expert witness fees, litigation-related expenses court or other costs incurred in such proceeding or otherwise in connection with bringing such suit or action. For purposes of the Contract, a party is "prevailing" if that party prevails on the central issue raised in the action or claim, regardless of the amount of damages awarded or otherwise owed, if any. A party may prevail by judgment or decision in that party's favor, consent decree, settlement agreement or voluntary dismissal with or without prejudice.

9.2 Notwithstanding anything herein to the contrary, before initiating legal action against the other party relating to a dispute herein, the parties agree to work in good faith to resolve disputes and claims arising out of the Contract. To this end, either party may request that each party designate an officer or other management employee with authority to bind such party to meet to resolve the dispute or claim. If the dispute is not resolved within 30 days of the commencement of informal efforts under this paragraph, either party may pursue formal legal action. This paragraph will not apply if expiration of the applicable time for bringing an action is imminent and will not prohibit a party from pursuing injunctive or other equitable relief to which it may be entitled.

10. GENERAL PROVISIONS.

10.1 Seller and Buyer expressly agree they are acting as independent contractors and under no circumstances shall any of the employees of one party be deemed the employees of the other for any purpose. Except as expressly authorized herein or in the Exhibits, the Contract shall not be construed as authority for either party to act for the other party in any agency or other capacity, or to make commitments of any kind for the account of or on behalf of the other.

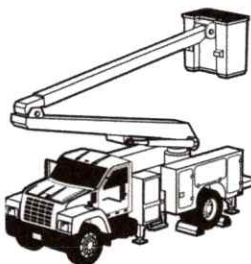
10.2 Seller shall not be liable for any delay in performing or failure to perform its obligations for an Order for the duration of and to the extent that the delay or failure is caused by any force majeure event or any event or circumstance that is beyond the control of Seller, including without limitation (A) severe weather events, acts of God, and natural disasters; (B) acts of war (whether declared or undeclared), terrorism, riot, insurrection, and civil disturbances; (C) disease, pandemic, and epidemic; (D) acts of a governmental entity that prevent or make unlawful Seller's performance; and (E) strikes or labor disputes.

10.3 The Contract constitutes the sole and only understanding or agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting this subject matter.

- 10.4** Subject to the provisions regarding assignment, the Contract is binding on and inures to the benefit of the parties to it and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
- 10.5** All notices must be in writing and delivered by mail, email, or by a recognized courier service to the appropriate party's address set out in the Order. Email notices must clearly state that it is notice given under the Contract. Notices are effective when received by the recipient during the recipient's regular business hours.
- 10.6** The Contract may not be assigned by Buyer without the express written authorization of Seller in its sole discretion.
- 10.7** Each provision of the Contract is severable, and any determination of invalidity does not affect any other provision.
- 10.8** The Contract may be executed in one or more counterparts, each of which constitutes an original, and all of which, taken together, constitute one and the same instrument.

Customer Furnished Vehicle

If a customer furnished vehicle is provided, the vehicle specifications must be provided at the time of order for engineering review and acceptance. The vehicle must be received at our Bethlehem, PA facility a minimum of sixty days before the start of production. All charges for any necessary relocation of vehicle's frame mounted accessories, such as electrical components, fuel tanks, air tanks, brake boosters, exhaust stacks or battery boxes is the sole responsibility of the customer. Clean cab to axle is requested; any deviations to this request may incur additional charges. Versalift East does not pay floor plan charges on customer supplied chassis. Coordinate your chassis delivery with Versalift production.



PREMIER AERIAL & FLEET INSPECTIONS LLC
 37 Summit St
 Brighton, MI 48116
 +15175526075
 premier2002@icloud.com
 www.buckettruckrepairmi.com

Estimate 4833

COMPLETE PRICE

ADDRESS	SHIP TO	DATE	TOTAL
City of Grosse Pointe Park	City of Grosse Pointe Park	01/14/2026	\$157,995.87
Mike Krause	Mike Krause		
City of Grosse Pointe Park	City of Grosse Pointe Park		
1005 Wayburn St.	1005 Wayburn St.		
Grosse Pointe Park, MI	Grosse Pointe Park, MI		
48230	48230		

SHIP DATE
 01/14/2026

SALES REP
 JEFF L

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1012 Duralift M/N: DTAX2-42 Insulated Emergency Power Bucket Swivel 360 Continuous Rotation	1	61,655.00	61,655.00
	Labor (In Shop) Install 14' flat bed. Mount, plumb and wire aerial lift. Install rear torsion bar. Install 2 steel tool boxes on left and right front of flatbed. Install PTO/Pump assembly to chassis	90	100.00	9,000.00
	1012 2026 Chevrolet Silverado MD (CC56403) 2WD Reg Cab 6.6 Turbo Diesel (Painted White)	1	69,648.00	69,648.00
	OF-13005 Torsion Bar, Rear Over Frame GM Chassis	1	1,016.47	1,016.47
	10100 Mudflap, 24 x 24	2	11.40	22.80
	405BC Bracket, Anti-Sail Mudflap (Pair)	2	25.09	50.18
	1809040 Hitch Plate 1/2"	1	164.00	164.00
	1012 D-rings	1	1.00	1.00
	1702940 Tool Box, Steel 16'X13'X72"	2	571.00	1,142.00
	1012 Steel 14' Flat Bed X 96" wide With R/R entry steps and bulkhead. 1/8" Steel Tread Plate Floor Painted black	1	7,044.00	7,044.00
	Shipping Truck Freight on Body, Lift and related componnets	1	3,200.00	3,200.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1012 PTO/Pump Assy	1	3,200.00	3,200.00
	4T307 Bracket, 5Lb. Fire Extinguisher	1	14.00	14.00
	479W96 Fire Extinguisher, Dry Chem. 5Lbs.	1	57.42	57.42
	1EKU3 Triangles, DOT Warning	1	61.00	61.00
	AC5047 Cover, Vinyl W/Foam core 24X24	1	220.00	220.00
	1012 Hydraulic hose and fittings, electrical supplies, welding and paint materials	1	1,500.00	1,500.00

TOTAL	\$157,995.87
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THANK YOU.

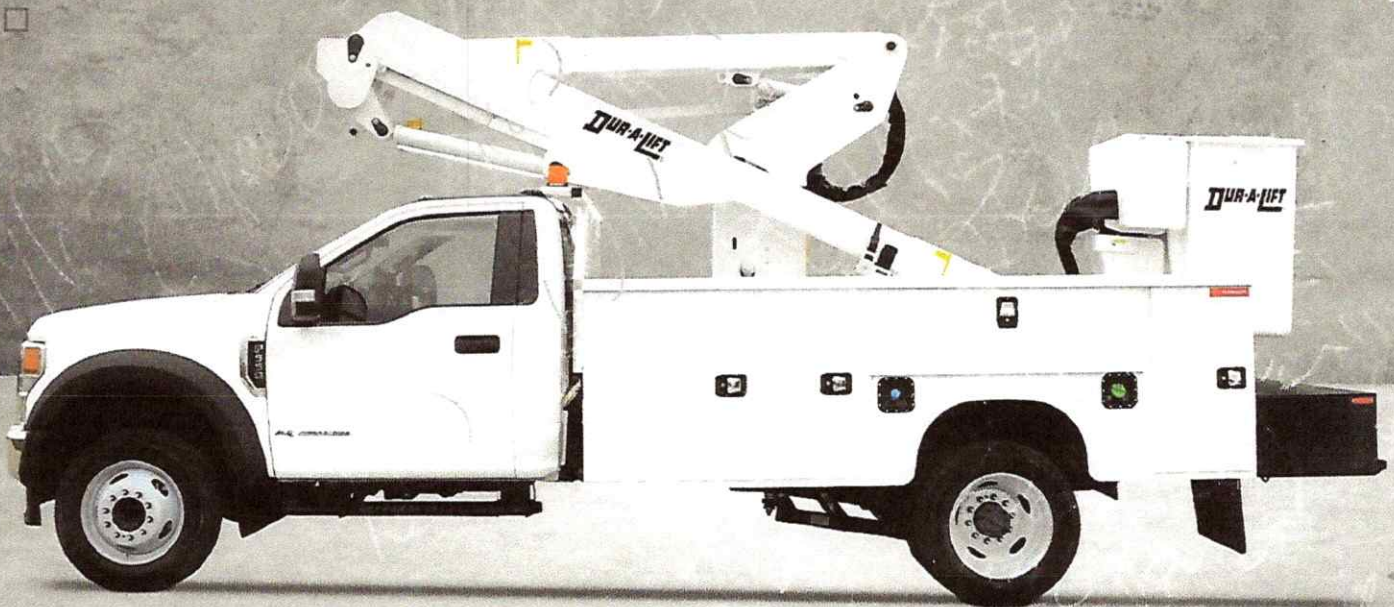
Accepted By

Accepted Date

DTAX2 SERIES

Models: DTAX2-44, DTAX2-42, DTAX2-39

DUR-A-LIFT®



DTAX2-42 PICTURED

SPECIFICATIONS

	DTAX2-44	DTAX2-42	DTAX2-39
WORKING HEIGHT	49'	47'	44'
SIDE REACH	30'	28'	28'
APPROX. STOWED TRAVEL HEIGHT	10'	10'	10'
HEIGHT TO BOTTOM OF PLATFORM	44'	42'	39'
BASKET CAPACITY	350#	400#	400#
APPROX. LIFT WEIGHT	2585#	2450#	2235#
ARTICULATING ARM TRAVEL	-5° to 81°	-5° to 81°	-5° to 81°
MAIN BOOM TRAVEL	-25° to 75°	-25° to 75°	-25° to 75°
EXTENSION TRAVEL	122.5"	110.5"	110.5"

Dur-A-Lift Inc. reserves the right to improve models and change specifications without notice or obligation. Dur-A-Lift equipment meets or exceeds all applicable ANSI Standards as of the date of manufacture.

TELESCOPIC ARTICULATING, PERSONNEL ☐

WORKING HEIGHT UP TO 49' ☐

SIDE REACH TO 30' ☐

UP TO 400 POUND BASKET CAPACITY ☐

180-DEGREE BASKET ROTATOR ☐

COMPACT DESIGN AND STOWING ☐

OPTIONS AVAILABLE FOR USE WITH 9' BODY ☐

INSULATED (DTAX2) OR NON-INSULATED (DTAX2S) ☐

MANY WAYS TO CUSTOMIZE!

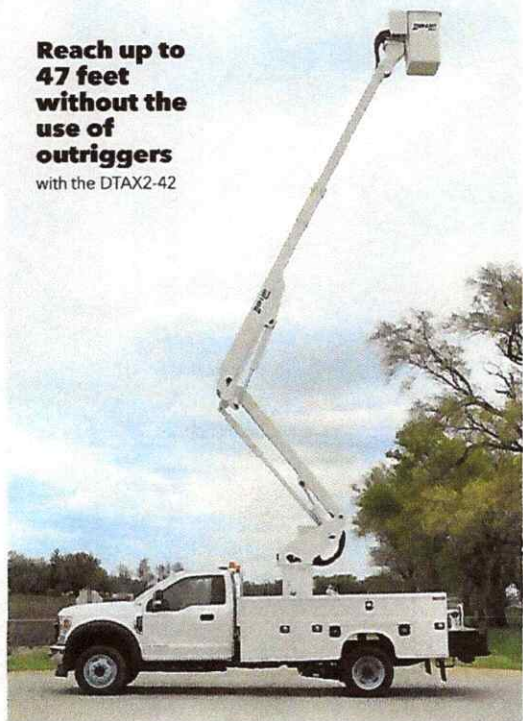
DUR-A-LIFT®
WE SPEAK BUCKET TRUCK

DTAX2 SERIES

Models: DTAX2-44, DTAX2-42, DTAX2-39

DUR-A-LIFT
WE SPEAK BUCKET TRUCK

Reach up to
47 feet
without the
use of
outriggers
with the DTAX2-42



STANDARD

CONTROLS: Proportional controls; lower controls with override located at the turntable; engine start/stop from the basket; individual control levers.

HYDRAULIC SYSTEM: Rated pressure is 2200 PSI; operating pressure is 2000 PSI; open center hydraulic system; 180° rotating basket.

MECHANICAL SYSTEM: Telescoping and articulating boom action; offset main boom reduces travel height; shear ball rotation driven; fully enclosed worm gear box; non-continuous rotation; insulated extension boom 46kv (DTAX2); 24"x24"x42" basket; 110v outlet at upper controls (DTAX2S).

INSULATED/NON-INSULATED

Available in insulated or non-insulated formats. (Full pressure controls)

DTAX2: insulated (Category C or D)
DTAX2S: non-insulated

OPTIONAL

Single hand joystick upper control; outrigger or torsion bars; 12v D.C. backup; fixed basket position (side or end); basket offered in various sizes and configurations; basket liner 50kv (DTAX2); main boom fiberglass insert (DTAX2); chassis isolator art boom fiberglass insert (DTAX2); continuous rotation; tool trays of various sizes; basket and control cover; upper and lower hydraulic tool circuits; tail shelf with walkup.



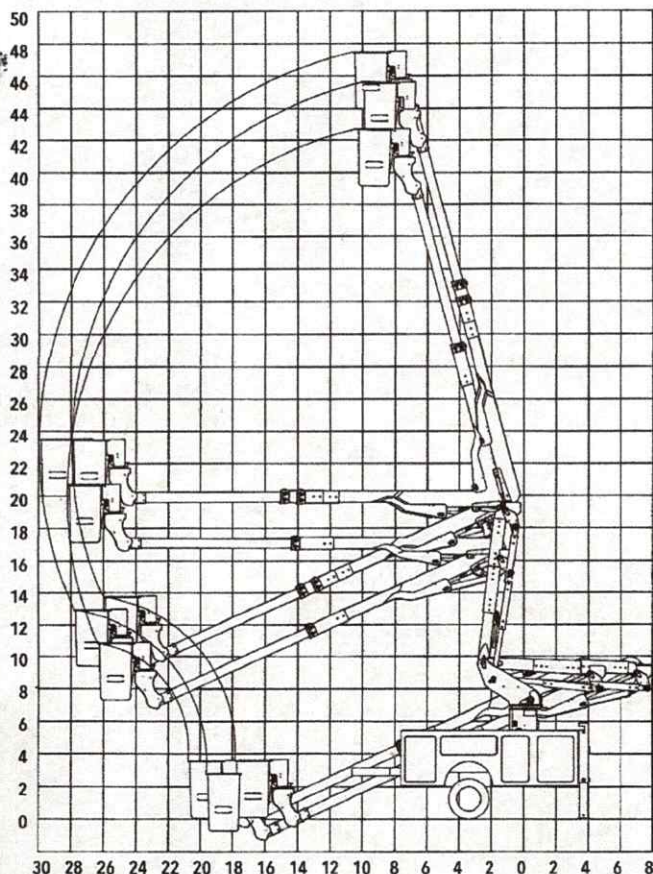
Fiberglass or aluminum
24"x24"x42" basket with
walk-in option

Ask about larger basket options,



Negative boom angle allows
for ground level access from
the basket.

REACH DIAGRAM



CHASSIS REQUIREMENT, MIN.: 15,000 GVWR (DTAX2-39/42); 19,000 GVWR (DTAX2-44)
CHASSIS CAB TO AXLE REQUIREMENT, MIN.: 60" 84" (DTAX2-39/42); 84" (DTAX2-44)

BUILT FOR YOU

Ask about available chassis, body, tailshelf, and basket options.



READ MORE

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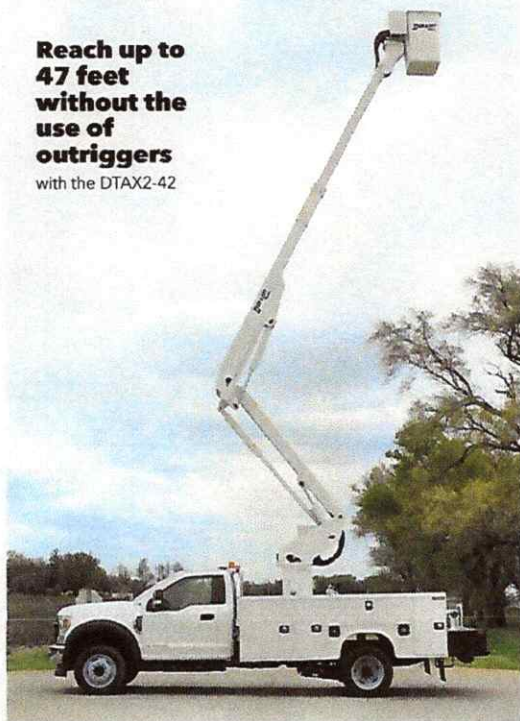
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DTAX2 SERIES

Models: DTAX2-44, DTAX2-42, DTAX2-39

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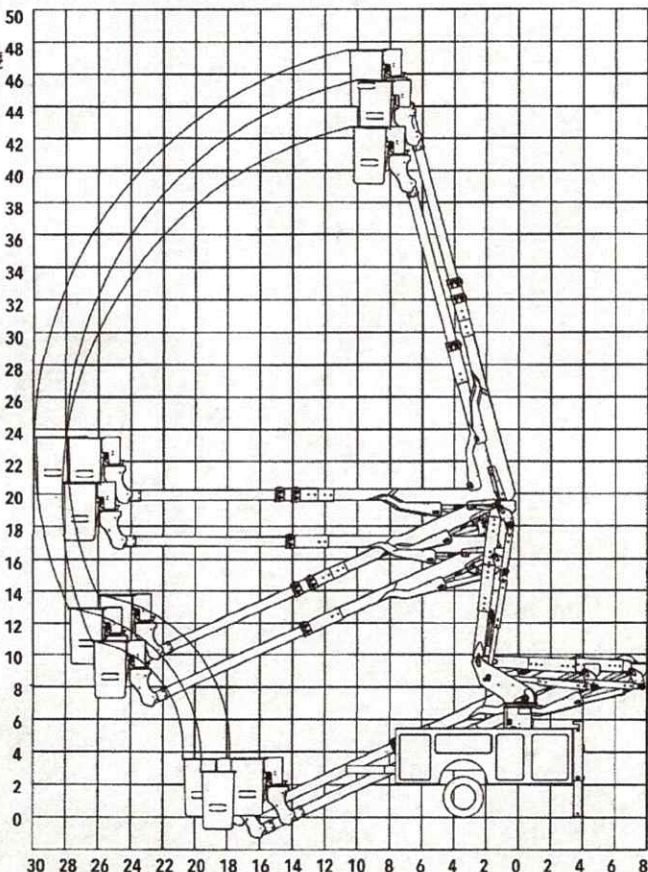
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CHASSIS CAB TO AXLE REQUIREMENT, MIN.: 60" 84" (DTAX2-39/42); 84" (DTAX2-44)



Fiberglass or aluminum
24"x24"x42" basket with
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Ask about larger basket options,



Negative boom angle allows
for ground level access from
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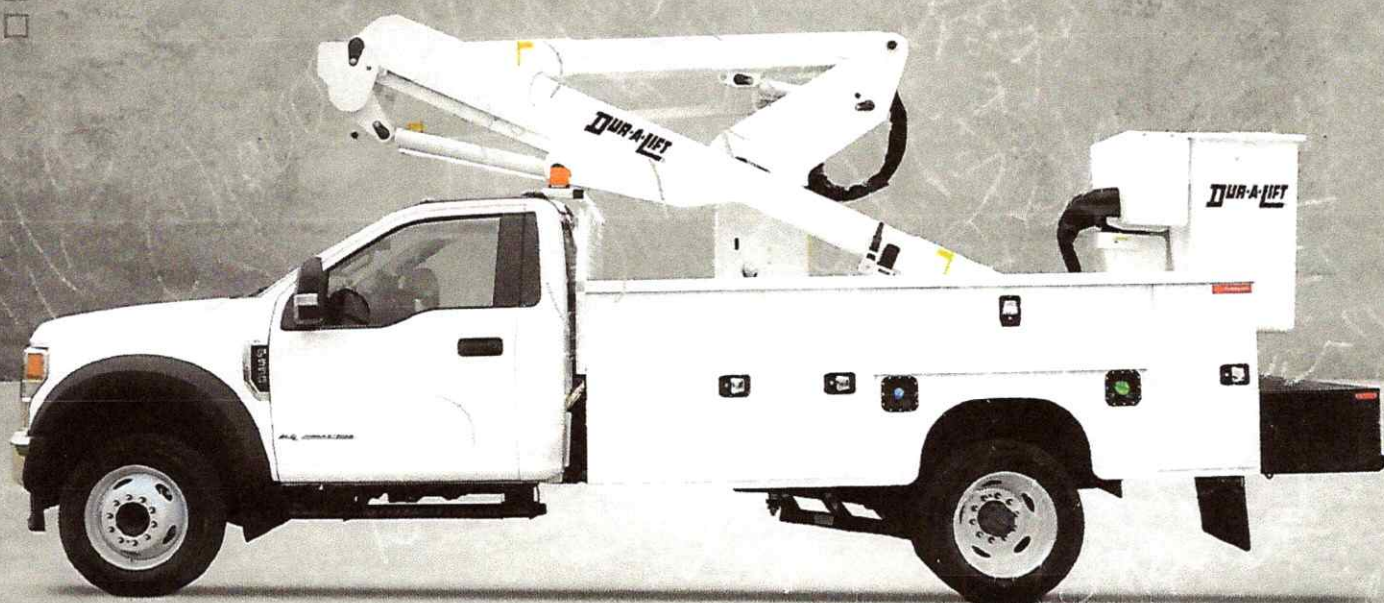
READ MORE

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DTAX2 SERIES

Models: DTAX2-44, DTAX2-42, DTAX2-39

DUR-A-LIFT®



DTAX2-42 PICTURED

SPECIFICATIONS

	DTAX2-44	DTAX2-42	DTAX2-39
WORKING HEIGHT	49'	47'	44'
SIDE REACH	30'	28'	28'
APPROX. STOWED TRAVEL HEIGHT	10'	10'	10'
HEIGHT TO BOTTOM OF PLATFORM	44'	42'	39'
BASKET CAPACITY	350#	400#	400#
APPROX. LIFT WEIGHT	2585#	2450#	2235#
ARTICULATING ARM TRAVEL	-5° to 81°	-5° to 81°	-5° to 81°
MAIN BOOM TRAVEL	-25° to 75°	-25° to 75°	-25° to 75°
EXTENSION TRAVEL	122.5"	110.5"	110.5"

Dur-A-Lift Inc. reserves the right to improve models and change specifications without notice or obligation. Dur-A-Lift equipment meets or exceeds all applicable ANSI Standards as of the date of manufacture.

TELESCOPIC ARTICULATING, PERSONNEL ☐

WORKING HEIGHT UP TO 49' ☐

SIDE REACH TO 30' ☐

UP TO 400 POUND BASKET CAPACITY ☐

180-DEGREE BASKET ROTATOR ☐

COMPACT DESIGN AND STOWING ☐

OPTIONS AVAILABLE FOR USE WITH 9' BODY ☐

INSULATED (DTAX2) OR NON-INSULATED (DTAX2S) ☐

MANY WAYS TO CUSTOMIZE!

DUR-A-LIFT®
WE SPEAK BUCKET TRUCK



Quote

4310 Van Dyke
Almont, MI 48003
Phone # (810) 724-2357 accounting@stetruck.com
Fax # (810) 798-0978 www.stetruck.com

Date	Quote #
1/20/2026	Q-26078

Bill To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI.48230

Ship To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI.48230

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
	Net 30	2/19/2026	CA-W	

Item	Description	Qt	Cost	Total
	FURNISH AND INSTALL: Dur-a-lift 40' aerial D80295 DTA2-40FP CATEGORY C AERIAL LIFT D60227 DC. BACKUP, HIGH SPEED PUMP D60254 MAIN BOOM INSERT D60304 ART ARM INSERT DTA40 D60212 CONTINUOUS ROTATION STD POWER STOW AT BASKET D60247 LOWER CONTROL STOW D60451 4-AXIS HERC SINGLE HAND JOYSTICK D60453 DOUBLE LOCKOUTS HERC D60533 180° BASKET ROTATOR - DTA STD 24"x24"x42" FIBERGLASS BASKET W/ STEP BASKET STEP: LEFT CAPACITY: 400 LB. CAPACITY D60024 LINER, BASKET D5654 BUCKET INSERT LIP CLIPS -2.5" RIM (1 Pair) D60116 COVER W/ VALVE COVER STD 43" PEDESTAL D60214 TOOL CIRCUIT AT BASKET SINGLE FLOW DIRECTION D60336 REMOTE SWITCH			

Subtotal

Sales Tax (0.0%)

Total

Prices marked in this store and in our Ad's reflect the cash discounted price. All
Non-cash transactions will have the discount removed and added to the credit card
receipt.

TOTAL
188,787.00

Customer Signature

Page 1

Page 154 of 176



4310 Van Dyke
Almont, MI 48003

Phone # (810) 724-2357

Fax # (810) 798-0978

accounting@stetruck.com

www.stetruck.com

Quote

Date	Quote #
1/20/2026	Q-26078

Bill To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI.48230

Ship To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI.48230

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
	Net 30	2/19/2026	CA-W	

Item	Description	Qt	Cost	Total
	D60315 FISH PLATE MNTG KIT DTA40 D60538 TORSION BAR; REAR AXLE - CHEVY/CV D60266 TORSION BAR; FRONT AXLE \$2,111.00 D60349 FRAME EXT. WITH 2" CLASS 5 RECEIVER HITCH D60397 ICC BUMPER WELDED ON FRAME EXTENSION D60528 7 PIN SPADE TRAILER PLUG WITH HARNESS D60508 BOOM REST ASSEMBLY 545-3502-008 DIAG;ELEC,CHASSIS,CV/GM,2023,DIESEL,PTO,S/S PARKHURST STRUCTURELINE PLATFORM 14' LONG X 96" WIDE SIDES AND END RAILS 6" STRUCTURAL CHANNEL T&G TREATED #1 SELECT SYP WOOD FLOOR OUTSIDE STAKE POCKETS WITH 3/8" X 2" FLAT BAR TIE RAIL 4" STRUCTURAL CHANNEL CROSS SILLS ON 12" CENTERS STRUCTURAL CHANNEL LONGSILLS GUSSETS AT EVERY CROSS SILL MARKER LIGHTING TO MEET FMVSS108 MUDFLAPS & BRACKETS I.C.C. BUMPER			

Subtotal
Sales Tax (0.0%)
Total

Prices marked in this store and in our Ad's reflect the cash discounted price. All Non-cash transactions will have the discount removed and added to the credit card receipt.

Customer Signature



Quote

4310 Van Dyke
Almont, MI 48003

Phone # (810) 724-2357

accounting@stetruck.com

Fax # (810) 798-0978

www.stetruck.com

Date	Quote #
1/20/2026	Q-26078

Bill To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI 48230

Ship To
CITY OF GROSSE POINTE PARK 15000 MACK AVE GROSSE POINTE PARK, MI 48230

Vehicle Info	Terms	Expire Date	Rep	P.O. No.
	Net 30	2/19/2026	CA-W	

Item	Description	Qt	Cost	Total
Misc.	PRIMED AND PAINTED BLACK BULKHEAD 42" HEAVY DUTY BULKHEAD 3/16" STEEL 24" EXPANDED METAL FULL WINDOW 3" STRUCTURAL CHANNEL STAKES POWDER COATED BLACK LED STROBE PACKAGE (2) GRILL MOUNT AMBER LED STROBES (2) 6" OVAL LED AMBER STROBES IN REAR APRON (1) ROUND BEACON MOUNTED ON BOOM (2) Buyers Products 18x18x72 Inch Diamond Tread Aluminum Underbody Truck Box Model part # 1705113 1/2" REAR HITCH PACKAGE 7 WIRE FLAT PIN TRAILER PLUG HEAVE DUTY D-RINGS PH-15 PINTLE HOOK TOTAL AVOVE	1	122,844.00	122,844.00T

Subtotal	\$122,844.00
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Sales Tax (0.0%)	\$0.00
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Total	\$122,844.00
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Goods are sold only with such warranties as may be extended by manufacturer of the product. We make no other warranty & there are no implied warranties of merchantability. A 30% deposit is required. Minimum 20% restocking fee on all returned items. All special orders are subject to a restocking charge. No return will be accepted without prior written approval. No refunds or exchanges will be made on electrical parts.

Prices marked in this store and in our Ad's reflect the cash discounted price. All Non-cash transactions will have the discount removed and added to the credit card receipt.

Customer Signature _____

Page 3



CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Approve Engineering Proposals Water Main and Sewer Rehabilitation

SUMMARY:

Water Program

OHM Advisors has submitted a proposal to provide professional civil engineering services for the City's FY2026–2027 Water Main Improvement Project. The project supports the City's Capital Improvement Plan (CIP) goals by addressing aging water infrastructure and continuing the City's lead service line replacement program. The proposal includes design, permitting, bidding assistance, and related professional services required to advance the project to construction.

The proposed project includes water main replacement at the following locations:

- Beaconsfield Avenue (Kercheval to Vernor) – approximately 650 feet
- Patterson Park Water Main Loop – approximately 1,450 feet (previously designed in 2024 but deferred due to budget constraints)
- Wayburn Street (Kercheval area) – approximately 300 feet
- Citywide lead service line replacements – approximately 50 homes

Work will generally involve trenchless water main installation, replacement of valves, hydrants, and curb boxes, upsizing existing 6-inch mains to 8-inch, and replacement of non-copper or lead service lines where encountered. Pavement, sidewalks, and driveways will be restored only where disturbed.

Sewer Program

OHM Advisors has submitted a proposal to provide civil engineering professional services for the City's 2026 Sewer Rehabilitation Program. The program builds upon the City's ongoing annual sewer cleaning and televising effort and the 2024 Sewer Assessment Report, which identified high-risk sanitary sewer segments using the NASCCO rating system. The primary objective of this program is to address sewer segments rated "5," indicating severe structural condition or failure risk.

The City has conducted systematic CCTV inspections of its sewer system since 2021. Based on this data, the City intends to prioritize repairs to the most deteriorated sewer segments, with a focus on structural defects, infiltration issues, and high-priority manholes. Most of the affected sanitary sewers are located within rear-yard easements, requiring coordination with property owners and temporary access agreements. All work

will require review and permitting by the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

Repair methods may include trenchless rehabilitation techniques such as grouting, spot lining, or full lining, as well as open-cut replacement where sewer collapse or obstructions prevent trenchless repair.

FINANCIAL IMPACT: Engineering Services not to exceed \$68,000 for Water Main Project and \$43,000 for Sewer Rehabilitation.

RECOMMENDATION: Motion to approve the proposal as presented not to exceed \$68,000

PREPARED BY: Nick Sizeland, City Manager
Tom Jenny, Director of Public Works



December 2, 2025

City of Grosse Pointe Park
15115 E Jefferson Road
Grosse Pointe Park, MI 48230

To: **Nick Sizeland**
City Manager

RE: FY2026-2027 Water Main Improvement Project
Proposal for Civil Engineering Professional Services

Dear Mr. Sizeland:

OHM Advisors is pleased to submit this proposal for engineering services related to the design and development of bidding documents for a water main replacement program in Grosse Pointe Park. This proposal includes tasks for design, EGLE Permitting and the development of detailed construction plans and specifications for bidding.

PROJECT UNDERSTANDING AND ASSUMPTIONS

OHM's knowledge of the project is based upon previous conversations with City staff and our understanding of the City's water system. Consistent with the City's Capital Improvement Plan (CIP) goals, this project seeks to improve aging water system infrastructure and replace lead service lines. The work will generally consist of replacing the water system, including the pipes, hydrants, valves, and services (as necessary). Pavement improvements will be limited to that which is necessary for the replacement of the water system, as the existing pavement is generally in good/fair condition. A more specific breakdown of work is listed below:

Rationale: The City's updated water model has been utilized in conjunction with the City's asset management system to determine which water main locations should be replaced as part of this years project. We have also reviewed progress for lead service line replacement and roadway capital projects to ensure that the City replaces critical infrastructure in advance of other infrastructure investments. The following segments have been identified:

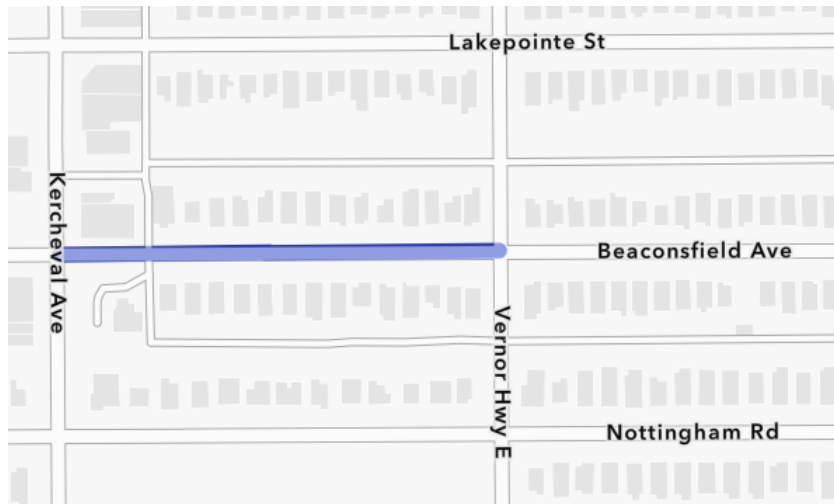


Figure 1 - Beaconsfield from Kercheval to Vernor (650')



Figure 2 - Patterson Park Water Main Loop (1450')



Figure 3 – Wayburn Water Main Replacement (300')

Note that the Patterson Park Water Main Loop was designed in 2024 and due to budgeting constraints, it was removed from the project. Packing and bidding the Patterson Park water main loop is included in this proposal.

The estimated cost of the water main replacement is outlined in the table below:

Project Location	Preliminary Cost Opinion ¹
Beaconsfield (Kercheval to Vernor)	\$500,000.00
Patterson Park Water Main Loop	\$475,000.00
Wayburn (North Kercheval Alleyway to South Kerchavl Alleyway)	\$145,000.00
Lead Service Line Replacement Program (Citywide)	\$380,000.00
Total	\$1,500,000.00

Water Main Replacement: The entire existing water supply system within the project limits will be upgraded.

- It is envisioned that the replacement work will be performed via a trenchless construction method (either horizontal directional drilling or pipebursting).
- The project will include replacement of the water main, valves and hydrants. The layout of these appurtenances will generally be per 10 States Standards.
- Customers with copper water services will be reconnected to the water system with jumper connections where possible.
- For the houses on the opposite side of the street, long services are anticipated and will be bored to avoid disturbance to the roadway.



- Curb boxes will be replaced.
- If non-copper water services are encountered, the contract will include provisions to replace water services up to the residential water meter when approved by the homeowner.
- Water meters will be replaced for all homes receiving non-copper service line replacements.

Lead Service Line Replacement: Approximately 50 homes with known lead service lines will be selected for replacement. To complete this replacement small excavations will be made at the existing water main and a trenchless method of installation will be utilized to install the new water service to the existing water meter inside the home. Upon completion of this installation, the disturbed floor/wall inside of the home and the soft/hardscape outside of the home will be restored.

Homeowner Impacts: Because of the density of homes within the project areas, sidewalk removal and replacement is expected. Some driveway replacement will also be necessary due to the locations of the existing water services. Residents may need to relocate their vehicles during this time. Effort will be made during the design phase to minimize impacts to residents.

Roadway Impacts: At this point, it is envisioned that the water main will be installed via a trenchless installation method, so disturbance to the roadway will be kept to a minimum. However, some utility cuts will be necessary; this pavement will be replaced in kind.

Schedule: The City intends to design the project over the winter of 2025 and initiate construction during early summer of 2026.

Right of way: The water main will be constructed within the City right of way.

PLAN DEVELOPMENT

Due to the nature of work proposed on each street, curb and gutter with a busy green space, OHM proposes to utilize a full topographic survey in the proposed project locations. All trees, structures, curb boxes, pavement, property corners and all other features will be located within the ROW.

From this base information, OHM will prepare construction plans. A general plan for the water main replacement will be completed, with sufficient detail to obtain an EGLE Act 399 permit; any other permits found to be applicable will also be obtained. Any road replacement work will be described using typical cross sections and profiles as necessary to detail the work. The final layout of the water system and grading for the road work will be completed in the field, during construction.

DESIGN ASSUMPTIONS

The following design assumptions have been made based on our preliminary scoping activities:

- Water main work will generally replace the existing water main layout. The existing water main consists mostly of 6-inch cast iron pipe; all 6-inch main will be upsized to 8-inch.
- Water main design will generally comply with EGLE, Safe Drinking Water Act and 10 State Standards requirements.
- No improvements to the existing sanitary sewer system or significant drainage improvements are included in this scope of work.
- No significant replacement of drainage pipes and catch basins is planned; however, any storm sewer that is affected by water main installation will be replaced in kind.



- Existing driveway approaches will be replaced only when impacted by the water main work.
- No new concrete sidewalk or asphalt pathways are proposed with this project.
- Sidewalks will be replaced only when impacted by the water main work. Any sidewalk impacted by water main work will be constructed in compliance with current ADA Standards.
- Minimal soil erosion control measures are anticipated, and the limits of disturbance for the project are not extensive enough to trigger Wayne County Soil Erosion Permitting. Turf restoration is generally anticipated to be accomplished with topsoil and sod.
- The project work limits will be installed within right of way (City and Wayne County) or City Property (Patterson Park)

SCOPE OF SERVICES

OHM Advisors proposes the following scope of services for the work:

Task 1: Topographic Survey

OHM will prepare a topographic survey plan of the water main alignment. The topographic survey work will consist of the following subtasks:

1. Establish horizontal and vertical control within the project limits. This will include setting at least three benchmarks to be utilized by the Contractor during construction to establish line and grade for proposed improvements.
2. Perform a topographic survey of the proposed project locations. This includes cross sections every 25' and identification of objects such as trees (>6" diameter), landscaping, signs, monuments, manholes, curb, catch basins and utility structures. The survey will also include performing structure inventories to determine the elevations of utilities within the area.
3. Request facility maps from franchised utilities (gas, electrical, cable or telephone). Underground utilities will be shown based on record drawings.
4. The topographic survey and franchise utility mapping will be combined into an AutoCAD file.

Deliverables:

(1) AutoCAD topographic Survey

Task 2: Preliminary Engineering

Once authorized, OHM will commence with the preliminary engineering design. Generally, this will include the following:

1. Organize and attend a pre-design meeting with the City to review the previous CIP listing and potential updates based on new water main break and pavement condition data.
2. Prepare a preliminary design strategy and meet with the City for approval.
3. Conduct a field visit to the project area to identify constructability issues and identify potential field problems.
4. Determine required permits needed to construct project.



5. Notify known utility agencies of the proposed work, check the existing known utilities, public and private, within the project limits for project conflicts, and coordinate potential relocations. Setup and facilitate a utility coordination meeting to include coordination of private utility replacements.
6. Prepare a preliminary engineer's opinion of probable cost.

Deliverables:

(1) Preliminary Engineer's Opinion of Probable Cost

Task 3 - Geotechnical Investigation

Based on the findings of the preliminary engineering study, soil borings will be performed within the project limits to determine the conditions of soils. This will include 5 borings at depths of up to 10'. OHM will solicit proposal from G2 Consulting for this work.

Deliverables:

(1) Geotechnical Report

Task 4: Construction Documents & Permitting

This task will include the work necessary to generate full plans and construction documentation necessary to solicit bids for the project. The work includes the completion of detailed engineering plans and construction documents. Specific work is as follows:

Plans and Specifications

1. Design and prepare engineering construction drawings for the proposed water main improvements. This will include a cover sheet, construction plans, typical pavement cross-sections, special project details and incidental sheets.
2. Prepare technical specifications and necessary appendices of the contract document.
3. Develop a digital terrain model of the topographic survey to aid with sidewalk restoration.
4. Develop a preliminary schedule based on proposed items of work and create a project staging plan and associated specifications for the construction phase.
5. Attend two (2) plan review meetings with the City prior to bidding.
6. Apply for an EGLE water main permit, Wayne County Soil Erosion and City of Detroit right of way permits.
7. Prepare a final engineer's opinion of probable cost.
8. Prepare for and attend a public information meeting, if deemed necessary, or prepare information for Public notice.

Deliverables:

(1) Final Construction Drawings
 (1) Final Engineer's Opinion of Probable Cost



Task 5: Bidding

In the event that the city does not renew with Bidigare for 2026, the project will be competitively bid via BidNet. This will require the following tasks:

1. Develop bidding and contract documents for public bidding.
2. Once documents are approved by the City, coordinate the release documents for public bidding.
3. Attend one (1) pre-bid meeting and issue addenda as needed during the bidding period in response to contractor questions.
4. Attend a bid opening and prepare a bid tabulation.
5. Evaluate contractor submissions by reviewing submitted documents for completeness and qualifications.
6. Contact references to assess past project performance and validity of submitted qualification documents.
7. Provide a recommendation of potential Contractor to the City staff.
8. Contract documents for execution will be prepared and transmitted to the low bidder and will be accompanied by the Notice of Award letter.
9. Partially executed contract documents will be reviewed and checked for conformance with securities and insurance specifications.

Deliverables:

- (1) Pre-Bid Meeting
- (1) Permit Applications

FEE SCHEDULE

OHM proposes to provide the above outlined professional services. The Engineering Services will be performed on an hourly not to exceed basis based on OHM Standard Rates.

Task	Estimated Fee
Task 1 – Topographic Survey.....	\$5,000
Task 2 – Preliminary Engineering.....	\$20,000
Task 3 – Geotechnical Investigation (by others)	\$5,000
Task 4 – Construction Documents & Bidding	\$33,000
Task 5 – Bidding.....	\$5,000
TOTAL(NOT TO EXCEED)	\$68,000

SCHEDULE

We have assumed that the work under will be completed over a six-month period (once authorized). The schedule below provides key milestone delivery dates.

Task	Completion Date
Task 1 – Topographic Survey.....	December 2026
Task 2 - Preliminary Engineering	March 2026
Task 3 – Geotechnical Investigation (estimated)	March 2026
Task 4 – Construction Documents & Bidding.....	April 2026



Permitting..... May-June 2026
 Task 5 – Bidding..... April 2026
 Council Award..... June Meeting
 Construction..... *starting* July 2026

ACCEPTANCE

We hope that the above information is helpful in communicating our understanding of the project. If there are any areas that you have questions, please do not hesitate to contact us. Work will be performed in accordance with OHM's Standard Terms and Conditions (attached). If this proposal and terms are acceptable, please execute and return a copy of the proposal to us. We greatly appreciate the opportunity to assist you and look forward to working together on this project.

Sincerely,
 OHM Advisors

Patrick Droze, P.E.
 Associate, Civil Engineer

cc: Katelyn Driscoll, P.E.
 File

**City of Grosse Pointe Park
 FY2026-2027 Water Main Improvement Project**

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

TERMS & CONDITIONS

1. THE AGREEMENT. These Terms and Conditions and the attached Proposal or Scope of Services, upon acceptance by CLIENT, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.
2. CLIENT RESPONSIBILITIES. CLIENT, at no cost, shall:
 - a. Provide access to the project site to allow timely performance of the services.
 - b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
 - c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.
3. PROJECT INFORMATION. OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.
4. PERIOD OF SERVICE. The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.
5. COMPENSATION. CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.
6. TERMS OF PAYMENT. Invoices shall be submitted to the CLIENT each month for services performed during the preceding period. CLIENT shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a service fee at the rate of one (1%) percent per month from said thirtieth day.
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8. RESTRICTION OF REMEDIES. OHM ADVISORS is responsible for the work of its employees while they are engaged on OHM ADVISORS' projects. As such, and in order to minimize legal costs and fees related to any dispute, CLIENT agrees to restrict any and all remedies it may have by reason of OHM ADVISORS' breach of this Agreement or negligence in the performance of services under this Agreement, be they in contract, tort, or otherwise, to OHM ADVISORS, and to waive any claims against individual employees.
9. LIMIT OF LIABILITY. To the fullest extent permitted by law, CLIENT agrees that, notwithstanding any other provision in this Agreement, the total liability in the aggregate, of OHM ADVISORS to CLIENT, or anyone claiming under CLIENT, for any claims, losses, damages or costs whatsoever arising out of, resulting from, or in any way related to this Agreement or the services provided by OHM ADVISORS pursuant to this Agreement, be limited to \$25,000 or OHM ADVISORS fee, whichever is greater, and irrespective of whether the claim sounds in breach of contract, tort, or otherwise.
10. ASSIGNMENT. Neither Party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other Party.
11. NO WAIVER. Failure of either Party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either Party at any time to avail themselves of such remedies as either may have for any breach of such provisions.
12. GOVERNING LAW. The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.
13. INSTRUMENTS OF SERVICE. OHM ADVISORS shall retain ownership of all reports, drawings, plans, specifications, electronic data and files, and other documents (Documents) prepared by OHM ADVISORS as Instruments of Service. OHM ADVISORS shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto. CLIENT, upon payment in full for OHM's services, shall have an irrevocable license to use OHM's Instruments of Service for or in conjunction with repairs, alterations or maintenance to the project involved but for no other purpose. CLIENT shall not reuse or make any modifications to the Documents without prior written authorization by OHM ADVISORS. In accepting and utilizing any Documents or other data on any electronic media provided by OHM ADVISORS, CLIENT agrees they will perform acceptance tests or procedures on the data within 30 days of receipt of the file.
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15. TERMINATION. Either Party may at any time terminate this Agreement upon giving the other Party 7 calendar days prior written notice. CLIENT shall within 45 days of termination pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.
16. RIGHT TO SUSPEND SERVICES. In the event CLIENT fails to pay OHM ADVISORS the amount shown on any invoice within 45 days of the date of the invoice, OHM ADVISORS may, after giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received.

17. OPINIONS OF PROBABLE COST. OHM ADVISORS preparation of Opinions of Probable Cost represents OHM ADVISORS' best judgment as a design professional familiar with the industry. CLIENT recognizes that OHM ADVISORS has no control over costs of labor, equipment, materials, or a contractor's pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.
18. JOB SITE SAFETY. Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions.
19. CONTRACTOR SUBMITTALS. If included in the services to be provided, OHM ADVISORS shall review the contractor's submittals such as shop drawings, product data, and samples for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents issued by OHM ADVISORS. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. OHM ADVISORS review shall not constitute approval of safety precautions or, unless otherwise specifically stated by OHM ADVISORS, of any construction means, methods, techniques, sequences or procedures. OHM ADVISORS approval of a specific item shall not indicate approval of an assembly of which the item is a component.
20. CONSTRUCTION OBSERVATION. If requested, OHM ADVISORS shall visit the project construction site to generally observe the construction work and answer questions that CLIENT may have. OHM ADVISORS shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the Contract Documents.
21. HAZARDOUS MATERIALS. As used in this Agreement, the term hazardous materials shall mean any substances, including without limitation asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site. Both Parties acknowledge that OHM ADVISORS' Scope of Services does not include any services related to the presence of any hazardous or toxic materials. In the event OHM ADVISORS or any other person or entity involved in the project encounters any hazardous or toxic materials, or should it become known to OHM ADVISORS that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of OHM ADVISORS' services, OHM ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.
22. WAIVER OF CONSEQUENTIAL DAMAGES. The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.
23. WAIVER OF SUBROGATION. The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to a written contract or other property insurance applicable to the construction work.
24. THIRD PARTIES. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either CLIENT or OHM ADVISORS.
25. CODE REVIEW/ACCESSIBILITY. In providing its services under this Agreement, OHM ADVISORS may have to interpret federal and or state laws, codes, ordinances, regulations and/or statutes. CLIENT understands and agrees that these may be subject to different and possibly contradictory interpretations by relevant governmental officials charged with interpreting same and furthermore understands and agrees that OHM ADVISORS does not warrant or guarantee that their interpretation will be consistent with the interpretation of the relevant governmental officials. OHM ADVISORS shall not be liable for unreasonable or unforeseeable interpretation of federal and or state laws, codes, ordinances, regulations and/or statutes by governmental officials charged with interpreting same.
26. DISPUTE RESOLUTION. In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Parties agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the Parties mutually agree otherwise, as a prerequisite to further legal proceedings. The Parties agree to share the mediator's fee and any filing fees equally, and the mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.



July 2, 2026 (Updated January 25, 2026)

City of Grosse Pointe Park
15115 E. Jefferson Road
Grosse Pointe Park, MI 48230

To: **Nick Sizeland**
City Manager

RE: 2026 Sewer Rehabilitation Program
Proposal for Civil Engineering Professional Services

Dear Mr. Sizeland:

OHM Advisors is pleased to submit this proposal for engineering services to assist with your ongoing efforts to maintain the City's sanitary and storm sewer systems. We have prepared our scope of services based on information from our discussion with City staff.

PROJECT UNDERSTANDING AND ASSUMPTIONS

The City has been conducting an annual cleaning and televising program of the sewer system since 2021. The sewer system is evaluated using the NASCCO rating system with a 0 to 5 scale; with 5 being the worst. The data was used to prepare a Sewer Assessment Report in 2024, highlighting the sewers within the community that are mostly likely to or have already failed.

It is our understanding that the City would like to remedy all of the sewers that were graded 5. To do so, there will be two groups of sewers repairs:

- Trenchless repair methods: in instances where the pipe is broken, cracked or showing signs of age but the pipe has not lost its shape, the sewer can be repaired by trenchless methods; such as lining and grouting. These segments can be provided to the contractor using GIS data.
- Open-cut repairs: in instances where the sewer is collapsed or there are obstructions that must be physically removed, the must be dug up to fix the issue. These segments will require full topo and design.
- High priority (Grade 5) manholes will also be repaired as part of this work as budgets allow. OHM anticipates that the majority of work will focus on structural defects and any sanitary manhole covers

The majority of the sanitary sewers in the City are within backyard easements which will require contractor equipment access to repair the sewers. As a result, temporary construction access agreements will be drafted as part of this project development. All replacement and rehabilitation work will require review and permit from the Michigan Department of Environment, Great Lakes and Energy (EGLE). As a result, some hydraulic analysis may be required to check for conveyance capacity



SCOPE

Task 1 – PRELIMINARY ENGINEERING

1. Review existing the previously completed Asset Management Plan and most current CCTV inspection data to assess the specific structural condition and operational performance of previously identified high priority (Grade 5) sewer segments.
2. Evaluate storm event data and flooding complaints to pinpoint sewer segments that may are prone to surcharge during heavy rainfall.
3. Identify critical infrastructure locations (e.g., near schools, business districts, or major roadways) where sewer failure would have significant public impact.
4. Coordinate with City staff to incorporate field knowledge and anecdotal evidence of problem areas.
5. Develop segment-by-segment construction cost opinions based on the recommended rehabilitation method for each sewer. This work will generally include:
 - Rehabilitation
 - i. Grouting – Application of a chemical grout to fill any voids or open joints. This process is typically used where infiltration or roots are the only drivers of the repair.
 - ii. Spot Liner – Lining of a single three to four-foot section of the sewer segment. The focus of this repair is to address structural failures in the pipe.
 - iii. Full Liner – Lining of the entire pipe segment from access point to access point. The focus of this repair is to address structural failures in the pipe.
 - iv. Cutting and Grouting – Removal of roots and other dense objects such as encrustations, with the use of equipment containing saw or cutting blades followed by the application of a chemical grout, where appropriate, to fill the voids and open joints left behind.
 - v. Lateral Cutting – Cutting or trimming of a service lateral that is intruding into the main pipe segment that is impeding flow or would prevent future O&M and pipe rehabilitation.
 - Replacement
 - vi. Partial Remove and Replace In Place– Open cut replacement of a small section of pipe (typically 10 or 20 feet in length) that has deteriorated to the point that a liner can no longer fix the issue.
 - vii. New Sewer Construction – For instances where sewer replacement is deemed infeasible due to above-ground conflicts or access hindrances (large trees, garages, pools, hardscaping), OHM will develop alternatives for new sewer placement. The new sewer may require modifications to building sewer laterals
6. Prepare a GIS-based map and summary report highlighting high-priority segments recommended for repair or further investigation.
7. Develop a final list of improvements based on discussions with City staff.

Task 2– CONSTRUCTION DOCUMENT DEVELOPMENT

8. Design plan documents for the sewer segments that require dig up or new sewer construction. This work will include performing topographic survey to support the design. The design will include:
 - Construction plan and profile to document the proposed sewer line and grade.
 - Each rear yard repair will also include access plans with impacted property, access easements, demolitions and hard surface replacement.
 - Development of construction details for impacted area replacements.
9. Develop technical specifications and general conditions for inclusion in the bid package.
10. Prepare an engineer's opinion of probable construction cost (OPCC).
11. Submit draft documents for City review and incorporate comments into final plans.



12. Identify required permits (e.g., soil erosion, utility, right-of-way) and assist with preparation and submittal.
13. Assist the City in identifying and preparing easement documents for access across private property, if necessary.

Task 3 – BIDDING ASSISTANCE

- The finalized contract and bid documents will be posted on BidNet to solicit competitive proposals from qualified contractors.
- Attend one (1) pre-bid meeting and issue addenda as needed during the bidding period in response to contractor questions.
- Attend a bid opening and prepare a bid tabulation.
- Submitted contractor proposals will be evaluated for completeness and qualifications, ensuring that required documentation is provided.
- References listed by contractors will be contacted to assess their past performance and verify the accuracy of submitted qualification materials.
- A formal recommendation will be provided to the City identifying the most qualified and suitable contractor for the project.
- Contract books will be executed and delivered to the selected contractor for signature, finalizing the agreement.

FEE SCHEDULE

OHM proposes to provide the above outlined professional services. The Engineering Services will be performed on an hourly not to exceed basis based on OHM Standard Rates.

Task	Estimated Fee
Task 1 – Preliminary Engineering	\$15,000
Task 2 – Construction Document Development	\$20,000
Task 3 – Bidding Assistance	\$8,000
TOTAL (Task 1 & 3).....	\$43,000

SCHEDULE

We have assumed that the work under will be completed over a six-month period (once authorized). The schedule below provides key milestone delivery dates.

Task	Completion Date
Task 1 – Preliminary Engineering	August 2025
Task 1 – Construction Document Development.....	December 2025
Task 2 – Bidding Assistance	January 2026
Construction.....	Construction Season 2026



ACCEPTANCE

We hope that the above information is helpful in communicating our understanding of the project. If there are any areas that you have questions about, please do not hesitate to contact us. Work will be performed in accordance with OHM's Standard Terms and Conditions (attached). If this proposal and terms are acceptable, please execute and return a copy of the proposal to us. We greatly appreciate the opportunity to assist you and look forward to working together on this project.

Sincerely,
OHM Advisors

Patrick Droze, P.E.
Principal

cc: Katelyn Driscoll, P.E.
File

**City of Grosse Pointe Park
2026 Sewer Rehabilitation Program**

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

TERMS & CONDITIONS

1. **THE AGREEMENT.** These Terms and Conditions and the attached Proposal or Scope of Services, upon acceptance by CLIENT, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.
2. **CLIENT RESPONSIBILITIES.** CLIENT, at no cost, shall:
 - a. Provide access to the project site to allow timely performance of the services.
 - b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
 - c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.
3. **PROJECT INFORMATION.** OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.
4. **PERIOD OF SERVICE.** The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.
5. **COMPENSATION.** CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.
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ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.

22. WAIVER OF CONSEQUENTIAL DAMAGES. The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.
23. WAIVER OF SUBROGATION. The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to a written contract or other property insurance applicable to the construction work.
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CITY COUNCIL MEETING

DATE: February 2, 2026

SUBJECT: Grosse Pointe Park and Farms Mutual Cooperation for Pool Use

SUMMARY: The City of Grosse Pointe Farms has approached both our City and the City of Grosse Pointe Woods with a request to allow their residents limited use of our municipal pool during the 2026 summer season. This request is due to the planned reconstruction of their aquatic facility, which will be unavailable for the duration of the summer.

Specifically, the City of Grosse Pointe Farms is requesting consideration of the following provisions:

1. For recreational swim, usage would be evenly split between both city pools by Grosse Pointe Farms Voting Precincts 1 and 2
2. Access would be managed through the issuance of Grosse Pointe Farms park passes in two distinct colors, each designating access to one community's pool. This system would allow gate staff to easily identify permitted access.
3. No guest privileges would be allowed for Grosse Pointe Farms residents.

The City of Grosse Pointe Farms has also provided anticipated pool usage data for the upcoming summer season. Based on peak usage monitored in July of last summer, average attendance at their large pool was 36 individuals (including swim team participants from 4:00–6:00 p.m.), with a maximum of 78 users recorded on July 4.

They anticipate these numbers will decrease significantly in 2026 due to several factors, including the relocation of the swim team to Grosse Pointe South, synchronized swim being held at Grosse Pointe Shores, the elimination of guest privileges, and the pools being located outside of their community. Conservatively, they estimate an average of approximately 30 users, with a maximum of around 60. This would translate to an average of approximately 15 additional users at both our pool and the Grosse Pointe Woods pool at any given time, with peak usage reaching up to approximately 30 additional users.

This request presents an opportunity to continue the long-standing reciprocity relationship that the Grosse Pointe communities have extended to one another. In return for working with us, Grosse Pointe Farms will share contact information to their current lifeguard roster in hopes that they will reach out and seek employment for the 2026 season, with a roster of over 40.

It is my recommendation to allow the City of Grosse Pointe Farms residents the use

of our municipal pool for the 2026 summer season, beginning May 23 through September 7, 2026, in adherence with the provisions outlined above.

FINANCIAL IMPACT: Grosse Pointe Farms is providing the City \$20,000 to be used for personnel, services and equipment needs. Grosse Pointe Woods is receiving the same amount of \$20,000

RECOMMENDATION: Motion to approve mutual cooperation for pool use between Grosse Pointe Park and Farms

PREPARED BY: Nick Sizeland, City Manager