AGENDA - City Council

DATE: April 13, 2026 7:00 PM City Council Chambers

I. Call to Order
II. Roll Call
III. Pledge of Allegiance
IV. Approval of Consent Agenda
    I. Municipal Court Monthly Report
    II. Public Works Monthly Report
    III. Building Department/City Clerk Monthly Report
    IV. Finance/Treasurer Monthly Report
    V. Parks and Recreation Monthly Report
    VI. Update Inter local Agreement For Joint Senior Services
    VII. Approval of March 9, 2026 Minutes
    VIII. Committee & Commissions Report
    IX. Manager/Public Safety Report
    X. Temporary Traffic Regulations (TTR 246 and TTR 247)
    XI. Approve Pool Deck Concrete Repair
V. Public Comment (Agenda Items)
VI. Approval of Regular Agenda
VII. Unfinished Business
    I. Childcare is Fiscal Infrastructure
    II. Parks and Recreation 5 Year Plan Update
    III. Grosse Pointe Park Foundation Update
VIII. New Business
    I. Approval of Construction Engineering Charlevoix Resurfacing
    II. Clean Water State Revolving Fund Review and Submission
    III. Approval of Implementation of Cross-Connection Control Program with Hydrocorp, Inc.
    IV. Approval of Amendment to Water Services Contract with GLWA
    V. Approval of Quote for 5-Year Taser Replacement Program with Axon Enterprises
    VI. Approval of Third Quarter Budget Amendments for Fiscal Year 2025-2026

VII. Approval of Contract to Replace Rooftop HVAC Unit at the Lavins Center
VIII. Approval of Quote for Pickleball Renovations at Patterson Park
IX. Approval of Polimorphic Software Proposal
X. Schedule Public Hearing DDA Plan

IX. Public Comment (Non-Agenda Items)

X. Council Comment

XI. Closed session to discuss strategy for negotiation of successor collective bargaining agreements with TPOAM and POAM-Dispatchers, pursuant to MCL 15.268(c)

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.

Department of the Municipal Court Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Jamie Ferszt, Court Administrator

DATE: March 30, 2026

SUBJECT: Monthly Municipal Court Report – March 2026

1. Executive Summary

New filings are up from March of last year. Traffic tickets are down by 12.5% from March of last year and parking violations are up by 33%.

2. Caseload Activity

- New Cases Filed: The court had 355 new criminal, traffic, parking and ordinance filings. Seventeen new civil filings.

- Cases Resolved: There were 205 cases disposed. Nine cases were dismissed by the court. Four civil cases were resolved. Twenty-seven civil cases were dismissed by party.

- Active Cases: Two hundred sixty-three cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: The court had two scheduled court dockets on Wednesday, March 11, 2026 and Wednesday, March 18, 2026.

4. Financial Summary

- Fines/Fees Collected: $39,517.60

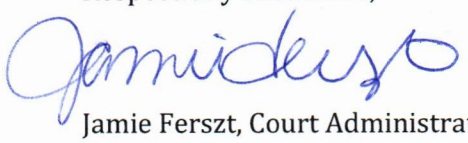
5. Community Engagement & Programs

- Judge Parnell conducted his first wedding ceremony on March 27th.

6. Looking Ahead

- We have two scheduled dockets next month.

Respectfully submitted,



Jamie Ferszt, Court Administrator

Department of Public Works Monthly Report

TO: Honorable Mayor and Members of City Council
FROM: Tom Jenny, Public Works Director
DATE: 4/18/2026
SUBJECT: Monthly Department Summary

1. Executive Summary

Current efforts are centered on seasonal upkeep, with a focus on keep vehicles and equipment working for Spring months.

2. Operations & Maintenance

- **Fleet/Equipment:** Seasonal servicing is underway for vehicles that will be essential throughout the Spring season.
- **Additional Tasks:** Street sweeping after DTE major tree trimming and spring clean-up.
- **Communication:** Notifying residents of the start of yard waste and chipping schedules. Any holiday or trash delays.

3. Capital Projects & Construction

- **Mass water meter change**: Resident "heads up" letters going out first week in April. Hoping to begin project in May.
- **Super Construction:** Will tentatively start verification again in April.
- **AUI (Advanced Underground Inspection):** CCTV sewer televising TBD
- **Upcoming Projects:** Charlevoix Streetscape project scheduled for Spring 2026.
- **Sidewalk Replacement Program:** District 3 - Sidewalks have been marked, construction begin date TBD.
- **Tree Trimming/Removal:** Mike Gilmore to continue tree evaluations and trimming.
- **Parking Stations:** 3 parking stations, 2 behind Brine and 1 behind Coreander's live and enforced as of March 30th.
- Ongoing coordination and planning discussions with OHM are continuing for Capital Improvement Projects.

4. Looking Ahead

As we transition into spring, the Department will begin shifting focus toward seasonal maintenance activities, including street and infrastructure upkeep.

- RFP going out for bids for Trash and Recycling contract.
- Misc. concrete repairs and grass restoration throughout City.
- Yard waste pickup has begun as of March 30th.
- Chipping has begun and will continue the 1st and 3rd week of the month.
- April 11th – Household Hazardous Waste Day – 17150 E Jefferson, Grosse Pointe – 9 AM – 1 PM.
- City of Grosse Pointe Park will be holding a shred day May 16th.

Respectfully submitted,

Tom Jenny, Public Works Director

BRING YOUR KIDS TO WORK!

Friday, April 24th

Lunch will be served at 12:00 pm at DPW

The Department of Public Works will be serving up a fun lunch with hot dogs, hamburgers, chips, and drinks, plus plenty of crafts and activities to enjoy!

Please let Kelly (poirierk@grossepointepark.org) know who will be attending, with the correct spelling of their name.



Department of the City Clerk Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Bridgette Bowdler, City Clerk

DATE: March 31, 2026

SUBJECT: Monthly Clerk's Office Report – March 2026

1. Executive Summary

This month we are busy sending out 250 letters Grosse Pointe Park Foundation Proxy. Election is May 5, 2026

2. Legislative Support & Council Services

- Agendas Prepared: 2

- Minutes Completed: 2

- Council Packets Distributed: 9

- Public Meetings Supported: 6

3. Records Management

- Public Records Requests: 8

-Request Tracker: 10 fulfilled

-Notarized for Residents: 14

4. Licensing & Permits

- Certificate of Occupancy: 52

-Business License/Building Permits: 96

-Code Enforcements: 110

5. Elections

- Voter Registrations, Moved, Name Changes Processed: 102

-Danielle and I took the Election Trainer class on March 4th to better prepare and train our poll workers for the upcoming election.

-March 12th Grosse Pointe Woods hosted a Ballot Container Inspection Certification. All 54 of our containers passed inspection and are good until 2030.

- Congratulations to Danielle Caudill on March 12th, she finished her 3rd year of Clerk's Conference and has received her MiPMC Certificate.

- Preparations/Key Deadlines: April 21, 2026, filing for State Primary.

6. Communications

-Park Scene is now available on our website. Paperback Edition of the Park Scene is available in the Lavins Center and all city offices.

7. Looking Ahead

-Grosse Pointe Park Foundation is planning Bike Safety Day on May 3 from 2-4 p.m. Attached you will find a letter from the Grosse Pointe Park Foundation.

-Grosse Pointe Park Foundation will be having an Election on May 5, 2026. All letters have been sent to all members. Please return your Proxies to the City Clerks Office.

-We start processing ballots in June for the State Primary and will be busy with Election season until November. I want to remind everyone that we will be doing 9 days of early voting for both the State Primary and General Election.

-Please MARK your calendars we will be having our 2nd Annual Picnic on Wednesday, August 12, 2026, 12pm-4pm at the Tompkins Center.

Respectfully submitted,

Bridgette Bowdler, City Clerk

Department of Finance/Treasury Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Ethan Haan, Finance Director/Treasurer

DATE: March 24, 2026

SUBJECT: Monthly Finance/Treasury Report – February 28, 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 April meeting. This report also includes cash and investment positions as of February 28th, 2026.

Work on the 2026-2027 Budget has commenced and a Budget Workshop will be scheduled with Council in May. The first round of the chart of accounts overhaul mandated by the State has been completed, with Funds 101-249 brought into line with State requirements. A few important changes to note ahead of the budget season are below:

1. The Finance and Treasury function has previously been broken out into three departments. They have been merged into a Financial Administration department for operational purposes.
2. The same process has occurred for the Clerk and Elections function. They were previously broken out into two departments (Clerk and Elections). They have been merged into one Clerk's Department with one important caveat: We added accounts specifically detailing election expenditures since many of the funds spent on elections get reimbursed to us by the State of Michigan.
3. In general, accounts with a duplicate function were merged together (along with their respective budgets) in order to make financial operations in the City smoother.

The chart of accounts change will be made more apparent once the 2026-2027 Budget is given to Council, especially when comparing this year's budget document to last year's.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	11,748,617.41	(4,553,295.44)	7,195,322
Major Street Fund	0.00	474,779.80	474,780
Local Street Fund	0.02	480,732.62	480,733
Rubbish Collection Fund	535,289.43	719,557.77	1,254,847
Building Inspection Fund	0.01	546,644.30	546,644
Downtown Development Authority	264,505.58	131,090.26	395,596
Tax Increment Finance Authority	1,529,757.92	1,083,847.12	2,613,605
Indigent Defense Grant Fund	0.00	17,948.94	17,949
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	54.94	2,710.11	2,765
2007 General Obligation Debt Millage	0.01	33,940.42	33,940
Municipal Roads Fund	0.00	485,937.44	485,937
Recycling Collection Fund	0.00	89,222.78	89,223
Water and Sewer Fund	0.00	423,028.13	423,028
Marina Fund	320,400.36	828,547.30	1,148,948
Water and Sewer Infrastructure	0.01	(137,947.21)	(137,947)
Mechanic Pool	0.00	(77,333.82)	(77,334)
Self-Insurance Healthcare Fund	0.00	(520,222.31)	(520,222)
Current Tax Collection Fund	0.00	11,133.64	11,134
Total Assets (Investments/Cash)	*14,398,626*	*189,439*	*14,588,065*

FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	14,398,626	100.00%	3.79%
Total Investments	14,398,626	100.00%	
			3.79%
		CASH	189,439
		INVESTMENTS	14,398,626
		TOTAL	14,588,065

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/05/2026	NBD	176959	123.NET INC	Communication - Phones/Cell/Radio	853.000	136	54.17
		176959		Communication - Phones/Cell/Radio	853.000	172	13.54
		176959		Communication - Phones/Cell/Radio	853.000	201	27.09
		176959		Communication - Phones/Cell/Radio	853.000	201	20.32
		176959		Communication - Phones/Cell/Radio	853.000	201	13.54
		176959		Communication - Phones/Cell/Radio	853.000	215	20.32
		176959		Communication - Phones/Cell/Radio	853.000	215	13.54
		176959		Communication - Phones/Cell/Radio	853.000	257	13.54
		176959		Communication - Phones/Cell/Radio	853.000	300	121.99
		176959		Communication - Phones/Cell/Radio	853.000	325	20.32
		176959		Communication - Phones/Cell/Radio	853.000	751	33.86
		176959		Communication - Phones/Cell/Radio	853.000	754	27.09
		176959		Communication - Phones/Cell/Radio	853.000	760	40.63
		176959		Communication - Phones/Cell/Radio	853.000	371	27.09
		176959		Communication - Phones/Cell/Radio	851.000	528	6.82
		176959		Communication - Phones/Cell/Radio	851.000	545	6.82
				CHECK NBD 176959 TOTAL FOR FUND 594:			460.68
03/05/2026	NBD	176960	1471 WAYBURN ST 2023 LLC	Due to Taxpayers (Overpayments)	275.000	000	6,295.21
03/05/2026	NBD	176961	ABSOPURE WATER CO	Professional & Contractual Services	801.000	136	24.00
		176961		Professional & Contractual Services	801.000	136	48.20
				CHECK NBD 176961 TOTAL FOR FUND 101:			72.20
03/05/2026	NBD	176962	AJAX MATERIALS CORPORATION	Supplies - Street Materials	756.000	463	1,348.65
03/05/2026	NBD	176963	ANGEL STUDIOS	Contractual - Motion Picture Movies	801.006	760	436.00
03/05/2026	NBD	176964	BENNANE, BRIDGET	Due to Taxpayers (Overpayments)	275.000	000	7,024.70
03/05/2026	NBD	176965	BISSONETTE, ANDREW-MADELINE	Due to Taxpayers (Overpayments)	275.000	000	4,778.48
03/05/2026	NBD	176966	CENTARIS	Professional & Contractual Services	801.000	173	69.50
03/05/2026	NBD	176967	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	300	68.02
		176967		Contractual - Custodial Cleaning	802.000	300	92.08
		176967		Contractual - Custodial Cleaning	802.000	754	12.45
		176967		Contractual - Custodial Cleaning	802.000	760	99.36
		176967		Contractual - Custodial Cleaning	802.000	760	14.58
		176967		Contractual - Custodial Cleaning	828.000	536	71.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
				CHECK NBD 176967 TOTAL FOR FUND 592:			357.49
03/05/2026	NBD	176968	CITY OF GROSSE POINTE WOODS	Professional & Contractual Services	801.000	300	5,874.16
03/05/2026	NBD	176969	CIVICPLUS	Contractual - Technology & Computer	934.000	101	5,955.75
03/05/2026	NBD	176970	COMCAST	Communication - Internet/Cable Services	854.000	754	230.71
		176970		Communication - Internet/Cable Services	854.000	760	288.45
		176970		Communication - Internet/Cable Services	858.000	545	173.06
				CHECK NBD 176970 TOTAL FOR FUND 594:			692.22
03/05/2026	NBD	176971	CORE AND MAIN LP	Supplies - New Water Meters & Parts	787.000	535	460.00
		176971		Supplies - Water System Repairs	793.000	535	1,207.50
		176971		Supplies - Water System Repairs	793.000	535	1,883.44
		176971		Supplies - Water System Repairs	793.000	535	7,731.59
				CHECK NBD 176971 TOTAL FOR FUND 592:			11,282.53
03/05/2026	NBD	176972	DELUDE CONSTRUCTION INC	Professional & Contractual Services	801.100	535	3,600.00
03/05/2026	NBD	176973	DETECTION SYSTEMS & ENGINEERING	Contractual - Technology & Computer	960.070	536	4,218.00
03/05/2026	NBD	176974	DETROIT SALT COMPANY LLC	Supplies - Street Materials	756.000	463	6,111.77
03/05/2026	NBD	176975	ELIZABETH QUINN	Refunds & Rebates	964.000	754	500.00
03/05/2026	NBD	176976	ESRI	Memberships/Dues & License Renewals	803.001	173	1,084.00
03/05/2026	NBD	176977	FERGUSON WATERWORKS #3386	Supplies - Water System Repairs	793.000	535	165.00
03/05/2026	NBD	176978	FLAME FURNACE	Business Licenses & Permits	476.000	000	155.00
03/05/2026	NBD	176979	GERALD K LOWE	BP250012	283.000	000	4,150.00
03/05/2026	NBD	176980	GRAYBAR FINANCIAL SERVICES	Communication - Phones/Cell/Radio	853.000	136	122.42
		176980		Communication - Phones/Cell/Radio	853.000	172	30.61
		176980		Communication - Phones/Cell/Radio	853.000	201	45.91
		176980		Communication - Phones/Cell/Radio	853.000	201	61.21
		176980		Communication - Phones/Cell/Radio	853.000	201	30.61
		176980		Communication - Phones/Cell/Radio	853.000	215	45.91
		176980		Communication - Phones/Cell/Radio	853.000	215	30.61
		176980		Communication - Phones/Cell/Radio	853.000	257	30.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		176980		Communication - Phones/Cell/Radio	853.000	300	275.66
		176980		Communication - Phones/Cell/Radio	853.000	300	45.91
		176980		Communication - Phones/Cell/Radio	853.000	751	76.51
		176980		Communication - Phones/Cell/Radio	853.000	754	61.21
		176980		Communication - Phones/Cell/Radio	853.000	760	91.82
		176980		Communication - Phones/Cell/Radio	853.000	371	61.21
		176980		Communication - Phones/Cell/Radio	851.000	528	15.41
		176980		Communication - Phones/Cell/Radio	851.000	545	15.41
				CHECK NBD 176980 TOTAL FOR FUND 594:			1,041.03
03/05/2026	NBD	176981	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	923.020	527	173,100.00
		176981		Cost of Sales - Water Charges	923.010	535	126,753.14
				CHECK NBD 176981 TOTAL FOR FUND 592:			299,853.14
03/05/2026	NBD	176982	GROSSE POINTE NEWS	Printing Services	727.000	257	235.88
03/05/2026	NBD	176983	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	801.004	442	3,800.00
03/05/2026	NBD	176984	HENRY FORD EMPLOYEE SOLUTIONS	Health Services- Pre/Post Fit &	817.000	536	183.00
03/05/2026	NBD	176985	JAN WARNER	WATER USAGE	643.000	000	84.05
03/05/2026	NBD	176986	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	173	652.17
03/05/2026	NBD	176987	KATHERINE GOWMAN	Comm Promotion - Residential Imp	818.203	730	5,000.00
03/05/2026	NBD	176988	KENT AUTOMOTIVE	Supplies - Shop/Mechanic Supplies	792.000	471	226.10
		176988		Supplies - Shop/Mechanic Supplies	792.000	471	267.68
				CHECK NBD 176988 TOTAL FOR FUND 660:			493.78
03/05/2026	NBD	176989	LUCAS, PATRICIA-PERRY, LAVAL	Due to Taxpayers (Overpayments)	275.000	000	3,000.00
03/05/2026	NBD	176990	LUIGI FERDINANDI & SON CEMENT CO	Capital Outlay- Sidewalk District 2	970.000	451	38,055.21
03/05/2026	NBD	176991	MACQUEEN EMERGENCY	Contractual-Refuse Collection	801.001	442	2,160.00
03/05/2026	NBD	176992	MCKENNA	Professional - Planning Services	801.000	371	270.00
		176992		Contractual- Plumbing & Mech	801.001	371	2,565.00
				CHECK NBD 176992 TOTAL FOR FUND 249:			2,835.00
03/05/2026	NBD	176993	MICHIGAN CAT	Maint & Repairs- Public Works Equipment	936.441	471	595.66

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/05/2026	NBD	176994	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	853.000	751	32.05
		176994		Communication - Phones/Cell/Radio	851.000	536	195.52
		176994		Communication - Phones/Cell/Radio	851.000	471	55.85
				CHECK NBD 176994 TOTAL FOR FUND 660:			283.42
03/05/2026	NBD	176995	NICOLE SAM	Refunds & Rebates	964.000	754	600.00
03/05/2026	NBD	176996	O'REILLY AUTO PARTS	Maint & Repairs - Parks & Rec Equipment	936.751	471	15.96
		176996		Maint & Repair - Public Safety Vehicles	939.345	471	65.94
		176996		Maint & Repair - Public Safety Vehicles	939.345	471	227.99
		176996		Maint & Repair - Public Safety Vehicles	939.345	471	187.84
				CHECK NBD 176996 TOTAL FOR FUND 660:			497.73
03/05/2026	NBD	176997	OHM ADVISORS	Professional - Engineering Services	801.000	173	57.50
		176997		Professional - Planning Services	801.000	751	2,108.00
		176997		Major Street Imp - Kercheval	818.001	446	6,056.25
		176997		Capital Outlay- Sidewalk District 2	970.000	451	56.00
		176997		Professional - Engineering Services	815.000	527	728.00
		176997		Professional - Engineering Services	815.000	528	3,378.00
		176997		Professional & Contractual Services	801.100	536	10,339.50
		176997		Professional - Planning Services	804.100	563	13,013.00
		176997		Capital Outlay TMF Lead Line Grant	970.000	563	345.00
		176997		Capital Outlay - SW: EERV Project	970.000	563	109.75
				CHECK NBD 176997 TOTAL FOR FUND 598:			36,191.00
03/05/2026	NBD	176998	POINTE ALARM LLC	Maintenance & Repair - Building(s)	934.000	535	214.42
03/05/2026	NBD	176999	POLISUK, BRYAN	Due to Taxpayers (Overpayments)	275.000	000	147.68
03/05/2026	NBD	177000	PRIORITY WASTE LLC	Contractual-Refuse Collection	801.001	442	29,616.30
		177000		Contractual - Rubbish/Recycling	825.000	531	42,542.58
				CHECK NBD 177000 TOTAL FOR FUND 524:			72,158.88
03/05/2026	NBD	177001	PROGRESSIVE PLUMBING SUPPLY	Maintenance & Repair - Building(s)	931.000	751	53.35
		177001		Supplies - Water System Repairs	793.000	535	182.50
		177001		Supplies - Water System Repairs	793.000	535	646.69
				CHECK NBD 177001 TOTAL FOR FUND 592:			882.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/05/2026	NBD	177002	ROBERT HILLYER	Due to Taxpayers (Overpayments)	275.000	000	527.82
03/05/2026	NBD	177003	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	801.006	760	668.08
03/05/2026	NBD	177004	STAPLES INC	Supplies - Office Supplies	756.000	101	19.52
		177004		Supplies - Office Supplies	727.000	172	46.53
		177004		Supplies - Office Supplies	756.000	173	80.22
		177004		Supplies - Office Supplies	727.000	201	46.53
		177004		Supplies - Office Supplies	756.000	201	46.53
		177004		Supplies - Office Supplies	727.000	215	100.03
		177004		Supplies - Office Supplies	727.000	371	178.76
				CHECK NBD 177004 TOTAL FOR FUND 249:			518.12
03/05/2026	NBD	177005	STATE OF MICHIGAN	Due to State - Crime Victims Rights	228.037	000	355.50
		177005		Due to State - State Court Fund	228.042	000	80.00
		177005		Due To State - Civil Filing Fund	228.058	000	28.00
		177005		Due to State - Justice System Fund	228.059	000	3,130.00
		177005		Due To State - SOS Clearance Fee	228.066	000	225.00
		177005		Due to State - Drivers License	228.067	000	225.00
				CHECK NBD 177005 TOTAL FOR FUND 101:			4,043.50
03/05/2026	NBD	177006	STEVEN JOHNSON	Professional - Municipal Court Services	801.003	136	505.00
03/05/2026	NBD	177007	THE KELLY FIRM PLC	Professional - Legal Services	801.000	173	1,444.63
		177007		Professional - Legal Services	801.000	173	7,725.00
		177007		Professional - Litigation & Prosecution	801.000	300	2,145.83
				CHECK NBD 177007 TOTAL FOR FUND 101:			11,315.46
03/05/2026	NBD	177008	THE VERDIN COMPANY	Maintenance & Repair - Land	933.000	441	750.00
03/05/2026	NBD	177009	TRAFFIC & SAFETY CONTROL SYSTEMS	Contractual - Technology & Computer	934.000	300	750.00
03/05/2026	NBD	177010	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	19.20
03/05/2026	NBD	177011	VANNA DEDONA	Restitutions Payable	271.000	000	150.00
03/05/2026	NBD	177012	WAYNE COUNTY TREASURER	Due to Wayne Cty- Statutory Penal	222.001	000	416.10
03/05/2026	NBD	177013	ZEPPELIN CLEANING SERVICES	Contractual - Custodial Cleaning	802.000	136	39.60
		177013		Contractual - Custodial Cleaning	802.000	136	363.00
		177013		Contractual - Custodial Cleaning	802.000	173	174.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177013		Contractual - Custodial Cleaning	802.000	201	69.08
		177013		Contractual - Custodial Cleaning	802.000	201	426.36
		177013		Contractual - Custodial Cleaning	802.000	201	49.28
		177013		Contractual - Custodial Cleaning	802.000	215	57.64
		177013		Contractual - Custodial Cleaning	802.000	215	102.96
		177013		Contractual - Custodial Cleaning	802.000	215	45.32
		177013		Contractual - Custodial Cleaning	802.000	300	2,786.08
		177013		Contractual - Custodial Cleaning	802.000	300	179.52
		177013		Contractual - Custodial Cleaning	802.000	371	106.48
		177013		Contractual - Custodial Cleaning	828.000	536	792.00
				CHECK NBD 177013 TOTAL FOR FUND 592:			5,192.00
03/12/2026	NBD	177014	ALLEMON'S LANDSCAPE CENTER	Maint & Repairs- Public Works Equipment	936.441	471	35.25
03/12/2026	NBD	177015	BRIDGETTE BOWDLER	Transportation - Mileage & Parking	803.000	215	28.40
03/12/2026	NBD	177016	BROWNELL'S, INC.	Supplies - Operating Supplies & Tools	756.000	300	91.43
03/12/2026	NBD	177017	CENTARIS	Maintenance & Repair - Equipment	937.000	751	243.25
03/12/2026	NBD	177018	CHAD CRAIG	Professional Development & Training	803.000	751	20.18
03/12/2026	NBD	177019	CHRISTOPHER MUKLEWICZ	Contractual- Salvage Vehicle	801.000	300	1,360.00
03/12/2026	NBD	177020	CINTAS CORPORATION	Supplies - Custodial/Janitorial	775.000	536	99.06
03/12/2026	NBD	177021	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
03/12/2026	NBD	177022	COMCAST	Communication - Internet/Cable Services	854.000	751	465.18
		177022		Communication - Internet/Cable Services	858.000	730	86.90
				CHECK NBD 177022 TOTAL FOR FUND 247:			552.08
03/12/2026	NBD	177023	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.200	527	750.00
03/12/2026	NBD	177024	DANIELLE CAUDILL	Transportation - Mileage & Parking	803.000	215	28.40
03/12/2026	NBD	177025	DENZEL FAULKEN	Comm Promotion - Residential Imp	818.203	730	2,358.60
03/12/2026	NBD	177026	DETROIT DISPOSAL & RECYCLING LLC	Contractual-Refuse Collection	801.001	442	625.00
03/12/2026	NBD	177027	DEWPOINT LLC	Contractual - Technology & Computer	934.000	101	269.26
		177027		Contractual - Technology & Computer	934.000	136	627.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177027		Contractual - Technology & Computer	934.000	172	359.01
		177027		Contractual - Technology & Computer	934.000	201	359.01
		177027		Contractual - Technology & Computer	934.000	201	269.26
		177027		Contractual - Technology & Computer	934.000	201	89.75
		177027		Contractual - Technology & Computer	934.000	215	269.26
		177027		Contractual - Technology & Computer	934.000	215	89.75
		177027		Contractual - Technology & Computer	934.000	257	89.75
		177027		Contractual - Technology & Computer	934.000	300	1,522.56
		177027		Contractual - Technology & Computer	934.000	325	627.62
		177027		Contractual - Technology & Computer	934.000	751	179.50
		177027		Contractual - Technology & Computer	934.000	754	269.26
		177027		Contractual - Technology & Computer	934.000	760	359.01
		177027		Contractual - Technology & Computer	934.000	371	269.26
		177027		Contractual - Technology & Computer	980.050	528	179.51
		177027		Contractual - Technology & Computer	960.070	536	448.11
		177027		Contractual - Technology & Computer	831.000	545	89.75
		177027		Contractual - Technology & Computer	831.000	471	89.75
				CHECK NBD 177027 TOTAL FOR FUND 660:			6,457.00
03/12/2026	NBD	177028	DTE ENERGY	Utilities - Electricity	920.000	173	59.24
		177028		Utilities - Electricity	920.000	173	543.06
		177028		Utilities - Electricity	920.000	173	261.33
		177028		Utilities - Electricity	920.000	173	67.80
		177028		Utilities - Electricity	920.000	173	103.35
		177028		Utilities - Electricity	920.000	173	154.03
		177028		Utilities - Electricity	920.000	173	637.85
		177028		Utilities - Electricity	920.000	173	86.23
		177028		Utilities - Electricity	920.000	173	73.72
		177028		Utilities - Electricity	920.000	300	4,168.05
		177028		Utilities - Electricity	920.000	300	268.57
		177028		Utilities - Electricity	920.000	371	159.30
				CHECK NBD 177028 TOTAL FOR FUND 249:			6,582.53
03/12/2026	NBD	177029	DTE ENERGY	Utilities - Gas-Heating	920.000	751	754.21
03/12/2026	NBD	177030	DTE ENERGY	Utilities - Gas-Heating	920.000	751	60.57
03/12/2026	NBD	177031	DTE ENERGY	Utilities - Electricity	920.000	441	35.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/12/2026	NBD	177032	DTE ENERGY	Utilities - Gas-Heating	920.000	754	850.54
03/12/2026	NBD	177033	DTE ENERGY	Utilities - Electricity	920.000	441	23.82
03/12/2026	NBD	177034	DTE ENERGY	Utilities - Electricity	920.000	751	278.44
		177034		Utilities - Electricity	921.000	545	244.55
				CHECK NBD 177034 TOTAL FOR FUND 594:			522.99
03/12/2026	NBD	177035	DTE ENERGY	Utilities - Electricity	920.000	441	122.58
03/12/2026	NBD	177036	DTE ENERGY	Utilities - Electricity	920.000	441	34.24
03/12/2026	NBD	177037	DTE ENERGY	Utilities - Electricity	920.000	441	643.64
03/12/2026	NBD	177038	DTE ENERGY	Utilities - Electricity	920.000	441	116.65
03/12/2026	NBD	177039	DTE ENERGY	Utilities - Electricity	920.000	441	45.22
03/12/2026	NBD	177040	DTE ENERGY	Utilities - Electricity	920.000	751	301.06
03/12/2026	NBD	177041	DTE ENERGY	Utilities - Electricity	920.000	751	262.22
03/12/2026	NBD	177042	DTE ENERGY	Utilities - Electricity	920.000	751	235.59
03/12/2026	NBD	177043	DTE ENERGY	Utilities - Electricity	920.000	441	73.02
03/12/2026	NBD	177044	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	30,126.01
03/12/2026	NBD	177045	DTE ENERGY	Utilities - Electricity	920.000	751	237.85
03/12/2026	NBD	177046	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,424.71
		177046		Def Comp- 457 Plans Equitable	231.003	000	4,566.67
				CHECK NBD 177046 TOTAL FOR FUND 101:			12,991.38
03/12/2026	NBD	177047	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.000	300	138.60
03/12/2026	NBD	177048	GALLS LLC	Supplies-	744.000	300	26.25
		177048		Supplies-	744.000	300	89.96
				CHECK NBD 177048 TOTAL FOR FUND 101:			116.21
03/12/2026	NBD	177049	GROSSE POINTE CLINTON REFUSE	Contractual-Refuse Disposal	801.003	442	12,848.62
03/12/2026	NBD	177050	GROSSE POINTE LODGE #102	Union Dues - Public Safety POAM	231.008	000	144.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177050		Union Dues - Public Safety COAM	231.008	000	72.00
				CHECK NBD 177050 TOTAL FOR FUND 101:			216.00
03/12/2026	NBD	177051	GROSSE POINTE NEWS	Printing Services	727.000	257	235.88
03/12/2026	NBD	177052	HESCO GROUP LLC	Professional & Contractual Services	801.100	535	3,200.00
03/12/2026	NBD	177053	INDUSTRIAL BROOM SERVICE	Maint & Repairs- Public Works Equipment	936.441	471	490.60
03/12/2026	NBD	177054	JACK PINE LUMBERJACK SHOWS	Comm Promotions - Business Street	818.212	730	2,200.00
03/12/2026	NBD	177055	JACK ROE USA INC	Contractual - Motion Picture Movies	801.006	760	390.00
03/12/2026	NBD	177056	JCR SUPPLY INC	Supplies - Operating Supplies & Tools	756.000	300	386.00
		177056		Supplies - Operating Supplies & Tools	756.000	300	3.50
		177056		Supplies - Custodial/Janitorial	757.000	300	402.75
				CHECK NBD 177056 TOTAL FOR FUND 101:			792.25
03/12/2026	NBD	177057	JENNINE HYNES	Business Licenses & Permits	476.000	000	761.00
03/12/2026	NBD	177058	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	173	322.67
		177058		Rentals/Leases	940.000	215	177.67
		177058		Rentals/Leases	940.000	300	102.37
		177058		Rentals/Leases	940.000	300	47.56
		177058		Rentals/Leases	940.000	371	177.67
		177058		Rentals/Leases	940.100	536	28.65
				CHECK NBD 177058 TOTAL FOR FUND 592:			856.59
03/12/2026	NBD	177059	LESLIE TIRE SERVICE INC	Maintenance & Repair - Vehicles	939.000	300	4,475.00
		177059		Maint & Repairs - Parks & Rec Equipment	936.751	471	460.00
		177059		Maint & Repair - Public Safety Vehicles	939.345	471	224.00
				CHECK NBD 177059 TOTAL FOR FUND 660:			5,159.00
03/12/2026	NBD	177060	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	853.000	760	134.07
03/12/2026	NBD	177061	MAJIK GRAPHICS INC	Maintenance & Repair - Vehicles	939.000	300	145.00
03/12/2026	NBD	177062	MCGRAW MORRIS PC	Professional - Legal Services	802.000	730	240.00
03/12/2026	NBD	177063	MICHIGAN CAT	Capital Outlay	969.000	441	14,000.00
03/12/2026	NBD	177064	MID AMERICA RINK SERVICES	Maintenance & Repair - Equipment	937.000	751	106.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/12/2026	NBD	177065	MISDU	Due to Other Unit of Gov't - Judgments	231.002	000	495.17
03/12/2026	NBD	177066	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	231.003	000	388.47
		177066		Def Comp- 457 Plans Mission Square	231.003	000	233.85
				CHECK NBD 177066 TOTAL FOR FUND 101:			622.32
03/12/2026	NBD	177067	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	1,946.25
		177067		Def Comp- 457 Plans Nationwide	231.003	000	1,254.83
				CHECK NBD 177067 TOTAL FOR FUND 101:			3,201.08
03/12/2026	NBD	177068	PARK PLACE MARKET	Supplies - Prisoner Food & Care	745.000	300	104.85
03/12/2026	NBD	177069	POLICE OFFICERS ASSOC OF MICH	Union Dues - Public Safety POAM	231.008	000	1,330.00
		177069		Union Dues - Public Safety COAM	231.008	000	630.00
		177069		Union Dues - POAM Dispatch	231.008	000	157.08
				CHECK NBD 177069 TOTAL FOR FUND 101:			2,117.08
03/12/2026	NBD	177070	PROGRESSIVE PLUMBING SUPPLY	Supplies - Water System Repairs	793.000	535	20.02
		177070		Supplies - Water System Repairs	793.000	535	10.23
				CHECK NBD 177070 TOTAL FOR FUND 592:			30.25
03/12/2026	NBD	177071	ROY O'BRIEN INC	Maint & Repair - Public Safety Vehicles	939.345	471	53.44
		177071		Maint & Repairs - Public Works Vehicles	939.441	471	21.33
		177071		Maint & Repairs - Public Works Vehicles	939.441	471	273.92
				CHECK NBD 177071 TOTAL FOR FUND 660:			348.69
03/12/2026	NBD	177072	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	801.006	760	141.47
		177072		Contractual - Motion Picture Movies	801.006	760	588.56
				CHECK NBD 177072 TOTAL FOR FUND 101:			730.03
03/12/2026	NBD	177073	STATE OF MICHIGAN	Maintenance & Repair - Building(s)	931.000	441	160.00
03/12/2026	NBD	177074	SUPERIOR STICKERS & SHIRTS LLC	Supplies - Program & Event Supplies	756.000	760	197.50
03/12/2026	NBD	177075	THE CRACKED EGG	Supplies - Prisoner Food & Care	745.000	300	49.00
03/12/2026	NBD	177076	TOKIO MARINE-HCC	Municipal Risk Liability Ins Claims	955.001	272	8,437.50
03/12/2026	NBD	177077	TPOAM	Union Dues - TPOAM	231.008	000	470.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/12/2026	NBD	177078	TRAVIS D RIDDLE	Memberships/Dues & License Renewals	956.000	471	30.51
03/12/2026	NBD	177079	U.S. POSTAL SERVICE (QUADIENT-POC)	Communication - Postage & Mail	727.001	173	3,000.00
03/12/2026	NBD	177080	UNITED AUTO PARTS	Maint & Repair - Public Safety Vehicles	939.345	471	163.54
03/12/2026	NBD	177081	VERIZON WIRELESS	Communication - Phones/Cell/Radio	853.000	172	38.12
		177081		Communication - Phones/Cell/Radio	853.000	300	40.01
				CHECK NBD 177081 TOTAL FOR FUND 101:			78.13
03/12/2026	NBD	177082	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	436.28
03/19/2026	NBD	177083	ALLEMON'S LANDSCAPE CENTER	Professional & Contractual Services	801.000	173	75.00
		177083		Operating Supplies	756.000	751	180.83
		177083		Operating Supplies	756.000	751	37.38
		177083		Operating Supplies	756.000	751	168.20
				CHECK NBD 177083 TOTAL FOR FUND 101:			461.41
03/19/2026	NBD	177084	ANNMARIE FARCHONE	Professional-Interpreter/Court Reporter	801.002	136	200.00
03/19/2026	NBD	177085	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	201	203.94
		177085		Defined Benefit - Retiree OPEB Expense	875.000	300	3,874.86
				CHECK NBD 177085 TOTAL FOR FUND 101:			4,078.80
03/19/2026	NBD	177086	BLUE WATER INDUSTRIAL PRODUCTS	Professional & Contractual Services	801.000	173	127.20
03/19/2026	NBD	177087	BROSNAN BUILDERS	Maintenance & Repair	931.000	300	850.00
03/19/2026	NBD	177088	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	29.00
03/19/2026	NBD	177089	CINTAS CORPORATION	Professional & Contractual Services	801.000	173	71.00
		177089		Supplies - Custodial/Janitorial	757.000	300	68.02
		177089		Contractual - Custodial Cleaning	802.000	300	92.08
		177089		Contractual - Custodial Cleaning	802.000	754	41.97
		177089		Contractual - Custodial Cleaning	802.000	760	99.36
				CHECK NBD 177089 TOTAL FOR FUND 101:			372.43
03/19/2026	NBD	177090	CINTAS CORPORATION	Contractual - Custodial Cleaning	802.000	760	14.58
03/19/2026	NBD	177091	CLINTON RIVER WATERSHED COUNCIL	Professional & Contractual Services	801.000	173	2,280.00
03/19/2026	NBD	177092	COMCAST	Professional & Contractual Services	801.000	173	338.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177092		Professional & Contractual Services	801.000	173	430.03
		177092		Professional & Contractual Services	801.000	173	122.85
				CHECK NBD 177092 TOTAL FOR FUND 101:			891.10
03/19/2026	NBD	177093	COOL THREADS EMBROIDERY LLC	Supplies- Clothing/Uniforms/Turnout	744.000	300	1,384.98
03/19/2026	NBD	177094	CORE AND MAIN LP	Professional & Contractual Services	801.000	173	27,637.50
		177094		Professional & Contractual Services	801.000	173	989,010.00
				CHECK NBD 177094 TOTAL FOR FUND 101:			1,016,647.50
03/19/2026	NBD	177095	DANIELLE CAUDILL	Professional Development & Training	803.000	215	295.75
03/19/2026	NBD	177096	DEACON CONROY	Professional & Contractual Services	801.000	760	900.00
03/19/2026	NBD	177097	DEWOLF & ASSOCIATES	Professional Development & Training	803.000	300	595.00
03/19/2026	NBD	177098	DEWPOINT LLC	Technology and Computer Services	934.000	172	2,091.25
03/19/2026	NBD	177099	GREGORY HILLER	Professional & Contractual Services	801.000	136	200.00
03/19/2026	NBD	177100	HAYLEY KIRBY	Professional & Contractual Services	801.000	760	600.00
03/19/2026	NBD	177101	HELICOPTER SERVICES	Professional & Contractual Services	801.000	751	900.00
03/19/2026	NBD	177102	JULIE HLYWA	Professional & Contractual Services	801.000	173	1,741.98
03/19/2026	NBD	177103	LUTZ ROOFING	Maintenance & Repair	931.000	300	397.13
03/19/2026	NBD	177104	NUE SYNERGY INC	Professional & Contractual Services	801.000	173	160.25
03/19/2026	NBD	177105	O'REILLY AUTO PARTS	Professional & Contractual Services	801.000	173	87.36
		177105		Professional & Contractual Services	801.000	173	120.80
		177105		Professional & Contractual Services	801.000	173	86.64
				CHECK NBD 177105 TOTAL FOR FUND 101:			294.80
03/19/2026	NBD	177106	OFFICIAL TOWING	Professional & Contractual Services	801.000	751	180.00
03/19/2026	NBD	177107	PIKE'S PEAK NURSERIES	City Beautification	881.000	101	663.60
03/19/2026	NBD	177108	POINTE ALARM LLC	Technology and Computer Services	934.000	300	89.97
03/19/2026	NBD	177109	POINTE PRINTING	City Beautification	881.000	101	125.00
		177109		Supplies - Operating Supplies	756.000	300	192.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177109		Supplies - Operating Supplies	756.000	300	148.00
				CHECK NBD 177109 TOTAL FOR FUND 101:			465.00
03/19/2026	NBD	177110	RAY LAETHEM BUICK GMC INC	Professional & Contractual Services	801.000	173	234.44
03/19/2026	NBD	177111	ROY O'BRIEN INC	Professional & Contractual Services	801.000	173	162.70
03/19/2026	NBD	177112	SHRED CORPORATION	Professional & Contractual Services	801.000	173	192.00
03/19/2026	NBD	177113	SNAP-ON-TOOLS	Professional & Contractual Services	801.000	173	284.08
03/19/2026	NBD	177114	THOMSON REUTERS-WEST	Operating Supplies	756.000	136	1,228.00
03/19/2026	NBD	177115	TRAFFIC & SAFETY CONTROL SYSTEMS	Professional & Contractual Services	801.000	173	240.00
03/19/2026	NBD	177116	U.S. POSTAL SERVICE	Professional & Contractual Services	801.000	173	370.00
03/19/2026	NBD	177117	UNMANNED VEHICLE TECHNOLOGIES LLC	Technology and Computer Services	934.000	300	2,900.00
03/19/2026	NBD	177118	WALLSIDE WINDOWS	Professional & Contractual Services	801.000	173	4,725.00
03/19/2026	NBD	177119	WOLVERINE POWER SYSTEMS LLC	Maintenance & Repair	931.000	300	575.00
03/24/2026	NBD	272(E)	J.P. MORGAN CHASE	Professional Development & Training	803.000	172	48.40
		272(E)		Operating Supplies	756.000	173	39.24
		272(E)		Operating Supplies	756.000	173	9.99
		272(E)		Operating Supplies	756.000	173	9.89
				CHECK NBD 272(E) TOTAL FOR FUND 101:			107.52
03/24/2026	NBD	273(E)	J.P. MORGAN CHASE	Operating Supplies	756.000	136	107.91
		273(E)		Operating Supplies	756.000	173	281.32
		273(E)		Professional & Contractual Services	801.000	173	105.99
		273(E)		Contractual - Technology & Computer	934.000	173	67.67
				CHECK NBD 273(E) TOTAL FOR FUND 101:			562.89
03/24/2026	NBD	274(E)	J.P. MORGAN CHASE	Professional Development & Training	803.000	172	2.05
		274(E)		Professional Development & Training	803.000	172	32.53
		274(E)		Advertising & Publications	900.000	371	199.00
				CHECK NBD 274(E) TOTAL FOR FUND 249:			233.58
03/24/2026	NBD	275(E)	J.P. MORGAN CHASE	Operating Supplies	756.000	173	18.00
		275(E)		Supplies - Office Supplies	727.000	201	559.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		275(E)		Operating Supplies	756.000	201	5.19
		275(E)		Professional Development & Training	803.000	201	225.00
		275(E)		Professional Development & Training	803.000	201	501.04
				CHECK NBD 275(E) TOTAL FOR FUND 101:			1,308.83
03/24/2026	NBD	276(E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	300	51.98
		276(E)		Supplies- Clothing/Uniforms/Turnout	744.000	300	100.00
		276(E)		Supplies - Prisoner Food & Care	745.000	300	112.30
		276(E)		Supplies - Operating Supplies	756.000	300	29.99
		276(E)		Supplies - Operating Supplies	756.000	300	80.95
		276(E)		Supplies - Custodial/Janitorial	757.000	300	7.81
		276(E)		Professional Development & Training	803.000	300	356.75
				CHECK NBD 276(E) TOTAL FOR FUND 101:			739.78
03/24/2026	NBD	277(E)	J.P. MORGAN CHASE	Professional Development & Training	803.000	101	385.00
		277(E)		Professional Development & Training	803.000	101	902.61
		277(E)		Operating Supplies	756.000	173	35.98
		277(E)		Operating Supplies	756.000	173	56.98
		277(E)		Professional & Contractual Services	801.000	173	34.00
		277(E)		Operating Supplies (Elections)	756.191	215	11.13
		277(E)		Professional Development & Training	803.000	215	146.63
		277(E)		Operating Supplies	756.000	371	12.82
				CHECK NBD 277(E) TOTAL FOR FUND 249:			1,585.15
03/24/2026	NBD	278(E)	J.P. MORGAN CHASE	Supplies - Operating Supplies & Tools	756.000	300	382.32
		278(E)		Supplies - Operating Supplies & Tools	756.000	300	59.98
		278(E)		Supplies - Operating Supplies & Tools	756.000	300	449.99
		278(E)		Supplies - Operating Supplies	756.000	300	29.70
		278(E)		Supplies - Operating Supplies	756.000	300	20.85
		278(E)		Supplies - Operating Supplies	756.000	300	40.50
		278(E)		Supplies - Operating Supplies	756.000	300	14.09
		278(E)		Supplies - Operating Supplies	756.000	300	470.99
		278(E)		Professional Development & Training	803.000	300	875.00
				CHECK NBD 278(E) TOTAL FOR FUND 101:			2,343.42
03/24/2026	NBD	279(E)	J.P. MORGAN CHASE	Professional & Contractual Services	801.000	173	506.00
		279(E)		Professional & Contractual Services	801.000	173	83.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		279(E)		Operating Supplies	756.000	441	514.97
				CHECK NBD 279(E) TOTAL FOR FUND 101:			1,104.89
03/24/2026	NBD	280(E)	J.P. MORGAN CHASE	Professional & Contractual Services	801.000	173	15.98
		280(E)		Professional & Contractual Services	801.000	173	518.57
		280(E)		Maintenance & Repair	931.000	300	41.97
		280(E)		Supplies - Road Salt	818.000	441	26.07
				CHECK NBD 280(E) TOTAL FOR FUND 101:			602.59
03/24/2026	NBD	281(E)	J.P. MORGAN CHASE	Professional & Contractual Services	801.000	173	39.54
		281(E)		Professional & Contractual Services	801.000	173	105.00
		281(E)		Professional & Contractual Services	801.000	173	619.80
		281(E)		Professional & Contractual Services	801.000	173	100.74
		281(E)		Professional & Contractual Services	801.000	173	45.36
		281(E)		Professional & Contractual Services	801.000	173	643.69
		281(E)		Contractual - Technology & Computer	934.000	173	86.45
		281(E)		Operating Supplies	756.000	751	688.14
		281(E)		Professional & Contractual Services	801.000	751	68.41
				CHECK NBD 281(E) TOTAL FOR FUND 101:			2,397.13
03/24/2026	NBD	282(E)	J.P. MORGAN CHASE	Operating Supplies	756.000	751	22.24
		282(E)		Operating Supplies	756.000	751	14.99
		282(E)		Operating Supplies	756.000	751	53.36
		282(E)		Operating Supplies	756.000	751	45.66
		282(E)		Operating Supplies	756.000	751	36.08
		282(E)		Operating Supplies	756.000	751	6.98
		282(E)		Operating Supplies	756.000	751	40.50
		282(E)		Operating Supplies	756.000	751	7.00
		282(E)		Operating Supplies	756.000	751	222.01
		282(E)		Operating Supplies	756.000	751	232.77
		282(E)		Operating Supplies	756.000	751	66.88
		282(E)		Supplies - Janitorial/Custodial	757.000	760	14.98
		282(E)		Maintenance and Repair	931.000	760	179.00
				CHECK NBD 282(E) TOTAL FOR FUND 101:			942.45
				Total for bank NBD:			1,747,673.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
			TOTAL - ALL BANKS				1,747,673.46

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 02/28/2026 - 03/24/2026

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
03/05/2026	NBD	176981	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	923.020	527	173,100.00
		176981		Cost of Sales - Water Charges	923.010	535	126,753.14
				CHECK NBD 176981 TOTAL FOR FUND 592:			299,853.14
03/05/2026	NBD	176990	LUIGI FERDINANDI & SON CEMENT CO	Capital Outlay- Sidewalk District 2	970.000	451	38,055.21
03/05/2026	NBD	176997	OHM ADVISORS	Professional - Engineering Services	801.000	173	57.50
		176997		Professional - Planning Services	801.000	751	2,108.00
		176997		Major Street Imp - Kercheval	818.001	446	6,056.25
		176997		Capital Outlay- Sidewalk District 2	970.000	451	56.00
		176997		Professional - Engineering Services	815.000	527	728.00
		176997		Professional - Engineering Services	815.000	528	3,378.00
		176997		Professional & Contractual Services	801.100	536	10,339.50
		176997		Professional - Planning Services	804.100	563	13,013.00
		176997		Capital Outlay TMF Lead Line Grant	970.000	563	345.00
		176997		Capital Outlay - SW: EERV Project	970.000	563	109.75
				CHECK NBD 176997 TOTAL FOR FUND 598:			36,191.00
03/05/2026	NBD	177000	PRIORITY WASTE LLC	Contractual-Refuse Collection	801.001	442	29,616.30
		177000		Contractual - Rubbish/Recycling	825.000	531	42,542.58
				CHECK NBD 177000 TOTAL FOR FUND 524:			72,158.88
03/12/2026	NBD	177044	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	30,126.01
03/19/2026	NBD	177094	CORE AND MAIN LP	Professional & Contractual Services	801.000	173	27,637.50
		177094		Professional & Contractual Services	801.000	173	989,010.00
				CHECK NBD 177094 TOTAL FOR FUND 101:			1,016,647.50
				Total for bank NBD:			1,493,031.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
			TOTAL - ALL BANKS				1,493,031.74

Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 4/1/2026

SUBJECT: Monthly Parks and Recreation Report – April 2026

1. Executive Summary

The Parks and Recreation Department hosted another successful Marshmallow Drop event on Saturday, March 28th, from 10am-noon. The event sold out. It was a bit chilly, but sunny. The Lavins Center recently dealt with a power outage that forced the Lavins Center to close for a couple of days and partially reopen for a couple of days due to no internet or phones. The facility also had to replace over 40 lights in the building also due to the power outage. Hoppers and Project Hail Mary did well at the theaters, and we expect great numbers for The Super Mario Galaxy Movie, which will most likely be at the Okulski Theatre for 4 weeks.

We are working hard interviewing potential lifeguards, going through the hiring process for new lifeguards, along with returning lifeguards, selection of head lifeguards and swim team coaches, and morning lap swim lifeguards. The marina opens on April 15th, and there will be a meeting for all gate staff and harbormasters on Monday, April 6th. Windmill Pointe Park is closed on Easter Sunday and Patterson Park will be open for normal hours.

We are getting a second opinion for the marina project from Fleis & Vandenbrink for final design, bidding, and construction administration, creating a document to clearly define the marina, and working on the 2027 department budget and capital improvement requests with Ethan Haan.

2. Parks Maintenance & Operations

- Routine Maintenance: Trash removal, Tompkins Center set-ups, removing leaves from garden beds, tool inventory and replacement,

- Facility Upkeep: We had to replace over 40 lights in the Lavins Activity Center due to the recent power outage and are working on a damage claim with DTE. Replacing a broken shade in the McKeever Lounge, a deep cleaning of the locker room floors will take place prior to the opening of the pools, and patch work, painting and ceiling tile replacement in the kitchen/lifeguard room. Getting quotes for floor repair in the Tompkins Center.

- Seasonal Preparation: topsoil and mulch installation, Lindell Lodge rental conversion, preparing concession stand/restrooms at Windmill Pointe Park for opening. Finalizing volunteer agreements.

3. Recreation Programs & Services

- Programs Conducted: Summer program registration to begin on Monday, April 13th.

- Participation Numbers: TBD

- Partnerships: N/A

4. Capital Projects & Improvements

- Current Projects: The marina seawall project has started, and I anticipate the work to be completed by the end of April.

- Upcoming Projects: Working on quotes for pool deck concrete repairs/replacement and waiting on the last submittal for the Lavins Center gymnasium HVAC replacement. Awaiting an updated proposal for pickleball court expansion at Matthew C. Patterson Park.

5. Community Engagement & Events

- The Public Meeting for the Parks and Recreation 5-Year plan will take place on Wednesday, April 8th, from 6-7pm at the Tompkins Community Center followed by the Recreation Commission Meeting at 7pm, also in the Tompkins Community Center. We offered some fun activities over Spring Break for residents including Kids' Craft Day on Monday, March 30th, that had over 20 kids participate, sold out for the Big Build Lab with 20 kids on Tuesday, March 31st, and over 30 children registered for the Nerf Mobile Games event on Thursday, April 2nd, in the Lavins Activity Center. We sold out on Wednesday, April 1, at the opening matinee showing of The Super Mario Galaxy Movie with 138 tickets sold and 15 tickets sold for Project Hail Mary.

- Public Feedback: Lots of compliments from residents for hosting special programs the week of Spring Break and how nicely decorated the Marshmallow Drop was on Saturday, March 28th.

6. Looking Ahead

- Key priorities for next month – Grounds work, continued work towards this summer's After 6 on Kercheval summer series, summer programming, staffing, and rentals/picnics.

- Anticipated challenges or resource needs – Increased hourly rates for seasonal and part-time staffing.

- Opportunities for Council support or funding consideration – Approval of capital improvement requests for continued improvement and operational success.

Respectfully submitted,

Chad Craig, Parks and Recreation Director

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Update Inter local Agreement For Joint Senior Services

SUMMARY: To: Mayors, City Councilmembers of
Grosse Pointe
Grosse Pointe Farms
Grosse Pointe Park
Grosse Pointe Woods
Harper Woods

Re: Update to the Interlocal Agreement For Joint Senior Services

This document is an update of the activities of the Active Adult Commission since its inception in spring 2025. Contained herein you will find the following:
All meetings minutes of the Active Adult Commission to date

1. The Service Contract with The Helm
2. The Service Contract with PAATS
3. A copy of the Active Adult Commission budget and most recent financial statement
4. A copy of the insurance binder for Director and Officer's Insurance

As we worked through our task, it became evident that the insurance requirements contained in the Interlocal Agreement contemplated requiring comprehensive liability and property damage coverage for the construction and operation of providing adult services and operating an Active Adult Activity Center. Conversely, the Active Adult Commission is solely administering a senior service millage through contractual arrangements with no property ownership. As a result, the initial $2 million per occurrence and $10,000,000 of aggregate liability coverage is unnecessary and a $1,000,000 policy limit for director and officer liability coverage is more applicable to the coverage needed. As an independent governmental commission, we have no employees, no property. This also reduces the insurance cost for the Commission.

Therefore, we are requesting an amendment to the original Interlocal Agreement as follows

SECTION 3. INSURANCE. – Existing Language

The Commission shall obtain policies of insurance, as part of its budget, for comprehensive liability, director and officer coverage and property damage for the

construction and operation of providing adult services and operating an Active Adult Activity Center, and other appropriate and necessary purposes. Policy limits shall be a minimum of $2,000,000.00 per occurrence and $10,000,000.00 of aggregate liability coverage. The Commission shall have the parties hereto named as “named insureds”, on the comprehensive director and officer liability and property damage insurance policies.

SECTION 3. INSURANCE. – Recommended Language

The Commission shall obtain a policy of insurance, as part of its budget, for director and officer insurance for administering a senior millage and other appropriate and necessary purposes. Policy limits shall be a minimum of $1,000,000. The Commission shall have the Parties hereto designated as “named insureds”, on the director and officer liability insurance policy.

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: To amend the insurance requirements under Section 3 of the Interlocal Agreement for Joint Senior Services to reflect as follows:

The Commission shall obtain a policy of insurance, as part of its budget, for director and officer insurance for administering a senior millage and other appropriate and necessary purposes. Policy limits shall be a minimum of $1,000,000. The Commission shall have the Parties hereto designated as “named insureds”, on the director and officer liability insurance policy.

PREPARED BY: Nick Sizeland, City Manager

INTERLOCAL AGREEMENT
FOR JOINT SENIOR SERVICES

THIS INTERLOCAL AGREEMENT FOR JOINT SENIOR SERVICES (this "Agreement") is entered into as of the 4TH day of FEBRUARY 2025, by and among the City of Grosse Pointe, a Michigan municipal corporation located at 17147 Maumee, Grosse Pointe, Michigan; the City of Grosse Pointe Farms, a Michigan municipal corporation located at 90 Kerby Road, Grosse Pointe Farms, Michigan; the City of Grosse Pointe Park, a Michigan municipal corporation located at 15115 East Jefferson, Grosse Pointe Park, Michigan; the City of Grosse Pointe Woods, a Michigan municipal corporation located at 20025 Mack Plaza Drive, Grosse Pointe Woods, Michigan; and the City of Harper Woods, a Michigan municipal corporation located at 19617 Harper, Harper Woods, Michigan. Each municipality entering into this Agreement is referred to as a "Party" and collectively as the "Parties."

RECITALS:

WHEREAS, Act 39 of the Michigan Public Acts of 1976, as amended, provides that the provision of services to persons sixty (60) years of age or older ("Older Persons") is a valid public purpose;

WHEREAS, the Parties intend by this Agreement to establish an intergovernmental and cooperative arrangement for the collective provision of services to Older Persons residing in their respective communities;

WHEREAS, such intergovernmental and cooperative arrangement is authorized by, among other applicable laws, Act 7 of the Michigan Public Acts of 1967, amended; Act 39 of the Michigan Public Acts of 1976, as amended; Act 35 of the Michigan Public Acts of 1951, as amended and Act 150 of the Michigan Public Acts of 1923, as amended;

WHEREAS, Services for Older Citizens (SOC) is an IRC § 501(c)(3) non-profit corporation DBA The Helm at the Boll Life Center ("The Helm Senior Center"), which is located at 158 Ridge Road, Grosse Pointe Farms, Michigan;

WHEREAS, the Parties intend to support the continued operation of the Helm Senior Center, as such operation may be modified and/or supplemented in the future as provided in this Agreement; and

WHEREAS, at the November 2024 general election, a senior millage was adopted by the electors in each of the communities which are Parties to this Agreement, and the funds generated by such senior millage are to be devoted to providing services to Older Persons, including the services provided at the Helm Senior Center.

AGREEMENT:

NOW, THEREFORE, based upon the foregoing recitals, and in consideration of the mutual promises and undertakings set forth below, IT IS AGREED AS FOLLOWS:

ARTICLE I – PURPOSE

The purpose of this Agreement is to establish an Active Adult Commission (the "Active Adult Commission" or "Commission") to oversee activities and services for Older Persons residing in the

communities which are Parties to this Agreement. The activities and services to be provided shall include, but not be limited to, transportation services for Older Persons and actions directed toward the improvement of the social, legal, health, housing, educational, emotional, nutritional, recreational, and mobility status of Older Persons. The Commission may also provide for the joint ownership and operation of a joint Active Adult Activity Center. The Commission shall serve as a policy-making body and engage one or more separate entities (each a "Contractor") charged with managing the day-to-day operations of the joint Active Adult Activity Center. Such Contractor(s) shall report directly to the Commission.

ARTICLE II – ACTIVE ADULT ACTIVITY CENTER

The Parties intend that a joint Active Adult Activity Center will be operated and maintained under the authority of this Agreement and under the auspices of the Commission established hereby. As of the effective date of this Agreement, the Helm Senior Center shall be designated as the joint Active Adult Activity Center. The governing body of each Party shall, prior to the execution of this Agreement and on a periodic basis as part of their respective annual budget approvals, confirm the funding that will defray the cost of operating the joint Active Adult Activity Center. In the event that the Parties in the future elect to establish another joint Active Adult Activity Center in lieu of or in addition to the Helm Senior Center, a majority vote of the Parties shall be required, together with a mutually acceptable designation of the funding sources to permit the establishment of such substitute (or additional) Active Adult Activity Center, including any corresponding site acquisition and/or building construction.

ARTICLE III – ACTIVE ADULT COMMISSION

SECTION 1. CREATION OF AN ACTIVE ADULT COMMISSION.

Upon the execution of this Agreement by the Parties, approval by any necessary governmental authorities, and filing of this Agreement with the Wayne County Clerk, the Active Adult Commission shall be created as a separate public corporation pursuant to the statutory authority cited herein, with the powers, functions and duties provided in this Agreement and by applicable law.

SECTION 2. NAME.

The name of the Commission shall be the Grosse Pointes – Harper Woods Active Adult Commission.

SECTION 3. MEMBERSHIP OF COMMISSION.

A. The Commission shall be comprised of a total of five (5) members, as follows:

1.) One (1) representative of the City of Grosse Pointe appointed by its City Council.
2.) One (1) representative of the City of Grosse Pointe Farms appointed by its City Council.
3.) One (1) representative of the City of Grosse Pointe Park appointed by its City Council.
4.) One (1) representative of the City of Grosse Pointe Woods appointed by its City Council.
5.) One (1) representative of the City of Harper Woods appointed by its City Council.

B. The persons appointed by each community shall serve at the pleasure of the respective City Councils and may be removed by resolution of the applicable City Council at any time, with or without cause. The timing for the appointment of members should be determined by the respective City Councils, but not later than sixty (60) days after the effective date of this Agreement.

C. Commission members shall serve for a term of three (3) years for a maximum of two (2) terms. The terms shall commence as follows:

1.) Initial appointments for the Cities of Grosse Pointe and Grosse Pointe Farms shall be three-year terms. Going forward all terms shall be three years.
2.) Initial appointment for the City of Grosse Pointe Park shall be a two-year term. Going forward the term shall be three years.
3.) Initial appointments for the Cities of Grosse Pointe Woods and Harper Woods shall be one-year terms. Going forward all terms shall be three years.

D. Any vacancy on the Commission arising for any reason shall be filled by appointment by the applicable City Council within forty-five (45) days of the vacancy, for the remainder of the unexpired term.

E. Members of the Commission shall serve without compensation.

F. The admission of one or more additional communities as parties to this Agreement shall require an amendment to this Agreement approved by a majority vote of the then-existing Parties. If one or more additional communities wish to participate (on behalf of their residents) in the services and activities offered by the Commission, they shall submit a written request to the Commission, which request shall be considered by the Commission as soon as may be reasonably practicable. Among other factors that may be relevant in consideration of the application(s), the Commission shall consider the demands on services and costs to the organization in relation to the revenues and benefits from such additional community participation. Upon conclusion of its review and analysis, the Commission shall advise the City Council of each Party of its recommendation. If the recommendation is to admit membership of one or more additional communities, such recommendation shall include at minimum the required economic or other contributions from the new member(s), any adjustment to the Allocation Proportions of the existing and new members, and the initial term(s) of the persons to be appointed to serve on the Commission on behalf of the new member(s). New membership shall begin either in January or July and would be prorated accordingly based on the time of the fiscal year.

SECTION 4. OFFICERS.

A. The Commission shall elect at its first meeting of each year, from its membership, a Chairperson, Vice Chairperson and Secretary, who shall hold office for terms of one (1) year, and until a successor is appointed, or until a resignation or removal. Upon expiration of the term of any such officer, he or she shall be eligible for re-election to successive terms.

B. Vacancies in any office shall be filled by the Commission within forty-five (45) days of the vacancy, for the remainder of the unexpired term.

C. The Chairperson shall preside at all meetings of the Commission and shall have all privileges and duties of a Commission member. The Vice Chairperson shall preside at all meetings of the Commission at which the Chairperson is absent. The Secretary shall keep or cause to be made, all non-financial records, reports and minutes required by this Agreement and applicable law and shall be charged with assuring compliance with the Michigan Open Meetings Act and the Michigan Freedom of Information Act.

D. Officers shall serve without compensation.

SECTION 5. MEETINGS.

A. The Commission shall meet at least four times per year and shall, at its first meeting of each year, establish a regular meeting schedule which shall be posted at the offices of the Parties hereto in similar form and within similar times as required by law for governmental meeting schedules.

B. Special meetings of the Commission may be called by the Chairperson, or in the absence of the Chairperson, by the Vice Chairperson.

C. Each Commission member shall receive not fewer than five (5) days' written notice of all regular meetings and not fewer than two (2) days' written notice of all special meetings. All notices of all meetings shall be posted as required by the Michigan Open Meetings Act.

D. All meetings of the Commission shall, in every respect, conform with the requirements of the Michigan Open Meetings Act, Act 267 of 1976, as amended.

SECTION 6. QUORUM.

In order to conduct business, a quorum must be present, which shall consist of a majority of the then-sitting members of the Commission.

SECTION 7. VOTING.

Once a quorum is established at any regular or special meeting of the Commission, approval by a majority of the Commission members shall be necessary for the Commission to take any official action.

SECTION 8. MINUTES.

Complete written minutes of all Commission meetings shall be kept in compliance with the applicable provisions of the Michigan Open Meetings Act, copies of which shall be sent to all Commission members and the municipal Clerk of each of the Parties hereto as soon as reasonably possible following a Commission meeting.

SECTION 9. RULES.

The Commission may adopt rules of order not in conflict with this Agreement.

SECTION 10. REGISTERED OFFICE.

The initial registered office of the Commission shall be the office of The City of Grosse Pointe Farms located at 90 Kerby Road, Grosse Pointe Farms, Michigan. The Commission may designate another location as the registered office. In the event the registered office is moved, the Commission shall provide notice of the new registered office address to all Parties within seven (7) days of the change.

SECTION 11. PRIVILEGES AND IMMUNITY FROM LIABILITY.

All of the privileges and immunities from liability, and exemptions from law, ordinances and rules, which apply to the activity of officers, representatives, members, agents and employees of the Parties hereto shall apply to the same degree and extent to the performance of such functions and duties of such officers, representatives, members, agents and employees of the Commission under this Agreement.

ARTICLE IV – POWERS

SECTION 1. POWERS, AUTHORITY AND OBLIGATIONS.

The Commission shall have the following powers, authority and obligations:

A. In general, and in the absence of a specific delegation of power, authority and obligations as set forth in this Agreement, the Commission shall serve as a policy-making body and is empowered to engage one or more Contractors charged with managing the day-to-day operations of the Active Adult Activity Center and related activities, services and programs. The Contractor(s) and any director(s) appointed hereunder shall report from time-to-time to the Commission. Absent a violation of approved policies or directives lawfully established by the Commission, the Commission shall not interfere with the day-to-day operations of providing services or operating an Active Adult Activity Center.

B. Subject to the approval of the governing bodies of each of the Parties hereto, the Commission may purchase, lease, construct, own, receive, exercise right of dominion over and hold in its own name, property, including land, buildings and appurtenances for the express purpose of providing services to Older Persons and operating an Active Adult Activity Center.

C. Subject to ratification by the governing bodies of each of the Parties hereto with respect to the annual budget and corresponding municipal expenditures, the Commission may, consistent with such approved annual budget, engage one or more Contractors. Subject to applicable law, the Contractor(s) and any directors or other personnel shall serve at the pleasure of the Commission, and any applicable contracts shall include customary termination for cause and termination for convenience provisions to confirm the at-will nature of any such employment or other applicable contractual relationships. The Contractor(s), the directors and any personnel employed in connection with the operation of the Active Adult Activity Center shall not be deemed employees of the governmental units that are Parties to this Agreement.

D. In addition to the engagement of the Contractor(s) and any directors or other personnel as set forth above, the Commission may contract with any other governmental units, public agencies, or private persons or organizations to carry out the functions and duties of the Commission.

E. Accept funds, grants, donations, philanthropic gifts or commitments, or other assistance, as well as user fees, to carry out Commission functions and obligations, from any source, public or private, including, but not limited to, local government funding of specific projects, state and federal grants. Any application for grants or other public funding shall be communicated to the Parties hereto prior to submittal.

F. Operate and establish policies and rules governing the use of providing adult services and operating an Active Adult Activity Center not inconsistent with applicable laws and regulations.

G. Conduct a transportation program for Older Persons in the communities which are Parties hereto.

H. Conduct and carry out any program, activity or function which advances and directly relates to the purposes expressed in Article I.

SECTION 2. LIMITATIONS ON AUTHORITY.

The Commission shall have no power or authority to levy any type of tax within the governmental units which are Parties hereto or to issue any type of bond in its name, or in any way indebt any of the Parties hereto.

SECTION 3. INSURANCE.

The Commission shall obtain policies of insurance, as part of its budget, for comprehensive liability, director and officer coverage, and property damage coverage for the construction and operation of providing adult services and operating an Active Adult Activity Center, and other appropriate and necessary purposes. Policy limits shall be a minimum of $2,000,000.00 per occurrence and $10,000,000.00 of aggregate liability coverage. The Commission shall have the Parties hereto designated as "named insureds", on the comprehensive director and officer liability and property damage insurance policies.

ARTICLE V – FINANCE

SECTION 1. FISCAL YEAR.

The fiscal year of the Commission shall be from July 1st through June 30th each year.

SECTION 2. ANNUAL BUDGET.

Each year the Commission shall develop an annual budget in such detail as required by Act 2 of the Michigan Public Acts of 1968, as amended, which shall include all sums necessary to carry on the programs and services authorized herein for Older Persons, including transportation, education, activities and operation of an Active Adult Activity Center, etc. The Commission's annual budget shall include an estimate for revenues attributable to user fees, grants, donations, fundraising, and philanthropic gifts and commitments.

Annually, not later than April 1st of each year, a budget request shall be submitted by the Commission to the City Clerk of each of the Parties.

SECTION 3. ALLOCATION PROPORTION

The proportion (for each Party, the "Allocation Proportion") of financial contributions made by the respective Parties with respect to the acquisition and/or development of the Adult Activity Center(s), and other Commission activities, are listed on Schedule A annexed to this Agreement. Such respective Allocation Proportions may be adjusted from time to time on an equitable basis in the event of any modification of the financial sharing formula adopted and mutually agreed by the Parties, or may be adjusted in the event of admission of one or more additional Parties to this Agreement as provided in Article III, Section 3F. In the event of the dissolution of the Commission, any and all assets of the Commission shall be distributed in accordance with the Allocation Proportion set forth in Article VI below.

ARTICLE VI – ON – GOING RESPONSIBIITIES & DISSOLUTION

SECTON 1. PARTICIPATION.

The Parties hereto agree that they will participate in the activities and programs and provide funds on an on-going basis consistent with existing funding contributions currently made to The Helm, and its affiliates, for these services for fiscal year 2025-2026, unless or until terminated. The Parties agree that they will participate in the activities and programs provided by the Contractor(s) pursuant to the terms and conditions of any Contractor agreement with the Commission. The Parties agree that they will fund these activities of the Commission as provided for in Article VI, Section 3, below. Each Contractor is expected to engage in fundraising activities and to solicit other sources of revenue (including grants, donations and philanthropic gifts or commitments), and the public funds budgeted and contributed by the respective Parties are intended to supplement such other sources of revenue.

SECTION 2. TERMINATION OF PARTICIPATION.

Any Party hereto may terminate its membership in the Commission only by giving at least six (6) months' written notice to the Commission and the governing bodies of the other Parties hereto. Such termination (provided that timely notice is given on or prior to January 1st of any fiscal year) will be effective at the end of the current fiscal year (i.e., June 30th). If notice of termination is given, the withdrawing Party shall remain liable for all obligations incurred by it pursuant to this Agreement, prior to the actual termination and according to the budget obligations approved for that fiscal year.

SECTION 3. FUNDING

The Parties hereto agree that the local municipalities have sole control of the choice of the funding source approved by the governing body in each governmental unit. The Parties acknowledge the communities have the sole authority to fund the obligations created herein with whatever means they deem appropriate which includes, but is not limited to a dedicated senior millage, contributions from other revenue sources, bonding, or CDBG funds.

Initially, the Parties agree to devote 100% of the tax revenues raised from their respective senior millages to the services and programs supervised by the Commission, with the exception of applicable administrative fees and subject to consent of other local taxing authorities (i.e. TIFA, DDA and Brownfields). Participation in the Active Adult Activity Center and related services and programs by residents of communities not approving a senior millage will be dependent upon the commitment and budgeted expenditures by such communities, or direct invoicing to individual residents, of charges equating to the cost of services provided to such residents. The Parties' Allocation Portion shall be determined by the actual respective dollar contributions of the Parties.

SECTION 4. DISSOLUTION.

Upon three (3) or more of the Parties terminating participation in this Agreement, such termination shall cause a dissolution of the Commission. After satisfaction of any liabilities of the Commission then outstanding, the remaining net assets of the Commission shall be divided and distributed to the Parties based upon their respective Allocation Proportions as established and/or modified pursuant to the provisions of Article V. As to any assets which may not be so divided or distributed, such assets shall be

sold on a commercially reasonable basis, and the net proceeds (after the reasonable costs of sale) distributed to the Parties based upon their respective Allocation Proportions.

SECTION 5. REPORTING.

The Commission shall submit an annual report to the respective communities detailing membership amounts, programming participation, activities and services accomplished and funded by the budget, and any other relevant reporting items reasonably requested.

ARTICLE VII – MISCELLANEOUS PROVISIONS

SECTION 1. AMENDMENTS.

This Agreement may be amended in whole or in any part by written agreement of the Parties. Excepting any decisions for which the terms of this Agreement expressly require approval by each of the respective Parties, adoption of any proposed amendment to this Agreement may be approved by a majority of the communities that are then-Parties to this Agreement.

SECTION 2. APPLICABLE LAWS.

The Commission shall fully comply in all activities with applicable local, state and federal laws, regulations, grant conditions and contract provisions.

SECTION 3. STATE APPROVAL.

As soon as reasonably practicable after the effective date of this Agreement, this Agreement shall be officially submitted to the office of the Governor for approval pursuant to the Urban Cooperation Act of 1967.

SECTION 4. EFFECTIVE DATE.

This Agreement shall be in full force and effect and the Commission shall be considered as established as an operating public corporation on the date this Agreement is executed by all parties and a copy is filed with the Wayne County Clerk.

SECTION 5. DURATION.

This Agreement shall remain in effect and continue on an indefinite basis and shall only be terminated according to the terms hereof.

SECTION 6. NO ASSIGNMENT.

Neither this Agreement nor any of the benefits or responsibilities set forth herein may be assigned by any Party to any third party or agency, excepting only that the Commission may by contract delegate certain duties and responsibilities to one or more Contractors.

CITY OF GROSSE POINTE By: _____
Sheila Tomkowiak, Mayor

CITY OF GROSSE POINTE FARMS By: _____
Shane Reeside, City Mgr.

CITY OF GROSSE POINTE PARK By: _____
Michele Hodges, Mayor

CITY OF GROSSE POINTE WOODS By: _____
Arthur W. Bryant
Its: Mayor

CITY OF HARPER WOODS By: _____
Valerie I Kindle Mayor

Approved for Signature
_____
Debra A. Walling
City Attorney

Date: Feb. 3, 2025

SCHEDULE A

2025 Contribution Allocations

City of Grosse Pointe	$163,639.00
City of Grosse Pointe Farms	$362,110.00
City of Grosse Pointe Park	$278,850.00
City of Grosse Pointe Woods	$322,199.00
City of Harper Woods	$ 98,906.00

NOTE: Numbers listed are estimates and subject to final determination of taxable values.

ACTIVE ADULT COMMISSION
MEETING MINUTES
JUNE 26, 2025

The meeting was held in the City Hall Conference Room, 17147 Maumee Avenue, Grosse Pointe, Michigan.

Meeting was called to order at 8:04 a.m.

ROLL CALL

Present: Vicki Granger, Michele Hodges, Maureen Juip, Beth Konrad-Wilberding, John Szymanski

Absent: none

In Attendance: Sue Como, Derrick Kozicki, Frank Schulte, Joe Valentine

SETTING THE AGENDA

No changes to the agenda. Commissioner Granger inquired about certifying the minutes of the meeting.

NEW BUSINESS

a. Commission members and respective city staff provided introductions of themselves.
b. A general discussion on the Interlocal Agreement occurred, which provided an outline of the actions needed to advance the Commission that were laid out in the agenda.
c. Commissioners discussed the roles of Officers and solicited interest among its members.

MOTION by Hodges, Second by Szymanski to appoint Vicki Granger as Chairperson, Beth Konrad-Wilberding as Vice Chairperson and Maureen Juip as Secretary. **MOTION PASSED.**

d. The Commission discussed if keeping the registered office location at the City of Grosse Pointe Farms was amenable.

MOTION by Szymanski, Second by Hodges to maintain the registered office at the City of Grosse Pointe Farms, 90 Kerby Road, Grosse Pointe Farms, Michigan. **MOTION PASSED.**

e. City Manager Valentine explained that the Commission is required to secure insurance as required by the Interlocal Agreement as is working to compile proposals for the Commission to consider. He inquired if anyone would like to recommend any companies to consider. Derrick Kozicki offered to provide the carriers for The Helm and PAATS for consideration.

f. The Commission discussed the requirement under the Interlocal Agreement to hold at least 4 meetings per year. Chairperson Granger suggested meeting quarterly in September, December, March and June. Commissioners discussed dates for these months and settled on September 11, 2025, December 11, 2025, March 13, 2026, and June 11, 2026. The meetings would start at 8:30 a.m. and the next meeting would be held at the Grosse Pointe Woods City Hall. The Commission would review the future meeting dates at their next meeting on September 11, 2025 and assess if any changes were needed.

g. The Commission discussed the opportunity to visit the Older Person's Commission in Rochester and meet with representatives there to gain further insights into administering a senior service millage. A proposed meeting date of July 21, 2025 at 2pm was the consensus of the Commission. City Manager Valentine will coordinate the meeting.

h. The Commission discussed the opportunity to visit The Helm to better understand the services, offerings and finances of The Helm. A proposed meeting date of September 5, 2025 at 11 am was the consensus of the Commission. City Manager Valentine will coordinate the meeting.

PUBLIC COMMENT

None

COMMISSION MEMBER COMMENTS

Commissioner Szymanski inquired how funds will be distributed to the service provider from the senior millages in each community. It was explained by multiple staff members that the communities would make proportional payments with the senior millage funds directly to the provider similar to how the Library millage is allocated.

Commissioner Hodges inquired how this Commission would report back to their respective governing bodies and perhaps a standard format should be used for all communities. The Commission agreed a standard format should be used.

ADJOURNMEMT

MOTION by Szymanski, Second by Juip to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 9:33 a.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
SPECIAL MEETING MINUTES
JULY 21, 2025

The meeting was held at the Older Persons Commission, 650 Letica, Rochester, Michigan.

Meeting was called to order at 2:05 p.m.

ROLL CALL

Present: Michele Hodges, Maureen Juip, Beth Konrad-Wilberding, John Szymanski

Absent: Vicki Granger

In Attendance: Mayor Valerie Kindle, Tommy Juip, Joe Valentine, Renee Cortright

DISCUSSION WITH REPRESENTATIVES OF THE OLDER PERSONS COMMISSION

OPC Executive Director, Renee Cortright welcomed everyone and provided an overview of the OPC and shared copies of their Interlocal Agreement and Bylaws along with their 2024 Strategic Plan, annual program guide, 2024 accomplishments and copies of her Executive Director reports to her board.

Ms. Cortright explained her board meets every other month and written reports updating activities are provided in between meetings to update the board.

Mr. Valentine explained the model used by the OPC is somewhat different than the model used by the Active Adult Commission as the OPC owns the property and hires an Executive Director whereas the Active Adult Commission will execute a service contract for facility use and operations.

Ms. Cortright explained they have a millage of .32 mills that generates roughly $2.3 million of their operating budget of approximately $4 million. The balance is made up primarily from program fees, fundraising and donations as their millage covers only about 50% of their operating budget.

Ms. Cortright explained that resident members in Rochester, Rochester Hills and Oakland Township pay $6.00 for a membership card while non-member community participants pay an annual membership fee of $225 per year for a single member and $350 per year for a couple. Additionally, non-member community participants can pay slightly higher fees for some programs.

Commissioner Szymanski inquired if the collection of the Active Adult Commission millage was on the summer or winter tax bill. Mr. Valentine explained it is intended to be collected on the

summer tax bills for all participating communities so everyone is on the same collection cycle and payments would then be dispersed similar to how it is currently handled with cities to the Library and Schools.

Commissioner Hodges inquired if there was a standard template used by the member community representatives in reporting back to their respective communities. Ms. Cortright explained her Executive Director report is shared and provides this standard format.

Commissioner Juip inquired about what adult day care services were provided. Ms. Cortright explained the OPC model is more of a social model than a medical model and their program runs from 9 am to 3pm. The program provides various programs and activities throughout the day to engage these members and focus on areas such as early onset dementia. This program is also open non-member community participants for $75 per day.

Commissioner Konrad-Wilberding inquired about their participation with Medicare programs and funding. Ms. Cortright explained this is funding through Medicare, but this is considerable reporting on federal funds. Ms. Cortright explained they partner with other groups in the community for programming opportunities as well.

The Commissioners thanked Ms. Cortright for her time and information.

PUBLIC COMMENT

None

COMMISSION MEMBER COMMENTS

None

ADJOURNMEMT

MOTION by Juip, Second by Szymanski to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 2:50 p.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
SPECIAL MEETING MINUTES
September 5, 2025

The meeting was held at The Helm at the Boll Life Center, 158 Ridge Road, Grosse Pointe Farms, Michigan.

Meeting was called to order at 11:03 a.m.

ROLL CALL

Present: Vicki Granger, Michele Hodges, Maureen Juip, Beth Konrad-Wilberding, John Szymanski

Absent: None

In Attendance: Mayor Valerie Kindle, Joe Valentine, Derrick Kozicki, Krista Siddall

DISCUSSION WITH REPRESENTATIVES OF THE HELM

Krista Siddall provided an overview of The Helm. She explained The Helm runs on a fiscal year of October thru September but has established the operational budget for the service contract to coincide the fiscal year for the municipal members. Ms. Siddall indicated she was happy to meet with any Commission members that wanted to review their financials that were interested.

REVIEW OF DRAFT AGREEMENT FOR ESSENTIAL SENIOR SERVICES

Ms. Siddall reviewed the draft agreement for senior services between the Helm and the Active Adult Commission. She explained that the scope of services outlined the services to be covered under the contract. Currently, there are roughly 250 health and wellness programs offered, but adult day care doesn't currently exist but would be added under the agreement and is an area for expansion.

Commissioner Juip inquired by the age in the agreement defining seniors was 60. Mr. Valentine explained that in accordance with Public Act 39 of 1976 an older person is defined as age 60 or older.

Commissioner Konrad-Wilberding inquired what equipment is included with the medical equipment lending program. Ms. Siddall indicated she would provide a list to the group, but it essentially includes canes, walkers, wheel chairs, devices and hygiene products. Commissioner Konrad-Wilberding further inquired if there would be a fee for these services for members of the communities covered by the Active Adult Commission (AAC). Ms. Siddall indicated there

would not be a separate fee for these services, but there would be a separate fee for adult day care services if needed. That program is currently under development.

Commissioner Hodges inquired if there should be a budget included with the agreement. It was suggested this could be an addendum to illustrate proposed expenditures.

Commissioner Juip inquired if both Medicare and Medicaid Assistance should be included. Ms. Siddall indicated the Detroit Area on Aging handles Medicaid rather than The Helm. It was suggested to include language to mention Medicaid referrals in the agreement.

Commissioner Juip inquired about linking the annual compensation adjustments to property values rather than a fixed amount should property values become impacted during the term of the agreement. Ms. Siddall was amenable to this.

Commissioner Hodges indicated the reporting section of the agreement looked fine, but there should probably be a dispute resolution or arbitration clause added.

Commissioner Szymanski suggested there be a further discussion on how funds would be collected and distributed to The Helm to determine the best way to handle. The respective City Manager's would discuss this further. It was further discussed that a Treasurer position on the AAC be added.

DISCUSS NEXT MEETING DATE

The Commission discussed the conflict of the September 11th meeting with a community event and there was a consensus to reschedule the September 11th meeting to September 16th at 9:00 a.m. at Grosse Pointe City Hall offices.

PUBLIC COMMENT

Derrick Kozicki inquired about transportation services and how that would work with PAATS and the AAC. It was suggested that PAATS prepare a proposal for services for the AAC to consider just as The Helm had done. Mr. Kozicki further commented on how fees would be handled for Grosse Pointe Shores as they did not pass a senior millage. Ms. Siddall indicated membership is free for AAC community members, but there is still a fee for classes and that a membership fee would have to be paid by community members of communities not included in the millage in addition to program fees. The board didn't want the fee too high to discourage membership. AAC community members would receive priority for accessing programs.

COMMISSION MEMBER COMMENTS

Chairperson Granger questioned the need to amend the Interlocal Agreement to provide for alternate members in addition to regular members. This would be added to a future agenda for discussion.

ADJOURNMEMT

MOTION by Szymanski, Second by Juip to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 12:15 p.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
MEETING MINUTES
September 16, 2025

The meeting was held at City of Grosse Pointe City Hall, 17147 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 9:06 a.m.

ROLL CALL

Present: Vicki Granger, Maureen Juip, Beth Konrad-Wilberding, John Szymanski (arrived 9:14)

Absent: Michele Hodges

In Attendance: Mayor Valerie Kindle, Joe Valentine, Derrick Kozicki, Krista Siddall

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of June 25, 2025, July 21, 2025 and September 5, 2025. No changes occurred.

MOTION by Konrad-Wilberding, Second by Juip to approved the minutes of June 25, 2025, July 21, 2025 and September 5, 2025. **MOTION PASSED.**

d. Ms. Siddall reviewed the changes made to the draft senior services agreement and explained there was clarity added to the medial loan section and a separate sentence was added to clarify Medicaid.

Under the compensation section Chairperson Granger inquired about the fluctuations that can occur in taxable values and whether an alternative method should be considered. Ms. Siddall the taxable value was blended for the benchmark taxable value. Commissioner Szymanski inquired what would happen if the communities did not collect 100% of their respective tax collections, but noted there is a process where the County makes the communities whole on tax collection, but was unclear if this applies to local millage collections. It was agreed this would be looked into further. Commissioner Juip suggested a percentage of the millage could be allocated to each service category to alleviate any concerns on annual changes in taxable value that could conflict with a contractual number. The Commission concurred.

It was further discussed that a budget for the services covered by the agreement could be added as an addendum to the agreement.

Ms. Siddall indicated in conversations with their attorney that adding arbitration language was not acceptable as The Helm is willing to discuss any issues that may arise and did not want to defer to an arbitrator. Ms. Siddall explained that both entities serve the public and any disputes that may arrive should be discussed and resolved collectively. The Commission felt some dispute resolution language would be amenable.

e. The Commission reviewed the draft budget and felt some additional information could help add clarity on legal, audit and community millage collections. A revised draft was to be included at the next meeting.

f. The Commission discussed a few issues related to the Interlocal Agreement (ILA) and whether an amendment was needed. These included adding an alternate member for each community. After some discussion on the importance of consistency of Commission members and pros and cons, no further action was requested.

In regard to insurance, Mr. Valentine indicated while attempting to obtain insurance quotes that reflect the ILA stipulated coverage, only one company provided a quote and it wasn't consistent with ILA. Other companies indicated they could not meet the levels requested for this type of organization at $2,000,000 per occurrence and $10,000,000 of aggregate liability insurance coverage. The quote received was for $1,000,000 of liability coverage. Since the Active Adult Commission is a pass through of millage funds and does not own any assets or property, a limit of $1,000,000 per occurrence and $2,000,000 aggregate will suffice. The Commission was agreeable to changing the insurance requirements.

Given the role of dispersing funds for contracted services, the Commission felt it is necessary to have a Treasurer position. This position would be supported by staff, but would serve to report on financial transactions. The Commission supported this new position being established.

MOTION by Juip, Second by Szymanski to recommend amending the ILA to change the insurance coverage to $1,000,000 per occurrence and $2,000,000 aggregate for liability insurance and to include the position of Treasurer as an officer of the Commission. **MOTION PASSED.**

DISCUSS NEXT MEETING DATE

The Commission discussed scheduling a special meeting to finalize the service agreement prior to October 1st. September 24th at 8:30 a.m. at Grosse Pointe City Hall was selected.

PUBLIC COMMENT

COMMISSION MEMBER COMMENTS

ADJOURNMEMT

MOTION by Szymanski, Second by Juip to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 10:03 a.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
MEETING MINUTES
September 24, 2025

The meeting was held at City of Grosse Pointe City Hall, 17147 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 8:35 a.m.

ROLL CALL

Present: Vicki Granger, Maureen Juip, Beth Konrad-Wilberding, John Szymanski (arrived 9:14)

Absent: Michele Hodges

In Attendance: Mayor Valerie Kindle, Joe Valentine, Derrick Kozicki, Krista Siddall

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of June 25, 2025, July 21, 2025 and September 5, 2025. No changes occurred.

MOTION by Konrad-Wilberding, Second by Juip to approved the minutes of June 25, 2025, July 21, 2025 and September 5, 2025. **MOTION PASSED.**

d. Ms. Siddall reviewed the changes made to the draft senior services agreement and explained there was clarity added to the medial loan section and a separate sentence was added to clarify Medicaid.

Under the compensation section Chairperson Granger inquired about the fluctuations that can occur in taxable values and whether an alternative method should be considered. Ms. Siddall the taxable value was blended for the benchmark taxable value. Commissioner Szymanski inquired what would happen if the communities did not collect 100% of their respective tax collections, but noted there is a process where the County makes the communities whole on tax collection, but was unclear if this applies to local millage collections. It was agreed this would be looked into further. Commissioner Juip suggested a percentage of the millage could be allocated to each service category to alleviate any concerns on annual changes in taxable value that could conflict with a contractual number. The Commission concurred.

It was further discussed that a budget for the services covered by the agreement could be added as an addendum to the agreement.

Ms. Siddall indicated in conversations with their attorney that adding arbitration language was not acceptable as The Helm is willing to discuss any issues that may arise and did not want to defer to an arbitrator. Ms. Siddall explained that both entities serve the public and any disputes that may arrive should be discussed and resolved collectively. The Commission felt some dispute resolution language would be amenable.

e. The Commission reviewed the draft budget and felt some additional information could help add clarity on legal, audit and community millage collections. A revised draft was to be included at the next meeting.

f. The Commission discussed a few issues related to the Interlocal Agreement (ILA) and whether an amendment was needed. These included adding an alternate member for each community. After some discussion on the importance of consistency of Commission members and pros and cons, no further action was requested.

In regard to insurance, Mr. Valentine indicated while attempting to obtain insurance quotes that reflect the ILA stipulated coverage, only one company provided a quote and it wasn't consistent with ILA. Other companies indicated they could not meet the levels requested for this type of organization at $2,000,000 per occurrence and $10,000,000 of aggregate liability insurance coverage. The quote received was for $1,000,000 of liability coverage. Since the Active Adult Commission is a pass through of millage funds and does not own any assets or property, a limit of $1,000,000 per occurrence and $2,000,000 aggregate will suffice. The Commission was agreeable to changing the insurance requirements.

Given the role of dispersing funds for contracted services, the Commission felt it is necessary to have a Treasurer position. This position would be supported by staff, but would serve to report on financial transactions. The Commission supported this new position being established.

MOTION by Juip, Second by Szymanski to recommend amending the ILA to change the insurance coverage to $1,000,000 per occurrence and $2,000,000 aggregate for liability insurance and to include the position of Treasurer as an officer of the Commission. **MOTION PASSED.**

DISCUSS NEXT MEETING DATE

The Commission discussed scheduling a special meeting to finalize the service agreement prior to October 1st. September 24th at 8:30 a.m. at Grosse Pointe City Hall was selected.

PUBLIC COMMENT

COMMISSION MEMBER COMMENTS

ADJOURNMEMT

MOTION by Szymanski, Second by Juip to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 10:03 a.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
SUB COMMITTEE MEETING MINUTES
September 30, 2025

The meeting was held at City of Grosse Pointe City Hall, 17147 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 8:35 a.m.

ROLL CALL

Present: Vicki Granger, Maureen Juip, Beth Konrad-Wilberding, John Szymanski (arrived 9:14)

Absent: Michele Hodges

In Attendance: Mayor Valerie Kindle, Joe Valentine, Derrick Kozicki, Krista Siddall

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of June 25, 2025, July 21, 2025 and September 5, 2025. No changes occurred.

MOTION by Konrad-Wilberding, Second by Juip to approved the minutes of June 25, 2025, July 21, 2025 and September 5, 2025. **MOTION PASSED.**

d. Ms. Siddall reviewed the changes made to the draft senior services agreement and explained there was clarity added to the medial loan section and a separate sentence was added to clarify Medicaid.

Under the compensation section Chairperson Granger inquired about the fluctuations that can occur in taxable values and whether an alternative method should be considered. Ms. Siddall the taxable value was blended for the benchmark taxable value. Commissioner Szymanski inquired what would happen if the communities did not collect 100% of their respective tax collections, but noted there is a process where the County makes the communities whole on tax collection, but was unclear if this applies to local millage collections. It was agreed this would be looked into further. Commissioner Juip suggested a percentage of the millage could be allocated to each service category to alleviate any concerns on annual changes in taxable value that could conflict with a contractual number. The Commission concurred.

It was further discussed that a budget for the services covered by the agreement could be added as an addendum to the agreement.

Ms. Siddall indicated in conversations with their attorney that adding arbitration language was not acceptable as The Helm is willing to discuss any issues that may arise and did not want to defer to an arbitrator. Ms. Siddall explained that both entities serve the public and any disputes that may arrive should be discussed and resolved collectively. The Commission felt some dispute resolution language would be amenable.

e. The Commission reviewed the draft budget and felt some additional information could help add clarity on legal, audit and community millage collections. A revised draft was to be included at the next meeting.

f. The Commission discussed a few issues related to the Interlocal Agreement (ILA) and whether an amendment was needed. These included adding an alternate member for each community. After some discussion on the importance of consistency of Commission members and pros and cons, no further action was requested.

In regard to insurance, Mr. Valentine indicated while attempting to obtain insurance quotes that reflect the ILA stipulated coverage, only one company provided a quote and it wasn't consistent with ILA. Other companies indicated they could not meet the levels requested for this type of organization at $2,000,000 per occurrence and $10,000,000 of aggregate liability insurance coverage. The quote received was for $1,000,000 of liability coverage. Since the Active Adult Commission is a pass through of millage funds and does not own any assets or property, a limit of $1,000,000 per occurrence and $2,000,000 aggregate will suffice. The Commission was agreeable to changing the insurance requirements.

Given the role of dispersing funds for contracted services, the Commission felt it is necessary to have a Treasurer position. This position would be supported by staff, but would serve to report on financial transactions. The Commission supported this new position being established.

MOTION by Juip, Second by Szymanski to recommend amending the ILA to change the insurance coverage to $1,000,000 per occurrence and $2,000,000 aggregate for liability insurance and to include the position of Treasurer as an officer of the Commission. **MOTION PASSED.**

DISCUSS NEXT MEETING DATE

The Commission discussed scheduling a special meeting to finalize the service agreement prior to October 1st. September 24th at 8:30 a.m. at Grosse Pointe City Hall was selected.

PUBLIC COMMENT

COMMISSION MEMBER COMMENTS

ADJOURNMEMT

MOTION by Szymanski, Second by Juip to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 10:03 a.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
MEETING MINUTES
October 7, 2025

The meeting was held at City of Grosse Pointe Council Chambers, 17247 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 8:35 a.m.

ROLL CALL

Present: Vicki Granger, Maureen Juip, Beth Konrad-Wilberding, John Szymanski

Absent:

Excused: Michele Hodges

In Attendance: Mayor Valerie Kindle, Joe Valentine, Krista Siddall

MOTION by Juip, Second by Konrad-Wilberding to excuse Commissioner Hodges from the meeting. **MOTION PASSED.**

MOTION by Juip, Second by Szymanski to accept the agenda. **MOTION PASSED.**

PUBLIC COMMENT - None

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of September 24, 2025. No changes occurred.

MOTION by Konrad-Wilberding, Second by Juip to approved the minutes of September 24, 2025. **MOTION PASSED.**

b. Chairperson Granger explained it would be helpful for the Commission to adopt Robert's Rules of Order for guiding its meetings.

MOTION by Juip, Second by Szymanski to adopt Robert's Rules of Order. **MOTION PASSED.**

c. Chairperson Granger explained the draft budget outlines the expected revenues coming in for the current year and planned expenditures.

MOTION by Juip, Second by Konrad-Wilberding to adopt the proposed budget for the Active Adult Commission. **MOTION PASSED.**

d. Chairperson Granger explained the senior service contract has been under development for the past few meetings and terms have been amended based on Commission input. Mr. Valentine presented the latest draft which included provisions for modifying the compensation in years 2 thru 6 for up to 5 percent of the budget allocation should other areas of the AAC budget need to be adjusted. Because future expenses are unknown, this provides flexibility to the AAC in future years.
Chairperson Granger the first payment due on November 1st will be tight, but is doable. Mr. Valentine explained the request for a dispute resolution provision was added to address any disputes that may arise. Ms. Siddall indicated her board would be presented with it at their next meeting.

MOTION by Szymanski, Second by Juip to approve the Essential Senior Service Agreement and authorize the Chair to sign the agreement on behalf of the Commission. **MOTION PASSED.**

e. Chairperson Granger explained a subcommittee had previously met with PAATS and The Helm and they are working on a contract for The Helm to manage transportation services for PAATS. PAATS will come to the AAC with a similar agreement to The Helm when its finalized.
Commissioner Szymanski inquired what would happen if the communities pulled their CDBG funding from PAATS. Ms. Siddall explained if PAATS were to lose their CDBG funding it would be $36,000, but with the added millage funding they would still have a surplus of roughly $61,000.

f. Chairperson Granger explained a bank account would be set up shortly to handle funds for the AAC.

MOTION by Konrad-Wilberding, Second by Juip to authorize Vicki Granger as Chairperson and further appoint John Szymanski as Treasurer of the Commission to proceed in setting up a bank account for the AAC. **MOTION PASSED.**

g. Chairperson Granger explained a memo would be drafted for the communities to use in advancing needed amendments to the Interlocal Agreement.

h. A special meeting was set for November 12th at 8:30 a.m. to have further discussion on an agreement with PAATS.

MOTION by Konrad-Wilberding, Second by Juip to set a special meeting date of November 12, 2025 at 8:30 a.m. **MOTION PASSED.**

PUBLIC COMMENT - None

COMMISSION MEMBER COMMENTS

Chairperson Granger thanked Mr. Valentine for his work in advancing the senior services agreement. She also thanked Tim Rowland with Grosse Pointe Farms for his work on preparing the financials for PAATS.

ADJOURNMEMT

Meeting adjourned at 9:13 a.m.

Respectfully submitted,

Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
MEETING MINUTES
November 12, 2025

The meeting was held at City of Grosse Pointe Council Chambers, 17247 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 8:37 a.m.

ROLL CALL

Present: Vicki Granger, Michele Hodges , Beth Konrad-Wilberding, John Szymanski (9:00a.m.)

Absent:

Excused: Maureen Juip

In Attendance: Mayor Valerie Kindle, Joe Valentine, Sue Como, Tim Rowland

MOTION by Konrad-Wilberding, Second by Hodges to excuse Commissioner Juip from the meeting. **MOTION PASSED.**

MOTION by Konrad-Wilberding, Second by Hodges to accept the agenda. **MOTION PASSED.**

PUBLIC COMMENT - None

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of October 7, 2025.

MOTION by Hodges, Second by Konrad-Wilberding to approved the minutes of October 7, 2025. **MOTION PASSED.**

b. Chairperson Granger provided an update on the status of setting up a bank account for the AAC. She indicated they are working with 5/3 bank, but need to secure the proper with the IRS and the State first and they are getting close. She hopes to have this completed soon.

c. Chairperson Granger explained that a draft service agreement has been provided by PAATS for transportation services. Sue Como and Tim Rowland were in attendance representing PAATS and explained they modeled most of their contract after The Helm contract. Mr. Valentine explained this was presented by PAATS as a 1 year agreement as The Helm was a multi-year agreement. Chairperson Granger walked through the contract provisions. The Compensation provision referenced payments

would be made at 75% in January and 25% in June. After some discussion, it was concluded this could be modified to indicate collections to date would payable in January and June rather than specify a percentage. There was a suggestion from the AAC attorney to change a negotiation provision under the Term section. The members concurred with this suggestion. Chairperson Granger inquired how each community was thinking about allocating their CDBG funds. At this time, each community has yet to make this determination.

d. Mr. Valentine explained we have received one insurance quote for the Directors and Officers Insurance and are awaiting others. The quote received was in the agenda packet for review. The current quote falls within the budgeted amount.

PUBLIC COMMENT - None

COMMISSION MEMBER COMMENTS

Commissioner Szymanski explained he has been working diligently to register the AAC with the IRS and with LARA and the applications are under review. He will be following up, but is not certain when approvals will come. Commissioner Konrad-Wilberding suggested contacting our reps in Lansing to see if they could assist. Members indicated they would do some outreach to see if that would help.

ADJOURNMEMT

MOTION by Szymanski, Second by Konrad-Wilberding to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 9:13 a.m.

Respectfully submitted,

Joe Valentine on behalf of Maureen Juip, Secretary

ACTIVE ADULT COMMISSION
MEETING MINUTES
December 11, 2025

The meeting was held at City of Grosse Pointe Council Chambers, 17247 Maumee, Grosse Pointe, Michigan.

Meeting was called to order at 8:15 a.m.

ROLL CALL

Present: Vicki Granger, Michele Hodges , Maureen Juip, Beth Konrad-Wilberding

Absent:

Excused: John Szymanski

In Attendance: Joe Valentine

MOTION by Konrad-Wilberding, Second by Juip to excuse Commissioner Szymanski from the meeting. **MOTION PASSED.**

MOTION by Hodges, Second by Konrad-Wilberding to accept the agenda. **MOTION PASSED.**

PUBLIC COMMENT - None

NEW BUSINESS

a. Chairperson Granger inquired if there were any changes to the draft minutes of November 12, 2025.

MOTION by Konrad-Wilberding, Second by Hodges to approve the minutes of November 12, 2025. **MOTION PASSED.**

b. Chairperson Granger referenced the ongoing efforts to get the Commission set up to collect funds and disperse payments. My Valentine explained that following engagement with the Commission's attorney, the actual status of the Commission is a municipal corporation rather than a traditional non-profit corporation and the process to move forward would be much easier. Under the auspices of the Urban Cooperation Act, the intergovernmental agreement that established the Commission affords this body to simply have one of the municipal members serve as an agent to collect and disperse funds on behalf of the Commission. Further discussions will occur to get this set up. Chairperson Granger suggested it could be Grosse Pointe Farms as they serve as the corporate office for the Commission. Commissioner

Konrad-Wilberding indicated she would speak with the City Manager to see if that would work. This City of Grosse Pointe is also willing to assist.

MOTION by Hodges, Second by Juip to authorize the Chairperson to work with the interested communities and approve which community would administer the collection and disbursement of funds for the Commission. **MOTION PASSED.**

c. Chairperson Granger indicated a revised agreement with PAATS was included for consideration. This agreement incorporated the requested changes from the prior meeting and was approved by PAATS.

MOTION by Juip, Second by Konrad-Wilberding to approve the agreement with PAATS. **MOTION PASSED.**

d. Chairperson Granger indicated there was a quote for Directors and Officers insurance included for consideration before the Commission begins to disperse funds. Mr. Valentine explain it had been difficult obtaining quotes for an quasi-governmental organization like this that was newly created. The quote falls well under the budget estimate and provides coverage for one year. Following the first year in operation and with an audit and the transaction of funds, it should be easier obtaining more quotes the following year.

MOTION by Juip, Second by Hodges to approve the quote for Directors and Officers Insurance with JENCAP Insurance Services in the amount of $2,582.00. **MOTION PASSED.**

e. Chairperson Granger requested reviewing the meeting date in March. Due to some conflicts March 5th at 8:30 a.m. was proposed.

MOTION by Konrad-Wilberding, Second by Hodges to approve the next meeting date of March 5, 2026 at 8:30 a.m. **MOTION PASSED.**

PUBLIC COMMENT - None

COMMISSION MEMBER COMMENTS

Commissioner Hodges wished everyone a Happy Holiday.

ADJOURNMEMT

MOTION by Juip, Second by Hodges to adjourn the meeting. **MOTION PASSED.**

Meeting adjourned at 8:36 a.m.

Respectfully submitted,

Maureen Juip, Secretary

AGREEMENT FOR ESSENTIAL SENIOR SERVICES

THIS AGREEMENT FOR ESSENTIAL SENIOR SERVICES ("Agreement") made this 21 day of October, 2025 by and between The Helm at the Boll Life Center, a 501(c)(3) non-profit corporation ("Contractor"), whose address is 158 Ridge Rd., Grosse Pointe Farms, MI 48236 and Grosse Pointe – Harper Woods Active Adult Commission, a Michigan municipal corporation ("Commission") whose address is 90 Kerby Road, Grosse Pointe Farms, Michigan.

WITNESSETH:

WHEREAS, Commission was established to provide activities and services for persons sixty (60) years or older residing in the City of Grosse Pointe, City of Grosse Pointe Farms, City of Grosse Pointe Park, City of Grosse Pointe Woods and City of Harper Woods ("Service Area"); and

WHEREAS, Contractor provides essential senior services to persons sixty (60) years of age or older, maintains senior activity facilities in the Service Area and employs qualified personnel to provide those services; and

WHEREAS, Contractor engages in fundraising activities and solicits sources of revenue for senior services (including grants, donations, and philanthropic gifts and commitment); and

WHEREAS, Commission and Contractor recognize that essential services in public health and senior services are critical components of a community's infrastructure designed to promote and protect the health and well-being of its elderly population; and

WHEREAS, Commission desires to contract with Contractor to provide essential senior services to persons sixty (60) years or older in the Service Area pursuant to and in

accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, Commission and Contractor agree as follows:

1. Scope of Service

Contractor shall provide to Commission the following essential senior services ("Services") for persons sixty (60) years of age or older ("Qualified Residents") residing in the Service Area:

A. Meals on Wheels

i. Deliver nutritious meals to homebound seniors unable to safely prepare meals for themselves. Individuals must meet established Meals on Wheels requirements to qualify for this service. Meals will be provided long term or as a temporary service during an illness or recovery after hospitalization.

B. Senior Outreach and Assistance

i. Information and Assistance

a. Provide guidance for individual seniors and their families on matters related to aging.

b. Provide the information necessary to access financial assistance, emergency relief, home care, independent and assisted living, and the like.

ii. Medical Equipment Lending

a. Coordinate a no-cost program for lending donated medical equipment and providing hygiene products and nutrition supplements. Equipment and other items will be available based on community donations. Such items include but are not limited to: crutches, canes, wheelchairs, walkers, bath benches, incontinence briefs, bed pads, reachers, dressing sticks, pill boxes, nutritional supplements, latex gloves and wipes.

iii. Medicare Assistance

a. Provide one-on-one expert counseling for Medicare enrollment including plan analysis and selection to ensure the most appropriate and cost-effective senior health care coverage.

b. Provide assistance with Medicare enrollment, assist with claims and appeals and educate recipients about Medicare benefits.

c. Provide assistance and additional resources for Medicaid enrollment.

iv. Friendly Reassurance Program

Recruit, train and coordinate volunteers to reduce isolation and loneliness through regular phone calls and referrals for Case Coordination when necessary.

v. Case Coordination

Provide access to licensed gerontological social workers to assist individuals and their families address challenges, needs and goals related to issues in aging. Case coordination is an ongoing process with personal contact and follow up to make adjustments in care planning as needed.

C. Health and Wellness Services

i. Continue providing vaccine clinics, healthcare services and informational programs tailored to the specific needs of senior citizens. Expand access to these services to meet the growing needs of senior citizens in the cities represented by the Commission.

ii. Continue providing fitness programs that improve the physical and mental health of senior citizens. Expand access to these programs to meet the growing needs of senior citizens in the cities represented by the Commission.

iii. Coordinate and expand support groups for caregivers, family and friends of persons with certain conditions.

D. Education and Enrichment

i. Provide programs and activities to reduce social isolation and loneliness among senior citizens in the cities represented by the Commission.

ii. Provide educational programs on health and wellness, medical care, financial planning and the like to help adults and families plan for healthy aging.

E. Adult Day Program
This expansion program will be a fee for service program.
A successful senior day center offers a diverse array of activities that promote physical health, cognitive stimulation, creativity, social connection and overall wellness.

Programming should be person-centered, responding to the interests and abilities of participants, and varied enough to engage seniors with diverse needs.

Below are the key categories of programming:

- Physical activity
- Cognitive stimulation
- Creative expression activities
- Social and recreational activities
- Wellness and therapeutic activities

Snacks and well-balanced meals will be provided.

2. Term

The term of this 6-year Agreement shall commence on October 1, 2025 ("Commencement Date") and expire on June 30, 2031 ("Termination Date"). The parties agree to meet at least ninety (90) days prior to the Termination Date for the purpose of negotiating the terms and conditions of a renewal of the Agreement.

3. Compensation

Commission shall pay to Contractor annual compensation in accordance with the following schedule:

YEARS	COMPENSATION
10/01/2025 - 9/30/2026	89.7% of collected senior services millage
10/01/2026 - 9/30/2027	89.7% of collected senior services millage, subject to 5% adjustment
10/01/2027 - 9/30/2028	89.7% of collected senior services millage,

	subject to 5% adjustment,
10/01/2028-9/30/2029	89.7% of collected senior services millage, subject to 5% adjustment
10/01/2029-9/30/2030	89.7% of collected senior services millage, subject to 5% adjustment
10/01/2030-9/30/2031	89.7% of collected senior services millage, subject to 5% adjustment

The annual compensation shall be paid by Commission to Contractor in equal semi-annual payments. Payments shall be due to Contractor on November 1, and May 1, for each year of the Agreement. Payments shall be made to Contractor either by check or electronic funds transfers. All payments shall be due from Commission to Contractor within thirty (30) days of the semi-annual due date.

Contractor shall provide an annual budget to the Commission by June 1st of each year detailing the expenditures funded by the compensation amount.

In years two (2) through six (6) of this Agreement, the Commission may reallocate up to five percent (5%) of the compensation amount for operational needs of the Commission. This may result in an increase of up to five percent (5%) or a decrease of up to five percent (5%) or no change in the compensation amount to the Contractor. The Commission shall make the determination of this final five percent (5%) with the approval of its annual budget.

4. Hold Harmless and Indemnification

Contractor shall indemnify, defend and hold harmless Commission, its officers, agents, employees and contractors from any claims or liability whatsoever, based upon

any act or omission of Contractor, its officers, agents, employees and contractors for property damage, bodily injury or death, or any other element of damage of any kind or nature, occurring in connection with Contractor's performance of this Agreement. Contractor shall defend at its expense, Commission, its officers, agents, employees and contractors in any legal action or in connection with any claim based upon alleged acts or omissions by Contractor.

5. Reporting Requirements

Contractor shall provide to Commission a bi-annual report detailing the scope and nature of services provided to Qualified Residents in the Service Area within the prior six (6) month period. In addition to submitting a written report to Commission, a representative of Contractor will be available to meet with Commission to review the report. Contractor shall also submit an annual financial report to Commission. The financial report shall include the annual audit prepared by Contractor's independent auditors.

6. Insurance

Contractor agrees to provide and maintain in full force and effect for the term of the Agreement, at Contractor's sole cost and expense, the following coverages:

A. Comprehensive General Liability Insurance. Contractor shall maintain and furnish Commission with a Certificate of Insurance naming Commission as an additional insured and shall include a provision that requires written notice to Commission at least thirty (30) calendar days in advance of any change, cancellation or non-renewal of coverage. The commercial general liability policy must provide the following minimum limits:

(a) Each occurrence – $1,000,000

(b) General aggregate – $2,000,000

(c) Products – Comp/OP aggregate – $2,000,000

B. Worker's Compensation Insurance. Contractor shall maintain worker's compensation insurance with minimum limits as required by Michigan law. Employer's liability coverage shall be in the amounts of $500,000/$500,000/$500,000, for medical coverage, wage replacement, and death benefits.

C. Automobile Liability Insurance. Contractor shall provide automobile liability coverage against claims for injury and/or death in the amount of $1,000,000 per individual and $1,000,000 per occurrence.

D. Umbrella – Commercial Liability. Contractor shall maintain a commercial umbrella liability policy in the amount of $4,000,000 for each occurrence during the term of the Agreement.

7. Independent Contractor

The services shall be furnished by Contractor as an independent contractor and nothing contained in this Agreement shall be construed to create a relationship of employer/employee with Commission.

8. Termination for Material Breach

Either party shall have the right to terminate this Agreement upon providing written notice to the other party if the other party materially breaches its obligations under this Agreement and, after having received written notice identifying the material breach in reasonable detail, fails to cure such breach within thirty (30) days from the date of notice. A party's right to terminate the Agreement for material breach pursuant to the terms of

this provision shall be in addition to any other right or remedy provided by law to the nonbreaching party.

9. Compliance with Law and Regulations

Contractor agrees to comply with all applicable federal, state, county or municipal standards for licensing, certification and operation of its facilities and programs as well as accreditation and licensing of all of Contractor's personnel.

10. Assignment

The performance of all services contemplated by this Agreement shall be performed by Contractor. No portion of the Agreement may be assigned to any other individual, firm or entity without the express written approval of Commission.

11. Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and all prior or contemporaneous agreements or understandings with respect hereto shall be deemed merged into this Agreement.

12. Amendments

No amendments, waivers or modifications to this Agreement shall be made or deemed to have been made unless in writing and executed by the parties.

13. Severability

If any provision of this Agreement shall be declared invalid, illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and this Agreement shall be construed as if that provision were not contained in the Agreement.

14. Applicable Law

This Agreement shall be interpreted and enforced in accordance with the laws of the State of Michigan.

15. No Third Party Reliance

Nothing contained in this Agreement is intended or shall be construed to confer upon or give any person or entity other than the parties hereto, any right, remedy or claim under this Agreement. All of the terms, conditions and covenants contained herein are for the sole and exclusive benefit of the parties hereto.

16. Dispute Resolution

The Parties agree that in the event of any dispute or disagreement between them arising out of, relating to, or in connection with this Agreement, the Parties shall use their best efforts to resolve any dispute arising out of or in connection with this Agreement by good-faith negotiation and mutual agreement under the protections afforded by Michigan Rules of Evidence 408. The Parties shall meet at a mutually convenient time and place to attempt to resolve any such dispute. In the event that the Parties are unable to resolve any dispute, then the Parties shall first attempt to settle such dispute through a non-binding mediation proceeding under the protections afforded by Michigan Rules of Evidence 408. In the event either Party to such non-binding mediation proceeding is not satisfied with the results thereof, said Party may pursue its remedies in a court of competent jurisdiction.

17. Notices

All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective address as set forth below and the same shall be effective

upon receipt. If delivered personally, on the next business day of sent by overnight courier or three business days after deposit in the United States mail, if mailed. The addresses of the parties shall be:

If to Commission: Active Adult Commission Attn: City Manger
90 Kerby Road, Grosse Pointe Farms, MI 48236

If to Contractor: Attn: Executive Director
The Helm, 158 Ridge Road, Grosse Pointe Farms, MI 48236

18. Effective Date

The effective date shall mean the date on which this Agreement is fully executed by Contractor and Commission.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on this 21 day of October, 2025.

COMMISSION

Witness:

Joseph A. Valenti

By: Victoria Granger
Its: Chairperson

CONTRACTOR

Witness:

Cheryl Moser

By: Krista Liddell
Its:

AGREEMENT FOR ESSENTIAL SENIOR TRANSPORTATION SERVICES

THIS AGREEMENT FOR ESSENTIAL SENIOR TRANSPORTATION SERVICES ("Agreement") made this 11th day of December, 2025 by and between POINTE AREA TRANSPORTATION SERVICE, a 501(c)(3) non-profit corporation ("Contractor"), whose address is 158 Ridge Rd., Grosse Pointe Farms, MI 48236 and Grosse Pointe – Harper Woods Active Adult Commission, a Michigan municipal corporation ("Commission") whose address is 90 Kerby Road, Grosse Pointe Farms, Michigan.

WITNESSETH:

WHEREAS, Commission was established to provide activities and services for persons sixty (60) years or older residing in the City of Grosse Pointe, City of Grosse Pointe Farms, City of Grosse Pointe Park, City of Grosse Pointe Woods and City of Harper Woods ("Service Area"); and

WHEREAS Contractor provides essential transportation services to persons sixty (60) years of age or older, as well as disabled and students within the Service Area, and employs qualified personnel to provide those services; and

WHEREAS Commission and Contractor recognize that transportation services are critical components of a community's infrastructure designed to promote and protect the health and well-being of its elderly population; and

WHEREAS, Commission desires to contract with Contractor to provide essential senior services to persons sixty (60) years of age or older within the Service Area pursuant to and in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, Commission and Contractor agree as follows:

1. Scope of Service

Contractor shall provide for the Commission essential transportation services ("Services") for persons sixty (60) years of age or older within the Service Area. The performance of transportation services contemplated by this Agreement shall be performed by Contractor and/or its designated third party or parties to manage the performance and provision of all services contemplated by this Agreement without it being considered an assignment of this Agreement in violation of paragraph 10.

2. Term

The term of this 1-year Agreement shall commence on January 1, 2026 ("Commencement Date"), and expire on December 31, 2026 ("Termination Date"). The parties agree to meet at least ninety (90) days prior to the Termination Date for the purpose of attempting to negotiate the terms and conditions of a renewal of the Agreement.

3. Compensation

Commission shall pay to Contractor annual compensation in accordance with the following schedule:

YEAR	COMPENSATION
01/01/26 – 12/31/2026	8.62% of collected senior services millage

The annual compensation shall be paid by Commission to Contractor in two payments: the first to be 75% and the second 25% of the allocated amount. Payments to Contractor will be made from collections received by Commission to date and paid on January 1, 2026, and June 30, 2026, for the year of the Agreement. Payments shall be made to

Contractor either by check or electronic funds transfers. All payments shall be due from Commission to Contractor within thirty (30) days of the due dates. Contractor shall provide an annual budget to the Commission by June 1st of next year detailing the expenditures funded by the compensation amount.

4. Hold Harmless and Indemnification

Contractor shall indemnify, defend and hold harmless Commission, its officers, agents, employees and contractors from any claims or liability whatsoever, based upon any act or omission of Contractor, its officers, agents, employees and contractors for property damage, bodily injury or death, or any other element of damage of any kind or nature, occurring in connection with Contractor's performance of this Agreement. Contractor shall defend at its expense, Commission, its officers, agents, employees and contractors in any legal action or in connection with any claim based upon alleged acts or omissions by Contractor.

5. Reporting Requirements

Contractor shall provide to Commission a bi-annual report detailing the scope and nature of services provided to Qualified Residents in the Service Area within the prior six (6) month period. In addition to submitting a written report to Commission, a representative of Contractor will be available to meet with Commission to review the report. Contractor shall also submit an annual financial report to Commission. The financial report shall include the annual audit prepared by Contractor's independent auditors.

6. Insurance

Contractor agrees to provide and maintain in full force and effect for the term of the Agreement, at Contractor's sole cost and expense, the following coverages:

A. Comprehensive General Liability Insurance. Contractor shall maintain and furnish Commission with a Certificate of Insurance naming Commission as an additional insured and shall include a provision that requires written notice to Commission at least thirty (30) calendar days in advance of any change, cancellation or non-renewal of coverage. The commercial general liability policy must provide the following minimum limits:

(a) Each occurrence – $1,000,000

(b) General aggregate – $2,000,000

B. Worker's Compensation Insurance. Contractor shall maintain worker's compensation insurance with minimum limits as required by Michigan law. Employer's liability coverage shall be in the amounts of $500,000/$500,000/$500,000, for medical coverage, wage replacement, and death benefits.

C. Automobile Liability Insurance. Contractor shall provide automobile liability coverage against claims for injury and/or death in the amount of $1,000,000 per individual and $1,000,000 per occurrence.

D. Umbrella – Commercial Liability. Contractor shall maintain a commercial umbrella liability policy in the amount of $4,000,000 for each occurrence during the term of the Agreement.

7. Independent Contractor

The services shall be furnished by the Contractor as an independent contractor

and nothing contained in this Agreement shall be construed to create a relationship of employer/employee with Commission.

8. Termination for Material Breach

Either party shall have the right to terminate this Agreement upon providing written notice to the other party if the other party materially breaches its obligations under this Agreement and, after having received written notice identifying the material breach in reasonable detail, fails to cure such breach within thirty (30) days from the date of notice. A party's right to terminate the Agreement for material breach pursuant to the terms of this provision shall be in addition to any other right or remedy provided by law to the nonbreaching party.

9. Compliance with Law and Regulations

Contractor agrees to comply with all applicable federal, state, county or municipal standards for licensing, certification and operation of its facilities and programs as well as accreditation and licensing of all of Contractor's personnel.

10. Assignment

The performance of transportation services contemplated by this Agreement shall be performed by Contractor and/or its designated third party or parties to manage the performance and provision of all services contemplated by this Agreement without it being considered an assignment of the Agreement in violation of this paragraph.

11. Entire Agreement

This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and all prior or contemporaneous agreements or understandings with respect hereto shall be deemed merged into this Agreement.

12. Amendments

No amendments, waivers or modifications to this Agreement shall be made or deemed to have been made unless in writing and executed by the parties.

13. Severability

If any provision of this Agreement shall be declared invalid, illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and this Agreement shall be construed as if that provision were not contained in the Agreement.

14. Applicable Law

This Agreement shall be interpreted and enforced in accordance with the laws of the State of Michigan.

15. No Third-Party Reliance

Nothing contained in this Agreement is intended or shall be construed to confer upon or give any person or entity other than the parties hereto, any right, remedy or claim under this Agreement. All of the terms, conditions and covenants contained herein are for the sole and exclusive benefit of the parties hereto.

16. Dispute Resolution

The Parties agree that in the event of any dispute or disagreement between them arising out of, relating to, or in connection with this Agreement, the Parties shall use their best efforts to resolve any dispute arising out of or in connection with this Agreement by good-faith negotiation and mutual agreement under the protections afforded by Michigan Rules of Evidence 408. The Parties shall meet at a mutually convenient time and place to attempt to resolve any such dispute. In the event that the Parties are unable to resolve

any dispute, then the Parties shall first attempt to settle such dispute through a non-binding mediation proceeding under the protections afforded by Michigan Rules of Evidence 408. In the event either Party to such non-binding mediation proceeding is not satisfied with the results thereof, said Party may pursue its remedies in a court of competent jurisdiction.

17. Notices

All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective address as set forth below and the same shall be effective upon receipt. If delivered personally, on the next business day if sent by overnight courier or three business days after deposit in the United States mail, if mailed. The addresses of the parties shall be:

If to Commission: Active Adult Commission Attn: City Manager
90 Kerby Road, Grosse Pointe Farms, MI 48236

If to Contractor: Pointe Area Assisted Transportation Service Chairperson
The Helm, 158 Ridge Road, Grosse Pointe Farms, MI 48236

18. Effective Date

The effective date shall mean the date on which this Agreement is fully executed by Contractor and Commission.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on this 11 day of December, 2025.

COMMISSION

Witness:

Joseph A. Vatter

By: Victoria A. Granger
Its:

CONTRACTOR

Witness:

Tina Hoenicke

By: Susan Como
Its: Chairperson

Witness:

Ashton Pongratz

By:
Its: Treasurer

Active Adult Commission Budget 2025-2026

Account Number

REVENUES

Grosse Pointe Millage		163,639	
Grosse Pointe Farms Millage		362,110	
Grosse Pointe Park Millage		278,850	
Grosse Pointe Woods Millage		322,199	
Harper Woods Millage	$	98,906	
TOAL REVENUES	$	1,225,704	

EXPENDITURES

Senior Services Agreement	$	1,100,000	89.74%
Transportation Agreement	$	105,704	8.62%
Insurance	$	3,500	0.29%
Administrative Services	$	3,000	0.24%
Accounting Services	$	2,500	0.20%
Audit Services	$	8,000	0.65%
Legal Services	$	3,000	0.24%
TOTAL EXPENDITURES	$	1,225,704	100.0%

Calculations as of 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26
Dept 000			
101-000-580.000	CONTRIBUTIONS- GPF	362,110	358,144
101-000-580.001	CONTRIBUTIONS-GPW	322,199	323,585
101-000-580.002	COPNTRIBUTIONS- GPC	163,639	167,125
101-000-580.003	CONTRIBUTIONS- GPP	278,850	259,548
101-000-580.004	CONTRIBUTIONS- HARPER WOODS	98,906	94,602
NET OF REVENUES/APPROPRIATIONS - 000 -		1,225,704	1,203,004
Dept 570 - SENIOR SERVICES			
101-570-800.000	CONTRACTUAL SERVICES- HELM	1,100,000	539,547
101-570-800.001	CONTRACTUAL SERVICES- PAATS	105,704	77,774
101-570-805.000	ADMINISTRATIVE SERVICES	3,000	
101-570-818.000	AUDIT	8,000	
101-570-820.000	LEGAL	3,000	
101-570-860.000	INSURANCE	6,000	2,582
NET OF REVENUES/APPROPRIATIONS - 570 - SENIOR SERVICE		(1,225,704)	(619,903)

Submission Number: NM765DMLA250 - 4

Status: Quotation open 30 days from 11/06/2025

Date: 11/06/2025

Broker: JenCap/NIF Group

Broker Contact: Lauren Upshur

Insured: Active Adult Commission
90 Kerby Road
Grosse Pointe Farms, MI 48236

Product: Not-For-Profit Management Liability

Policy Dates: 11/10/2025 to 11/10/2026

In accordance with your request for a proposal, and based upon the information submitted, I am pleased to offer the following quotation:

QUOTATION OPTION 4:

Policy Aggregate Limit of Liability: $1,000,000

Total Policy Premium: $2,432.00

Coverage Section	Coverage Section Limit	Shared or Separate	Retention	P&P Date	Premium
Directors & Officers (D&O)	$1,000,000	Separate	$10,000	11/10/2025	$2,432.00
Employment Practices (EPL)	Not Purchased	N/A	N/A	N/A	Not Purchased
Fiduciary (FID)	Not Purchased	N/A	N/A	N/A	Not Purchased
Crime	Not Purchased	N/A	N/A	N/A	Not Purchased
Cyber	Not Purchased	N/A	N/A	N/A	Not Purchased
Employed Lawyers (ELAW)	Not Purchased	N/A	N/A	N/A	Not Purchased
Miscellaneous Professional Liability	Not Purchased	N/A	N/A	N/A	Not Purchased



Additional Defense Expense Limit for EPL:	Not Purchased
Additional Defense Expense Limit for FID:	Not Purchased
Policy Aggregate Limit for E-Discovery:	$25,000

D&O Additional Coverages:

Coverage	**Additional Limit**
Additional Side A Limit:	$1,000,000

Coverage	**Sublimit**	**Retention**
Securityholder Investigative Costs:	$350,000	$10,000
Asset Protection Costs:	$150,000	$10,000
Public Relations Costs:	$150,000	$10,000
D&O Crisis Management Expenses:	$50,000	$10,000
Internal Revenue Code Violations:	$150,000	$10,000
Excess Benefit Transaction Excise Taxes:	$150,000	$10,000

ADDITIONAL QUOTATION OPTIONS

Coverage Section	Coverage Section Limit	Shared or Separate	Retention	P&P Date	Premium
Directors & Officers (D&O)	None				

Additional Coverages Available

Please see below for ballpark pricing for additional coverage options. Contact your underwriter if you would like to receive formal quote options.

Fiduciary (FID)

Limit:	Ballpark Retention:	Ballpark Premium:
$500,000	$0	$601.00
$1,000,000	$0	$804.00
$2,000,000	$0	$1,069.00

Crime

Limit:	Ballpark Retention:	Ballpark Premium:
$500,000	$5,000	$2,178.00
$1,000,000	$10,000	$2,724.00
$2,000,000	$10,000	$4,130.00

Employed Lawyers (ELAW)

Limit:	Ballpark Retention:	Ballpark Premium:
$500,000	$10,000.00	$465.00
$1,000,000	$10,000.00	$728.00
$2,000,000	$10,000.00	$1,126.00



Policy Attachments:

Coverage: General Terms and Conditions
MPE-10001-07-19 | Public Entity Amendatory GTC
MPE-000MI-07-19 | Michigan Amendatory Endorsement

Coverage: Common
MPE-01015-07-19 | Disclosure Pursuant To Terrorism Risk Insurance Act
MPE-01017-07-19 | Cap On Losses From Certified Acts Of Terrorism Endorsement

Coverage: D&O
MPE-12010-07-19 | Public Entity Amendatory



Extended Reporting Period:	1 year at 100% of the Annualized Premium
Run Off Coverage Period:	One (1) year years at 110% of the Annualized Premium
Miscellaneous Professional Liability (if purchased)	
Professional Services:	
Retroactive Date:	
Subjectivities:	Currently signed and dated app Warranty Statement
Underwritten by:	Professional Solutions Insurance Company This is an Admitted Policy
A.M. Best Rating:	A

Premium:

Gross Premium:	$2,432.00
Tax:	$0.00
Policy Admin Fee:	$150.00
Total Due from Client:	**$2,582.00**

Comments:

This quotation for coverage is strictly conditioned upon no material change in the risk occurring between the date of this proposal and the inception date of the proposed policy. It is subject to modification or withdrawal by the Underwriter if any new, corrected or updated information becomes known which relates to any proposed Insured's claims history or risk exposure or which could otherwise change the underwriting evaluation of any proposed Insured, and the Underwriter, in its sole discretion, determines that the terms of this quotation are no longer appropriate.

Please read all terms and conditions shown above carefully as they may not conform to specifications shown on your submission.

ENDORSEMENT NO. MPE-10001-07-19

PUBLIC ENTITY AMENDATORY – GTC

This Endorsement, which is effective at 12:01 a.m. on 11/10/2025, forms part of:

Policy No.	NM765DMLA250
Issued to	Active Adult Commission
Issued by	Professional Solutions Insurance Company
Section(s)	GTC

In consideration of the premium charged:

1. The term "**Employee**," as defined in Section III DEFINITIONS in the Coverage Section identified above, is amended to read in its entirety as follows:

   Employee means the following:

   1. any natural persons who were, now are or shall be in the regular service of the **Organization** in the ordinary course of the **Organization's** business, regardless whether such natural person is in a supervisory, co-worker or subordinate position or otherwise, and including any such natural persons who are leased, temporary, Section-time or seasonal employees of the **Organization**; and

   2. any volunteers or interns working for the **Organization**;

   in their capacity as such;

   provided any person who is leased to the **Organization** shall qualify as an **Employee** only if the **Organization** provides indemnification to such leased individual in the same manner as is provided to the **Organization's** employees.

   Employee shall not include any independent contractor for the **Organization**.

2. The term "**Executive**," as defined in Section III DEFINITIONS in the Coverage Section identified above, is amended to read in its entirety as follows:

   Executive means any natural persons who were, now are or shall become:

   a. a duly elected or appointed official of the **Named Organization**; and

   b. a member of any commission or board operated by and under the jurisdiction of the **Named Organization** and within an appointment of the total operating budget of the **Named Organization**.

All other terms, conditions and limitations of this Policy shall remain unchanged.

ENDORSEMENT NO. MPE-01015-07-19

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

This Endorsement, which is effective at 12:01 a.m. on 11/10/2025, forms part of:

Policy No.	NM765DMLA250
Issued to	Active Adult Commission
Issued by	Professional Solutions Insurance Company
Section(s)	D&O

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THIS POLICY.

1. In accordance with the Terrorism Risk Insurance Act, the Underwriter is required to provide the Insured with a notice disclosing the premium, if any, attributable to coverage for Certified Acts of Terrorism. The premium attributable to such coverage is $0.

2. If coverage is provided by the Coverage Section(s) identified above for losses resulting from **Certified Acts of Terrorism**, such losses may be partially reimbursed by the United States Government under a formula established by federal law. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019 and 80% beginning on January 1, 2020, of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage.

3. If aggregate insured losses attributable to **Certified Acts of Terrorism** exceed $100 billion in a calendar year and the Underwriter has met its insurer deductible under the Terrorism Risk Insurance Act ("the Act"), the Underwriter shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

4. For the purposes of this endorsement, the DEFINITIONS Section of the Coverage Section identified above is amended to include the following terms:

   Certified Act of Terrorism means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act ("the Act"), to be an act of terrorism pursuant to the Act. The criteria contained in the Act for a **Certified Act of Terrorism** include the following:

   a. the act resulted in insured losses in excess of $5 million in the aggregate, attributable to all types of insurance subject to the Act;



b. the act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

All other terms, conditions and limitations of this Policy shall remain unchanged.

ENDORSEMENT NO. MPE-01017-07-19

CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM ENDORSEMENT

This Endorsement, which is effective at 12:01 a.m. on 11/10/2025, forms part of:

Policy No.	NM765DMLA250
Issued to	Active Adult Commission
Issued by	Professional Solutions Insurance Company
Section(s)	D&O

In consideration of the premium charged:

1. If aggregate insured losses attributable to **Certified Acts of Terrorism** exceed $100 billion in a calendar year and the Underwriter has met its insurer deductible under the Terrorism Risk Insurance Act ("the Act"), the Underwriter shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

2. For the purposes of this endorsement, the DEFINITIONS Section of the Coverage Section identified above is amended to include the following terms:

   Certified Act of Terrorism means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act ("the Act"), to be an act of terrorism pursuant to the Act. The criteria contained in the Act for a **Certified Act of Terrorism** include the following:

   a. the act resulted in insured losses in excess of $5 million in the aggregate, attributable to all types of insurance subject to the Act;

   b. the act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

All other terms, conditions and limitations of this Policy shall remain unchanged.

ENDORSEMENT NO. MPE-000MI-07-19

MICHIGAN AMENDATORY ENDORSEMENT

This Endorsement, which is effective at 12:01 a.m. on 11/10/2025, forms part of:

Policy No.	NM765DMLA250
Issued to	Active Adult Commission
Issued by	Professional Solutions Insurance Company
Section(s)	GTC

The Policy is amended as follows:

I. With respect to the PRIVATE COMPANY MANAGEMENT LIABILITY POLICY GENERAL TERMS AND CONDITIONS SECTION and NOT-FOR-PROFIT MANAGEMENT LIABILITY POLICY GENERAL TERMS AND CONDITIONS SECTION:

A. XIX. CANCELLATION AND NONRENEWAL is replaced by the following:

XIX. CANCELLATION AND NONRENEWAL

The **Named Insured** may cancel this Policy or any Coverage Section, if applicable, by mailing or delivering to the Underwriter's authorized agent advance written notice of cancellation. The Underwriter may cancel this Policy or any Coverage Section, if applicable, only for nonpayment of premium. In such event, the Underwriter shall mail or deliver to the **Named Insured** written notice of cancellation at least twenty (20) days before the effective date of such cancellation, but such cancellation shall not become effective if the **Insureds** pay such premium in full during such twenty (20) day period. Any notice of cancellation will state the effective date of cancellation. The **Policy Period** will end on that date. If this Policy is cancelled, the Underwriter will send to the **Named Insured** the premium refund, computed pro rata. The cancellation will be effective even if the Underwriter has not made or offered a premium refund.

The Underwriter will not be required to renew this Policy upon expiration. The Underwriter will provide the **Named Insured** with written notice of non-renewal at least sixty (60) days prior to the end of the **Policy Period**.

II. Section XI. LEGAL ACTION AGAINST THE UNDERWRITER of the PRIVATE COMPANY MANAGEMENT LIABILITY POLICY CRIME SECTION and NOT-FOR-PROFIT MANAGEMENT LIABILITY POLICY CRIME SECTION is amended to read in its entirety as follows:

XI. LEGAL ACTION AGAINST UNDERWRITER

No **Insured** shall institute legal proceedings against the Underwriter:

A. unless the **Insured** has fully complied with all of the terms of this Coverage Section and this Policy;

B. until ninety (90) days after the date on which the **Insured** filed its proof of loss with the Underwriter; and

C. unless such legal action is commenced within six (6) years immediately following **Discovery**.



If any limitation of time set forth in this Section XI is prohibited by applicable law, such limitation shall be deemed amended so as to equal the minimum period of limitation required by applicable law.

All other terms, conditions and limitations of this Policy shall remain unchanged.

ENDORSEMENT NO. MPE-12010-07-19

PUBLIC ENTITY AMENDATORY

This Endorsement, which is effective at 12:01 a.m. on 11/10/2025, forms part of:

Policy No.	NM765DMLA250
Issued to	Active Adult Commission
Issued by	Professional Solutions Insurance Company
Section(s)	D&O

In consideration of the premium charged:

1. The term "**Wrongful Act**," as defined in Paragraph 3. of Section III DEFINITIONS in the Coverage Section identified above, is amended to read in its entirety as follows:

   3. with respect to both **Insured Persons** and the **Organization**, and subject to paragraphs (1), (2) and (3) above, any actual or alleged:

      a. Antitrust Violation;

2. SECTION IV EXCLUSIONS D. of the Coverage Section identified above is amended to read in its entirety as follows:
   D. based upon, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving any actual or alleged bodily injury (other than mental anguish or emotional distress), sickness, disease or death of any person, or damage to or destruction of any tangible property including loss of use thereof whether or not it is damaged or destroyed;
3. SECTION IV EXCLUSIONS M. of the Coverage Section identified above is amended to read in its entirety as follows:

   M. based upon, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving any actual or alleged liability of any **Insured** under any express contract or agreement; provided, that this EXCLUSION M. shall not apply to liability which would have attached in the absence of such express contract or agreement;

4. SECTION IV EXCLUSIONS O. of the Coverage Section identified above is amended to read in its entirety as follows:

   O. based upon, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving any actual or alleged **Publisher Liability Wrongful Act** or any actual or alleged infringement, misappropriation or violation of any patent, service mark, trade secret or other intellectual property right.

5. No coverage will be available under the Coverage Section identified above for **Loss** from any **Claim** based upon, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving any actual or alleged:

   a. Personal Injury Wrongful Act;



b. inverse condemnation, temporary or permanent taking, adverse possession or dedication by adverse use;

c. strike, riot or civil commotion;

d. failure to effect or maintain any insurance or bond, including but not limited to, any insurance provided by self-insurance arrangements, pools, self-insurance trusts, captive insurance companies, retention groups, reciprocal exchanges or any other plan or agreement of risk transfer or assumption; provided, that this exclusion shall not apply to **Defense Expenses** incurred by the **Insureds** in connection with such **Claim**;

e. violation of the Federal False Claims Act or any similar federal, state or local statute or common law, or amendments to or regulations promulgated under any such law;

f. failure to pay any bond, interest on any bond, debt, financial guarantee or debenture; provided, that this exclusion shall not apply to any **Claim** to which Insuring Agreement A. of the Coverage Section identified above solely applies;

g. **Sexual Misconduct** or child abuse or neglect, including any actual or alleged lack of supervision or mismanagement which allowed such **Sexual Misconduct**, abuse or neglect to occur;

h. rendering of, or actual or alleged failure to render, professional services for others for a fee; unauthorized, unlawful, or unintentional taking, obtaining, accessing, using, disclosing, distributing, disseminating, transmitting, gathering, collecting, acquiring, corrupting, damaging, destroying, deleting, or impairing of any nonpublic personally identifiable information; or

i. failure or inability of any computer, computer component (including but not limited to any hardware, network, terminal device, data storage device, input and output device, or back up facility), application, program, software, code, or script of any kind (a "System") to perform or function as planned or intended, including but not limited to any failure or inability of any System to prevent any hack, virus, contaminant, worm, trojan horse, logic bomb, or unauthorized or unintended accessing or use involving any System.

6. For purposes of this endorsement "**Sexual Misconduct**" means any sexual behavior, sexual abuse, sexual assault or molestation intended to lead to or culminating in any sexual act against any individual.

7. It is understood and agreed that the Underwriter's maximum limit of liability for all **Defense Expenses** resulting from all **Claims** seeking only relief or redress in any form other than monetary damages shall be $250,000, which amount shall be part of, and not in addition to the Aggregate Limit of Liability for the Coverage Section identified above.

8. The **Named Organization's** purchase of the Coverage Section identified above does not constitute a waiver of any governmental immunity that would be available to any Insured had the **Named Organization** not purchased such Coverage Section.



All other terms, conditions and limitations of this Policy shall remain unchanged.

Insured Name: Active Adult Commission Policy/Quote Number: NM765DMLA250
Insured Address: 90 Kerby Road, Grosse Pointe Farms, MI 48236

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act (the Act), as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States - to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM TO BE CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A $100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS $100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED $100 BILLION, YOUR COVERAGE MAY BE REDUCED.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE The prospective premium required for your terrorism coverage is: $0.

If you wish to reject this offer of coverage, you should check the box below, sign this notice and send it to your agent. An exclusion of terrorism losses, as defined by the Act, will then be made part of your policy.

	I hereby reject the offer of terrorism coverage. I understand that I will have no coverage for losses arising from acts of terrorism, as defined in the act.

Policyholder/Applicant's Signature

Professional Solutions Insurance Company
Insurance Company

Print Name

Date

If you have any questions about this notice, please contact your agent

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CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
March 9, 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, and Mayor Hodges.

EXCUSED: Councilmember McMillan

ALSO PRESENT: City Attorney- Zack Learman, City Manager- Nick Sizeland, City Clerk- Bridgette Bowdler, Public Works Director, Tom Jenny, City Engineer- Patrick Droze.

APPROVAL OF CONSENT AGENDA

26-25
Motion by Councilmember Weiner, seconded by Mayor Pro Tem Dreaver, to approve the Consent Agenda.

I. Municipal Court Monthly Report
II. Public Works Monthly Report
III. City Clerk/Building Department Monthly Report
IV. Finance Director/Treasurer's Monthly Report
V. Parks and Recreation Monthly Report

VI. Amendment to Non-Union Benefits Agreement regarding Health Care Saving Plan (HCSP)
VII. Appointment of Beautification Commission
VIII. Appointment of Administrative Officer to the Planning Commission
IX. Pre-Application/Development meeting fee
X. Approval of February 2, 2026, Minutes
XI. Committee & Commissions Report
XII. Manager/Public Safety Report
XIII. CDBG Allocation for Program Year 2026

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (AGENDA ITEMS):
1 public comment was made.

26-26
Motion by Councilmember Wiener, seconded by Councilmember Gleason, to approve the regular agenda.

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

NAYS: None

Motion Carries Unanimously

UNFINISHED BUSINESS:
Elementary Schools Update

NEW BUSINESS:

Michigan State Representative Veronica Paiz (District 10) presentation to the City of Grosse Pointe Park.

26-27
Motion by Councilmember Gleason, seconded by Councilmember Wiener, to approve 2026 Arbor Day Proclamation as presented

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

NAYS: None

Motion Carries Unanimously

26-28
Motion by Councilmember Wiener seconded by Councilmember Gleason to adopt the following resolution:

WHEREAS, the Michigan Department of Transportation (MDOT) has presented contract documents to the City for streetscaping, road, and pedestrian improvements along Charlevoix Street from Alter Road to Beaconsfield Avenue; and

WHEREAS, the total estimated construction cost is $3,184,739, with the Federal TAP cost share being $1,811,344 and the City of Grosse Pointe Park's estimated cost share being $1,373,586. The City's share will be divided between TIFA (Tax-Increment Financing Authority) funds estimated at $573,586 charged to 251-730-970.000 and the road resurfacing portion estimated at $800,000 to be paid for by ACT 51 funds out of 202-451-971.202.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Grosse Pointe Park does hereby approve the project and authorizes the Mayor and City Clerk to sign MDOT Contract No. 25-5697 on behalf of the City after review and approval as to form by the City Attorney's Office.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on March 9th, 2026, at 7:00 p.m., the following roll call vote was taken:

YEAS: Kolar, Gleason, Caulfield, Wiener, Mayor Pro Tem Dreaver, Mayor Hodges

NAYS: None

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the 9th day of March 2026.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 9th day of March 2026.

_____
Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

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

NAYS: None

Motion Carries Unanimously

26-29
Motion by Councilmember Weiner, seconded by Councilmember Caulfield, to approve the proposal from Core and Main for the Water Meters for Water /Sewer Bond not to exceed $1,500,000.

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

NAYS: None

Motion Carries Unanimously

26-30
Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the construction engineering services with OHM Advisors not to exceed $200,000.

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

NAYS: None

Motion Carries Unanimously

26-31
Motion by Councilmember Weiner, seconded by Councilmember Gleason, to approve to award Sewer Lining to PAMAR not to exceed $2,979,000.

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

NAYS: None

Motion Carries Unanimously

26-32
Motion by Councilmember Weiner, seconded by Councilmember Gleason, to approve To authorize the expenditure of up to $1,800,000 from the Water and Sewer Bond Fund for additional sewer lining work, excluding construction engineering and water meter costs, as part of the City's ongoing sewer infrastructure rehabilitation efforts.

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

NAYS: None

Motion Carries Unanimously

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

Council Comment:
Councilmember Kolar: Friday (3/6/2026) Park farmers market meeting, 100% return for vendors and responses. Looking into a mural for a building on Kercheval.
Councilmember Gleason: Chilly Fest was a success. Thank you to the businesses who participated in the event, Director Craig for his work in setting that up, Encouragement of residents to take the survey available on the city's website for input on the 5-year plan with the Recreation Commission. Next Recreation Commission Meeting is March 7, 2026, at 7:00 pm. Marshmallow Drop happening Saturday, March

28, 2026. Volunteer dates for Patterson start Saturday, April 11, 2026. Condolences to Councilmember McMillan and his family for the loss of his father
Councilmember Caulfield: Grosse Pointe Park Foundation looking for more outreach into the community. Outer seawall job is contracted, looking to be completed by boating season in April. Hats off to the Trombley United Group.
Councilmember Wiener: Sends his condolences to Councilmember McMillan and his family for the loss of his father. Councilmember Gleason submitted good reports from Parks and Rec. Happy birthday to Councilmember Wiener's wife.
Mayor Pro-Tem Dreaver: Sub-committee actively working to redo Beautification Commission bylaws. Encouragement of residents to go on the Grosse Pointe Park website to view the calendar of events to see what's coming – plants sales, volunteer days, etc.
Mayor Hodges: Park Scene coming out soon. Hazardous waste event April 11, 2026. Met with Honorable Judge John Parnell to discuss patterns seen in court because of ordinances implemented. Grosse Pointe Sail Club Ball was a lovely event. Seargent Mike Miller is celebrating retirement after 27 years of service. Close to solving stranger danger case – hats off to Public Safety. Lindsey Studders joining Beautification Commission. Council launching community conversations – quarterly through the year – council, City Manager, and necessary staff will be present. Thursday, March 12, 2026, from 5:30-6:30 is the first one. Other dates include June 11, 2026, September 12, 2026, and December 12, 2026. Sends condolences to Councilmember McMillan and his family for the loss of his father.

ADJOURNMENT
Motion by Councilmember Gleason, seconded by Weiner, to approve to adjourn the meeting.

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

NAYS: None

Motion Carried Unanimously

With no further business, the meeting adjourned at 8:25 P.M.

Bridgette Bowdler - City Clerk
Danielle Caudill - Deputy City Clerk

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

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

Yard Waste Pickup is Underway

Yard waste pickup has commenced effective March 30th.

Priority Waste will continue weekly yard waste collection on your designated trash day, accepting small sticks (under 1 inch), brush, and grass in the appropriate bags or clearly marked bins.

Wood Chipping Program is Underway

City wide chipping is underway twice a month (first and third week) on your designated trash pick-up day.

What to Expect

- The city pickup service will collect branches ranging from 1 to 4 inches in diameter.
- Branches should only be placed out on your scheduled pickup days (NO EXCEPTIONS). Unfortunately, we're unable to accommodate special pickups, so anything set out in between collection days will not be picked up. However, in the event of a storm, we will make arrangements for cleanup as needed. Thank you for your understanding and cooperation!

Hazardous Waste Drop off at Neff Park April 11th 9am-1pm

There is a hazardous waste drop off occurring on Saturday April 11th from 9am-1pm at Neff Park in Grosse Pointe City.

Sewer Relining Program

The city is undertaking a substantial relining program, the process is CIPP (Cured in Place Pipe), this means that rather than digging up and completely replacing sewers we can install an internal cured lining. This is an excellent, cost-effective and less invasive option for not only extending the life of the pipes but also improving the service and functionality of the pipes for residents. The rule of thumb is that this process extends the life of pipes around 50 years (with appropriate preventative maintenance) and can be done for a fraction of the cost and without major excavation.

The city had originally planned on targeting the 4 miles of most critical need within the sewer system, excellent news is that the bids came in substantially below our initial estimates, so, we are able to undertake an even broader program, potentially adding up to an additional mile of improvement. Sewer relining is a big portion of our Capital Improvement Plan, and this is a positive development allowing us to pull some work forward which will save money down the road all while providing residents with better serving infrastructure.

It is important to note that some areas may necessitate some excavation as they may be too severely damaged for relining.

Water Meter Changeout

The program to change out water meters, and/or to change out the monitoring heads on newer resident meters will be ramping up in the next 1-2 months. There should be an initial letter going out to residents in April laying out the initial schedule and routine. There will also be information put out on the city website and social media to try and make the process as smooth as possible.

Rainy Season

Public Works preparations and preventative maintenance for the pumping stations are on or ahead of schedule. The city is always actively engaging in maintenance and we would also encourage residents to do the same. Especially with older homes, homeowners getting their sewer connections snaked out every 1-2 years can ensure optimum operation of lines.

Furthermore, the city engages in street and sewer grate cleaning, but especially after harsh storms it may take time for DPW to get through all the hundreds of city grates, if you see obstructions over drains communicate the location or helping to clear grates is a big help and will facilitate better drainage and is greatly appreciated.

Recreation Commission Summary-March and April 2026

March 11th Meeting:

OHM 5-Year Plan Update

OHM attended the Commission's regular meeting and provided us with a final summary of the results of the survey distributed to the community. 1,063 respondents were received from the community. Eric Dryer and Patrick Droze did a presentation to the Commission on the current progress of the 5-Year Plan. They provided the opportunity for Commissioners to provide feedback and insights on their areas of priority across both parks. We also received an update on the project schedule and final date timelines.

West Entrance Seawall Repair

The Commission was briefed that E.C. Korneffel will start on the seawall project in mid-March and if any work goes into the opening of the marina, the work will not interfere with boats entering or leaving the marina.

Marshmallow Drop

The annual Marshmallow Drop event will take place on Saturday, March 28th, at Matthew C. Patterson Park from 10:00 a.m. - noon. There will be a petting zoo, pony rides, pictures with the Easter Bunny, goodie bags, and our 5 golden eggs during each time slot. Administration has upped each time slot from 150 tickets to 175 tickets.

April 8th 5-Year Plan Community Engagement Session:

OHM and The Recreation Commission hosted a community engagement session for residents as part of the City's 5-Year Recreation Plan at the Tompkins Center. Eric Dryer and Patrick Droze from OHM did a wonderful job leading the event.

We estimated that over sixty different residents attended. Taking the time to follow up after completing the survey, they got the opportunity to see what the next steps could potentially look like for amenities and assets across both parks. Resident input is the cornerstone of this process.

A special thank you to Mayor Hodges, Councilmembers McMillan and Dreaver, City Manager Sizeland, Assistant City Manager Paparelli and DPW Director Tom Jenny for their attendance and support during the engagement session.

April 8th Meeting:

Following the community engagement session from 6-7pm, the Recreation Commission held our regular meeting at 7pm in the Tompkins Center.

Director's Report

The Parks and Recreation Department hosted another successful Marshmallow Drop event on Saturday, March 28th, from 10am-noon. The event sold out. It was a bit chilly, but sunny. The Lavins Center recently dealt with a power outage that forced the Lavins Center to close for a couple of days and partially reopen for a couple of days due to no internet or phones. The facility also had to replace over 40 lights in the building due to the power outage. Hoppers and Project Hail Mary did well at the theaters, and we expect great numbers for The Super Mario Galaxy Movie, which will most likely be at the Okulski Theatre for 4 weeks. Project Hail Mary will most likely be replaced by Micheal or The Devil Wears Prada II.

Summer Program Registration

Registration for our summer programs will take place on Monday, April 13th, at 8:00am. Programs will include adult sand volleyball, knapsackers day camp, youth tennis lessons, youth swim lessons, comics-making series, mad science workshops and more.

After 6 on Kercheval

The After 6 on Kercheval dates for 2026 are the following:

Saturday, June 27th, 6-10pm

Saturday, July 25th, 6-10pm

Saturday, August 22nd, 6-10pm

Thank you to Director Craig and his staff for all their hard work and commitment to our parks as we get ready for the spring and summer season.

Respectfully submitted,

Patrick Gleason

Council Liaison to Parks and Recreation and the Recreation Commission

City Manager Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Nick Sizeland, City Manager

DATE: April 6th, 2026

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

Executive Summary Highlights

Marina Bottom Lands Lease Extension
The City of Grosse Pointe Park Windmill Pointe Marina Bottom Lands Lease with the DNR was set to end this year. The City has successfully submitted a lease renewal for the next 25 years.

Water Meter Letter
The City is sending next week a heads-up letter regarding the upcoming water meter replacement project. We have information regarding the vendor that will be doing the work and how they will contact and work with residents. More letters will come from the City and vendor afterwards as well.

RFP Trash/Recycling Submitted
The RFP for single hauler services has been posted for open bid with returns of bids to be submitted by April 30th . We are proposing a three-year contract with a three-year extension.

Appropriations Requests
The City Managers of the Grosse Pointes have submitted a central dispatch appropriation request to Congressman Thanedar, Senators Gary Peters and Elissa Slotkin. In addition Grosse Pointe Park submitted a request for Alley Separation on Mack Ave behind the businesses between Lakepointe/Maryland and Nottingham/Beaconsfield. The project in total is about $2,800,000 and would remove about 140,000 square ft of impervious surface from the combined sewer. This project will also be submitted to the Clean Water State Revolving Fund at the State.

Pay Stations Online
The municipal pay stations behind Lakepointe and Maryland and Wayburn and Maryland will be online starting Monday March 30th. The cost to utilize the pay stations are .50/hour. Parking Permits are available through Public Safety ONLY for businesses and their employees as well as tenants living in upper units.

Parks and Recreation Plan Update
The Parks and Recreation Plan Community Survey has been completed and we received close to 1,063 responses. The next community meeting will be on Wednesday April 8th at the Tompkins Center regarding the plan from 6-7pm.

Marina Wall Under Construction
EC Korenffel the contractor working on the outer seawall at the marina is now at our marina with the barge and starting construction.

Bond Sale Water/Sewer
The City had 7 bids come in for the Water/Sewer Bond and the City has awarded Northland Securities with the winning bid. The Interest rate on the bond is 3.92% and the high bid was 4.12%. The City will be receiving the sale proceeds in 3-4 weeks. The water meters are already in stock at DPW and the City is working on next steps with the contractor to prepare notices of the project.

Park Scene
The Park Scene arrived on 3/16. The City changed distribution format due to the lack of residents receiving the copies delivered to their door or tossed out in their copies of the C&G paper. Instead, copies will be available at City Hall and the Lavins Center for physical pickup and an electronic link communication will be sent for residents to read the copy digitally.

Looking Ahead
The City is continuing meeting with Department Heads regarding the FY 26-27 budget for presentation to Council in May and is in the midst of updating to the uniform chart of accounts for its general ledger with the City Budget.

Respectfully submitted,

Nick Sizeland, City Manager

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 –April 2026

Executive Summary

The Grosse Pointe Park Public Safety Department remains committed to enhancing road safety for all residents, pedestrians, cyclists, and motorists in our community. Our officers continue to respond to preventable collisions in Grosse Pointe Park. Common contributing factors include:

- Drivers failing to yield or maintain proper awareness of bicyclists sharing the roadway.
- Distracted driving caused by cell phones, infotainment systems, and other electronic devices.
- Excessive speed and disregard for traffic control devices such as stop signs, yield signs, and traffic signals.

These behaviors not only endanger lives but also strain department resources and increase insurance costs for our residents.

Police Services

Parking lot kiosks are up and running. Enforcement hours are Monday – Saturday, 9am -9pm. Kercheval business personnel and tenants are eligible to purchase parking permits for the public lots off Kercheval. Permits are not for meter parking.

Public Safety reports on several larcenies from vehicles where the vehicles were left unlocked. Investigators are reviewing surrounding video cameras and license plate readers for more investigative leads.

Fire & Emergency Services

Hydrant flushing will begin later this spring. Announcements will be made on social media before flushing begins.

Public Safety Initiatives & Community Engagement

Public Safety will take part in National Ride Your Bike Day on May 3rd from 2pm-4pm at Patterson Park. Public Safety will be on site for residents to register their bike and get a free bike license. This is part of a larger initiative sponsored by the Grosse Pointe Park Foundation. Bikes Blades and Boards (B3) will perform bike safety checks as well as have a demonstration on the importance of wearing a helmet when riding a bike. We are looking forward to seeing everyone.

Public Safety still 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

With the warmer months ahead of us, Public Safety is asking everyone to drive safely. Bicyclists must follow the same rules of the road as motor vehicles, this includes obeying traffic-control devices. Let's not meet by 'accident'.

Respectfully submitted,



James A. Bostock, Director of Public Safety

GROSSE POINTE PARK DEPARTMENT OF PUBLIC SAFETY

TEMPORARY TRAFFIC REGULATION NUMBER 247

Pursuant to Section 22-UTC-153 of the code of the City of Grosse Pointe Park, the undersigned hereby promulgates the following temporary regulation for the control of parking **on Hampton, 1000 blocks of Wayburn, Maryland, and Lakepointe** within the City of Grosse Pointe Park, County or Wayne, State of Michigan.

1. I direct that *Hampton and the 1000 blocks of Wayburn, Maryland, and Lakepointe* be designated as a **Resident Permit Parking** area as follows.
    a. Enforcement Hours – 5:00pm to 11:00pm, Thursday through Sunday.

This regulation shall become effective on this date and expire in ninety days unless it is made permanent by the City Council. Done in the City of Grosse Pointe Park, County of Wayne, State of Michigan, this 13th day of April 2026.



James A. Bostock
Director of Public Safety

McEvoy Concrete
Residential and Commercial Specialists
-LICENSED AND INSURED-
PO BOX 901
BLOOMFIELD HILLS, MI 48303
OFFICE (248) 557-7500 FAX (248) 284-1004

COMMERCIAL PROPOSAL

APRIL 7, 2026
GROSSE POINT PARK
ATTN: CHAD CRAIG
RE:
PLEASE ACCEPT THIS PROPOSAL FOR CONCRETE FOUNDATIONS/FLATWORK. PLEASE REVIEW EXCLUSIONS IF ANY

1. REMOVE AND REPLACE APPROX 3151 SF 4IN POOL DECK, INCLUDES GRADE CUTS, SAWCUTTING, WIRE MESH

*PRICING REFLECTS 2026 ONLY, 5% INCREASE IF JOB GOES IN 2027
SPECIAL NOTES
NO WAGE REQUIREMENTS
BARACADING AND PERMITS BY OTHERS
INFILLS $9/SF PLUS $700 MOBILIZATION
SPOIL REMOVAL BY OTHERS (UNLESS NOTED)
LAYOUT BY OTHERS
GRADE WITHIN 1 TENTH
FINE GRADE INCLUDED, FILL MATERIAL PROVIDED BY OTHERS
BOLLARDS PROVIDED AND INSTALLED
BAD SPOIL CONDITIONS WILL BE BILLED AT $260/YARD TO DIG AND POUR
NOT RESPONSIBLE FOR DAMAGES FOR UNMARKED ELECTRICAL, PLUMBING, SPRINKLER ETC

TOTAL BID= $ 39970.00
Total bid price is based on this project meeting the requirements as outlined in our General Conditions

WINTER CHARGES: *The prices used for this proposal are based on the performance of our work between April 1st and October 31st. All work performed outside this range of dates will be subject to seasonal price adjustments for labor and materials, such as winter charges, frost law charges, or other applicable charges.*

PRICE GOOD FOR 60 DAYS FROM DATE ON PROPOSAL

PAYMENT ASSUMED TO BE WITHIN 30 DAYS OF INVOICE, UNLESS OTHERWISE AGREED

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Childcare is Fiscal Infrastructure

SUMMARY: Prepared by Mayor Pro Tem Brent Dreaver this report demonstrates that the Grosse Pointe communities face a severe childcare shortage far below state benchmarks which is not only a social issue but a significant economic constraint on property values and municipal revenue. Using local data and national research, the analysis shows that expanding childcare access increases home values (estimated 1–4%), attracts new families, and generates measurable growth in the tax base over time. Because of Michigan's property tax structure, these gains occur gradually through home sales and value uncapping, but compound significantly potentially producing substantial new revenue for both cities and the school district over a 10-year period. The report concludes that childcare should be treated as critical infrastructure, with opportunities such as state-funded preschool (GSRP) offering high returns at little or no local cost, and emphasizes that failure to act will result in lost economic growth, reduced competitiveness, and foregone public revenue.

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Motion to receipt and file report for City research purposes and provide to the Grosse Pointe Public School System

PREPARED BY: Mayor Pro Tem Dreaver

Childcare Access
& Property Values

A Financial Model for the Five Grosse Pointe Communities

March 2026

Prepared by Oak & Alt Strategy LLC

Grosse Pointe City · Grosse Pointe Farms · Grosse Pointe Park
Grosse Pointe Shores · Grosse Pointe Woods

Executive Summary

The five Grosse Pointe communities sit atop a $3.55 billion taxable property base. Yet these same communities are among the most severe childcare deserts in Wayne County and the state of Michigan. Academic research consistently shows that improving childcare access raises residential property values, attracts homebuyers, and directly increases municipal tax revenue. This report quantifies that relationship—focusing on the two revenue streams most directly affected: city operating millage revenue and GPPSS school district revenue (hold harmless + sinking fund).

- Extreme childcare desert: ~2,297 daycare-age children across the Pointes, but only 83 licensed full-day slots (28:1 ratio vs. 3:1 desert threshold)
- $3.55 billion combined taxable value; estimated aggregate market value ~$8.85 billion
- Academic evidence: Childcare access improvements produce 1–4% property value increases in affected communities (Black 1999, Bartik 2025)
- Estimated aggregate market value gain: $88.5M to $265.5M depending on scale of expansion
- Estimated Year 1 city operating revenue gain: $74K to $222K across all 5 cities (Scenarios A–C)
- Estimated Year 1 GPPSS revenue gain (hold harmless + sinking fund): $40K to $119K
- By Year 10, annual city operating revenue grows to $827K–$2,482K and GPPSS revenue to $443K–$1,330K
- GSRP opportunity: 8 GSRP classrooms could bring $1.38M in annual state funding at zero local cost
- GP City fiscal lifeline: Childcare expansion generates $12K–$24K/year in new city revenue, meaningfully slowing projected fund balance depletion by FY2029

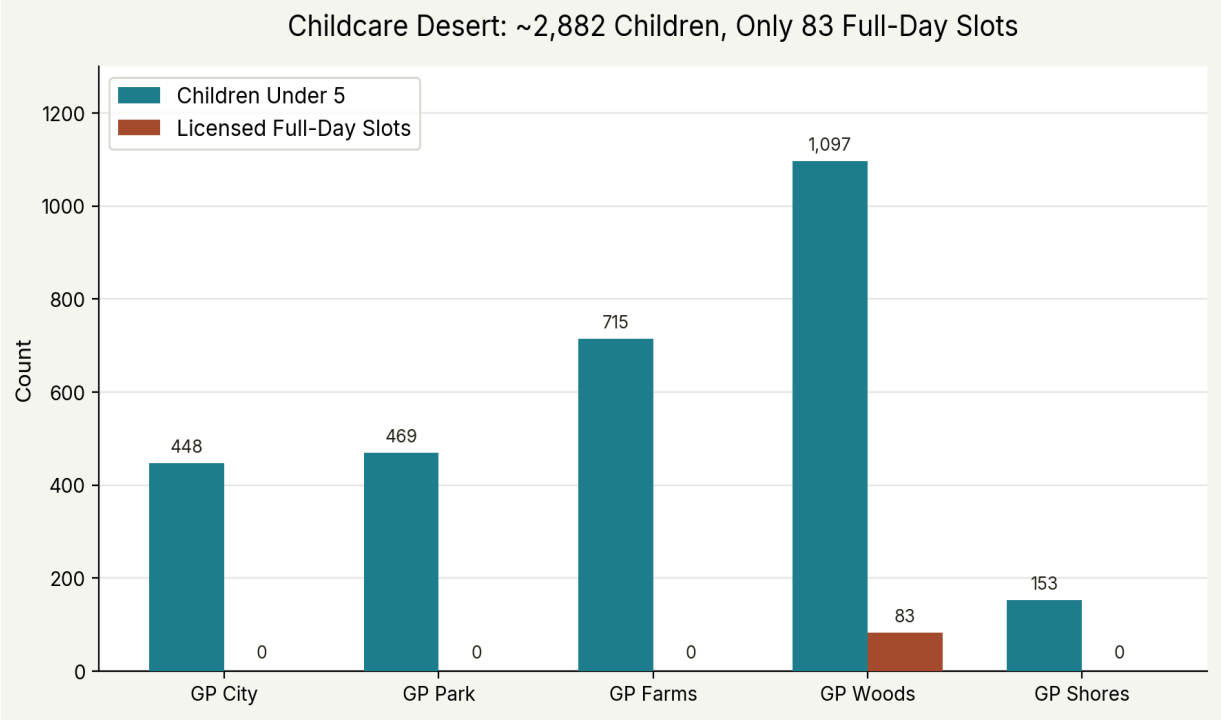
Key Finding: Revenue Grows Substantially Over Time

Under Michigan's Proposal A, childcare's fiscal benefits phase in gradually as homes sell and Taxable Value uncaps to reflect higher market values. Scenario B (400 slots, +2% appreciation) generates $148K in combined city operating revenue in Year 1—growing to $1,655K by Year 10. GPPSS revenue from hold harmless and sinking fund mills grows from $79K (Year 1) to $887K (Year 10). The demand effect—additional families purchasing homes specifically because of childcare availability—produces immediate TV gains each year through uncapping events.

Section 1: The Childcare Crisis in the Grosse Pointes

In January 2026, developers from Eig14t Commercial Real Estate—the nation's largest early education builder—presented findings to the Grosse Pointe Farms City Council that would have been difficult to believe without the data: across all five Grosse Pointe communities, there are approximately 2,297 children of daycare age but only one licensed full-day childcare center, Childtime Learning Center in Grosse Pointe Woods, with a capacity of just 83 children.

That produces a supply ratio of roughly 1 slot for every 28 children—nearly ten times worse than the standard childcare desert threshold of 3:1. By every metric, the Grosse Pointe communities constitute one of the most severe childcare deserts in Wayne County.



Current Licensed Facilities

Most programs serve only ages 3–5, operate part-day (2–3 hours), and do not meet the needs of working parents requiring full-day infant and toddler care. The infant/toddler supply ratio is approximately 11–13 children per slot—an even more severe deficit than the overall 28:1 figure.

The Withdrawn N Family Club Proposal

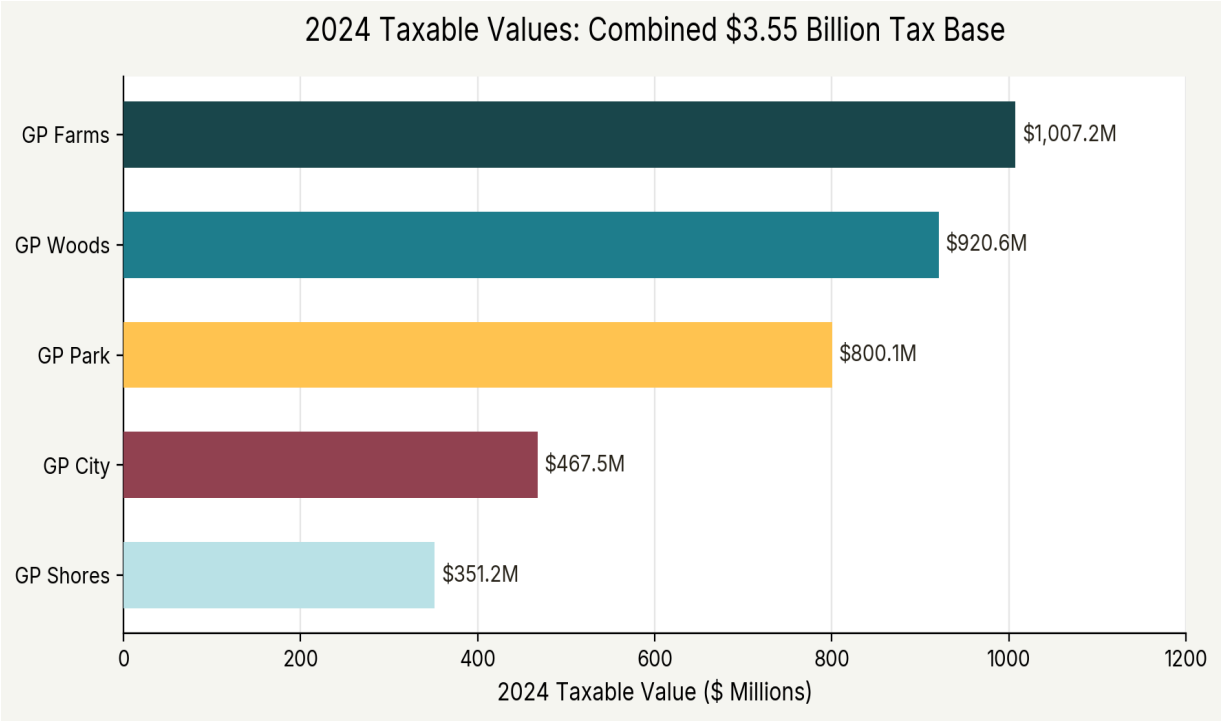
In January 2026, Eig14t and N Family Club (London's highest-end nursery operator) proposed converting the former Rite Aid building at 107 Kercheval Ave. on the Hill in GP Farms into a 179-capacity childcare center with a rooftop play garden. This would have been N Family Club's first U.S. location. Developers withdrew the proposal after it was clear the City Council would reject it 6–1, citing traffic, parking, and land use conflicts. The developers warned: "If you turn this down, there will never be a child care coming back here."

GSRP Status in the Grosse Pointes

Grosse Pointe Public Schools does not currently participate in the Great Start Readiness Program. The only GSRP presence in the Pointes is through Wayne Metro Community Action Agency at Ferry School in GP Woods, which operates a Head Start/GSRP blend serving primarily non-resident families. The GPPSS board debated expansion of GSRP classrooms but final numbers have not been confirmed as of March 2026.

Section 2: Property Values & Tax Base

The five Grosse Pointe communities represent a combined 2024 taxable value of $3.55 billion and an estimated aggregate market value of approximately $8.85 billion. This tax base generates roughly $185 million in total annual property taxes across all jurisdictions—city, school district, library, county, and regional authorities.



Millage Rates and Revenue Sensitivity

The table below shows each community's operating millage rate, the GPPSS direct-benefit mills, and the annual revenue generated per $1M of additional taxable value. GPPSS direct mills (6.49) reflect the hold harmless levy (3.52 mills) and sinking fund (2.97 mills)—the two GPPSS levies where incremental TV directly increases district revenue. The school operating levy (~3.71 mills homestead) is offset by state aid under the foundation allowance formula and is revenue-neutral for TV changes.

Community	2024 Taxable Value	City Op. Mills	GPPSS Direct Mills	Per-Mill City Rev.	Per-Mill School Rev.
GP City	$467.5M	14.00	6.49	$467.5K	$467.5K
GP Farms	$1,007.2M	11.56	6.49	$1,007.2K	$1,007.2K
GP Park	$800.1M	10.51	6.49	$800.1K	$800.1K
GP Shores	$351.2M	13.05	6.49	$351.2K	$351.2K
GP Woods	$920.6M	12.64	6.49	$920.6K	$920.6K
Total	**$3,546.6M**	**~12.4 avg**	**6.49**	**$3,546.6K**	**$3,546.6K**

Note: "Per-Mill Rev." represents the annual revenue added per additional $1M of taxable value. City operating mills vary by community based on current levies and Headlee rollback history. GP Woods' city operating millage (12.64) reflects decades of Headlee rollbacks from an original 20-mill authorization—a permanent reduction caused by property value growth outpacing inflation during the 1990s and 2000s.

Section 3: How Michigan Property Taxes Work

Michigan's property tax system is governed by two constitutional provisions that fundamentally constrain how market value appreciation translates into tax revenue. Understanding these mechanisms is essential to evaluating the fiscal impact of childcare expansion.

Proposal A (1994): The Taxable Value Cap

Under Proposal A, the Taxable Value (TV) of a property—the value used to calculate taxes—cannot increase by more than the lesser of 5% or the Consumer Price Index (CPI) each year, regardless of how much the property's market value increases. A home that appreciates 10% in a year sees its TV grow by only 2.7% (the 2026 CPI cap).

The Uncapping Mechanism: Why Childcare Matters Most Here

When a property sells, the TV "uncaps" and resets to the current State Equalized Value (SEV = 50% of market value) in the following year. This is the only mechanism by which a property's TV catches up to its actual market value. In the Grosse Pointes, where many homes have been owner-occupied for decades, the gap between TV and SEV can be 30–50%. This gap represents latent fiscal capacity that is unlocked only when homes change hands.

The Headlee Amendment (1978): Revenue Growth Limitation

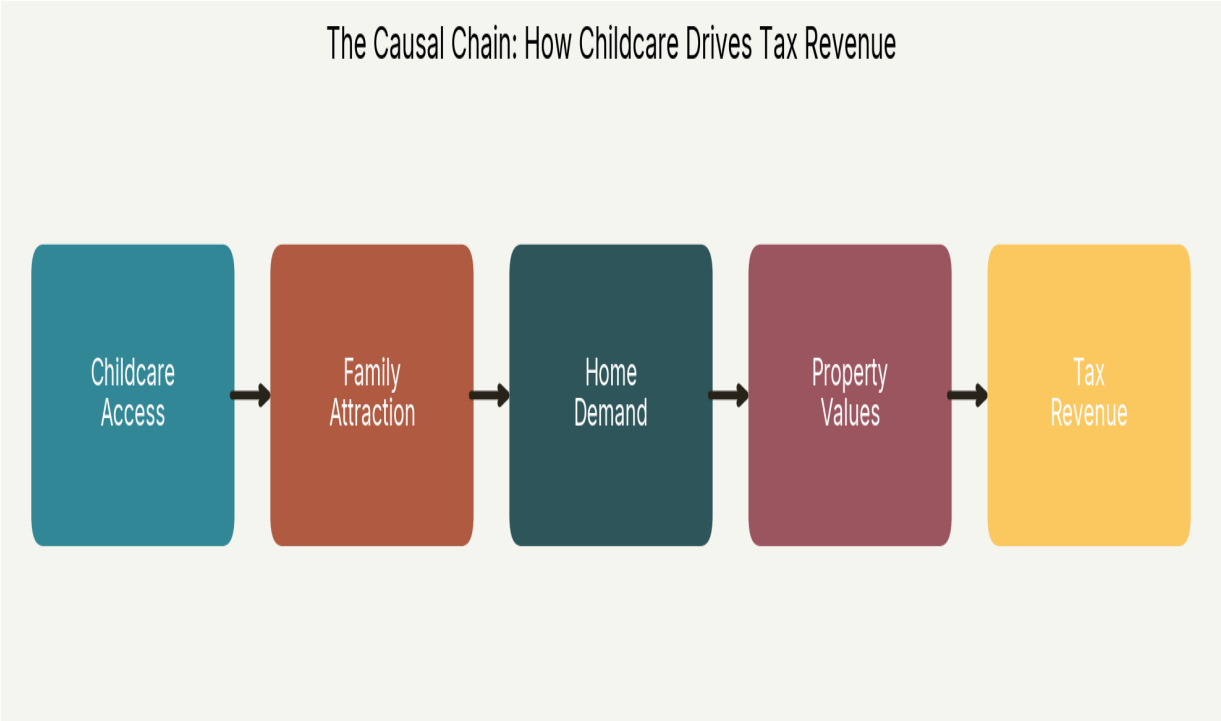
The Headlee Amendment requires that millage rates be automatically rolled back if the aggregate TV of existing properties grows faster than inflation. GP Woods' operating millage has been reduced from 20 mills to 12.6 mills—a permanent 36% reduction—through decades of Headlee rollbacks. Critically, there is no automatic rollback upward when values fall, creating a "ratchet effect."

Practical Implications for the Financial Model

- Market value appreciation does NOT flow 1:1 into tax revenue for existing owners—TV grows only at CPI
- New homebuyers pay taxes on the full SEV, producing a one-time jump in taxable value for that parcel
- 3.5% of GP homes turn over annually; each sale produces an uncapping event
- Childcare expansion creates TWO fiscal channels: (1) price appreciation on all properties that flows in via uncapping, and (2) demand-driven additional home purchases that immediately unlock the TV-to-SEV gap
- Over 10 years, cumulative TV gains compound significantly as both channels operate continuously

Section 4: The Evidence: Childcare and Property Values

A substantial body of peer-reviewed research demonstrates that access to quality childcare and early education is capitalized into residential property values—similar to school quality, park access, and other neighborhood amenities. The following studies provide the empirical basis for this report's financial model.



Key Research

- Black (1999) — "Do Better Schools Matter?" Quarterly Journal of Economics: Documents a 2.5% increase in home prices for a 5% improvement in school test scores. Establishes that educational amenities are directly capitalized into property values with a causal (not merely correlational) relationship.
- Bartik (2025) — "GSRP Benefits & Costs," Upjohn Institute: Finds that GSRP participation generates a 12.65% return on property values for participating communities. The $13:$1 social return ratio implies substantial local fiscal benefits from early education investment.
- Barrow & Rouse (2003) — "School Vouchers," NBER: Demonstrates that education access and quality improvements of 1 standard deviation produce 1–4% property value increases in the immediately surrounding area.
- MSU — Childcare Access & Michigan's Labor Force (Oct. 2025): Documents the economic drag of childcare deserts on maternal labor force participation, reducing household income and local economic activity.

The Causal Chain

The mechanism operates through multiple reinforcing channels: (1) childcare access makes communities more attractive to families with young children; (2) increased demand pushes home prices upward; (3) higher home prices are capitalized into property assessments; (4) new homebuyers trigger Proposal A uncapping, resetting taxable value to full SEV; and (5) the expanded tax base generates increased revenue for city operating and GPPSS school district mills. The demand effect also operates directly: families specifically seeking childcare availability purchase homes in the Pointes, each purchase uncapping the TV-to-SEV gap immediately.

Section 5: The Financial Model

Model Assumptions

- Combined 2024 taxable value: $3,546,676,802
- Estimated aggregate market value: ~$8.85 billion (SEV × 2)
- Average city operating millage: ~12.4 mills (varies by community)
- GPPSS direct-benefit mills: 6.49 (hold harmless 3.52 + sinking fund 2.97)
- The school operating levy (~3.71 mills homestead) is offset by state aid—TV changes are revenue-neutral for this levy
- Property value impact based on academic evidence range of 1–3%
- Under Proposal A, TV grows by CPI cap (~2.7% in 2026) for existing owners
- New buyers uncap to SEV, producing immediate TV gains
- Base turnover rate: 3.5% of homes sell annually (consistent with GP market)
- Additional home sales from childcare demand: 1.0 percentage point increase in annual turnover (Scenario B)

Two Revenue Channels

Channel 1 — Price Effect

Childcare expansion causes a permanent market value appreciation (2% for Scenario B) across the entire housing stock. Under Proposal A, this appreciation only flows into Taxable Value when homes sell and TV "uncaps" to the new higher SEV. The cumulative price-effect TV gain at Year N is:

Price_TV(N) = [1 − (1 − 3.5%)^N] × SEV × appreciation_rate × (1 + CPI)^N

This captures the fraction of the housing stock that has turned over by Year N, applying the appreciation rate to SEV and adjusting for cumulative CPI growth.

Channel 2 — Demand Effect

Childcare makes the Pointes more attractive to families, increasing the number of home purchases above normal levels. Each additional sale triggers "uncapping"—the full TV-to-SEV gap is captured for that parcel. The average TV-to-SEV gap across the five communities ranges from 14% (GP Shores) to 22% (GP Park), representing decades of accumulated Proposal A caps. The annual demand TV gain at Year N is:

$$Demand_TV_annual(N) = additional_turnover \times (SEV - TV) \times (1 + CPI)^N$$

This is a perpetual annual gain—each year, additional families purchasing homes in the Pointes produce uncapping events worth the full TV-to-SEV gap. Over 10 years, these annual gains compound substantially.

Three Scenarios

Scenario A: "Moderate Expansion" — Add 200 Licensed Slots

One new center (~120 capacity) plus expansion of existing programs (~80 slots). 60 infant/toddler, 80 preschool, 60 GSRP slots. Conservative 1.0% property value impact based on Black (1999) lower bound. Additional annual home turnover: +0.5 percentage points.

Scenario B: "Significant Expansion" — Add 400 Licensed Slots

Two new centers plus GSRP expansion (8 classrooms via GPPSS) plus home-based provider growth. 120 infant/toddler, 160 preschool, 120 GSRP slots. 2.0% property value impact, consistent with Black (1999) and Bartik mid-range estimates. Additional annual home turnover: +1.0 percentage point.

Scenario C: "Childcare as Infrastructure" — Add 630 Slots

Comprehensive system: 3+ centers, full GSRP participation, robust home-based network. 200 infant/toddler, 250 preschool, 180 GSRP slots. 3.0% property value impact based on Bartik's $13:$1 ratio and full desert elimination. Additional annual home turnover: +1.5 percentage points.

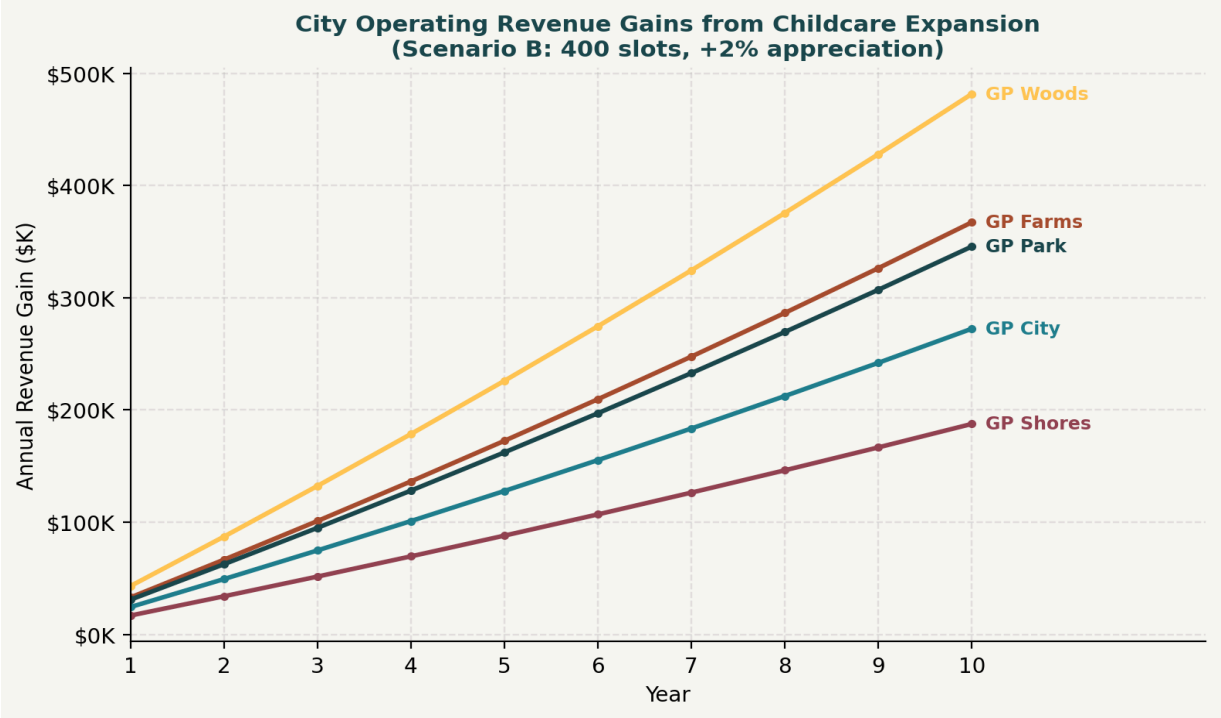
Scenario Comparison

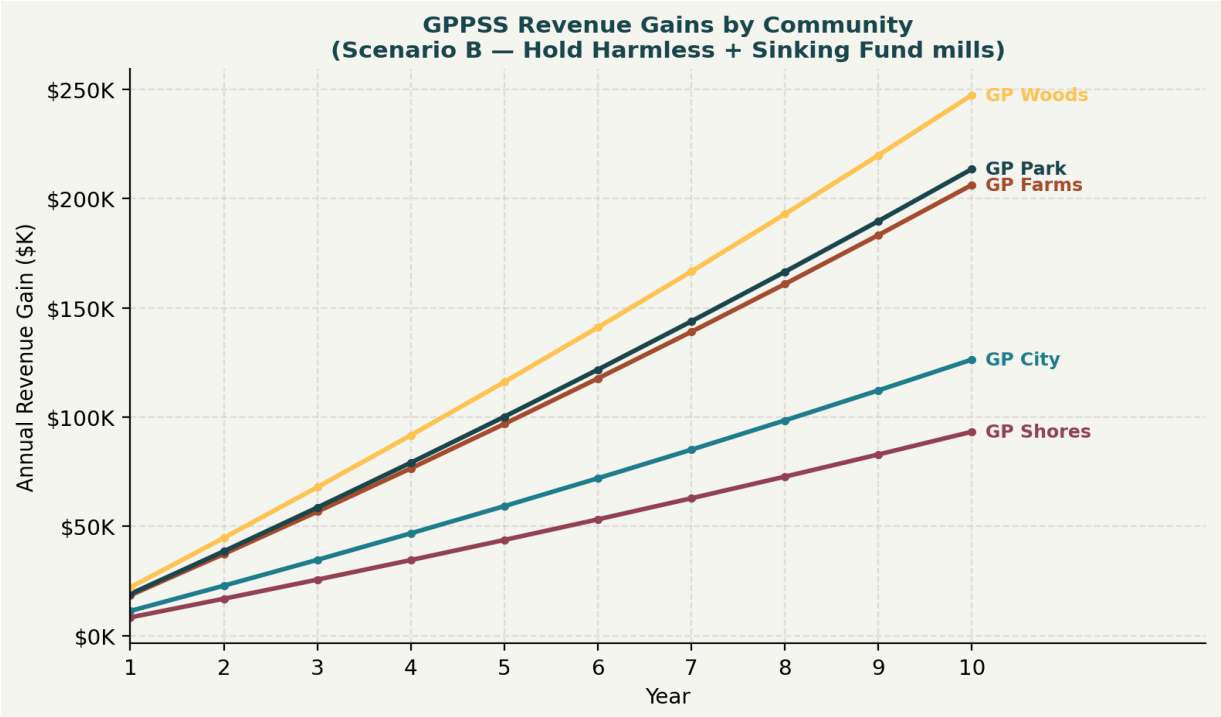
Base turnover rate: 3.5% annually. CPI cap: 2.7%. Cumulative revenue figures reflect both channels compounding over time.

Metric	Scenario A	Scenario B	Scenario C
New licensed slots	200	400	630
Infant/toddler slots	60	120	200
Preschool slots	80	160	250
GSRP slots	60	120	180
Market value appreciation	1.0%	2.0%	3.0%
Additional annual home turnover	+0.5 pp	+1.0 pp	+1.5 pp
Year 1 incremental TV gain (all 5 cities)	$6.1M	$12.2M	$18.3M
Year 1 city operating revenue gain	$74K	$148K	$222K
Year 1 GPPSS revenue gain	$40K	$79K	$119K
Year 5 city operating revenue gain	$388K	$777K	$1,165K
Year 5 GPPSS revenue gain	$208K	$416K	$624K
Year 10 city operating revenue gain	$827K	$1,655K	$2,482K
Year 10 GPPSS revenue gain	$443K	$887K	$1,330K

Multi-Year Revenue Projections

Under Michigan's Proposal A, childcare's fiscal impact phases in gradually. The initial appreciation is permanent, but Taxable Value only catches up through home sales (uncapping) and CPI growth. The demand effect—additional families purchasing homes—produces immediate TV gains each year through uncapping. The result is a revenue trajectory that starts modest and grows substantially over the 10-year horizon.


City Operating Revenue Gains from Childcare Expansion
(Scenario B: 400 slots, +2% appreciation)
Annual Revenue Gain ($K)
$500K
$400K
$300K
$200K
$100K
$0K
1
2
3
4
5
6
7
8
9
10
Year
GP Woods
GP Farms
GP Park
GP City
GP Shores


GPPSS Revenue Gains by Community
(Scenario B — Hold Harmless + Sinking Fund mills)
Annual Revenue Gain ($K)
$250K
$200K
$150K
$100K
$50K
$0K
1
2
3
4
5
6
7
8
9
10
Year
GP Woods
GP Park
GP Farms
GP City
GP Shores

10-Year Revenue Projections by Community

The following tables show key milestone years for each community under Scenario B (400 slots, +2% appreciation, +1.0 pp additional turnover). Revenue figures are annual gains on top of the baseline, driven entirely by the incremental taxable value generated by childcare expansion.

GP City — 10-Year Revenue Projection (Scenario B)

Current TV: $467.5M | SEV: $595M | TV-to-SEV gap: $127.5M | City mills: 14.00

Year	Incremental TV	City Op. Rev.	GPPSS Rev.	Combined
Year 1	$1.7M	$24K	$11K	**$36K**
Year 2	$3.5M	$49K	$23K	**$72K**
Year 3	$5.3M	$75K	$35K	**$109K**
Year 5	$9.1M	$128K	$59K	**$187K**
Year 7	$13.1M	$184K	$85K	**$269K**
Year 10	$19.5M	$272K	$126K	**$399K**

GP Farms — 10-Year Revenue Projection (Scenario B)

Current TV: $1,007.2M | SEV: $1,200M | TV-to-SEV gap: $192.8M | City mills: 11.56

Year	Incremental TV	City Op. Rev.	GPPSS Rev.	Combined
Year 1	$2.8M	$33K	$18K	**$51K**
Year 2	$5.8M	$67K	$37K	**$104K**
Year 3	$8.7M	$101K	$57K	**$158K**
Year 5	$14.9M	$173K	$97K	**$269K**
Year 7	$21.4M	$248K	$139K	**$387K**
Year 10	$31.8M	$367K	$206K	**$574K**

GP Park — 10-Year Revenue Projection (Scenario B)

Current TV: $800.1M | SEV: $1,015M | TV-to-SEV gap: $214.9M | City mills: 10.51

Year	Incremental TV	City Op. Rev.	GPPSS Rev.	Combined
Year 1	$2.9M	$31K	$19K	**$50K**
Year 2	$5.9M	$62K	$39K	**$101K**
Year 3	$9.0M	$95K	$59K	**$154K**
Year 5	$15.4M	$162K	$100K	**$262K**
Year 7	$22.2M	$233K	$144K	**$377K**
Year 10	$32.9M	$346K	$214K	**$559K**

GP Shores — 10-Year Revenue Projection (Scenario B)

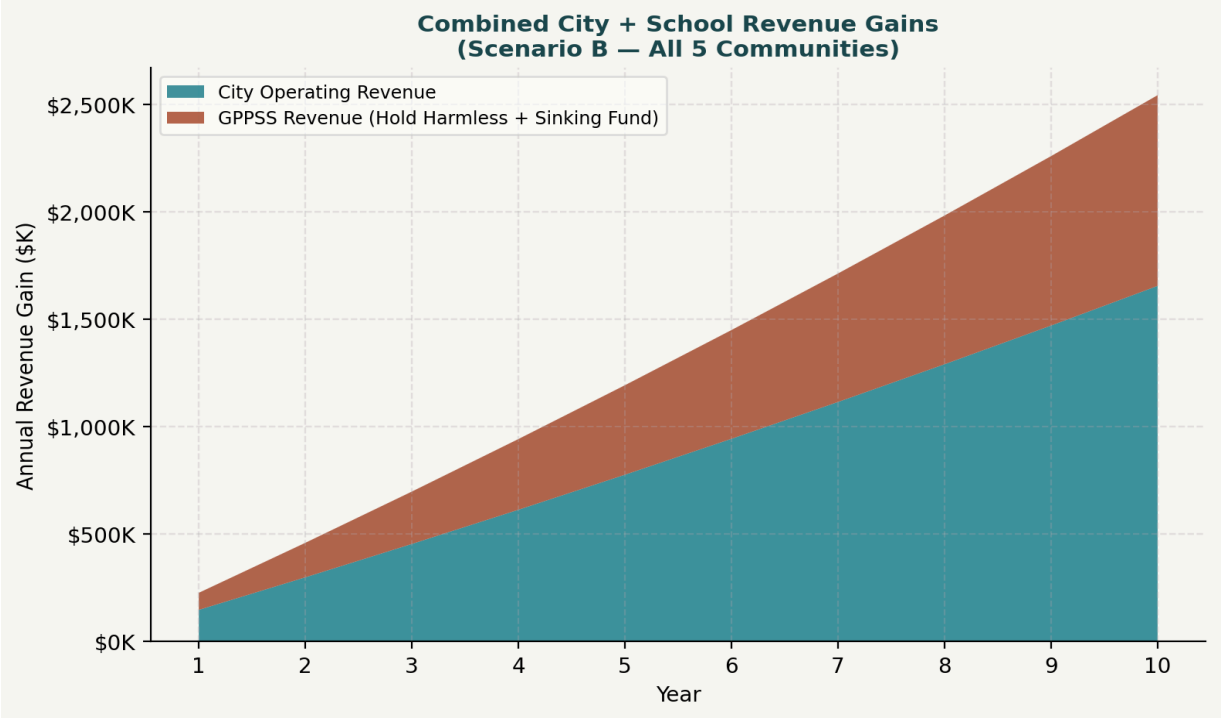
Current TV: $351.2M | SEV: $445M | TV-to-SEV gap: $93.8M | City mills: 13.05

Year	Incremental TV	City Op. Rev.	GPPSS Rev.	Combined
Year 1	$1.3M	$17K	$8K	**$25K**
Year 2	$2.6M	$34K	$17K	**$51K**
Year 3	$3.9M	$51K	$26K	**$77K**
Year 5	$6.7M	$88K	$44K	**$132K**
Year 7	$9.7M	$126K	$63K	**$189K**
Year 10	$14.4M	$188K	$93K	**$281K**

GP Woods — 10-Year Revenue Projection (Scenario B)

Current TV: $920.6M | SEV: $1,170M | TV-to-SEV gap: $249.4M | City mills: 12.64

Year	Incremental TV	City Op. Rev.	GPPSS Rev.	Combined
Year 1	$3.4M	$43K	$22K	**$65K**
Year 2	$6.9M	$87K	$45K	**$132K**
Year 3	$10.5M	$132K	$68K	**$200K**
Year 5	$17.9M	$226K	$116K	**$342K**
Year 7	$25.7M	$325K	$167K	**$491K**
Year 10	$38.1M	$482K	$247K	**$729K**



How the Model Works: A Worked Example

Scenario B, Year 1 — focusing on GP City (TV: $467.5M, SEV: $595M, city mills: 14.00, GPPSS direct mills: 6.49):

- Price effect: 3.5% of homes sell in Year 1. The TV-to-SEV gap for each sold home increases by 2% (appreciation). Price_TV(1) ≈ $595M × 2% × 3.5% × (1.027)^1 ≈ $0.43M
- Demand effect: 1.0 pp additional turnover × ($595M − $467.5M) × (1.027)^1 ≈ 1% × $127.5M × 1.027 ≈ $1.31M
- Total Year 1 incremental TV gain for GP City: $0.43M + $1.31M ≈ $1.74M
- City operating revenue gain: $1.74M × 14.00 mills = $24K
- GPPSS revenue gain (hold harmless + sinking fund): $1.74M × 6.49 mills = $11K
- Combined Year 1 GP City revenue gain: $36K

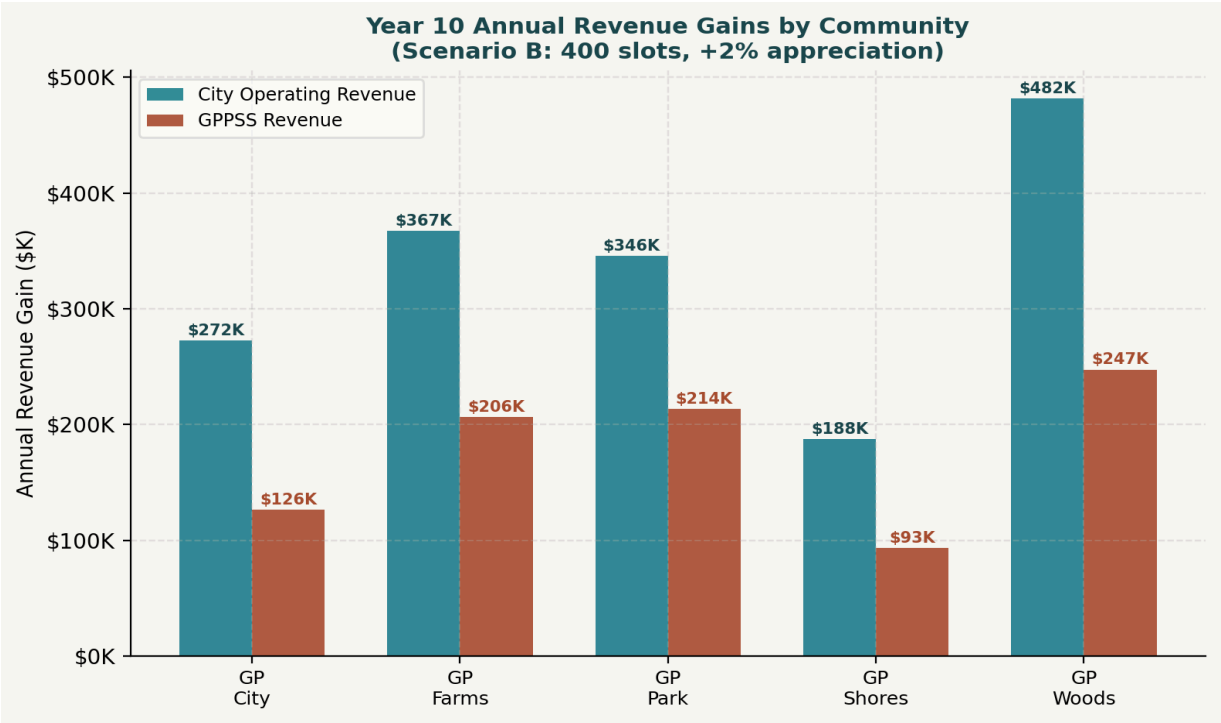
By Year 10, GP City's cumulative incremental TV reaches $19.5M, generating $272K/year in city operating revenue and $126K/year for GPPSS.

Per Home Sale: City + School Impact

Every home sale in the Pointes that occurs because of improved childcare access (the demand channel) unlocks the TV-to-SEV gap for that parcel. For the average GP City home (TV-to-SEV gap of approximately $53,125), a single uncapping event generates: City operating revenue: $53,125 × 14.00/1000 = $744/year. GPPSS revenue: $53,125 × 6.49/1000 = $345/year. Combined: approximately $1,089/year in new recurring revenue—every year, from a single home sale.

Section 6: Community-by-Community Impact

Scenario B (400 slots, +2% market value appreciation, +1.0 pp additional turnover) produces different impacts across the five communities based on their respective taxable values, market values, millage rates, and TV-to-SEV gaps.



Community	2024 TV	City Op. Mills	Y1 City Rev.	Y10 City Rev.	Y1 School Rev.	Y10 School Rev.
GP City	$467.5M	14.00	$24K	$272K	$11K	$126K
GP Farms	$1007.2M	11.56	$33K	$367K	$18K	$206K
GP Park	$800.1M	10.51	$31K	$346K	$19K	$214K
GP Shores	$351.2M	13.05	$17K	$188K	$8K	$93K
GP Woods	$920.6M	12.64	$43K	$482K	$22K	$247K

Note: City operating revenue reflects each community's current millage rate. GPPSS revenue is uniform across communities (6.49 mills applied to each city's incremental TV). TV-to-SEV gaps vary—GP Park has the largest percentage gap (21.2%) due to long-term owner occupancy and Proposal A caps; GP Shores has the smallest (14.6%).

Special Focus: Grosse Pointe City

Grosse Pointe City faces the most acute fiscal stress of the five communities, with a projected fund balance depletion by FY2029 and a $545K structural deficit. Even under the conservative Scenario A, the estimated $12K in annual new city operating revenue would meaningfully slow the rate of fund balance decline—extending the projected depletion date by approximately 1 year. Under Scenario B, the $24K Year 1 gain grows to $272K by Year 10, representing meaningful and growing fiscal relief alongside other measures such as the proposed public safety millage.

> **GP City Fiscal Impact: Childcare as a Structural Revenue Tool**
>
> GP City's city operating millage rate of 14.00 mills—the highest among the five communities—means that each dollar of additional taxable value generates more city revenue here than anywhere else in the Pointes. Under Scenario B, Year 1 city operating revenue gain of $24K represents approximately 0% of the $545K structural deficit. By Year 5 ($128K) and Year 10 ($272K), childcare-generated revenue becomes a substantive budget line—not a rounding error.

Section 7: The GSRP Opportunity

Michigan's Great Start Readiness Program (GSRP), ranked #1 nationally for state pre-K quality, represents a uniquely attractive opportunity for the Grosse Pointes: it brings substantial state funding into the community at zero local taxpayer cost, while simultaneously producing property value and economic participation benefits that increase city operating and GPPSS school revenue.

The GSRP Financial Case

Financial Factor	Amount
State per-pupil GSRP funding	$9,600 per slot (2025–26)
8 classrooms × ~18 students each	144 slots
Total annual state funding	**$1,382,400**
One-time startup grants	**~$400,000 (federal/state)**
Local taxpayer cost	**$0**
Bartik property value return (12.65%)	$1.2M–$4.8M cumulative market value gain
Year 1 city op. rev. from GSRP-driven appreciation (Sc. B)	$148K (total all cities)
Year 10 city op. rev. from Scenario B	$1,655K
GPPSS year 1 revenue gain (hold harmless + sinking fund)	$79K

GSRP participation is essentially free money for the community. The $1.38M in annual state funding flows directly into the local economy—paying teachers, leasing facilities, and providing educational services—while the 12.65% property value return identified by Bartik produces incremental city and school tax revenue. GPPSS already has excess classroom capacity (enrollment has dropped from ~8,400 to ~6,400 students), making facility costs minimal.

While GSRP income eligibility prioritizes families at or below $128,000 (400% FPL), the program is expanding to "PreK for All" in 2025–26. Even under current eligibility rules, a meaningful share of GP Park families (median income $121,796) and some GP Woods families ($129,442) would qualify. The program also serves non-resident Wayne County families, bringing external economic activity into the community.

Section 8: Recommendations & Key Takeaways

1. Childcare is fiscal infrastructure, not just a social service. Every new childcare slot generates returns through property values, economic participation, and tax revenue—flowing to both city general funds and GPPSS school coffers. Council members should evaluate childcare investments with the same rigor they apply to road, sewer, and park infrastructure.

2. The Grosse Pointes' extreme desert status is suppressing property values below potential. At 28:1 (children to full-day slots), the Pointes are among the most underserved communities in Wayne County. Academic evidence is clear that this deficit is capitalized negatively into home prices. Closing this gap would produce measurable value appreciation that flows to city and school revenues.

3. Every new childcare slot generates dual returns. Beyond property values, childcare access increases maternal labor force participation (3–5 percentage points per CAP research), generating additional taxable income, consumer spending, and economic activity within the community.

4. GSRP participation is essentially free money. Eight GSRP classrooms would bring $1.38M in annual state funding plus $400K in startup grants—at zero local taxpayer cost. GPPSS has excess capacity. This is the single highest-ROI action available to community leaders.

5. Under Proposal A, childcare's biggest fiscal benefit comes through attracting new homebuyers—and the gains compound over time. For existing owners, TV grows at CPI regardless. But new buyers who purchase homes in the Pointes because of improved childcare access reset TV to full SEV—producing immediate, substantial city operating and GPPSS revenue increases. As the 10-year projections show, Scenario B generates $148K in combined city operating revenue in Year 1, growing to $1,655K by Year 10—a 11x increase. City leaders should plan multi-year budgets with this trajectory in mind.

> **The Window for Action**
> The N Family Club withdrawal demonstrated that the Pointes can lose premium childcare operators permanently through inaction. But the fiscal case for acting is equally compelling: every year of delay is a year of foregone city operating revenue and school district revenue. At Scenario B rates, a 3-year delay in expanding childcare capacity costs approximately $901K in accumulated city operating revenue and $483K in GPPSS revenue that will never be recovered.

Sources

Property Values & Tax Data

- Michigan FY2025 Statutory Revenue Sharing Taxable Values
- Michigan 2025 Total Property Tax Rates
- GP Farms ACFR FY2024
- GP Woods PAFR FY2025
- GP Woods FY2025–26 Proposed Budget
- GP Park FY2025 Proposed Budget
- GP Park 2025 Winter Property Tax Millage Table: https://www.grossepointepark.org/DocumentCenter/View/1024/TY2025-Winter-Tax-Millage-Table

Childcare Supply & Desert Data

- C&G Newspapers — Hill Childcare Facility (Jan. 2026)
- IFF Detroit & Wayne County Regional Child Care Plan (Aug. 2024)
- MSU Child Care Desert Map (Dec. 2024)
- NIEER 2024 Michigan State Profile
- Wayne RESA GSRP
- GPPSS Preschool Programs

Academic & Economic Research

- Black, S. (1999). "Do Better Schools Matter?" QJE 114(2)
- Bartik, T. (2025). "GSRP Benefits & Costs," Upjohn Institute
- MSU — Childcare Access & Michigan's Labor Force (Oct. 2025)
- ReadyNation (2026). "$172B in Economic Losses"
- CAP — Mapping America's Child Care Deserts (2018)
- Barrow & Rouse (2003). "School Vouchers," NBER

Michigan Property Tax Law

- Michigan House Fiscal Agency — Headlee Rollbacks (Jan. 2023)
- Michigan Municipal League — Headlee Plus 2026
- GPPSS 2024-25 Proposed Budget: hold harmless 3.5458 mills
- C&G Newspapers Oct 2024: 3-mill sinking fund levy approved
- C&G Newspapers Aug 2024: operating millage renewal, homestead rate 3.7113 mills

GP City Fiscal Data

- C&G News — GP City Public Safety Millage (Mar. 2026)

Market Data

- Zillow ZHVI — Grosse Pointe Communities
- Higbie Maxon Agney 2024 Annual Report

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Parks and Recreation 5 Year Plan Update

SUMMARY: Chairman Mike Hindelang from Recreation Commission will be providing the City Council an update on the Recreation Commission and its work on the 5 Year Parks and Recreation Plan

FINANCIAL IMPACT: Not applicable

RECOMMENDATION: Review and listen to update

PREPARED BY: Recreation Chairman Hindelang

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Grosse Pointe Park Foundation Update

SUMMARY: Councilmember Caulfield to provide an update working with the Grosse Pointe Park Foundation on a Bike Safety Day on Sunday May 3rd from 2-4pm at Windmill Pointe Park

FINANCIAL IMPACT: Not Applicable

RECOMMENDATION: Review and listen to update

PREPARED BY: Councilmember Caulfield

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Construction Engineering Charlevoix Resurfacing

SUMMARY: The Charlevoix Streetscape project has been designed over the last year, and the purpose of this project is to revitalize the downtown Charlevoix Ave corridor. The work includes the reconstruction of a 0.25 miles of Charlevoix Ave from Alter Rd to the west and Beaconsfield St to the east. The roadwork consists of cold milling the existing HMA surface, removing the existing curb and sidewalk, paving 2-9 inches of HMA pavement to construct a curbless street.

FINANCIAL IMPACT: $124,000 for Construction Engineering Services of the road resurfacing being undertaken by the City. The TIFA is paying for the remaining $356,000 for Construction Engineering Services. The Total cost of the Road Resurfacing will be $800,000

RECOMMENDATION: Motion to approve the proposal from OHM Advisors in the not to exceed of $124,000 for the Charlevoix Streetscape road resurfacing

PREPARED BY: Nick Sizeland, City Manager

ARCHITECTS. ENGINEERS. PLANNERS.

March 3, 2026

CITY OF GROSSE POINTE PARK
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230

Attention: **Nick Sizeland**
City Manager

Regarding: **Charlevoix Streetscape**
Construction Engineering Services
OHM Job No.: 7508-24-1030

Dear Mr. Sizeland:

OHM Advisors Inc. (OHM) is pleased to submit this proposal for professional services for the proposed Charlevoix Streetscape project planned on Charlevoix Ave between Alter Rd and Beaconsfield St within the City.

PROJECT UNDERSTANDING

The project has been designed over the last year, and the purpose of this project is to revitalize the downtown Charlevoix Ave corridor.

The work includes the reconstruction of a 0.25 miles of Charlevoix Ave from Alter Rd to the west and Beaconsfield St to the east. The roadwork consists of cold milling the existing HMA surface, removing the existing curb and sidewalk, paving 2-9 inches of HMA pavement to construct a curbless street. The project includes concrete and paver sidewalks, street trees, lighting upgrades, landscaping, rain gardens, storm sewer upgrades, pavement markings, signage and ADA ramp upgrades.

The contractor is performing layout and construction staking as part of the bid contract.

The engineer's estimate for this project is $3,184,739.00 and will be bid on the MDOT March letting.

SCOPE OF SERVICES

The following is the scope of services that OHM will provide for this project.

Bidding

1. Evaluate and coordinate with MDOT on contractor submissions by reviewing submitted documents for completeness, qualifications, and unbalanced bids. Provide a recommendation of the Contractor to the City and communicate this determination with MDOT..
2. In the event that the submitted bids require review of proposed pricing or scope, consult with MDOT and provide rationale of irregularities or engage with MDOT and the contactor to discuss and negotiate final bid pricing.

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com

Public Engagement and Outreach

1. OHM will coordinate and conduct a pre-construction public meeting to notify businesses and residents of the construction schedule and impacts. OHM envisions an open house held at the City offices prior to construction.
2. OHM will prepare noticeds notices to the businesses and/or residents updating them of the project costs. These can be administered by flyer notices, social media, or email. OHM anticipates frequency of these notices to be monthly and also coinciding with major changes in shifts.
3. Develop and coordinating printing of City infrastructure program project signs.
4. Develop special construction signage indicating access and parking locations for affected businesses within the construction zone.
5. The Field Client Representative will work to ensure timely notification to City customers regarding construction impacts and assist the City in response to concerns related to the construction activities.

Contract Administration

1. Pre-Construction Services. Prior to construction, OHM will convene a pre-construction meeting. The meeting will be coordinated with the MDOT TSC office, city staff and the Contractor and will include:
    - Schedule Review: Review the Contractor's Progress Schedule for logic and compliance with the project's Progress Clause.
    - Submittal Management: Review and approve shop drawings, mix designs (HMA/PCC), and the contractor's Soil Erosion and Sedimentation Control (SESC) plan.
    - Discission of key contacts for the City, Contractor and OHM to ensure clear and consistent communication during the project.
    - Review of critical success factors for the city and key project elements.
    - Review of the plans and discussion of key design details and project milestones.

    After construction, OHM will summarize the meeting and distribute meeting minutes and relevant materials.

2. Office Technician: OHM will assign a dedicated office technician to maintain project documentation required for federal compliance. The office technician will perform the following roles:
    e. Contract Documentation: Maintain a digital project file in ProjectWise according to the MDOT "Reviewer's Checklist."
    f. Pay Estimates: Prepare and process bi-weekly progress pay estimates.
    g. Contract Modifications: Draft and justify all Change Orders. Ensure all "non-participating" items are correctly categorized to avoid funding errors.
    h. Wage Compliance: Perform labor interviews (Form 1156) and review certified payrolls to ensure Davis-Bacon Act compliance.
    i. Certification Verification: Collect and verify all material certifications (Buy America/Build America Buy America compliance) before the material is incorporated into the project.
3. OHM will lead bi-weekly meetings construction progress meetings. Meetings will include review of progress, future activities, field issues, community interactions, progress tracking and claim discussions. Pre-paving meetings will also be scheduled with the Contractor's asphalt paving operations.
4. Throughout the construction phase, OHM will consult and advise the City on project related issues.
5. Final Inspection: Coordinate the final walkthrough with the Local Agency and the MDOT DR (Form 1120).
6. Punch List: Manage the completion of all punch list items.
7. Final Estimate Assembly: Prepare the 1105A (Final Estimate) and "over/under" explanations for every pay item.

8. Record Drawings: Prepare "As-Built" plans based on field measurements.
9. Final Audit Support: Organize all records for the MDOT Office of Commission Audit (OCA) review.

Construction Engineering

1. Shop drawings, material certifications and other documentation will be reviewed for conformance with the project specifications and comments will be provided to the Contractor.
2. OHM's Field Client Representative will arrange and perform a preliminary and final walkthrough of the project with City Staff and prepare substantial and final completion certificates. A punch list will be prepared during the substantial completion walkthrough and its satisfactory completion will be confirmed during the final walkthrough.
3. OHM will attend and participate in project progress meetings as specified in the Contract Documents and attend special meetings when requested by the City.
4. OHM will work to resolve construction conflicts (i.e., mismarked utilities, interpretations of the contract documents) and prepare plan changes or sketches, as required, to meet conditions that may arise during construction. We will also resolve disputes with the Contractor regarding materials or construction methods.

Construction Observation

1. OHM will provide full-time construction observation during the construction of the streetscape and storm sewer. OHM will provide enough staff to ensure that all portions of the project are installed in accordance with the project plans and specifications.
2. The Construction Observer(s) will prepare daily reports and log quantities for contractor payment purposes. OHM will utilize MDOT's Field Manager/Field Book software for quantity, material and project work documentation. Specific reports will also be performed for the following:
    e. Daily Reporting: Generate Daily Work Reports directly in project software, ensuring all labor, equipment, and materials are logged.
    f. Traffic Control & Safety: Conduct periodic inspections of temporary traffic control devices to ensure they meet the quality guidelines.
    g. SESC Monitoring: Provide a certified stormwater operator to perform weekly and post-rain inspections.
3. In the event that the Contractor's operations are not in conformance with plans or the project specifications, the Construction Observer will notify the Contractor and City.
4. OHM will coordinate the scheduling of materials testing or other specialized consultants for the project. Construction testing effort will be provided by G2 Consulting Group.

Material Testing and Geotechnical Services

Material Testing and Geotechnical Services will be provided by G2 Consulting (G2). Services shall include submittal reviews, density testing for aggregate base. Quality control (QC) testing will also occur for concrete and asphalt placed within the project. To ensure concrete attains the required strength, testing utilizing cylinders or beams will be performed.

SCHEDULE

The current schedule calls for the contractor to begin work in April 2026. Construction is expected to take 5 months with the project being complete in October of 2026. Final restoration and project completion will occur by May of 2027.

FEE SCHEDULE

OHM proposes to provide the above outlined professional services. This fee estimate is based upon the contractor performing the work in the 5 months outlined in their schedule. These Construction Engineering Services will be performed on an hourly basis.

Task	**Estimated Fee**
Act 51 Road Cost Share Allocation	$124,000
TIFA Cost Share Allocation	356,000
TOTAL (NOT TO EXCEED)	**$480,000**

ADDITIONAL SERVICES

OHM will be pleased to provide additional services for this project not specifically described in the scope of Design Services on an hourly basis. OHM will provide a separate proposal for said services.

We thank you for this opportunity to provide professional engineering services. If this proposal is 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. Should there be any questions, please contact us.

Sincerely,
OHM Advisors

Patrick Droze, P.E.
Principal
cc: Alex Blehm, P.E.
File

City of Grosse Pointe Park
Construction Engineering - Charlevoix Streetscape

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.

7. STANDARD OF CARE. OHM ADVISORS shall perform their services under this Agreement in a manner consistent with the professional skill and care ordinarily provided by similar professionals practicing in the same or similar locality under the same or similar conditions.

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.

14. CERTIFICATIONS. OHM ADVISORS shall have 14 days to review proposed language prior to the requested dates of execution. OHM ADVISORS shall not be required to execute certificates to which it has a reasonable objection, or that would require knowledge, services, or responsibilities beyond the scope of this Agreement, nor shall any certificates be construed as a warranty or guarantee by OHM ADVISORS.

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.

OHM ADVISORS
2026 HOURLY RATE SCHEDULE

	Level				
Classification	**I**	**II**	**III**	**IV**	**V**
Professional Engineer	$167	$179	$194	$214	$224
Graduate Engineer	$145	$156	$161	$169	$182
Architect/Interior Designer	$115	$150	$175	$210	$230
Landscape Architect	$132	$142	$156	$172	$188
Planner	$120	$141	$167	$182	$193
Project Coordinator/Urban Designer	$93	$125	$142	$162	$182
Design Technician	$115	$134	$151	$170	$188
Technician	$109	$128	$146	$163	$172
Project Specialist	$138	$175	$205	$229	$250
Professional Surveyor	$156	$173	$189	$203	$215
Surveyor	$112	$132	$144	$158	$170

Classification	**I**	**II**	**III**
Administrative Support	$89	$110	$135
Technical Aide	$85	$89	$94
Subject Matter Expert	$250	$300	$375

Classification	
Principal	$247

Rates as reflected subject to review and adjustment on an annual basis.
2026 Public Rates 25-1028 (MI OH Public)

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Clean Water State Revolving Fund Review and Submission

SUMMARY:

This project is a Clean Water State Revolving Fund (CWSRF) plan for Grosse Pointe Park focused on reducing sewer flooding and basement backups by separating stormwater from the sanitary sewer system in the northwest area of the city. It includes installing new storm sewers in alleyways, redirecting stormwater away from the sanitary system, and replacing open manhole covers with sealed lids to reduce inflow. The improvements are intended to increase system capacity, reliability, and protect public health during major storm events.

The project is focused on the northwest portion of Grosse Pointe Park, specifically the area bounded by Mack Avenue (north), Wayburn Street (west), Balfour Street (east), and Essex Avenue (south). Within this area, the work is concentrated primarily in residential and commercial alleyways where stormwater is still entering the sanitary sewer system. If approved by the state the project would start in 2027 and end in 2030.

These alley corridors totaling roughly 23,000 linear feet contain remaining combined sewer connections, and the project will separate these flows and upgrade associated manholes. The work will largely occur within existing rights-of-way, easements, and previously developed residential areas, minimizing impacts to undeveloped land.

FINANCIAL IMPACT:

The total loan amount (principal) is approximately $8.72 million, financed through a CWSRF loan at an estimated 2.5% interest rate over 20 years through the State. This results in an estimated $14.88 bi-monthly increase per customer to repay the loan if the City were to move forward. In the likelihood the City will not meet scoring competitiveness according to the state requirements for funding having a state submnitted project does provide the city leverage if it were to submit to the State Legislators or Federal when they ask municipalities for projects to fund.

RECOMMENDATION: Motion to approve the resolution as attached and project plan as submitted to EGLE for CWSRF Funding Consideration

PREPARED BY: Nick Sizeland, City Manager

NOTICE OF PUBLIC HEARING
CITY OF GROSSE POINTE PARK
CLEAN WATER STATE REVOLVING FUND PROJECT PLAN

The City of Grosse Pointe Park, Michigan will hold a public hearing on proposed Alleyway Sewer Separation Project for the purpose of receiving comments from interested persons. The City will be applying for a low interest Clean Water State Revolving Fund (CWSRF) loan for FY 2027.

The purpose of the proposed project is to separate the remaining combined sewers under 23,200 LF of alleyways throughout the City. The project would reduce risks of basement flooding and increase resiliency by constructing designated storm sewers and reducing flow in the combined sewer.

The project will involve constructing 10,500 LF of storm sewers, manholes and catch basins under the alleyways throughout the City. The project would take place over 3 years from 2027 through 2030. Short-term impacts during construction would include temporary lane closures, noise, and dust generation.

The City is proposing to fund the project with money collected from user charges. The estimated cost to users for the proposed projects would be a total increase of up to $14.88 per bimonthly billing cycle over the next 20 years. Total cost of the project is estimated at $8,722,214.33

THE MEETING WILL BE HELD AT THE REGULARLY SCHEDULED COUNCIL MEETING ON:

DATE: Monday, April 13, 2026

TIME: 7:00 p.m.

PLACE: **The Grosse Pointe Park City Hall**
15115 E. Jefferson Ave
Grosse Pointe Park, MI 48230

Copies of the plan detailing the proposed projects are available for inspection on the City of Grosse Pointe Park's website. Written comments received before the meeting record is closed on Monday, April 13, 2026 will receive responses in the final project plan. Written comments can be submitted via email to clerk@grossepointepark.org or mailed to:

Grosse Pointe Park City Clerk
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230

A RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR SEWER SYSTEM IMPROVEMENTS AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

WHEREAS, the City of Grosse Pointe Park recognizes the need to make improvements to the City's sewer collection system; and

WHEREAS, the City of Grosse Pointe Park authorized OHM Advisors to prepare the FY2027 SRF Project Planning Document, which recommends construction of 10,500 LF of sewer to separate the remaining combined sewers under the alleyways

WHEREAS, said Project Plan will be presented at a Public Hearing to be held at today's council meeting on April 13, 2026 and all public comments will be considered and addressed;

NOW THERFORE BE IT RESOLVED, that the City of Grosse Pointe Park formally adopts said Project Planning Document, and agrees to implement 10,500 LF of sewer to separate the remaining combined sewers in the alleyways

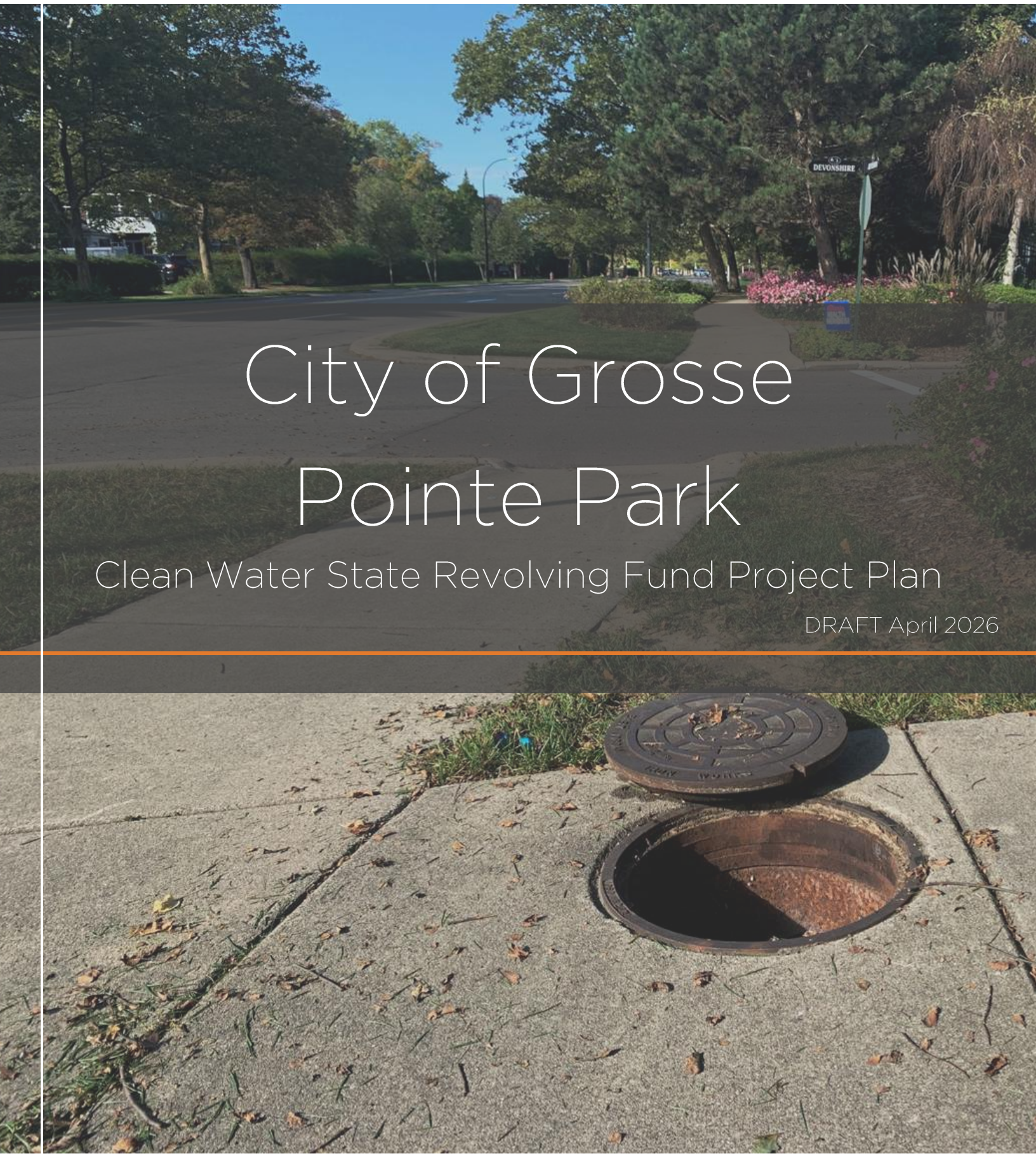
BE IT FURTHER RESOLVED, that the City Manager of the City of Grosse Pointe Park, a position currently held by Nick Sizeland, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Planning Document as the first step in applying to the State of Michigan for revolving fund loans to assist in the implementation of the Asset Management Program.

Yeas:
Nays:
Abstain:
Absent:

I certify that the above Resolution was adopted by the City of Grosse Pointe Park on _____.

BY:_____
Name and Title (*please print or type*)

_____
Signature Date



City of Grosse Pointe Park

Clean Water State Revolving Fund Project Plan

DRAFT April 2026

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ABBREVIATIONS

CIP	Capital Improvement Plan
CDSMI	Complete Distribution Service Material Inventory
CWSRF	Clean Water State Revolving Fund
EGLE	Michigan Department of Environment, Great Lakes, and Energy
GLWA	Great Lakes Water Authority
HDPE	High Density Poly Ethylene
PEX	Cross-linked Polyethylene
PVC	Polyvinyl Chloride
SEMCOG	Southeast Michigan Council of Governments
TMF	Community Technical, Managerial, and Financial Support

1 INTRODUCTION

The City of Grosse Pointe Park is submitting this Project Planning Document to apply for a Clean Water State Revolving Fund (CWSRF) low interest loan to support the design of stormwater and sanitary sewer separation and the replacement of existing manhole covers on the northwest corner of the City. The Project Plan has been developed using the Michigan Department of Environment, Great Lakes and Energy (EGLE), CWSRF Project Planning Guidance Document.

An Intent to Apply Form was submitted to EGLE on October 31, 2025 and a meeting with EGLE to discuss the scope of the proposed project took place virtually on November 4, 2025.

2 BACKGROUND

2.1 STUDY AND SERVICE AREAS

The City of Grosse Pointe Park is a 2.2 square mile community located east of the City of Detroit in Wayne County. The City is bordered to the north and west by the City of Detroit, to the east by the City of Grosse Pointe, and to the south by Lake St. Clair. Generally, the City drainage flows from north to south until reaching Lake St. Clair.

The City owns and operates 230,000 LF of sanitary sewer and 630 manholes. The existing sanitary sewer system of the City is shown in **Error! Reference source not found.**. The majority of the system was constructed between 1 920 and the early 1960s. The sanitary sewer system was originally constructed as a combined system which was separated in the late 1990s. The City's sanitary sewer system flows toward Jefferson Avenue and into the Jefferson Pump Station, where it then discharges into the Detroit River Interceptor (DRI) which ultimately flows to the Great Lakes Water Authority (GLWA) Water Resource Recovery Facility (WRRF) where it is treated and discharged into the Detroit River.

The City owns and maintains 155,000 LF of storm sewer and 1,480 storm structures. The existing storm sewer system is shown in Figure 2. The storm sewer system is located generally within the road right-of-way with the main trunk lines located on the east/west streets throughout the City. A main sewer trunkline crosses East Jefferson on Balfour to Fairfax and another sewer trunkline crosses at Whittier to Essex. Both sewers combine together under Essex and are routed to a pump station in Patterson Park. From there, the flow outlets into Lake Saint Clair.

The study area of this project focuses on the northwest corner of the City, bounded by Mack Avenue to the north, Wayburn Street to the west, Balfour Street to the east, and Essex Avenue to the south. In this area, the sewers under approximately 23,000 LF of residential and commercial alleyways were not separated – the project area is shown in Figure 3. The stormwater in the alleyways is captured and conveyed into a combined sewer network.

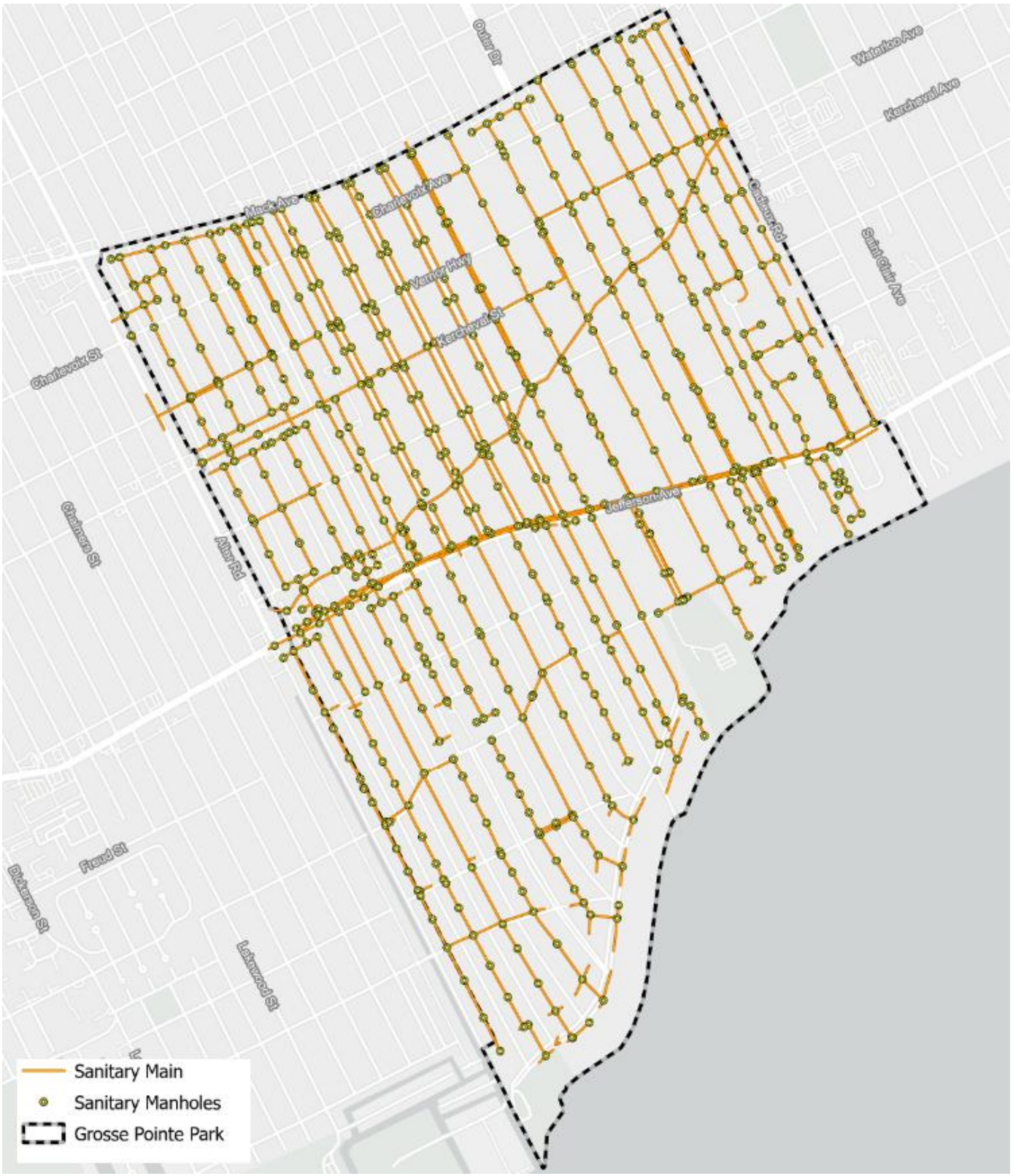


Figure 1: GPP Existing Sanitary Sewer System



Figure 2: GPP Existing Storm Sewer System

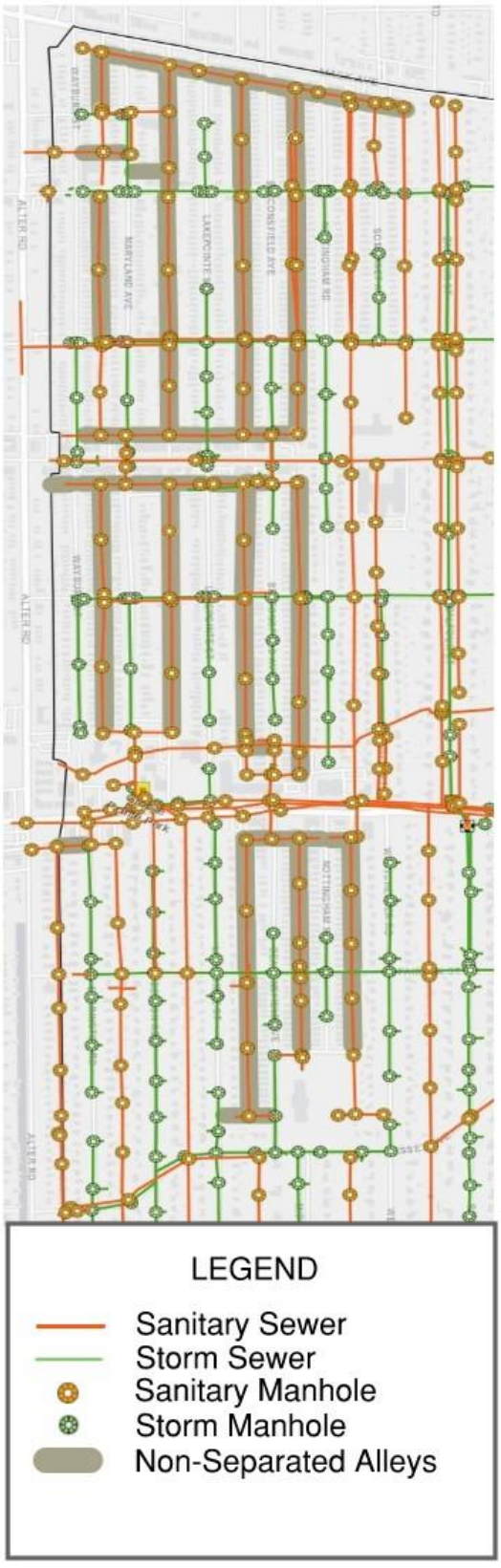


Figure 3. Existing Sewer Network in Project Area

2.2 POPULATION

The City of Grosse Pointe Park residential population from the 2020 Census was 11,595, according to the United States Census Bureau. The City's population increased by approximately 0.4% between the years 2010 and 2020. SEMCOG predicts the 2050 total population of the City will decline slightly to 11,515 persons. The 2045 population projection was estimated using the SEMCOG population trend data. There is no substantial seasonal variance in population within the City of Grosse Pointe Park. Table 3 displays the population data obtained from SEMCOG for the City of Grosse Pointe Park.

Table 1: Present and Future Population Projections for the City of Grosse Pointe Park (SEMCOG).

Population and Households	Census 2020	SEMCOG July 2024	Change 2010-2020	Projection 2045	SEMCOG 2050
Total Population	11,595	10,927	42	11,528	11,515
Housing Units	4,958	4,947	-38	--	--
Households (Occupied Housing Units)	4,653	4,767	138	4,696	4,705
Residential Vacancy Rate	6.20%	3.60%	-3.50%	--	--
Residential Vacancy Rate	6.20%	3.60%	-3.50%	--	--

Source: http://www.semcog.org, accessed on 3/21/2025

2.3 EXISTING ENVIRONMENT EVALUATION

2.3.1 CULTURAL AND HISTORICAL RESOURCES

Many of the homes in Grosse Pointe Park are over 50 years old. The sewer and structure replacements are not anticipated to negatively impact the appearance or structural integrity of the homes. Directional drilling will decrease the likelihood of impacting trees in the neighborhoods that contribute to the look and feel of the area. Grosse Pointe Park has little undeveloped land. All work is to be performed in previously disturbed areas. It is unlikely that any archeological or tribal resources will be encountered during construction.

2.3.2 AIR QUALITY

The City of Grosse Pointe Park is in Wayne County which has a median Air Quality Index of 48. In 2025, 191 days of the year the air quality was good, 163 days were moderate, 8 days were unhealthy for sensitive groups and 3 days the air was considered unhealthy; according to the Environmental Protection Agency (EPA).

During construction there will be temporary changes to the air quality due to the construction equipment and trucks additional emissions and the particles from the soil excavation. These air

quality changes will be mitigated once construction is completed and there are no long-term threats to the air quality.

2.3.3 WETLANDS

As shown in Figure 4, there are no wetlands within the Grosse Pointe Park City limits.



Figure 4: GPP Wetlands

2.3.4 GREAT LAKES SHORELANDS, COASTAL ZONES, AND COASTAL MANAGEMENT AREAS

The City of Grosse Pointe Park borders Lake Saint Clair to the east. While Lake Saint Clair is not a Great Lake, it is connected to the Great Lakes system. Lake Saint Clair is generally shieled by homes and buildings and separated from the City's roadways and utilities by several hundred feet. No construction is being proposed near the shoreline.

2.3.5 FLOODPLAINS

The land border with Lake St. Clair is within the 100-year floodplain, as shown in Figure 5. The proposed project is outside of the floodplain and no disturbance of the floodplain is anticipated as part of this project.

2.3.6 NATURAL OR WILD SCENIC RIVERS

There are no Natural Rivers, as designated by the Michigan Department of Natural Resources, or Wild and Scenic Rivers as designated by the Federal government, located within or bordering Grosse Pointe Park.

2.3.7 MAJOR SURFACE WATERS

As mentioned previously, eastern City of Grosse Pointe Park borders Lake Saint Clair. The closed proposed alley separation location is approximately 0.75 of a mile from Lake Saint Clair. There are no anticipated effects to the lake as part of this project.

2.3.8 TOPOGRAPHY

The topography of Grosse Pointe Park is essentially flat. The maximum elevation change is 30 feet and the average elevation above sea level is 579 feet. The City slopes gently from the northwest to southeast on a till plain of largely glacial and lake clay.

2.3.9 GEOLOGY

The bedrock geology below Grosse Pointe Park is part of the Antrim Shale formation that begins in southern Washtenaw County and extends northeast into northwestern and northern Wayne County. The formation also extends into the southeast corner of Oakland County and the southern half of Macomb County. The Antrim Shale is covered by glacial deposits that are 20 feet to 400 feet thick in Wayne County. The majority of lead service lines to be replaced will be within the glacial deposits. The water main replacement will be completed through directional drilling.

2.3.10 SOIL TYPES

Error! Reference source not found. represents the type of soils found in Grosse Pointe Park, which a re mainly moderately to poorly draining soils with a narrow area along Jefferson Avenue that contains

moderately well drained soils. Work will be required to comply with the State's Soil Erosion and Sedimentation Control requirements. No work is anticipated to occur within Lake St. Clair.

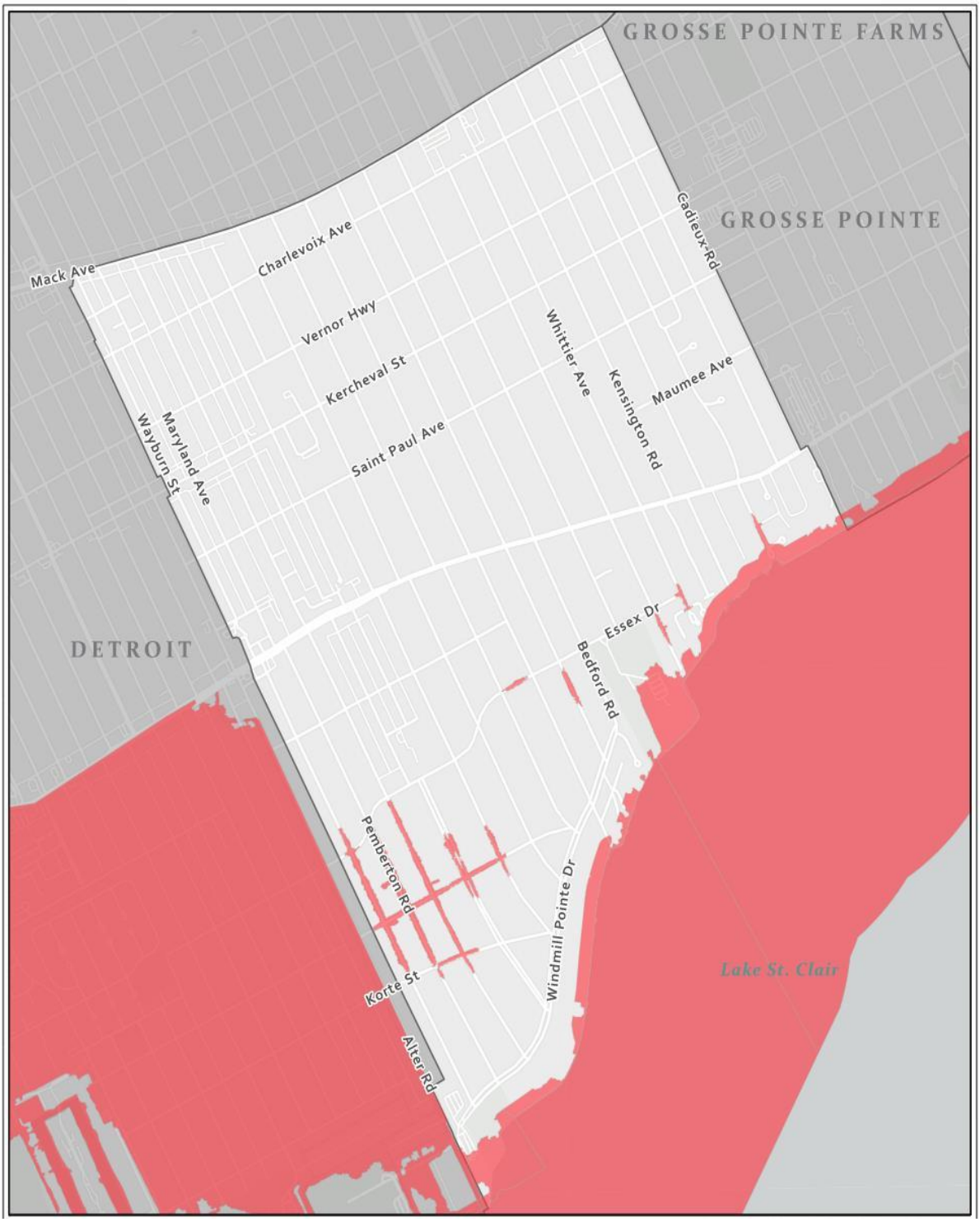


Figure 5: GPP 100-Yr Floodplain

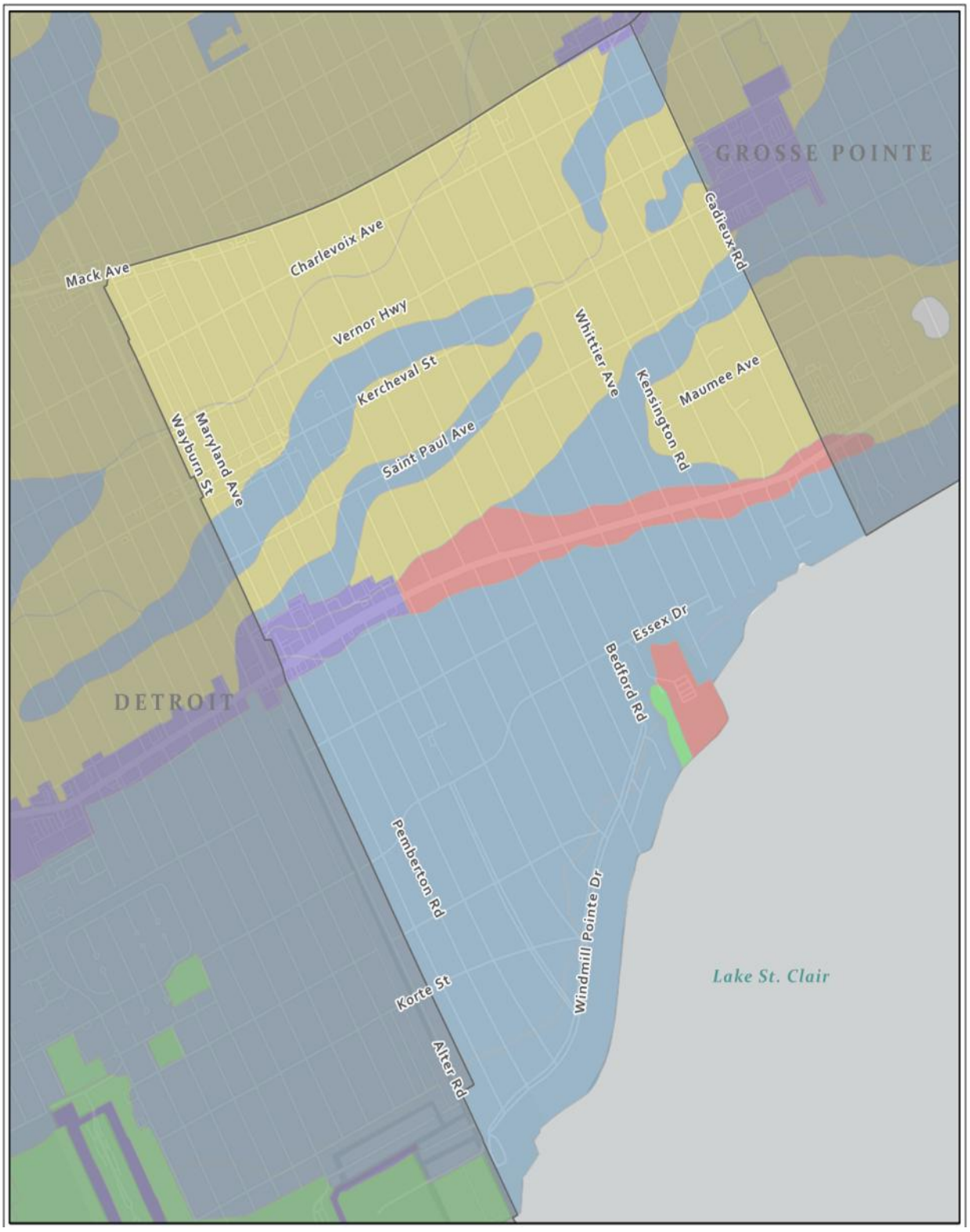


Figure 6: Grosse Pointe Park Soils

2.3.11 AGRICULTURAL RESOURCES

There are 9.5 acres of agricultural/rural residential in the City of Grosse Pointe Park. SEMCOG defines this land use as "any residential parcel containing 1 or more homes where the parcel is 3 acres or larger." There are two parcels in the City of Grosse Pointe Park that are greater than 3 acres, containing a single residence that by definition are considered agricultural/rural residential that are not used for agricultural purposes. This project is not anticipated to effect these properties.

2.3.12 FAUNA AND FLORA

The City of Grosse Pointe is an urban area. The sewer and manhole structure construction will take place in areas currently served and previously disturbed. During design, tree removal will be avoided to the extent possible.

ESA section 7 species have received No Effect or Not Likely to Adversely Affect determinations via the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) website utilizing the Michigan All Species Determination Key. State listed species were reviewed utilizing the Michigan Natural Features Inventory (MNFI) Web Database and based on habitat requirements and historical occurrence data for listed species No Effect determinations were reached." More information regarding the environmental reviews can be found in Appendix E.

2.4 EXISTING SYSTEM

The City of Grosse Pointe Park began construction of a combined sewer system dating back to the early 1900s. As the City grew, it developed with its main pumping station constructed in the late 1930s at the intersection of Maryland Street and East Jefferson Avenue. The Jefferson Pump Station is the discharge point for two large diameter trunk sewers, which then discharges into the Detroit River Interceptor (DRI) and flows to the Great Lakes Water Authority (GLWA) Water Resource Recovery Facility (WRRF). The upper trunk sewer is the original early 1900s era extension of the DRI. This pipe is a 7' diameter pipe which extends from Detroit and terminates at the eastern City limit. The 7' diameter pipe collects virtually all of the city's dry weather sanitary flow and conveys it to the Jefferson pump station wet well.

A second trunk sewer also connects to the wet well. This secondary sewer is 12' pipe that extends from the wet well towards Yorkshire Street on the eastern end of the City. This sewer was originally constructed and put into service in 1939 which also coincided with the Jefferson Avenue pump station. This 12' sewer functions as a stormwater relief sewer and typically sees flow only during severe storm events. The lower sewer is utilized passively through in-system weirs and seven (7) collection arms along its length. The combined sewer system was separate in the late 1990s and was supplemented with a new stormwater collection sewer which repurposed sections of the 1939 relief sewer system arms. While most all of the in-street catch basins were redirected to the stormwater system, rear yards, alleys, downspouts and commercial parking lots remain connected in certain areas.

2.5 NEED FOR THE PROJECT

Over the last decade, the City of Grosse Pointe Park has experienced adverse impacts from intense storm events. These storm events, which have had a negative impact on the sanitary system, and resulted in consecutive flooding events and basement backups in residential houses throughout the City.

In the last decade, the City has experienced three key storm events (Figure 9):

- September 29, 2016
- June 25, 2021
- July 16, 2021

During the 2016 storm event, the City experienced prolonged rain that exceeded 5.8 inches of rain over a 24-hour period. The resulting impacts of this included widespread flooding from both the sanitary and storm sewer systems. Flooding from the sanitary sewer system resulted in concentrations of basement backups and the shutdown of the sanitary sewer pump station due to high water threatening electrical switchgear, which further exacerbated flooding issues within the City.[1]

In 2021, during the June event, the City received 8.19 inches of rain over a 24-hour period. This event was part of a federally declared natural disaster storm event that brought catastrophic damage to Grosse Pointe Park as well as a number of Wayne County communities generally located south of I-94. The event exceeded sewer capacity for dozens of communities as well as the GLWA regional system.

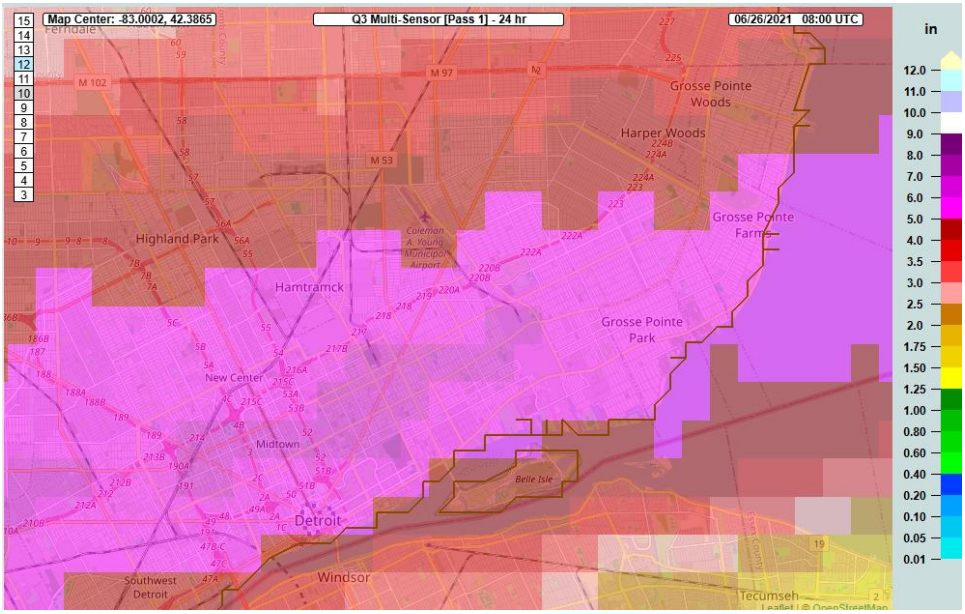


Figure 7 - June 26, 2021 Event Radar estimate showing regional impacts

[1] After the 2016 storm event, the City advanced several projects to protect the Jefferson Avenue Pumping Station against high-water issues. This included adding an additional 35 CFS wet weather pump and relocating transformers to the pump floor elevation to prevent the risk of damage during high water events.

In July, there was 3.76 inches of rain over a 3-hour period. Similar to the event in 2016, the 2021 events resulted in flooding from the sanitary sewer system and basement backups at residential houses around the City. This event was largely isolated to Grosse Pointe Park due to concentrated precipitation pattern.

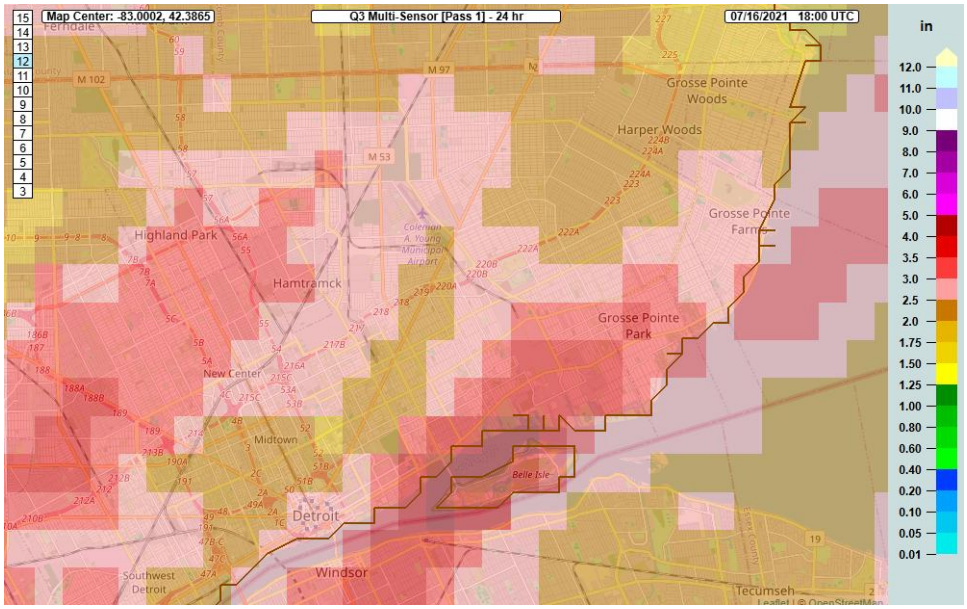


Figure 8 - June 26, 2021 Event radar estimate showing localized impacts

As a result of these recurrent issues, reducing inflow to the sanitary collection system remains necessary to mitigate flooding risks, basement backups and prevent damage to neighboring properties. To mitigate this problem, OHM proposes to perform sewer separation and manhole cover change in the targeted project area with combined sewers under the existing alleyways. Within this area, several alley sewers, which run behind residential properties, currently convey sanitary flows but also receive stormwater from existing drainage structures. As part of the project, stormwater entering the sanitary system through these backyard and alley connections will be redirected to the existing stormwater sewer system. Manholes with open covers will be replaced with solid lids to further minimize inflow (Figure 10).

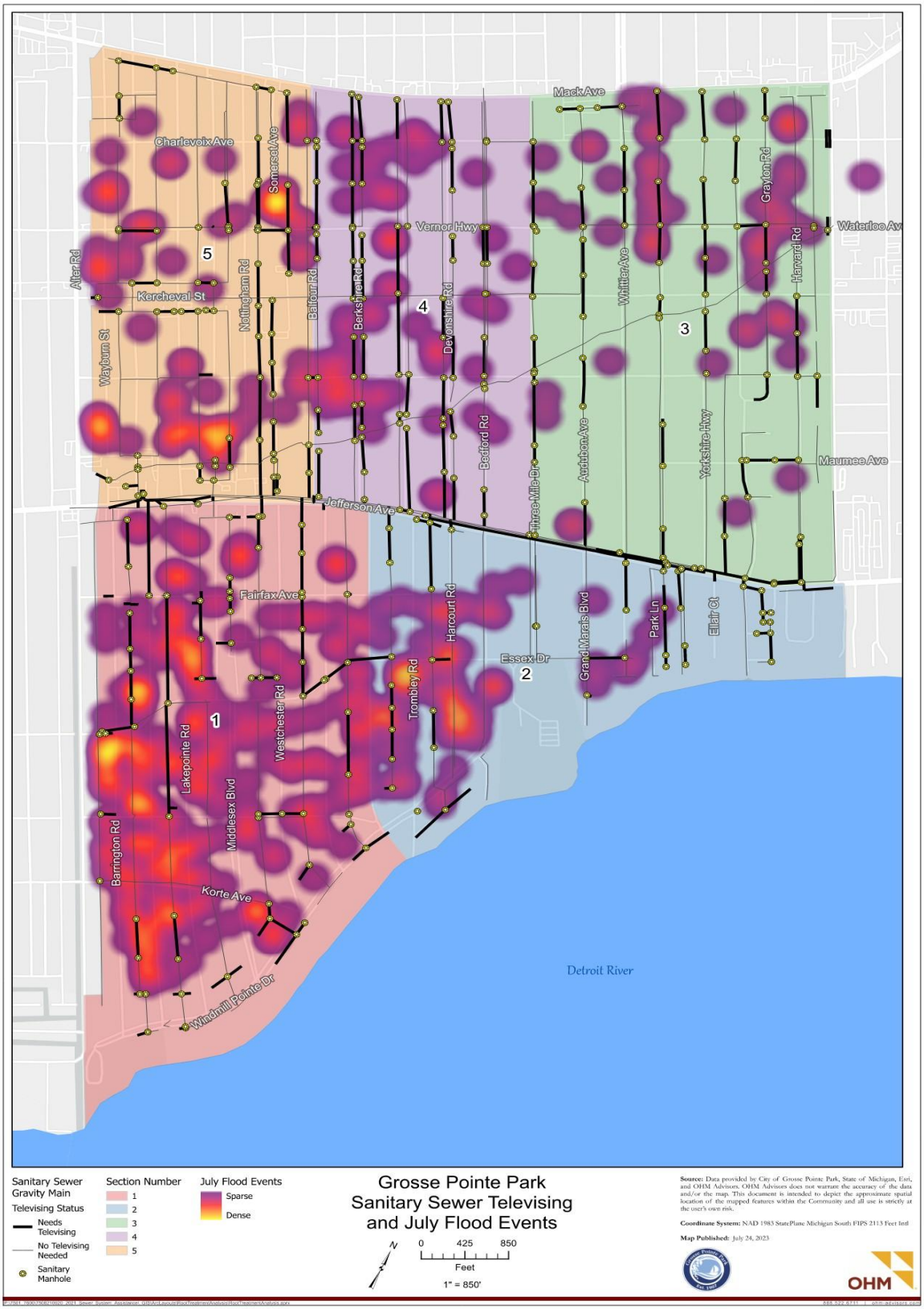


Figure 9 July Flood Event Map

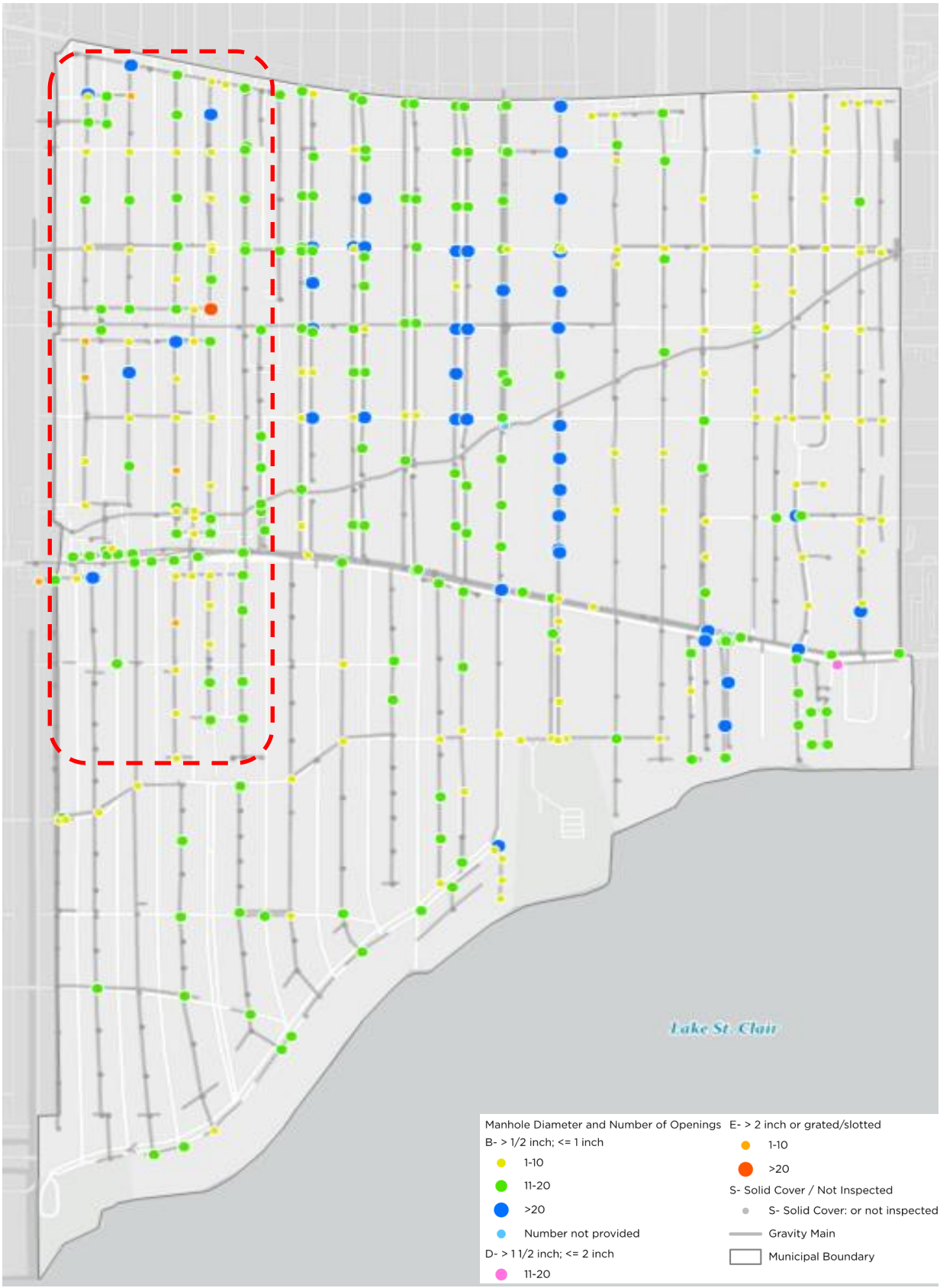


Figure 10: Project Area and Open Cover Manholes

2.6 PROJECTED FUTURE NEEDS

Following the historical storm events, the City of Grosse Pointe Park studied their system with metered flows, hydraulic modeling, CCTV and manhole inspections to determine what the most critical needs of their sewer system were. The memo in Appendix A highlights five projects that would increase resiliency and reduce risk of future basement backups and flooding as follows:

1. Extreme Emergency Relief Valve (installed in 2024)
2. Fairfax Relief Sewer
3. Alley Separations
4. Manhole Cover Replacement
5. Downspout disconnection

3 ANALYSIS OF ALTERNATIVES

The following alternatives were considered as part of this Project Planning Document

3.1 NO ACTION

The no-action alternative was considered as part of this project planning document. Under this alternative, stormwater would continue to enter the combined sewer through existing drainage structures and manhole covers, which would lead to increased wet-weather flows within the sanitary sewer system. Additionally, with the reduced system capacity due to aging infrastructure, the potential for surcharging and basement backups will increase and the city's sewer system will remain susceptible to major storm events. The No-action alternative will not be pursued as it will not address the issues that need to be corrected and will not improve the condition of the existing sanitary sewer system or protect public health.

3.2 OPTIMUM PERFORMANCE OF EXISTING SYSTEM

The City has already put forth the effort to begin optimizing the existing system by implementing programs such as the televising and inspecting the entire sanitary sewer collection system, cleaning the sewers, metering the sanitary sewer, developing a sanitary sewer hydrologic and hydraulic model, and developing a downspout disconnection program.

Overall, the City is dedicated to improving the entire sanitary sewer system to reduce the inflow and infiltration. The program will continue to optimize the existing system by separating storm sewers from the combined sewer system and replacing manhole covers to reduce stormwater inflow and increase capacity in the existing combined system. Collectively, these measures will improve system performance, reduce the risk of surcharging and backups, and enhance the overall reliability of the sanitary sewer system.

3.3 REGIONALIZATION

The City of Grosse Pointe Park is already a part of the regional GLWA system. There are no other authorities nearby; therefore, this alternative does not apply and will not be pursued.

3.4 MONETARY EVALUATION

The opinion of probable cost was developed based on bid prices provided by contractors for similar construction items, along with typical costs estimated by standard estimating practices for mobilization, site work, and restoration associated with stormwater sewer construction (Appendix D). As is shown in Table 2, the estimated total cost for the project is $ 8,722,214.33.

Table 2: Project cost Estimate.

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	LS	$ 800,000.00	$ 800,000.00
2	Contractor Staking	1	LS	$ 50,000.00	$ 50,000.00
3	Soil Erosion and Sedimentation Control	1	LS	$ 30,000.00	$ 30,000.00
4	Pavt, Rem	23,000	Syd	$ 15.00	$ 345,000.00
5	Aggregate Base, 21AA, 8 inch	23,000	Syd	$ 20.00	$ 460,000.00
6	Manhole, 48 inch	20	Ea	$ 6,000.00	$ 120,000.00
7	Dr Structure, 24 inch	47	Ea	$ 4,000.00	$ 188,000.00
8	Sewer, 12 inch, Cl IV, Tr Det B	10530	Ft	$ 200.00	$ 2,105,914.80
9	Conc Pavt, Base, 8 inch	23,000	Syd	$ 100.00	$ 2,300,000.00
10	HMA, 5EL	9,000	Ton	$ 145.00	$ 1,305,000.00
11	Topsoil, Sod and Mulch	1170	Syd	$ 10.00	$ 11,699.53
12	Maintenance of Traffic	1	LS	$ 30,000.00	$ 30,000.00
13	Geotechnical and Dewatering Allowance	1	LS	$ 150,000.00	$ 150,000.00
14	Solid MH cover	61	Ea	$ 600.00	$ 36,600.00
				CONSTRUCTION SUBTOTAL	$ 7,932,214.33
				10% CONTINGENCY	$ 790,000.00
				GRAND TOTAL	$ 8,722,214.33

3.4.1 SUNK COSTS

The sunk costs were not included in the monetary evaluation.

3.4.2 PRESENT WORTH AND PRESENT WORTH OF THE SALVAGE VALUE

The cost factor that was considered for the present worth was the total capital costs for the design minus the present worth of the salvage value at the end of 20 years. A real interest rate of 2.0% was used. The present worth of the salvage value of the project was calculated to be $1,981,368.07. The present worth of the project was determined to be $5,950,846.26.

3.4.3 SALVAGE VALUE

The salvage value was calculated for each of the utility and roadway improvements proposed as part of the project. A salvage value was not assigned to the overhead costs estimated for the project. The useful life was determined by using industry standards for useful life of sewer construction and pavement. While the useful life for the purpose of this analysis is capped at 50-yrs, there are structures and pipe in the City of Grosse Pointe Park that have far surpassed their useful life and are still operating correctly.

The estimated salvage value at the end of 20 years is $2,944,208.72.

Item	Description	Useful Life	Salvage Value
1	Mobilization	0 Years	$0
2	Contractor Staking	0 Years	$0
3	Soil Erosion and Sedimentation Control	0 Years	$0
4	Pavt, Rem	30 Years	**$115,000.00**
5	Aggregate Base, 21AA, 8 inch	30 Years	**$153,333.33**
6	Manhole, 48 inch	50 Years	**$72,000.00**
7	Dr Structure, 24 inch	50 Years	**$112,800.00**
8	Sewer, 12 inch, Cl IV, Tr Det B	50 Years	**$1,263,548.88**
9	Conc Pavt, Base, 8 inch	50 Years	**$766,666.67**
10	HMA, 5EL	50 Years	**$435,000.00**
11	Topsoil, Sod and Mulch	30 Years	**$3,899.84**
12	Maintenance of Traffic	0 Years	**$0**
13	Geotechnical and Dewatering Allowance	0 Years	$0
14	Solid MH cover	50 Years	$21,960.00
		Total Salvage Value	**$2,944,208.72**

3.4.4 ESCALATION

Land and energy costs are not included in the principal alternatives. No escalation of costs is necessary for the proposed projects.

3.4.5 INTEREST DURING CONSTRUCTION

The design will follow design bid build procedures and the costs per project will be fixed at time for bidding.

3.4.6 USER COSTS

User costs were calculated using a CWSRF interest loan rate of 2.50% for 20 years. Based on a total of 6,265 water/sewer customers, the bimonthly increase in user costs due to the sewer separation program is $14.88 on a bi-monthly basis, as shown in

Table 3: User Cost Summary

User Costs Analysis	
Principal Loan Amount	$8,722,214.33
Estimated Interest Rate	2.5%
Annual Loan Payment	$559,505.01
Number of Water/Sewer Customers	6,265 Customers
Estimated Increase in User Costs per Year	**$89.31**
Estimated Bimonthly Increase in User Costs	**$14.88**

3.4.7 PROJECT DELIVERY METHOD

The projects will use a typical design-bid-build model. Alternate project delivery methods were not considered as part of this project planning document.

3.5 ENVIRONMENTAL EVALUATION

Construction impacts that may result from the project include dust, noise, and traffic disruption. City, County, and State regulations associated with these impacts will be addressed during design as well as in the construction contracts associated with the work. The environmental effects of the proposed stormwater separation are expected to be minimal. At each installation location, approximately 10 feet of pavement lateral to the pipe alignment will be removed, with restoration following the standard procedures. No significant environmental impacts are anticipated for manhole cover replacements. Additionally, no tree removals are expected as a result of the stormwater separation and manhole replacement.

There are no known contaminated sites in the project area. The list and the location of contaminated sites in the City are shown in Table 4 and Figure 16 below.

Table 4: Part 201 and Part 213 Sites in Grosse Pointe Park

Name of the Site	Location of the Site	Environmental Management	Site ID
East Corp	17000 Mack Ave	Part 213: Leaking Underground Storage	00038159
Former Whittier Cleaners	15010 Charlevoix St	Part 213: Leaking Underground Storage Tank	00000425
Brake Shop	15301 Kercheval St	Part 213: Leaking Underground Storage Tank	00038846

Paul Stanford Residential Property	1100 Three Mile Dr	Part 201: Environmental Contamination Sites	82001975
15010 Jefferson Ave	15010 Jefferson Ave	Part 201: Environmental Contamination Site	82002166
S & A Petro, LLC	15302 E. Jefferson Ave	Part 213: Leaking Underground Storage Tanks	00005965
15316- 15324 Jefferson Ave	15316-15324 Jefferson Ave	Part 201: Environmental Contamination Sites	82003247
Grunberger Property	926 Balfour St	Part 201: Environmental Contamination Site	82008821

If the soil is suspected of contamination is encountered, a plan will be developed to properly dispose of the excavated material.

4 SELECTED ALTERNATIVE

The selected alternative is to perform stormwater separation and manhole cover replacement within the study area of the City of Grosse Pointe Park.

4.1 DESIGN PARAMETERS

The proposed project area is located in the northwest corner of the City of Grosse Pointe Park. The project area consists of previously disturbed residential areas that are currently served by an existing sewer networks. In alley locations within the project area where stormwater currently discharges into the combined sewer, new 12-inch reinforced concrete pipe (RCP) will be installed to redirect the stormwater to the designated stormwater system.

Manhole covers requiring replacement are identified based on the number of openings; any cover on an existing sanitary manhole with more than 10 holes will be replaced with a solid lid. It is anticipated that the project will include approximately 10,530 linear feet of storm sewer, 67 drainage structures and 61 manhole cover replacements.

The routing of proposed stormwater pipes is determined by topography to maintain gravity-driven flow, cost-effectiveness, and minimal disruption to residents. The design ensures a minimum self-cleaning velocity of 3-feet per second. Proper soil erosion and sedimentation control measures will be implemented during construction in accordance with Wayne County Standards. Overall, the stormwater system design will follow the Wayne County Stormwater Control Program Standards Manual and 10 State Standards.

Proposed stormwater system details and locations of manholes to be constructed can be found in Appendix C.

4.2 USEFUL LIFE

The useful life of each of the assets proposed in the project planning document are outlined in Table 5. The overhead costs included in the probable cost estimate will not have a useful life outside of the project construction period.

Table 5. Useful Life

Item	Description	Useful Life
1	Mobilization	0 Years
2	Contractor Staking	0 Years
3	Soil Erosion and Sedimentation Control	0 Years
4	Pavt, Rem	30 Years
5	Aggregate Base, 21AA, 8 inch	30 Years
6	Manhole, 48 inch	50 Years
7	Dr Structure, 24 inch	50 Years
8	Sewer, 12 inch, Cl IV, Tr Det B	50 Years
9	Conc Pavt, Base, 8 inch	50 Years
10	HMA, Wearing Course, 1.5"	50 Years
11	Topsoil, Sod and Mulch	30 Years
12	Maintenance of Traffic	0 Years
13	Geotechnical and Dewatering Allowance	0 Years
14	Solid MH cover	50 Years

4.3 PROJECT MAPS

Overall project maps of the proposed storm sewer construction are shown in Figure 11. Sewers are generally proposed within the road ROW with the exception of alleyway sewers in the center of the alleyways which are proposed for installation via direction drill through easements that will be obtained as part of the design

process. Locations of proposed solid cover replacement are shown in Figure 12. Detailed maps are located in Appendix C.

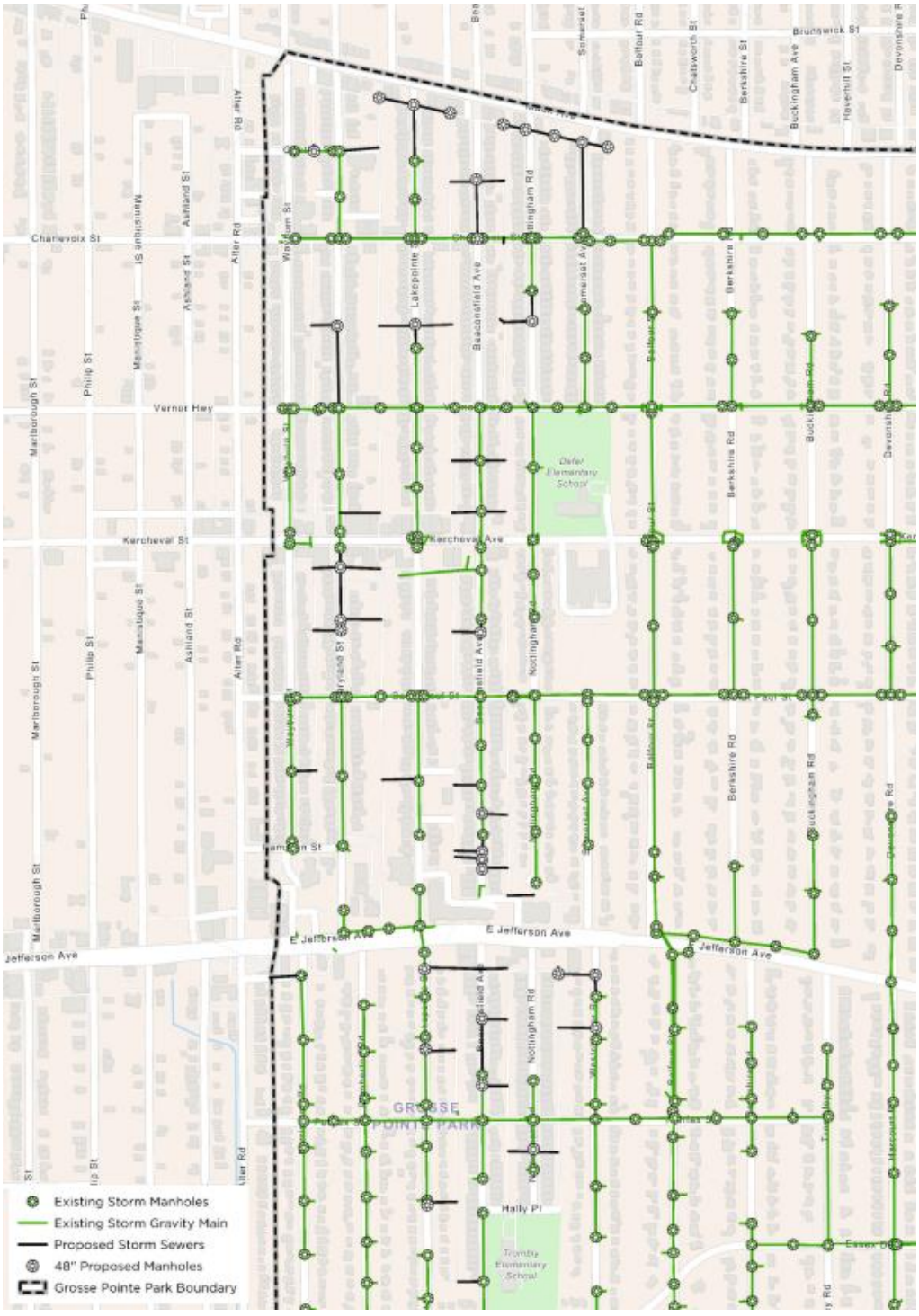


Figure 11: Proposed Sewer Separation Overview.

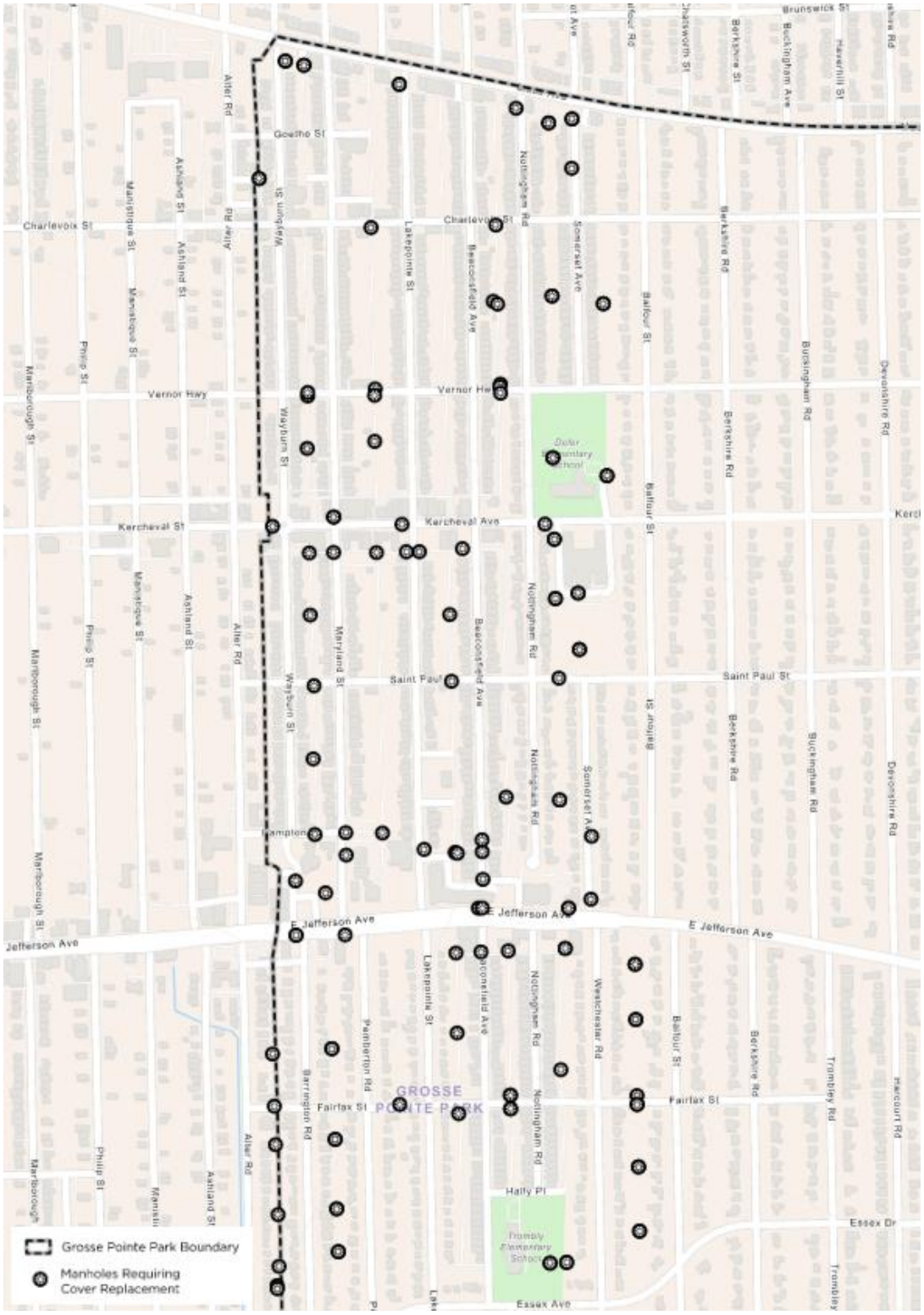


Figure 12: Proposed Manhole Cover Change Overview.

4.4 WATER AND ENERGY EFFICIENCY

The alley sewer separation will have a positive impact on reducing energy usage. The reduction in inflow and infiltration into the sanitary sewer system should reduce the amount of wet weather flow directed to the GLWA WRRF for treatment from Grosse Pointe Park. The amount of chemicals required for treatment will also be reduced due to the reduction in I/I from the sanitary sewer system that is received and treated at the WRRF.

4.5 SCHEDULE FOR DESIGN AND CONSTRUCTION

The project is proposed to be completed over the course of three years beginning in March 2027. The proposed design and construction schedule is summarized in **Error! Reference source not found.**.

Table 6. Design and Construction Schedule.

Task	Submittal Date
Draft Documents Submittal to EGLE	May 1, 2026
Final Design of Stormwater Separation and Manhole Replacement	July 30, 2026
Environmental Assessments Published No Later Than	August 11, 2026
Part I and Part II Application	August 25, 2026
Final Documents Submittal to EGLE	August 30, 2026
Finding of No Significant Impacts Clearance; Plans & Specs Approved	September 10, 2026
Bid Ad Published No Later Than	September 10, 2026
Part III of Application; Bid Data Submittal (With Tentative Contract Award)	October 27, 2026
EGLE Order of Approval Issued	November 10, 2026
Borrower's Pre-Closing with the MFA	November 24, 2026
MFA Closing	December 8, 2026
Notice to Proceed Issued	February 2, 2027
Sewer Construction and Manhole Replacement Completed	December 20, 2030

4.6 COST SUMMARY

The proposed Engineer's Probable Cost Estimate for this project is $8,722,214.33. To pay the annual loan payment, the costs for the proposed project will be added to the Water/Sewer Customer's bill on a bi-monthly basis for the life of the loan. A summary of the annual loan costs and user cost is presented in 3.

User costs were calculated using a CWSRF interest loan rate of 2.5% for 20 years. Based on a total of 6,265 service meters, the bimonthly increase in user costs as a result of this project are $14.88.

4.7 IMPLEMENTABILITY

The selected alternative will be implemented by the City of Grosse Pointe Park. All work is under the jurisdiction of the City and requires no inter-municipal agreements. The City has the legal, institutional, technical, financial, and managerial capacity to implement the project. All work will be performed in road rights-of-way, utility easements, or on property owned by the City of Grosse Pointe Park.

5 ENVIRONMENTAL AND PUBLIC HEALTH IMPACTS

The potential beneficial and adverse effects of the project to the environment and/or public health have been evaluated as part of this project plan. A summary of this evaluation is described below.

5.1 DIRECT IMPACT

5.1.1 CONSTRUCTION IMPACTS

The construction impacts will be short-term impacts that will be mitigated or reversed through adequate restoration of the local roadway and City owned land on the greenbelt. The method of construction being proposed for the project is storm sewer installation. This method includes minor earth disturbance and should have minor impacts to the existing ground.

Impacts on traffic and social impacts are expected to be negligible. Since the study area is mostly a residential neighborhood, it is anticipated that one lane of traffic can be maintained throughout the construction allowing for minimal disturbances in traffic flow. The City will notify the residents in advance and provide necessary traffic control during the construction of the project.

After the project planning document is submitted and ranked, contact with State Historic Preservation Office (SHPO), Tribal Historic Preservation Officers (THPO), U.S. Fish and Wildlife Service, Michigan Natural Features Inventory (MNFI) and EGLE Water Resources Division will be made to assess the impacts of the proposed projects and added to the final project planning document in Appendix E.

5.1.2 OPERATIONAL IMPACTS

The operational impacts of the alley sewer separation and manhole cover replacement will be positive impacts on the existing sewer operations in the City of Grosse Pointe Park. After installation of the

designated storm sewer, the sanitary sewer system will have additional capacity to convey sanitary flows reducing sanitary pumping needs, sanitary flow treatment and reducing flooding risks.

5.1.3 SOCIAL IMPACTS

The qualitative determination of the social impact of the projects on the overall service area is positive; there are no known documented cases of negative social impacts due to the sewer construction projects. In general, incorporating sewer enhancement projects into the community tends to enhance local aesthetics and improve quality of life.

5.2 INDIRECT IMPACT

The City of Grosse Pointe Park is a completely built-out area with little to no available land for development or densification. There are few developable properties in the City of Grosse Pointe Park and zoning prohibits the construction of factories and industrial uses.

5.3 CUMULATIVE IMPACTS

The project will have an overall positive impact on the community by reducing on street sanitary flooding and decreasing the likelihood of basement backups. The City completes one water, one roadway and one CCTV program on a yearly basis, spread throughout the City wherever the need is greatest. There are no anticipated cumulative impacts of excessive construction as a result of this project construction.

6 MITIGATION

A. MITIGATION OF SHORT-TERM IMPACTS

Typical construction mitigation is expected for the alley sewer separation project. Traffic control may be required on larger avenues during the construction of the sanitary sewer mains. Access to some roads may be temporarily restricted to provide a safe working environment. Soil erosion and sedimentation control measures will be required during the sewer main replacements to ensure nearby utilities are not impacted by the construction process. Any vegetation disrupted by the construction process will be rehabilitated to its original condition. Service will be maintained for residents during construction, with potential short term disruption to the sanitary sewer service while disconnecting the existing storm structures from the combined system.

Limited tree clearing may be required. Trees to be removed would be identified during the design phase. Protection measures will be taken to ensure that no endangered or threatened species will be affected during the tree clearing phase. Trees that are removed will be replaced. Construction activities start as early as year 2027. All Construction activities are anticipated to conclude in 2030.

6.1.1 GENERAL CONSTRUCTION

Guidelines will be established for cover vegetation removal, dust reduction, traffic control and accident prevention. Residents may lose temporary access to their driveways. Once construction is

completed, those short-term effects will stop, and the area will be returned to the original conditions insofar as possible.

Noise and dust are short-term effects of construction on a neighborhood. Methods such as street sweeping will be used to mitigate the dust and debris created by construction. In order to lessen the effects of noise from construction activities, noise ordinances will be in place from the hours of 7 AM to 7 PM.

6.2 MITIGATION OF LONG-TERM IMPACTS

The investment in non-recoverable resources committed to the SRF Project Planning Document would be traded for the restored and improved performance of the sewer system during the life of the system. The commitment of resources includes public capital, energy, labor and unsalvageable materials. These non-recoverable resources would be foregone for the provision of the proposed improvements.

6.2.1 SITING DECISIONS

The alley sewer separation and manhole cover replacement program was chosen by the limited impact on the land type, environmental impact and existing local infrastructure. The work is proposed to be completed in the road right of way or in designated easements. The project areas avoid wetlands and threatened and endangered species.

6.2.2 OPERATIONAL IMPACTS

The alley sewer separation and manhole cover replacement program will have positive impacts on the function and operation of the existing sewer system. As described in the previous section, the overall environmental impact of the project will allow for improved level of service for residents. The City reducing the inflow and infiltration into the system will improve the overall system performance and increase capacity in the sanitary system.

6.3 MITIGATION OF INDIRECT IMPACTS

The selected alternative areas are previously disturbed residential areas within the City of Grosse Pointe Park. The City is mostly built out with little to no available land for development and densification. The project will not increase capacity for additional development, rather it will increase reliability in the existing system to service the existing customers.

6.3.1 STAGING OF CONSTRUCTION

The project is proposed to be completed over the course of 3-years to allow the City time to completed the hardscape restoration of the alleyways following the installation of the storm assets.

6.3.2 ORDINANCES

During construction, all construction ordinances in the City of Grosse Pointe Park will be observed and followed by the construction crews. The completed designated storm sewers will be added to the City's MS4 system.

7 PUBLIC PARTICIPATION

A public meeting will be scheduled to allow the public the opportunity to generate a better understanding and to address any concerns regarding the alley sewer separation and manhole cover replacement program. As a requirement of the CWSRF funding EGLE guidelines, the City will invite the public to gain information and raise any concerns regarding this project planning document.

7.1 PUBLIC MEETING

A public hearing occurred on April 13, 2026 for public education and comment about the proposed project planning document at the City's Council Meeting. The public meeting advertisement will be published on the City website and available at City Hall.

7.2 PUBLIC MEETING ADVERTISEMENT

The public notice was published on April 3, 2026 the public notice was placed on the City's website along with a copy of the draft Project Planning Document for public review. A copy of the advertisement of public meeting and a screen shot of the public notice from the City website can be found in Appendix F.

7.3 PUBLIC MEETING SUMMARY

Presentation used for public meeting is included in Appendix F.

7.4 ADOPTION OF THE PROJECT PLANNING DOCUMENT

The City Council adopted a resolution at the Council meeting on April 13, 2026. A signed copy of the resolution is included in Appendix G, along with the CWSRF Submittal Form.

8 TECHNICAL CONSIDERATIONS

8.1 INFILTRATION AND INFLOW REMOVAL

In the project locations, inflow during wet weather events is a major component of the sanitary sewer being overloaded. The alley sewer separation and manhole cover replacement program will reduce the inflow and infiltration by redirecting the stormwater entering the alley sewer system to a designated storm sewer and replacing the covers with solid manhole covers.

8.2 SEWER SYSTEM EVALUATION SURVEY

The City's sanitary sewer system has several assets that have passed their useful life and are at risk of failure. . Figure 14 represents the NASSCO pipe ratings for all of the sewer segments in the City of Grosse Pointe

Park. Approximately 41.2% of GPP's sanitary sewers have a likelihood of failure of 5, 22.1% have a likelihood of failure of 4, 17.3% have a likelihood of failure of 3, 4.4% have a likelihood of failure of 2 and 15.1% have a likelihood of failure of 1. Appendix A includes a full condition assessment of the existing sanitary sewer system

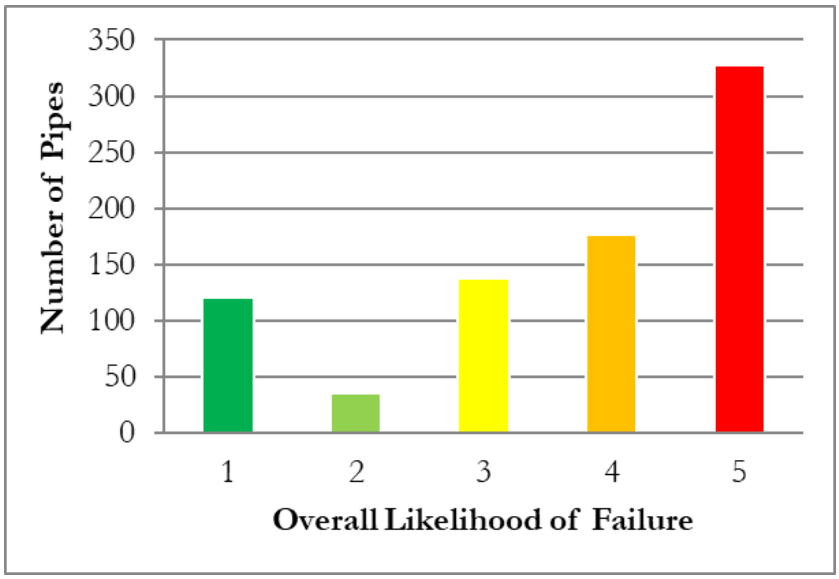


Figure 13. Overall Likelihood of Failure Pipe Summary

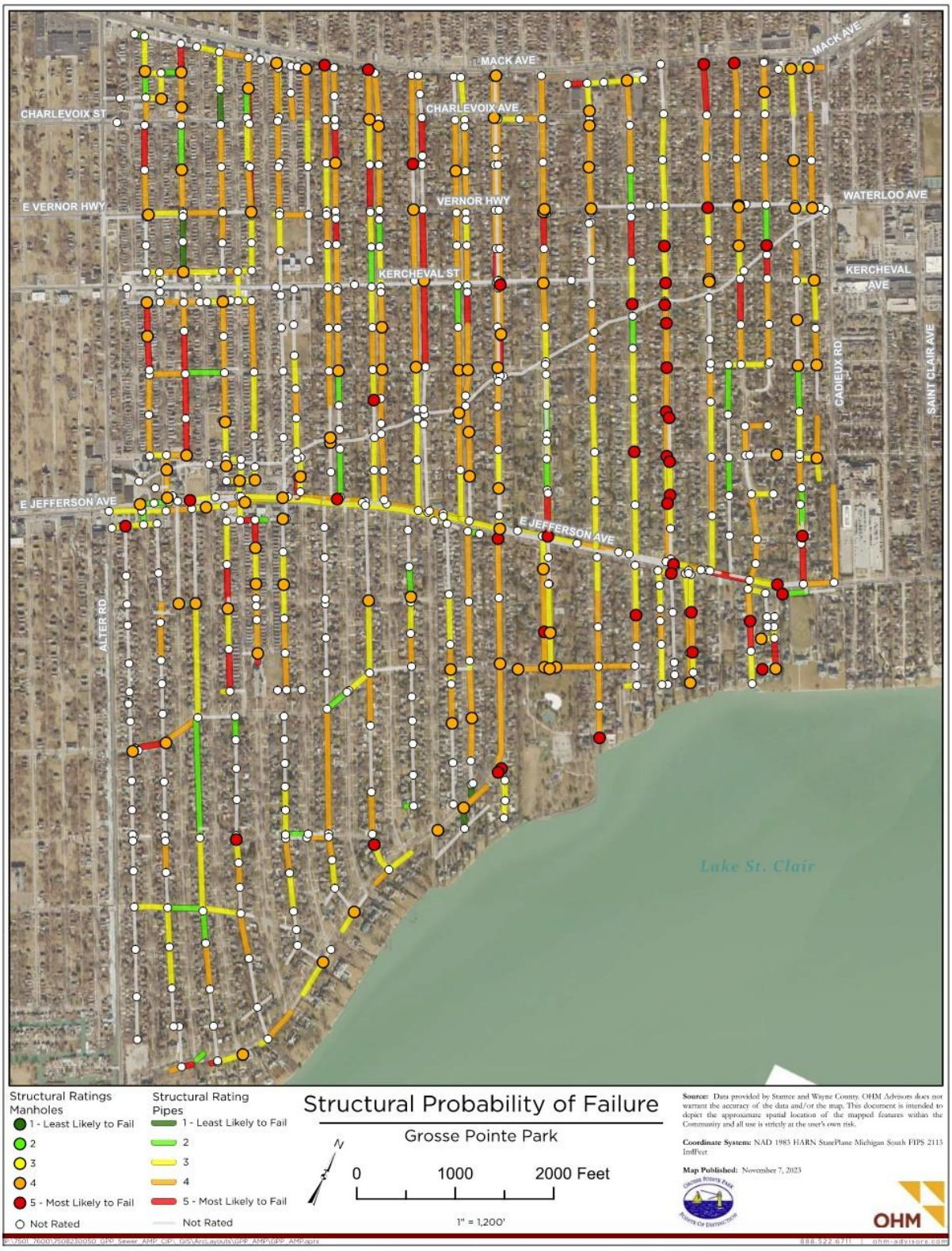


Figure 14. Structural Probability of Failure Overall Sanitary Network

APPENDIX A: SANITARY SEWER CONDITION ASSESSMENT



CITY OF GROSSE POINTE PARK

SANITARY SEWER CONDITION ASSESSMENT

JANUARY 2024



OHM
Advancing Communities

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- Rehabilitation Recommendations

Acronyms

GIS – Geographic Information Systems
MACP – Manhole Assessment Certification Program
NASSCO – National Association of Sewer Service Companies
O&M – Operations and Maintenance
PACP – Pipeline Assessment Certification Program

Introduction

This project involves the condition assessment of sanitary sewer mains and manholes inspected throughout the City of Grosse Pointe Park via the 2021-2023 sanitary sewer system investigation program. The pipe and manhole condition assessment information has been reviewed and prioritized based on severity of defects found. This report has been developed for the collection system based on priority manhole and sewer rehabilitation and/or replacement.

As communities like the City of Grosse Pointe Park have developed and aged, the buried infrastructure is aging as well. Unless the City begins to systematically repair, rehabilitate, and/or replace these aging components, City residents and businesses will experience a decreased level of service, which could result in the following:

- Sanitary sewer backups
- Property damage
- Sanitary sewer overflow
- Rodent or insect influxes

Study Overview

Study Area Identification and Description

Within the City of Grosse Pointe Park sanitary sewer system, there are 676 manholes and 48.5 miles of pipe, which vary in diameter from 8 inches to 126 inches. A breakdown of lengths of pipe by size is outlined further in the pipe section of the Existing Facilities Condition Assessment.

Study Performed

The work performed to develop this condition assessment report included sanitary sewer and manhole inspection QA/QC from video inspection data performed by others. The manholes and sanitary sewer pipes were inspected using industry standard methods from the National Association of Sewer Service Companies (NASSCO) Rating System as outlined below. Manholes and pipes in the project area were televised, cleaned as needed to accommodate robotic inspection, and inspected by robotically controlled CCTV equipment; inspection reports and video were provided to the City for the purpose of future maintenance and rehabilitation planning.

NASSCO Rating System

The National Association of Sewer Service Companies (NASSCO) is a not-for-profit organization setting the industry standard for the condition assessment of underground utilities. NASSCO has a Manhole Assessment Certification Program (MACP) and a Pipeline Assessment Certification Program (PACP) to create condition ratings of assets using standardized defect codes. MACP and PACP both use a similar process; however differ slightly to integrate length-dependent defects in pipes.

In the NASSCO Rating System, individual defects observed are assigned a grade from one through five based on the type and severity of the defect, with five being the most severe. These grades are predefined by NASSCO in their defect coding system and are categorized as Structural or Operations & Maintenance (O&M) defects. Structural condition defects include cracks, fractures, and surface or lining damage. O&M condition defects consist of soil/mineral/rock deposits, roots, infiltration, and obstructions.

Defects and grades associated with individual assets are combined in a descriptive manner and grade-weighted average manner to result in two ratings per asset per category, Structural and O&M. An Overall Condition is also determined by combining the defect counts and grades from both the Structural and O&M categories. The rating process is the same under each category. An overview of how the ratings are generated is shown in Figure 1 below.

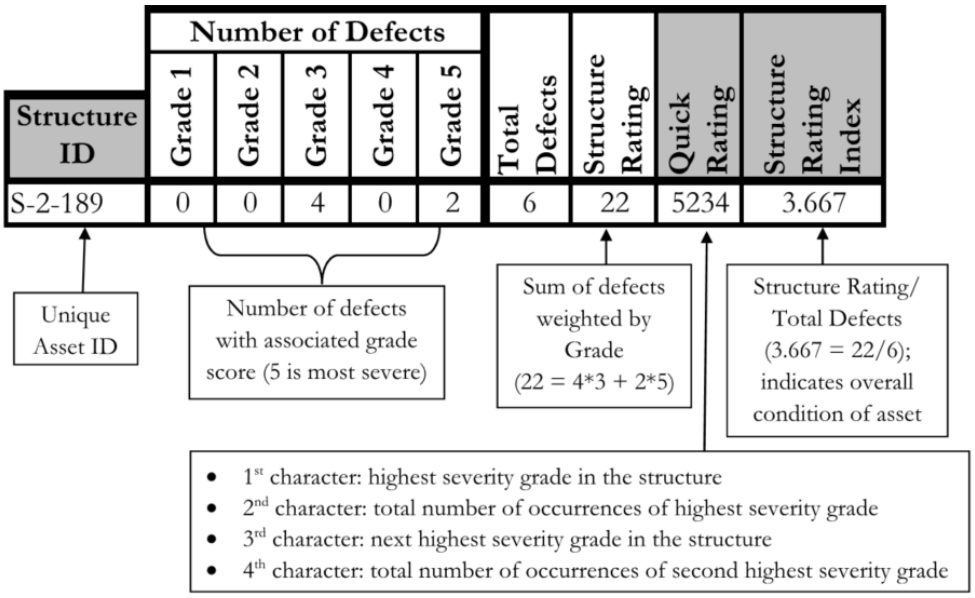


Figure 1: NASSCO Rating System

The Quick Rating of an asset provides a brief summary of the severity and count of the worst defects in each asset. The Structure Rating Index indicates the general condition of each inspected asset. The Structure Rating Indices (Table 1) range from zero (0) through five (5); zero indicates the infrastructure is brand new or in like-new condition, and five indicates the infrastructure has already failed or is near failure.

Table 1: Condition Rating Indices

Ratings Index	Asset Condition
0	No measurable defects
1	New or like new
2	Minimal to Moderate wear but still functional
3	Failure unlikely in near future
4	Failure likely in the foreseeable future
5	Marginal functionality with failure imminent

For this plan, the NASSCO rating system was used for rehabilitation planning through a number of factors that are further explained in the next section.

Existing Facilities Condition Assessment

Summarized data from the condition assessments of individual manholes and sanitary sewer pipes are detailed within this section. Appendix A contains maps displaying this information as well.

Manholes

Within the project study area, 486 manholes were inspected, which comprises approximately 72% of all manholes located in the study area. The remaining manholes were not found, either because they do not exist, or they are buried. Below, Figure 2 summarizes the highest condition ratings in each of the inspected manholes. Approximately 30% of structures contain at least one structural defect graded a 4 or a 5. Combined with O&M defects, about 36% of structures contain any defect graded a 4 or 5. A more detailed breakdown for Structural and O&M defects can be seen in Figure 3. The inspected portion of the system has an average overall manhole rating index of 1.8.

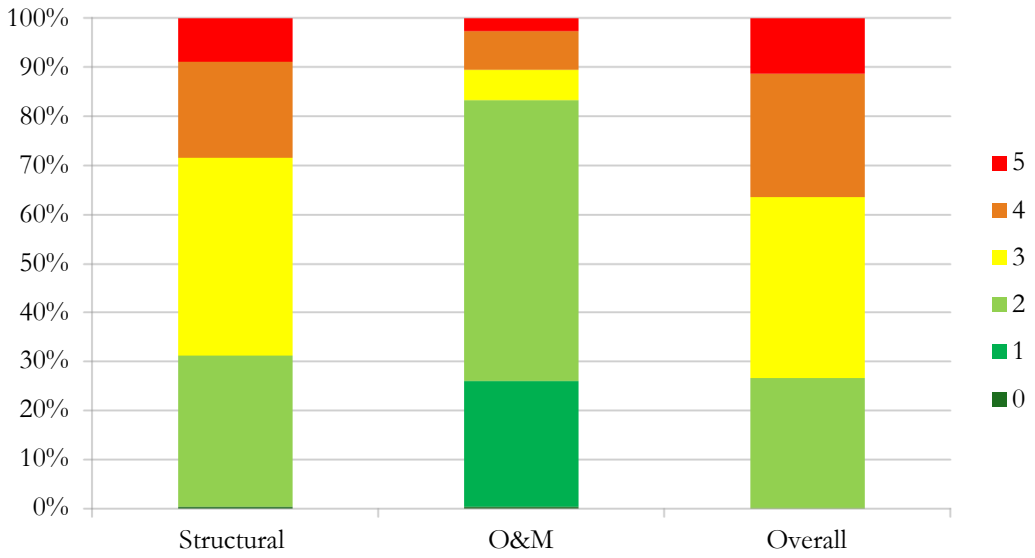


Figure 2: Highest Rated Defects per Structure

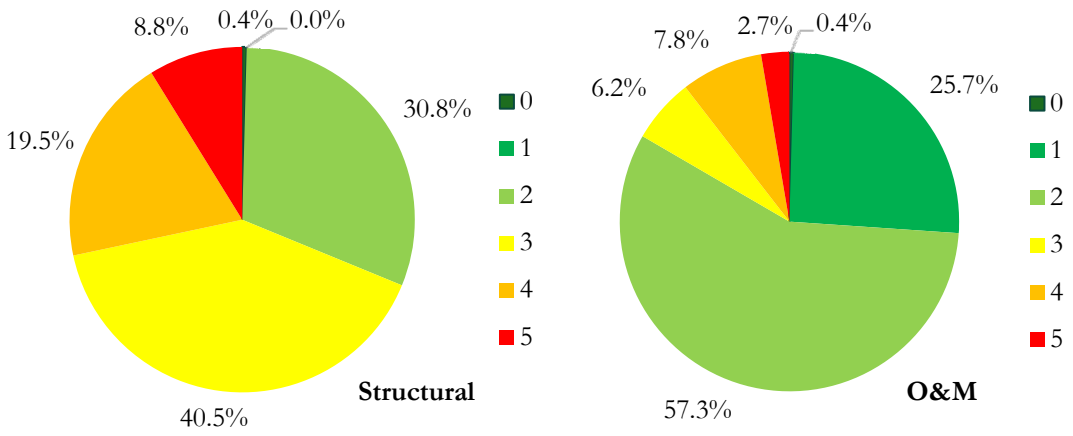
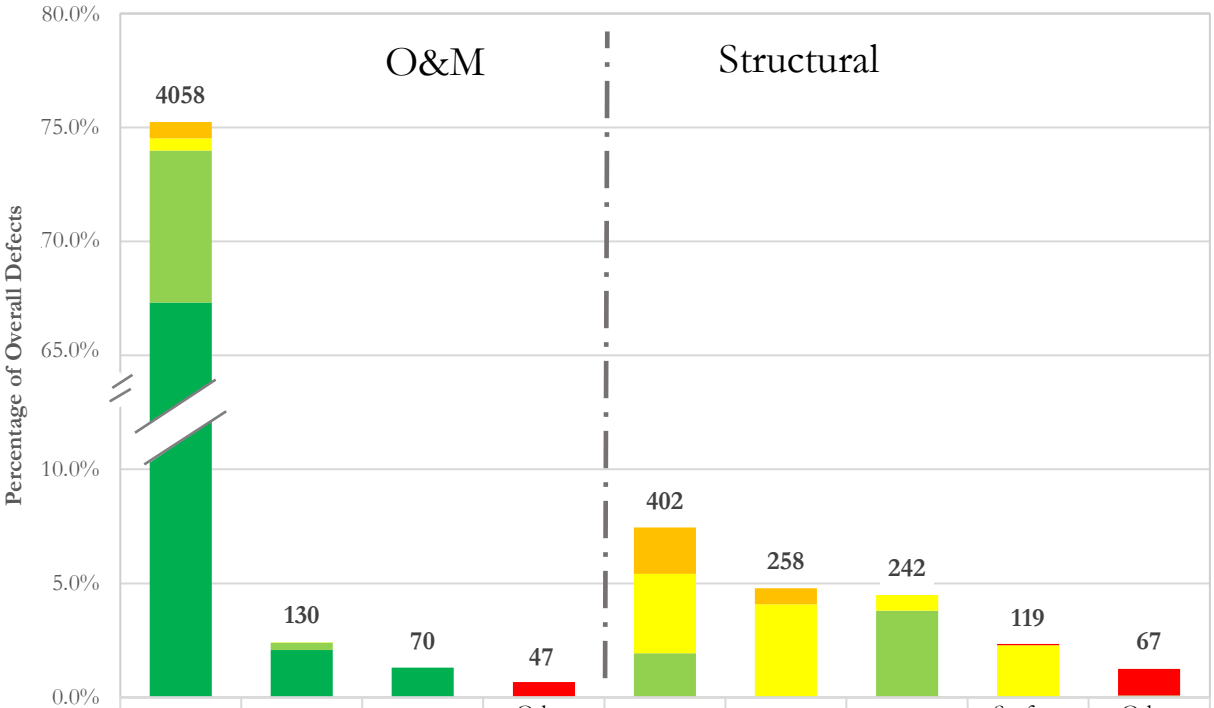


Figure 3: Highest Rated Structural and O&M Defects per Manhole



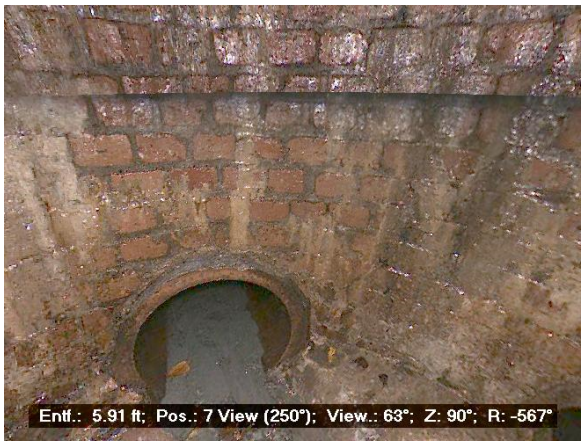
	Deposits	Infiltration	Roots	Other O&M	Brickwork	Fracture	Crack	Surface Damage	Other Structural
Grade 5	0%	0%	0%	0.6%	0%	0%	0%	0.1%	1.2%
Grade 4	0.7%	0%	0%	0%	2.0%	0.7%	0%	0%	0%
Grade 3	0.5%	0%	0%	0%	3.5%	4.1%	0.7%	2.3%	0%
Grade 2	6.7%	0.3%	0%	0%	1.9%	0%	3.8%	0%	0.1%
Grade 1	17.3%	2.1%	1.3%	0%	0%	0%	0%	0%	0%

Figure 4: Manhole Defect Proportions by Type and Grade

Figure 4 on the previous page shows a more detailed representation of both the structural and O&M issues, broken down by type of defect and severity. The most common manhole defects by a significant margin were deposits which can indicate infiltration along with a need for manhole cleaning. In addition, brickwork codes such as locations where mortar is missing were about 7% of the total defect codes, which would be expected due to the number of brick structures in the city. There were a much smaller number of active infiltration codes recorded. The most common grade 5 codes were other structural defects like visible holes. These will require pointing and minor repair in most cases. Figure 5 below shows examples of some of the most common manhole defects.



Other Structural – Grade 5



Deposits – Grade 1

Figure 5 Manhole Defect Images

Pipes

A total of 25 miles of sanitary sewer were inspected as part of this assessment. Approximately 48% of the system (roughly 23.5 miles) was not able to be inspected due to buried manholes or accumulation of heavy debris. Figure 6 and Figure 7 below summarize the data sampled in terms of diameter and material, respectively. Most of the system within the project area is comprised of pipe between 8 and 21 inches, and the most common type of material is vitrified clay pipe.

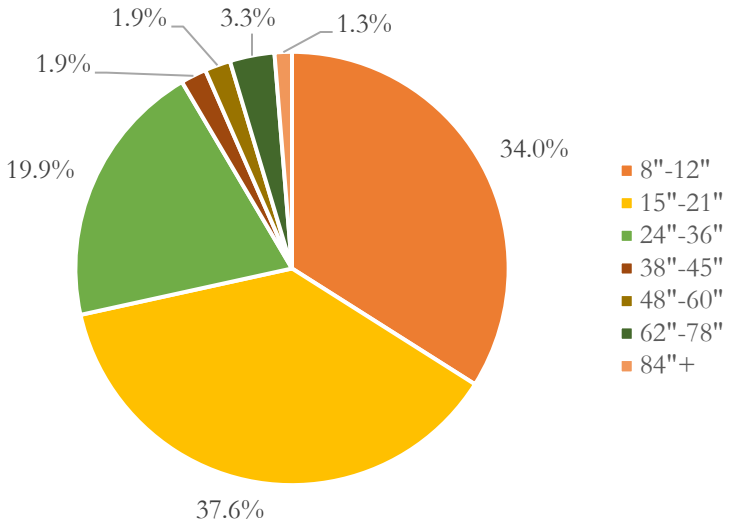


Figure 6: Pipe Diameter Inventory (inches)

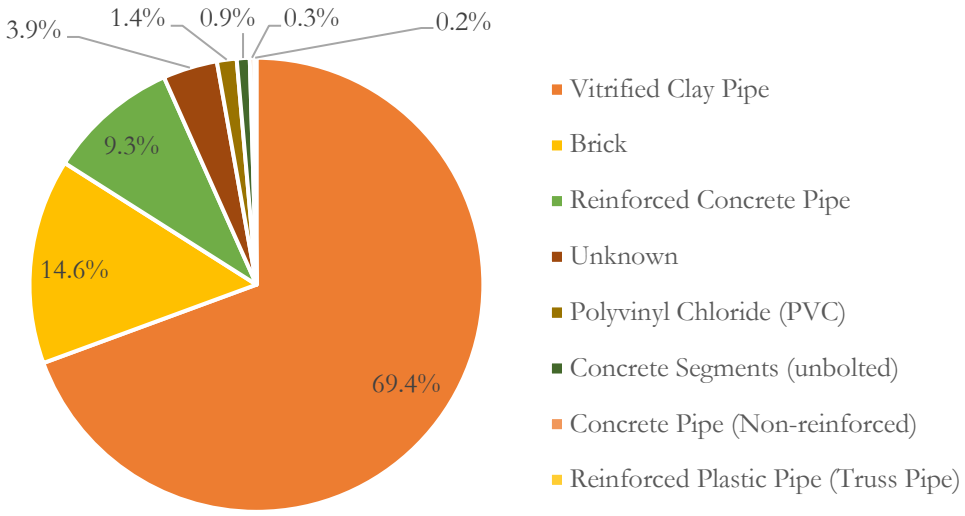


Figure 7: Pipe Material Inventory

Table 2 below summarizes the length of sanitary sewer pipe recorded in the city's GIS system as well as the length of pipe that was successfully inspected. This information should be considered carefully as there are a number of discrepancies including irregular pipe shapes that can be identified by either height or width and GIS data that is recorded incorrectly.

Table 2: Sewer Footages within Project Area

Pipe Size (in)	Inspected Pipes (ft)	GIS Pipe Lengths (ft)
8"-12"	35,878	65,191
15"-21"	56,236	103,327
24"-36"	24,872	51,874
38"-45"	2,860	4,527
48"-60"	2,178	1,412
62"-78"	6,231	8,493
84"+	3,741	15,620
Unknown	0	4,262
Totals	131,995	254,705

The inspected portion of the system has an average overall pipe rating index of 2.5. Figure 8 shows a breakdown of the highest Structural and O&M defect ratings per inspected pipe. For additional clarity, this indicates that 8% of pipes contain at least one defect with a structural rating of 5. An additional 40% of pipes contain at least one defect with a structural rating of 4. The remaining 52% of pipes do not contain a structural defect rated above 3. Similarly, the highest rated O&M defect in 6% of pipes is a 5, 13% is a 4, and the remaining 81% of pipes is a 3 or less.

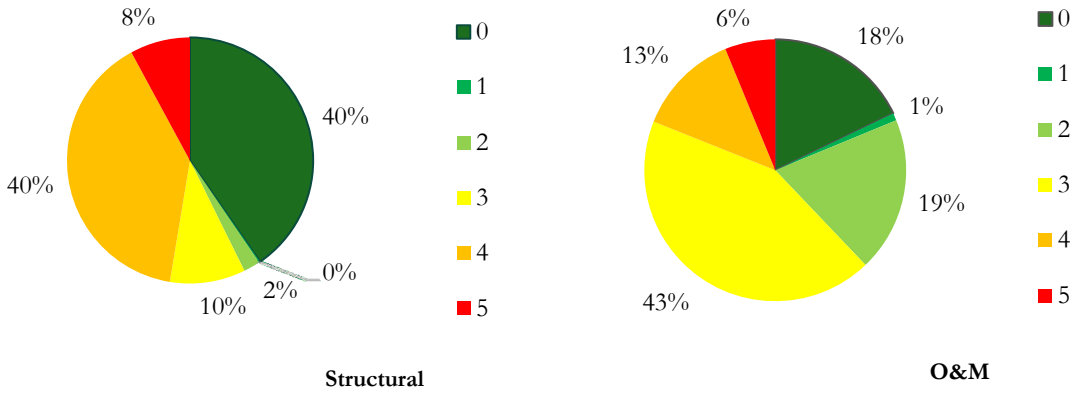
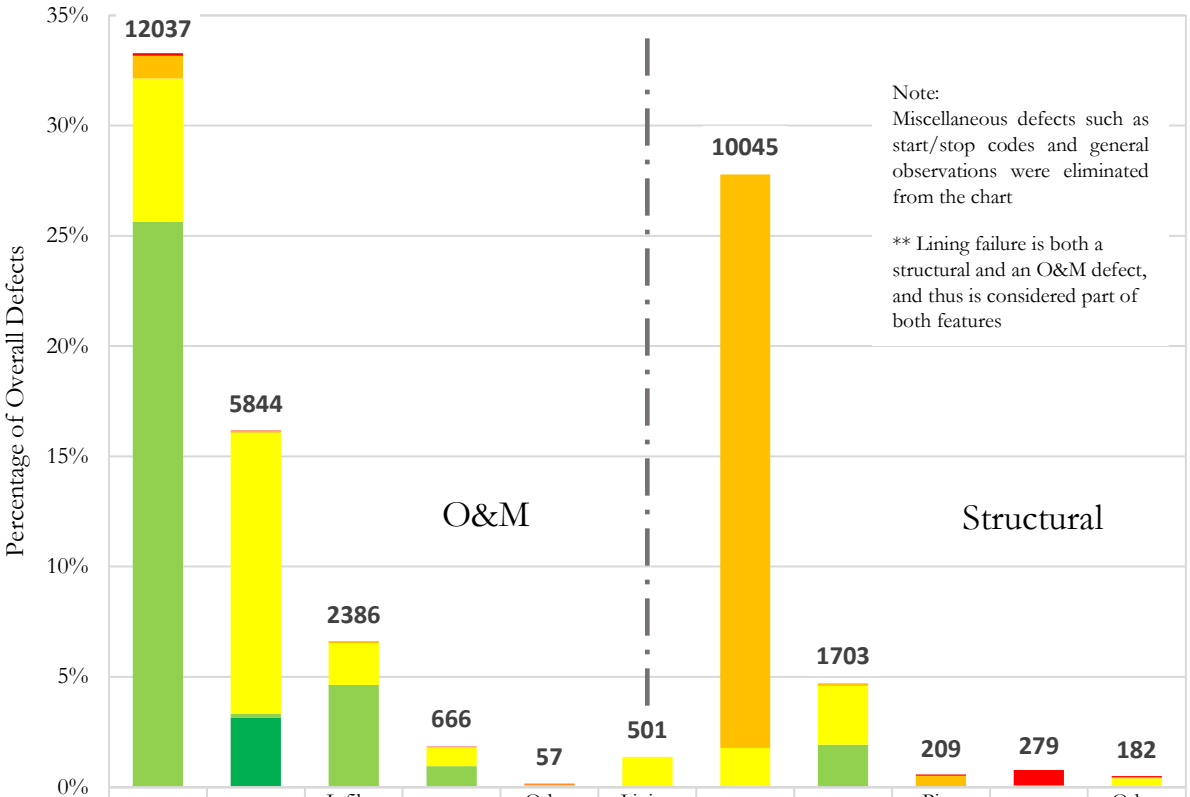


Figure 8 Highest Rated Structural and O&M Defects per Pipe



	Deposits	Roots	Infiltr-ation	Tap	Other O&M	Lining Failure**	Fracture	Crack	Pipe Failures	Deformed	Other Structural
Grade 5	0.1%	0%	0%	0%	0%	0%	0%	0%	0.1%	0.7%	0.1%
Grade 4	1.0%	0.1%	0.0%	0%	0%	0%	26.0%	0.1%	0.5%	0.1%	0.0%
Grade 3	6.5%	12.8%	1.9%	0.8%	0.0%	1.4%	1.8%	2.7%	0%	0%	0.4%
Grade 2	25.6%	0.2%	4.6%	0.9%	0.1%	0%	0%	1.9%	0%	0%	0%
Grade 1	0%	3.2%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Figure 9: Pipe Defect Proportions by Type and Grade

Figure 9 above shows the distribution of types and severity of defects in more detail. Close to half of all defects coded were either deposits or roots indicating a need for significant cleaning, cutting, and grouting efforts. Another substantial portion of defects recorded were cracks and fractures – trenchless rehabilitation methods such as Cured-In-Place Pipe (CIPP) lining are recommended for many of the pipes containing these defects to extend the life of the asset. A CIPP liner is a fully structural pipe repair alternative that requires little to no excavation to implement in most cases.

Within the inspected portion of the project study area, approximately **14% of pipes inspected had one or more structural defects of grade 5** and are deemed to have the most urgent need for rehabilitation in order for the sewer to achieve its intended function. The majority of these grade 5 defects are pipe deformities. **An additional 42% of the pipes inspected contain defects graded 4**, the most common of which are pipe fractures. Images of a number of defects discussed here are depicted in Figure 10 and Figure 11 on the following page.



Broken, Deformed – Grade 5



Roots, Fracture – Grade 4



Collapse – Grade 5

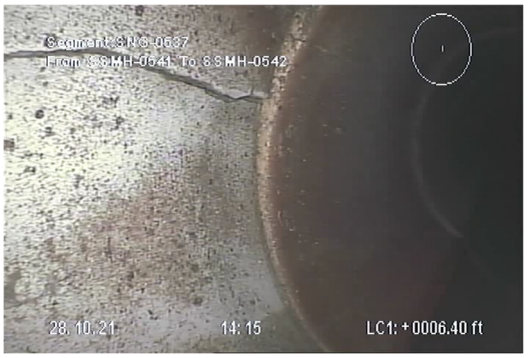


Fracture, Deformed – Grade 4

Figure 10: Severe Pipe Defect Images



Infiltration – Grade 5



Fracture – Grade 4



Roots- Grade 3



Deposits – Grade 2

Figure 11: Common Pipe Defect Images

Summary of Project Need

Based on the anticipated need for inspection, approximately 72% of the total 676 manhole structures in the project plan area were inspected. About 52% of the approximately 255,000 linear feet (48.2 miles) of wastewater infrastructure was televised and inspected by condition assessment crews. An overview of governing defects, and the highest-grade defects per asset are highlighted in the body of this report.

The Grade 4 and 5 defects in elements of the sanitary sewer system drive the need for rehabilitation and replacement to keep the system performing optimally. By inspection, 14% of the pipes and 11% of the manholes in the system have at least one grade 5 defect, either Structural or O&M. These assets should be prioritized for rehab. An additional 42% of pipes and 25% of manholes contain defects rated a 4, which should be the next priorities. In general, defects with grades of 4 and 5 are considered high probability contributors to sewer collapses, sewer backups, blocked pipes, and infiltration and inflow. Trenchless technology is the preferred method of rehabilitation due to its cost effectiveness and to minimize disturbance to the environment and the users. Left unaddressed, many of the grade 4 and 5 defects may continue to deteriorate to a point that will require the most invasive type of repair; open cut replacement. Infiltration and inflow in manholes and pipes also contribute to sediment transport by drawing soil into the pipes and added water to the sanitary sewer, which in turn increases maintenance and effluent processing costs. With regular maintenance to a pipe system, the overall system costs (for rehabilitation or replacement) are optimized with a balance of appropriate cost for system efficiency.

Project Rehabilitation Options

To address the rehabilitation of elements in the sanitary sewer system, various methods of repair or replacement were considered. The methods of rehabilitation differ between manhole and pipes, however similarities lie between a couple of procedures. Below are brief descriptions of rehabilitation options that were considered and use for our recommendations.

Rehabilitation Options for Manholes

- **Individual Component Liner –** Cleaning the manhole structure, then applying a liner to a single component of the manhole (i.e. lining of just the chimney section).
- **Full Manhole Liner –** Cleaning the structure, then applying a liner to the entire manhole structure from top to bottom.
- **Minor Point Repair –** A lower level of handwork to repair miscellaneous defects. This handwork could include sealing of minor and major leaks, plugging of leaking or empty lift holes in precast manhole sections, replacement of loose or missing bricks in chimneys, etc.
- **Major Point Repair –** Similar to a minor point repair, this involves a higher level of handwork and would require a larger effort. Usually, a larger portion of the structure is impacted by this type of repair.
- **Structure Adjustment / Replace Chimney –** Excavating down to the bottom of the chimney, removing the existing chimney section, installing a new chimney section, reattaching all components above the chimney, and backfilling/restoration.
- **Reset Frame –** Excavating the manhole frame, re-establishing a smooth surface on top of the chimney for the frame to bond to, resetting the frame to ensure a tight frame seal, and backfilling/restoration.
- **Cleaning/Vactoring** – Standard water jetting of the manhole while also using a vactor/vacuum truck equipped with a pump and tank to draw sludges and slurries out of the base of the manhole and nearby pipe segments if needed.
- **Injection Grouting** – A process where chemical additives are used to seal off significant sources of groundwater infiltration into the structure. The type of material and quantity used are dependent upon the location and severity of infiltration.

- **Re-inspect Pipe Segment** – Inspecting the parts of the pipe segment that were either not able to be inspected or were not visible during the inspection.

- **Partial Remove and Replace** – 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.

- **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.

- **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.

- **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.

- **Cleaning** – Standard water jetting of the pipe segment while also using a vactor/vacuum truck equipped with a pump and tank to draw sludges and slurries out of the sewer segments and manholes.

- **Heavy Cleaning** – Performing several passes through the pipe segment with high-pressure water jetting from access point to access point to remove heavy accumulation of debris. This process may also include removal of roots and encrustations and is much more laborious than standard sewer cleaning.

- **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.

- **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.

Proposed Project Summary

Based on the information analyzed for this report, the total estimated cost of all recommended sewer rehabilitation, both for pipe rehabilitation and manhole rehabilitation, is approximately **$30.1 million**. The majority of this estimated cost, $27.9 million, is associated with pipe rehabilitation recommendations. The remainder, $2.2 million, is associated with manhole rehabilitation recommendations. The total estimated costs for all pipe repairs identified with a grade 4 or 5 defect is approximately **$16.8 million**, with an additional **$1 million** for manholes with a grade 4 or 5 defect. The rehabilitation costs mentioned above have been broken down further in this section to convey the most critical projects by defect type and rehab method.

In Table 3 and Table 4 below, costs are broken out by type of repair and priority. As discussed earlier in this report, approximately 48% of the pipe length in the system has not been successfully inspected along with 28% of manholes. Once additional inspection data is gathered on currently uninspected portions of the system, the results should be added to the City's comprehensive long term Capital Improvement and Maintenance Plans. A database containing rehabilitation locations and critical information such as size and pipe material will be provided for this project.

Table 3: Pipe Rehab Types by Priority

	Priority 1 (Grade 5)	Priority 2 (Grade 4)	Priority 3 (Grade 3)	Priority 4 (Grade 0-2)
Complete Remove and Replace	$ 46,588	$ -	$ 4,115	$ -
Partial Remove and Replace	$ 233,000	$ 138,100	$ -	$ -
Spot Liner(s)	$ 62,000	$ 230,000	$ 153,000	$ -
Full Liner	$ 1,848,818	$ 7,238,654	$ 909,447	$ -
Grouting	$ 17,946	$ 455,531	$ 2,983,000	$ 775,692
Cutting and Grouting	$ 150,710	$ 892,755	$ 856,303	$ 367,701
Lateral Cutting	$ 2,000	$ 4,000	$ 500	$ -
Lateral Connection Repair	$ 37,500	$ 61,750	$ 12,750	$ -
Estimated Restoration Costs	$ 106,511	$ 51,740	$ 1,646	$ -
Sub-Total	*$ 2,505,073*	*$ 9,072,530*	*$ 4,920,761*	*$ 1,143,393*
20% Contingency	$ 501,015	$ 1,814,506	$ 984,152	$ 228,679
25% Engineering & Soft Costs	$ 626,268	$ 2,268,133	$ 1,230,190	$ 285,848
Grand Total	**$ 3,632,356**	**$13,155,169**	**$ 7,135,103**	**$1,657,920**

Table 4 Manhole Rehab Types by Priority

	Priority 1 (Grade 5)	Priority 2 (Grade 4)	Priority 3 (Grade 3)	Priority 4 (Grade 0-2)
Sewer Cleaning/Vactoring	$ 6,000	$ 20,000	$ 9,000	$ 2,500
Minor Point Repair	$ 29,000	$ 73,000	$ 24,000	$ -
Major Point Repair	$ 15,000	$ 10,000	$ -	$ -
Injection Grouting	$ 90,000	$ 231,000	$ 288,000	$ 165,000
Reset Frame	$ 700	$ -	$ -	$ -
Chimney Liner	$ 750	$ 6,000	$ 11,250	$ 2,250
Replace Chimney	$ -	$ 2,500	$ -	$ -
Cone Liner	$ 1,200	$ 1,200	$ 2,400	$ -
Full Manhole Liner	$ 78,000	$ 84,000	$ 252,000	$ 108,000
Estimated Restoration Costs	$ 2,500	$ 2,500	$ -	$ -
Sub-Total	*$ 223,150*	*$ 430,200*	*$ 586,650*	*$ 277,750*
20% Contingency	$ 44,630	$ 86,040	$ 117,330	$ 55,550
25% Engineering & Soft Costs	$ 55,788	$ 107,550	$ 146,663	$ 69,438
Grand Total	**$ 323,568**	**$ 623,790**	**$ 850,643**	**$ 402,738**

To summarize the rehabilitation plan, we have broken down the total costs into a priority-based plan that we recommend to complete the work. The following tables show the breakdown of this plan for pipe rehabilitation and manhole rehabilitation respectively.

Table 5: Pipe Rehabilitation Cost Summary

Priority Level	Rehab Length (ft)	Cost
Priority 1 (Grade 5)	21,775	$ 2,505,073
Priority 2 (Grade 4)	60,012	$ 9,072,530
Priority 3 (Grade 3)	13,150	$ 4,920,761
Priority 4 (Grade 0-2)	1,880	$ 1,143,393
Heavy Cleaning	84,770	$ 700,000
Additional Inspection	149,838	$ 900,000
Sub-Total		*$ 19,241,757*
20% Contingency		$ 3,848,351
25% Engineering & Soft Costs		$ 4,810,439
Grand Total		**$ 27,900,548**

Table 6 Manhole Rehabilitation Cost Summary

Priority Level	Number of Manholes	Cost
Priority 1 (Grade 5)	49	$ 223,150
Priority 2 (Grade 4)	121	$ 430,200
Priority 3 (Grade 3)	161	$ 586,650
Priority 4 (Grade 0-2)	79	$ 277,750
Sub-Total		*$ 1,517,750*
20% Contingency		$ 303,550
25% Engineering & Soft Costs		$ 379,438
Grand Total		**$ 2,200,738**

In order to prioritize the project plan, we assigned each pipe and manhole a priority based on the highest rated defect found in that asset. If the asset contains any defect of grade 5 it is in Priority category 1. If the asset does not contain any defect grade 5s, but does contain defect grade 4s, it was assigned Priority category 2, and so on.

For pipe rehabilitation, priority 1 includes the majority of costs associated with open cut repairs including complete and partial replacements. Priority 2 rehabilitation includes the majority of recommended lining – both spot lining and full length lining – in the system. Priority 3 and 4 rehabilitation primarily includes costs associated with cutting and grouting. The Priority 3 and 4 defects may be less critical from a structural integrity standpoint however, these types of defects can also be a large driver of groundwater infiltration and debris accumulation into the system. Consideration for prioritizing repairs should also be given to other factors such as pipe size,

material, groundwater, and soil conditions. Additional categories in the estimate are also included for heavy cleaning and additional inspection. These categories are important for continuing to improve and assess the system, but are not as important as addressing known problems.

In the future, the City may choose to plan these projects based on their geographical location in relation to each other in order to ease the impact of construction on residents. For example, if there are several projects proposed along the length of a street that fall under different priority levels in the project plan, the City may consider completing these projects in the same contract. By combining nearby projects in this manner, the widespread disruption of sewer service along with contractor mobilizations can be limited, which may also provide more favorable pricing for the work.

An additional factor to consider when scheduling project work is the location of sewers requiring rehabilitation. Figure 12 below shows the percent of estimated project costs associated with pipes in the four identified location categories. Approximately 15% of estimated costs are for sewers located in rear yards, which can be in close proximity to residential dwellings, sheds, pools, landscaping, utility lines, etc. It should also be noted that a significant portion of rear-yard sewers were unable to be inspected. Costs to clean and inspect these portions of the system are typically higher, and the findings may yield additional rehabilitation needs. The location of the sewers have been taken into consideration and recommend trenchless rehabilitation methods where possible, though the risks of working in sensitive areas like these, and the potential costs associated with this work, should be considered carefully.

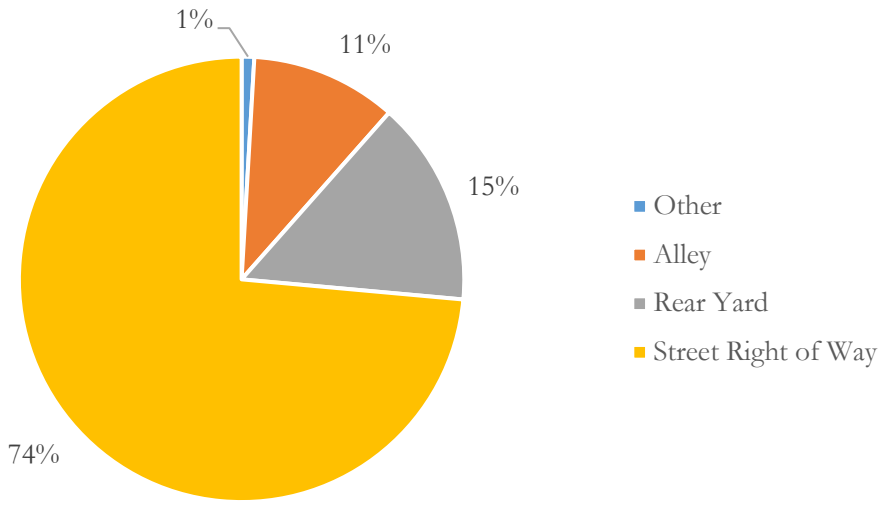
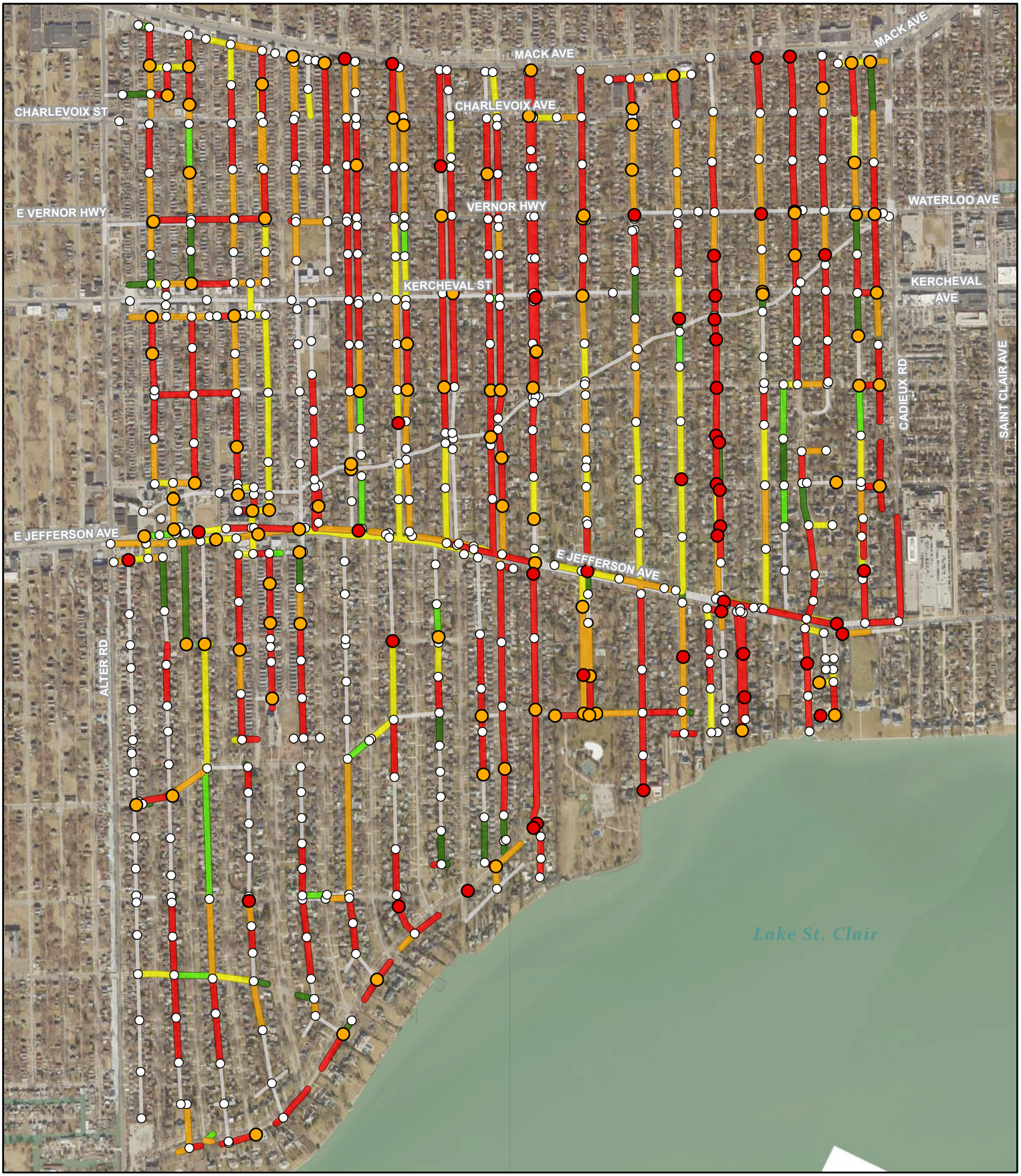


Figure 12: Percent of Rehabilitation Cost Estimated by Pipe Location

From evaluating the current condition of the wastewater system within the City, it is clear that the rehabilitation recommendations outlined in this report are necessary to perform in a scheduled manner according to the priority of defects discovered. The rehabilitation of this portion of the system will ensure that the integrity of the infrastructure and the level of service provided to residents of the City of Grosse Pointe Park is maintained and/or improved upon in the future. Additionally, it would be beneficial to continue diligent maintenance of the system to minimize further deterioration or disruption of service.

Appendix A: Maps



POF Manholes
- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

POF Pipes
- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

Overall Probability of Failure (PoF)

Grosse Pointe Park

N

0 1000 2000 Feet

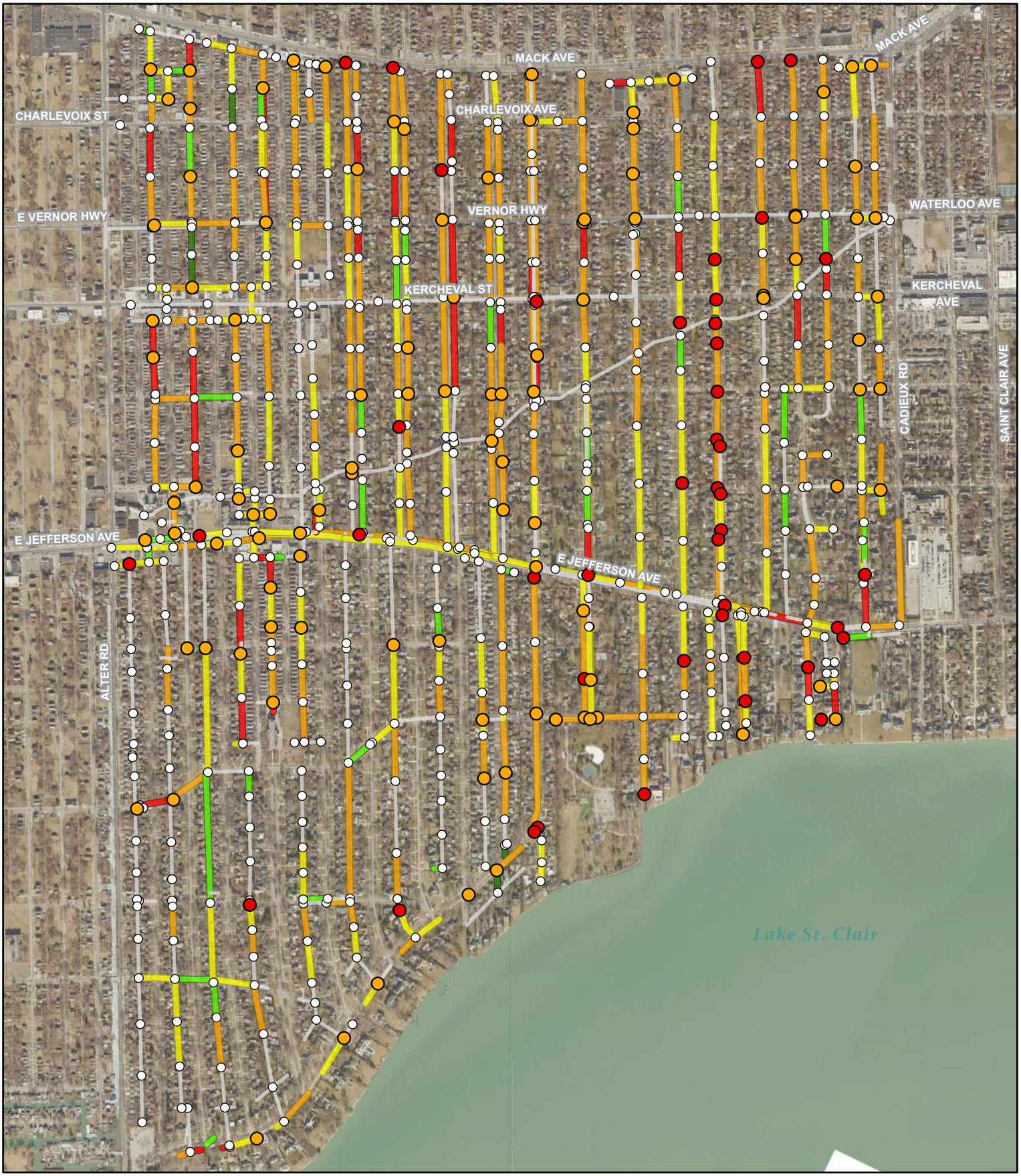
1" = 1,200'

Source: Data provided by Stantec and Wayne County. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 IntlFeet

Map Published: November 7, 2023

OHM



Structural Ratings Manholes

- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

Structural Rating Pipes

- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

Structural Probability of Failure

Grosse Pointe Park

N

0 1000 2000 Feet

1" = 1,200'

Source: Data provided by Stantec and Wayne County. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

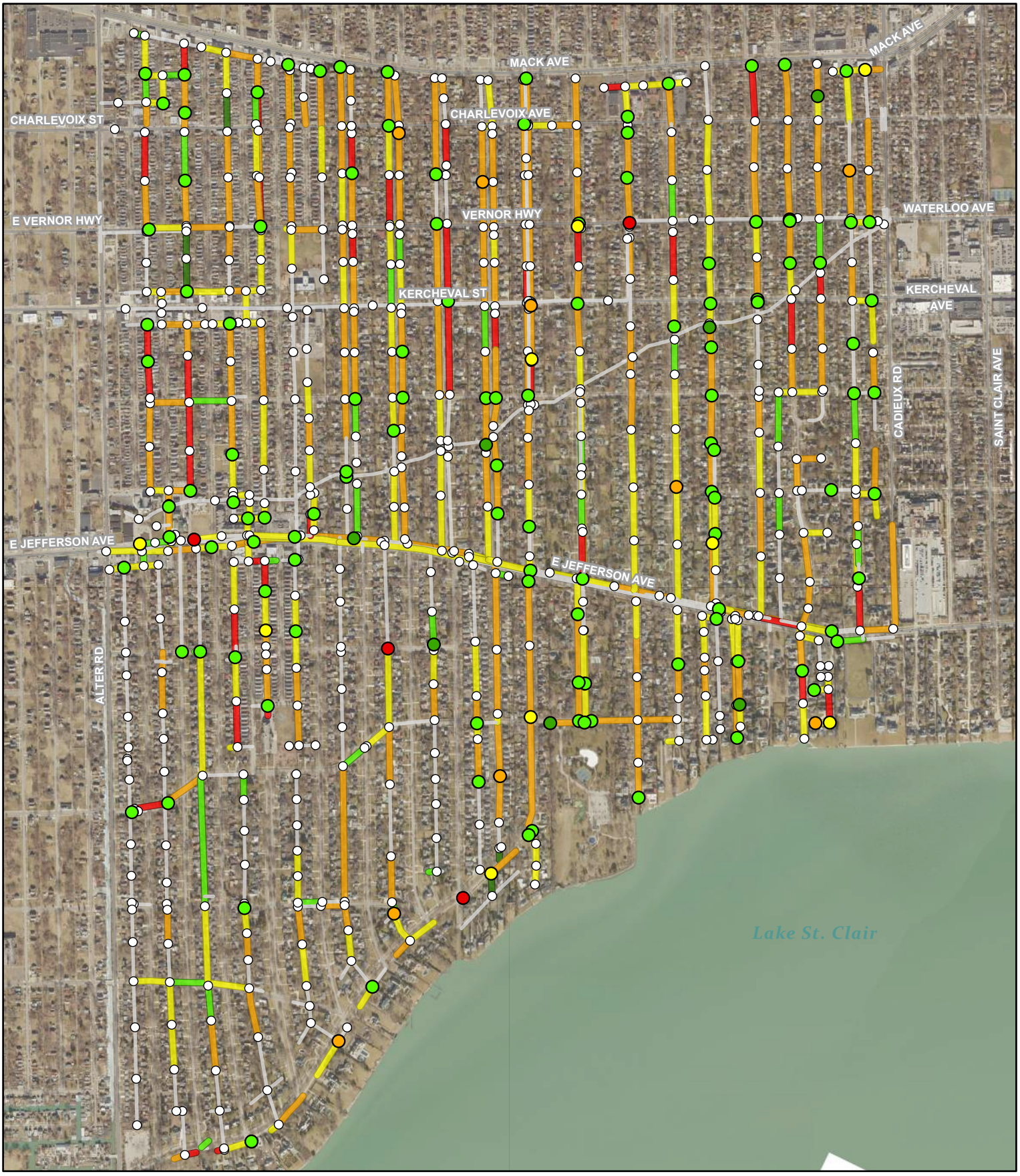
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 IntlFeet

Map Published: November 7, 2023

OHM

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O&M Rating
- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

O&M Rating
- 1 - Least Likely to Fail
- 2
- 3
- 4
- 5 - Most Likely to Fail
- Not Rated

O&M Probability of Failure

Grosse Pointe Park

N

0 1000 2000 Feet

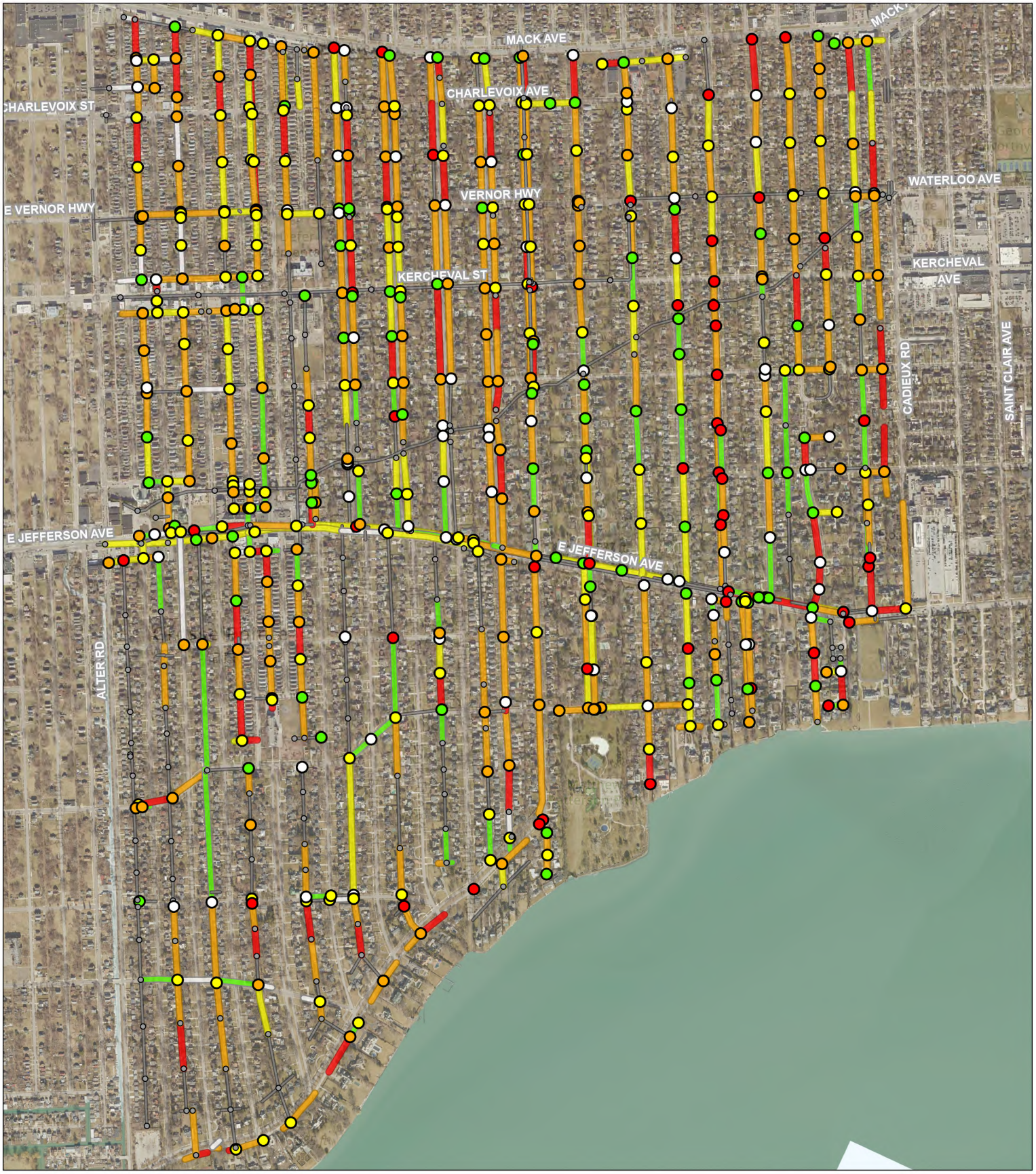
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Source: Data provided by Stantec and Wayne County. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 IntlFeet

Map Published: November 7, 2023

OHM



Pipes
- Priority 1
- Priority 2
- Priority 3
- Priority 4
- No Rehab
- Not Inspected

Manholes
- Priority 1
- Priority 2
- Priority 3
- Priority 4
- No Rehab
- Not Inspected

Rehabilitation Recommendations

Grosse Pointe Park

N

0 1,200 2,400

Feet

1" = 1,200'

Source: Data provided by <INSERT DATA SOURCE>. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 2011 StatePlane Michigan South FIPS 2113 Ft Intl

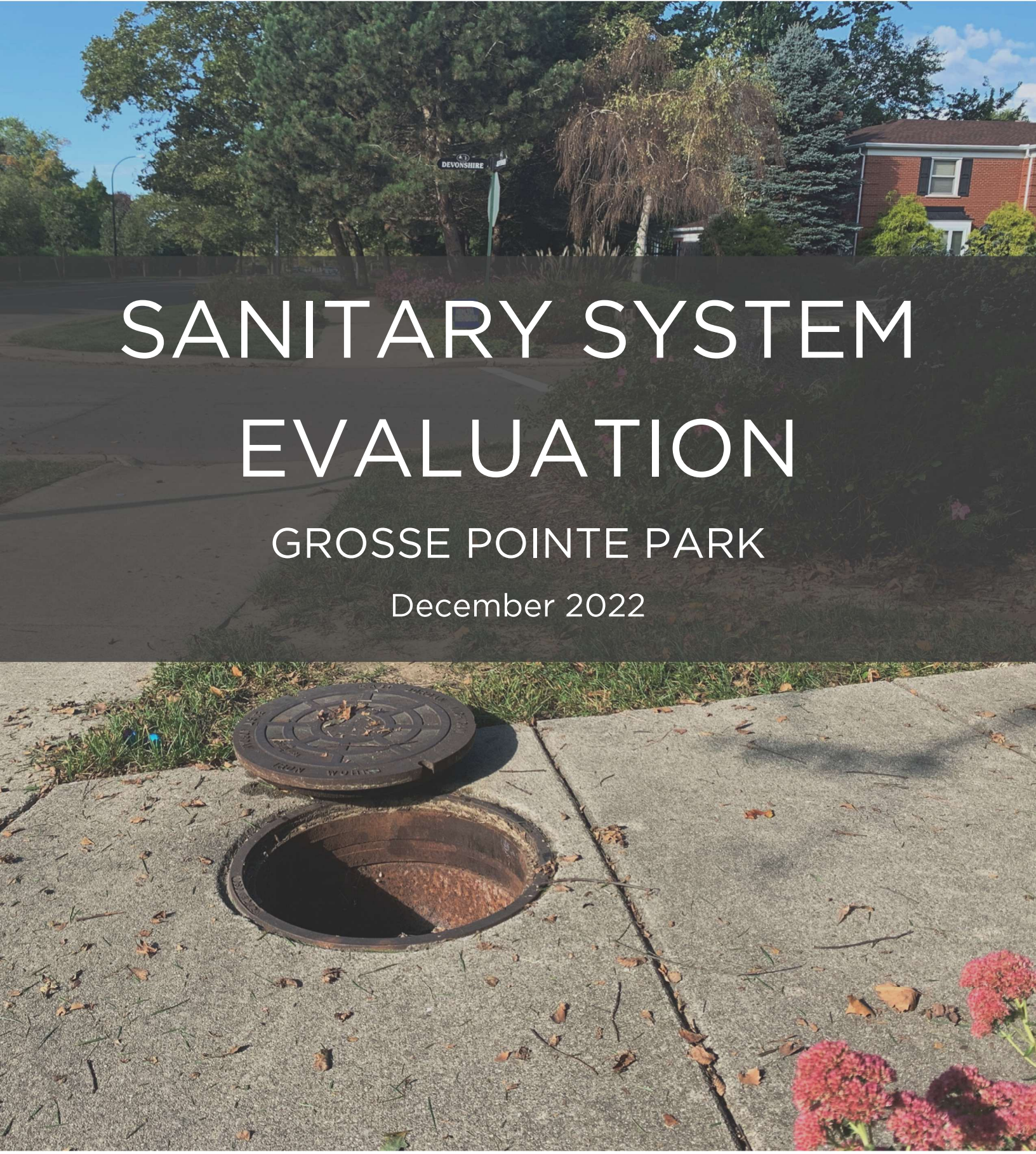
Map Published: January 5, 2024

OHM

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APPENDIX B: SANITARY SEWER EVALUATION REPORT



SANITARY SYSTEM EVALUATION

GROSSE POINTE PARK

December 2022

OHM Advancing Communities®

Introduction

As a result of flooding and basement backups from severe storm events in the past few years, the City of Grosse Pointe Park (the "City") has committed to investigating and improving the public utility infrastructure system and sewer system operations. In September 2021, OHM Advisors ("OHM") began assisting the City with the sanitary sewer system investigation program.

To date, OHM's involvement has included engineering review, analysis of the existing sanitary sewer system and development of potential sanitary sewer projects to relieve the system. All existing data and records provided by the City were reviewed in detail to better understand the system. Additional field investigations were implemented to verify records, fill in data gaps, and assess the condition of the existing sewer pipes and manholes. Specifically, the major tasks that OHM has completed as part of the sanitary sewer system investigation program include the following:

- BRIC Grant Application for the Extreme Emergency Relief Valve (EERV)
- Flow Metering
- Sewer Televising and Manhole Inspections
- Hydrologic and Hydraulic (H&H) Modeling
- Downspout Disconnection Program

This report describes in detail the tasks that have been completed by OHM on behalf of the City.

Flow Metering

Flow metering was conducted at six locations along the Jefferson trunk sewer and key branches in the sanitary sewer system to better understand the hydrologic and hydraulic performance and flow characteristics in the system. The meters were placed in the following manholes: SSMH-0095, SSMH-0513, SSMH-0065, SSMH-0737, SSMH-0220, and SSMH-0229. Data has been collected for these meters from November 2021 to present. Meter SSMH-0220 and SSMH-0229 are upstream of meter SSMH-0065 and are accounted for in meter SSMH-0065. Therefore, there are four delineated meter districts in which flow data is being collected for within the sanitary system.

As a result of the various complexities of the sewer system and the discovery of bulkheads and connections that were revealed after the project commenced, there is a portion of the sewer area that is not being metered by the flow meters. To determine the percentage of this portion, data from the GLWA flow meters, GK-1 and GK-2, located immediately upstream of the Jefferson Pump Station, were compared against the flow data collected during the flow monitoring period. The difference in the GLWA meter reading and the sum of the four meters was roughly 24% for dry and wet weather events.

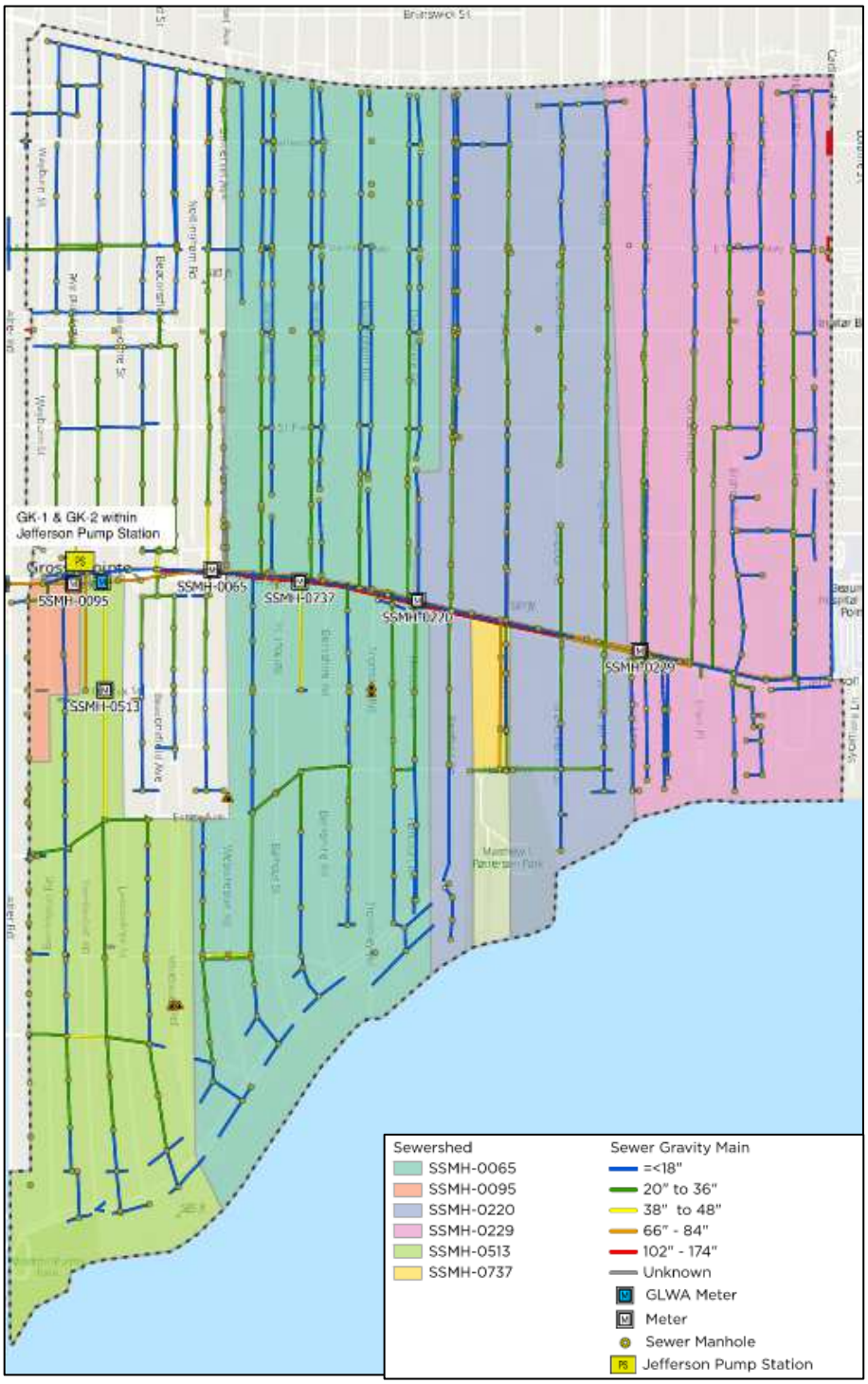


Figure 1 - Location of Meters in the Sanitary Sewer System

Sewer Televising and Manhole Inspection

Pipetek was contracted to complete a comprehensive condition assessment of the entire Grosse Pointe Park Sanitary Sewer system starting in October 2021. This included sewer televising, cleaning, and manhole inspections. Pipetek crews completed CCTV inspections of all accessible portions of the City's sanitary sewer system in September 2022.

As an overview, the contract included inspection of 230,000 feet of sanitary sewer within the City. Upon completion of the inspections, Pipetek performed additional heavy cleaning of sewers that could not be inspected.

A summary of the work and findings is as follows:

- Sewer Inspections:
  - Inspections were attempted on all 12-inch to 84-inch diameter sewers in the City.
  - Approximately 50,000 feet (25%) of all sewers planned for inspection could not be inspected due to restrictions in access or heavy debris.
- Manhole Inspections:
  - Inspections of approximately 490 manholes, or 72% of all manholes planned for inspection was completed.
  - The remaining manholes could either not be found or were buried. Locating and excavating buried structures to bring them to grade should be put on a future maintenance program.

During inspections, accumulation of debris proved to be an issue within the sanitary sewer system as well locating structures in rear yards. To fully clean and inspect rear yard sewers, access to these structures is necessary. Many structures are believed to be buried and are inaccessible without excavation.

OHM recommends that future operation and maintenance plans include routine cleaning to minimize the accumulation of debris. For manholes that could not be located or were buried during time of inspection, locating and adjusting these structures to grade will be required to continue proper operation and maintenance activities on the system as well as structural repairs to some of the sewers.

Future capital improvement plans should include a combination of repair programs to restore the integrity of the system. In general, these may include manhole locating and adjustment programs, point repair sewer replacement, grouting, spot lining, full-length lining, slip lining, and sewer separation projects.

OHM is currently reviewing the data collected by Pipetek for completeness and has also begun evaluation of the scores assigned to pipe and manhole assets. Pipetek used the National Association of Sewer Service Companies (NASSCO) Manhole Assessment Certification Program (MACP) and Pipeline Assessment Certification Program (PACP) to assess the manholes and pipes for structural and operation and maintenance defects. The MACP and PACP processes rate the overall, structural, and O&M condition of the assets. The manholes and pipes are rated 0 to 5 with 0 being the best condition, as show in Table 1.

Table 1: NASSCO Manhole and Pipeline Condition Ratings

Grade	Asset Condition
0	New or like new
1	Great Condition
2	Good Condition
3	Fair Condition
4	Poor Condition
5	Significantly Defective

For the analysis of the manholes and gravity sewer mains, the Quick Rating was used to calculate the likelihood of failure (LoF) score. The LoF is a one through six rating with a score of six indicating worst condition as shown in Table 2. This metric is used over the ratings index because the ratings index is an average of the scores where the LoF uses the highest defect score. As an example, the ratings index score could be a 2 even though there are defects noted as 4's and 5's. This example indicates that the defect 2's are dominating the score even though there are more significant problems in the structure.

Table 2: Likelihood of Failure

Score	Description
1	Improbable
2	Remote, unlikely but possible
3	Possible
4	Probable, likely
5	Imminent, likely in near future
6	Immediate attention

The LoF figures are included in Appendix A. This information has been used to determine the locations of sewer assets where repair or rehabilitation is essential to maintain the sewer system and defer high-dollar emergency repair work in the future. As mentioned previously, it is suggested that the City perform a more detailed evaluation of this data as part of an asset management plan.

Hydrologic and Hydraulic Model

The hydrologic/hydraulic modeling program PCSWMM version 7.4.3240 was used to determine the hydraulic capacity of Grosse Pointe Park's sanitary sewer system. An *Existing Conditions* PCSWMM model was developed to simulate the collection system from estimated recurrence interval storms, including the 25-year, 50-year and 100-year, that reflects a multitude of rainfalls and antecedent moisture conditions for the 25-year, 50-year and 100-year

recurrence intervals.

In accordance with EGLE's SSO policy, which states that sewer systems are required to handle a 25-year, 24-hour storm event without having SSOs, the *Existing Conditions* model was analyzed to confirm that no SSOs were taking place during the remedial design standard, 25-year, 24-hour storm.

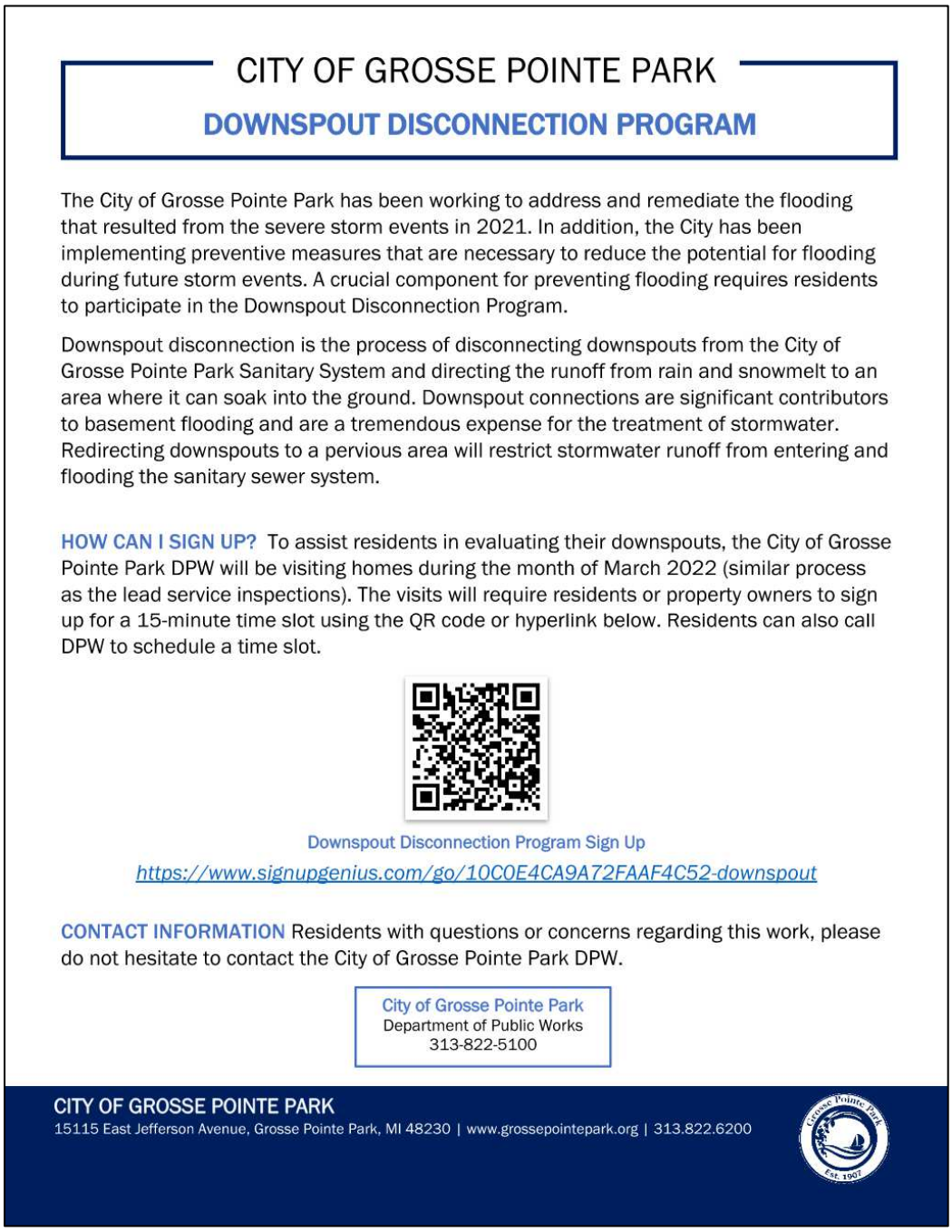
Furthermore, to simulate proposed projects within the City two *Proposed Conditions* models were developed:

1. The proposed Extreme Emergency Relief Valve (EERV)
    a. The EERV is a proposed 60-inch sewer that connects the existing sanitary sewer on Essex and Three Mile Drive to the Patterson Pump Station. The model was used to assess the effectiveness of a relief sewer and valve during extreme storm events (storm events greater than the 25-year, 24-hour). The hydrologic and hydraulic model analysis and results is described in detail in the EERV Basis of Design (BOD) Report (Appendix B).

2. A proposed relief sewer along Fairfax between Balfour St and Pemberton Rd.
    a. The proposed relief sewer is a 66-inch sewer on Fairfax that connects Balfour Street to Pemberton Road. With this design, the bulkhead on Pemberton Rd. will be removed, in turn reducing the hydraulic pressure observed during large storm events.

Downspout Disconnection Program

OHM and City staff prepared a residential downspout inspection letter that was distributed to residents from March – May 2022. Five different versions of the letter were created for five different sections within the City. Each letter contained a QR code that led to a sign-up website. The sign-up website gave residents and property owners the option to sign up for a 15-minute time slot for DPW to visit their homes and evaluate their downspout. The letter that was disseminated to the residents is included in Figure 2.



CITY OF GROSSE POINTE PARK

DOWNSPOUT DISCONNECTION PROGRAM

The City of Grosse Pointe Park has been working to address and remediate the flooding that resulted from the severe storm events in 2021. In addition, the City has been implementing preventive measures that are necessary to reduce the potential for flooding during future storm events. A crucial component for preventing flooding requires residents to participate in the Downspout Disconnection Program.

Downspout disconnection is the process of disconnecting downspouts from the City of Grosse Pointe Park Sanitary System and directing the runoff from rain and snowmelt to an area where it can soak into the ground. Downspout connections are significant contributors to basement flooding and are a tremendous expense for the treatment of stormwater. Redirecting downspouts to a pervious area will restrict stormwater runoff from entering and flooding the sanitary sewer system.

HOW CAN I SIGN UP? To assist residents in evaluating their downspouts, the City of Grosse Pointe Park DPW will be visiting homes during the month of March 2022 (similar process as the lead service inspections). The visits will require residents or property owners to sign up for a 15-minute time slot using the QR code or hyperlink below. Residents can also call DPW to schedule a time slot.

Downspout Disconnection Program Sign Up

https://www.signupgenius.com/go/10C0E4CA9A72FAAF4C52-downspout

CONTACT INFORMATION Residents with questions or concerns regarding this work, please do not hesitate to contact the City of Grosse Pointe Park DPW.

City of Grosse Pointe Park
Department of Public Works
313-822-5100

CITY OF GROSSE POINTE PARK
15115 East Jefferson Avenue, Grosse Pointe Park, MI 48230 | www.grossepointepark.org | 313.822.6200

Figure 2 - Downspout Disconnection Program Letter

All section downspout inspections were completed on May 20, 2022. There were roughly 300 properties inspected in the City. Of the 300 properties, it was determined that 63% of the properties are fully disconnected, and 37% of the properties are partially disconnected (one or more downspout connected to the sewer system).

A map of the sections and results from the downspout inspections are included in Figure 3. Grosse Pointe Park Public Works and Building Department will follow up with uninspected homes and issue notices for disconnection, if necessary.

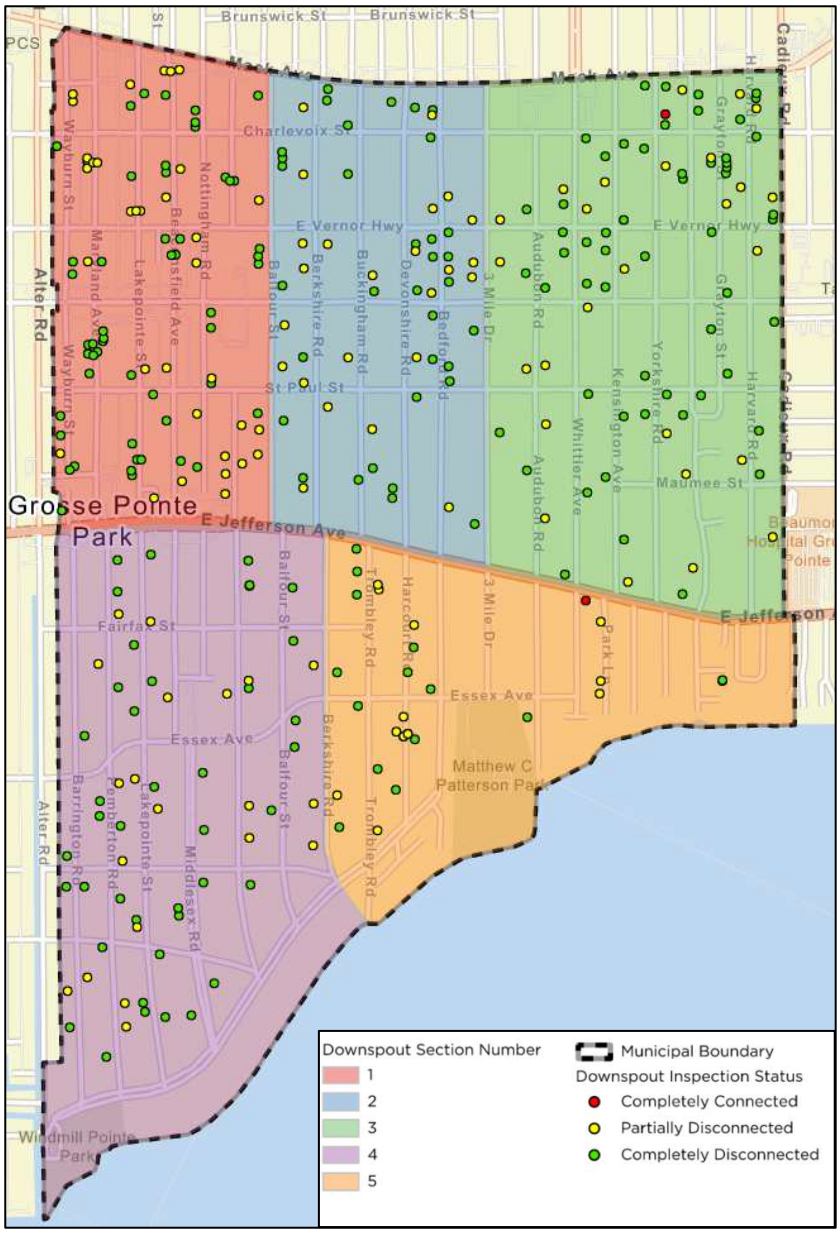


Figure 3 - Downspout Connection Status for all Inspected Properties

Future Projects

Extreme Emergency Relief Valve

The City is proposing the addition of an Extreme Emergency Relief Valve to remediate flooding during extreme storm events (storm events greater than the 25-year, 24-hour storm). The EERV is a proposed sewer that diverts sanitary sewage from the existing sanitary sewer on Three Mile Drive and Essex Ave south to the Patterson Stormwater Pump Station. The EERV with lower the hydraulic grade line of the sanitary sewer and reduce flooding and basement backups around the City. OHM assisted the City with the application for the BRIC Grant for funding for the EERV. Unfortunately, the City was not awarded funds through the BRIC Grant towards the EERV. The City has continued to moved forward with the EERV design and has been working closely with EGLE on the concept/design. An EERV BOD report was prepared to document the modeling process which consisted of assessing the proposed EERV and the effect that it would have on the existing sanitary sewer system (Appendix B). The sizing and specifications of the proposed EERV are described in more detail in the BOD.



Figure 4 - EERV Project Area

OHM completed surveying at the project area at Matthew Patterson Park to assist in the design and plan set development (Figure 4). Based on the direction provided by EGLE, OHM prepared draft construction plans, specifications and bidding documents. These documents, in addition to the BOD, were submitted to EGLE for a Part 41 permit.

Relief Sewer

Alternatively, in an effort to provide relief to the sanitary sewer system and reduce the occurrence of flooding and basement backups, OHM has assessed the use of a proposed relief sewer on Fairfax Ave. Unlike the EERV, which provides additional capacity to the sanitary system by diverting sanitary sewage to the stormwater system, the relief sewer would provide relief by diverting sanitary sewage from one area of the sewer system to another area during all wet weather events.

The proposed relief sewer is a 66-inch sewer on Fairfax that connects Balfour Street to Pemberton Road (Figure 5). This alignment would divert flow that is routed directly along the lower trunk sewer on Jefferson Ave to the Jefferson Pump Station away from Jefferson Ave, towards Fairfax St., and then back to the Jefferson Pump Station along Pemberton Rd. With this design, the bulkhead on Pemberton Rd will be removed, in turn reducing the hydraulic pressure observed during large storm events.

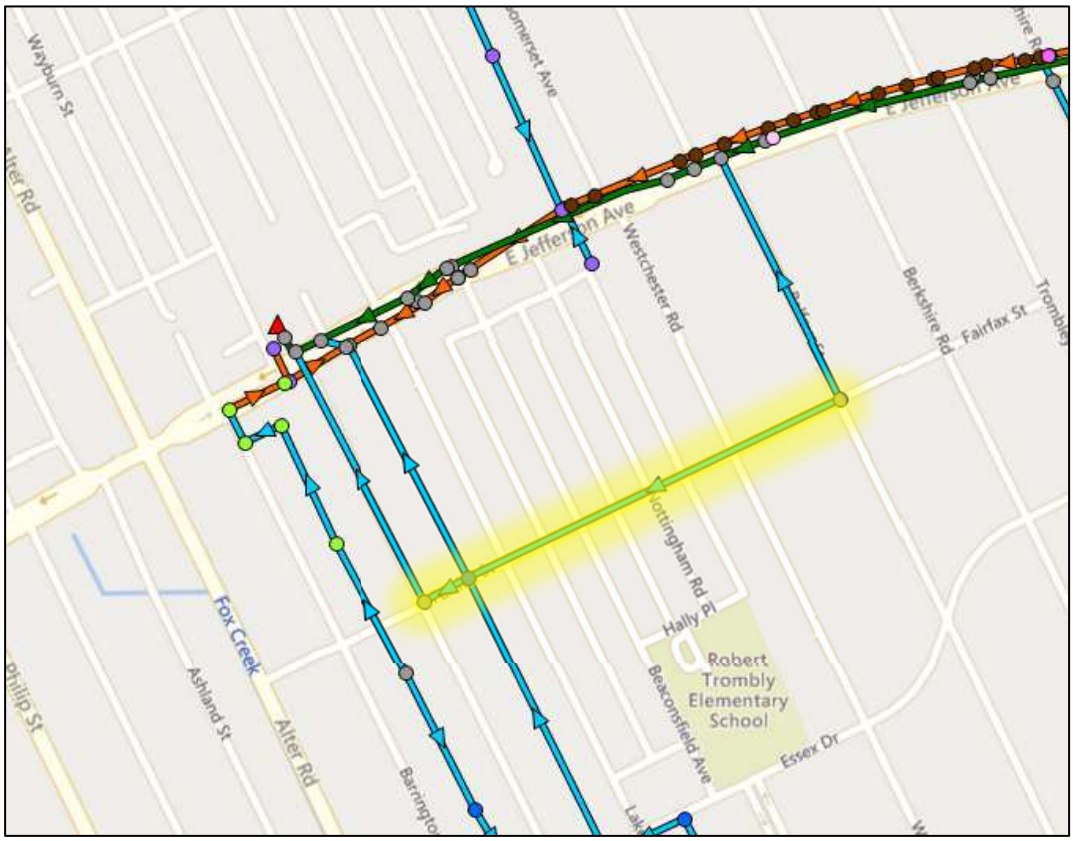


Figure 5 - Relief Sewer on Fairfax St. (highlighted in yellow)

Alley Separations

While the City's sewer system is considered a separate sewer system, historically, it was a combined system in which sewer and stormwater was routed through the same system. In some alleys, connections between the stormwater and sanitary sewer systems have been noted to still exist. For example, Bishop Street and Jefferson Avenue. The alley separations would reduce the amount of stormwater runoff being discharged into the sanitary sewer and proposed storm sewers to collect and convey the stormwater to the main storm sewer trunks.

Manhole Cover Replacement

There are a number of open cover manholes in the sanitary sewer system. These manholes are shown in Figure 6. These manholes will assist in identifying key project areas for separation (for example, alleyways) and manhole cover replacements.

1. Manhole Cover Replacement
    a. Replace open manhole covers with solid covers in areas that are in separate areas (storm and sewer pipes are separate).
2. Separation projects based on Manhole Cover Openings
    a. Identify key areas in the system with significant number of manholes with open covers to reduce the amount of stormwater runoff entering the sanitary sewer system.

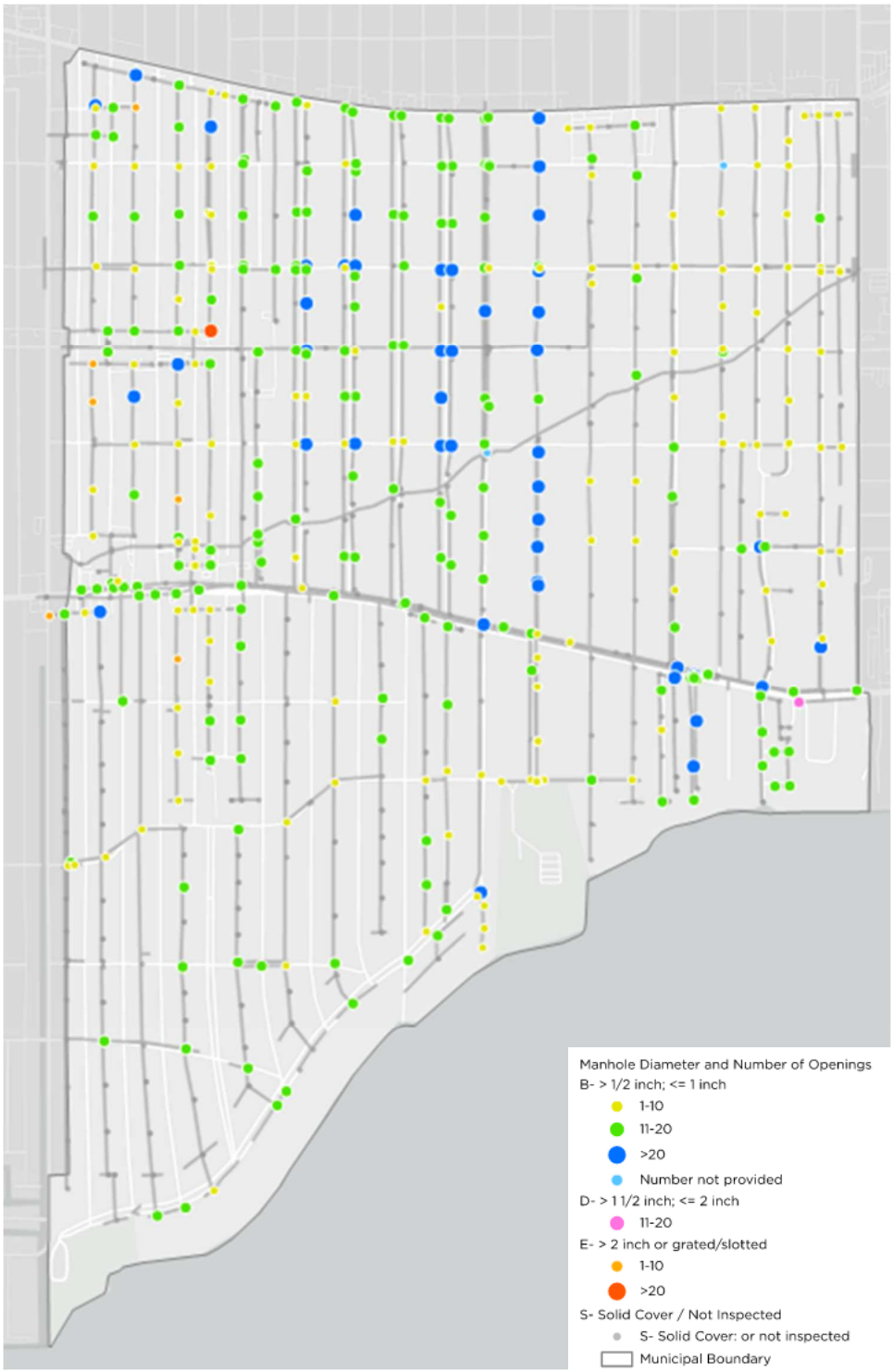


Figure 6 - Open Cover Manholes

Next Steps

OHM is dedicated to continuing to investigate, identify and execute capital improvement projects within the City of Grosse Pointe Park to help reduce basement back and flooding within the City and improve the existing infrastructure.

In 2023, OHM will continue flow metering on the sanitary sewer system to gather more information on flow distribution and wet weather response, contingent on the City purchasing the HESCO flow meters. This data will be used to further understand the hydraulics within the sanitary sewer system and individual sewersheds. The final date of metering will be contingent on observed wet weather events and collected data.

The manhole and sewer inspection data that was collected by Pipetek from September 2021 to September 2022 will be vetted as part of a Condition Assessment. This data will be used to further define the Capital Improvement Project (CIPs). These projects will include lining portions of the sanitary sewer to seal cracks and protect against future damage, and a cleaning program. It is typical to clean the entire sanitary sewer system within a 5-year cycle period. Since the sanitary sewers have not been maintained or cleaned as necessary, the sewer jetting that was performed by Pipetek was not 100% effective in cleaning the sewers and removing extreme blockages. Therefore, a cleaning program is suggested for the CIP.

Additionally, OHM will assist the City in implementing the next steps for the downspout disconnection program. This will require the development of an online GIS map that is accessible for residents. The online GIS map will be user friendly and will allow residents to fill out information needed for additional inspections. DPW will then inspect the homes that have not yet been inspected.

OHM will continue to work with the City and City staff to determine a path forward to improve the life of the sanitary sewer system to serve the community.

APPENDIX C: PRELIMINARY DESIGN EXHIBITS

Mack Ave

Maryland St

Goethe St

Wayburn St

Maryland St

Sewer Separation Design

- Proposed Conduits
- Proposed Manhole Cover Changes
- Proposed 48 inch Manholes
- Proposed 24 inch CatchBasins
- Existing Storm Manholes
- Exisiting Sanitary Manholes
- Existing Storm Gravity Main
- Existing Alley Sewers

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Feet

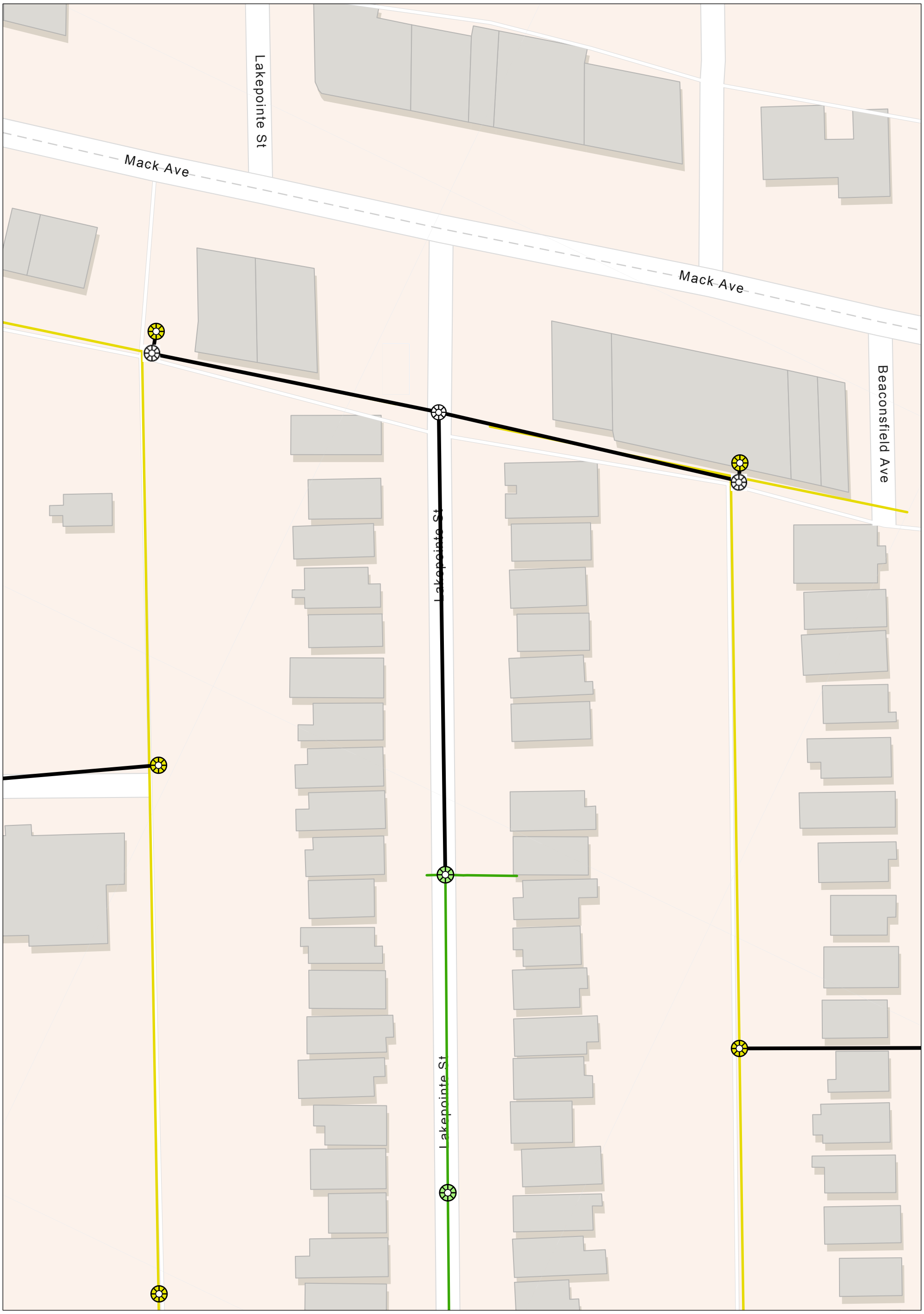
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Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: April 2, 2026

OHM



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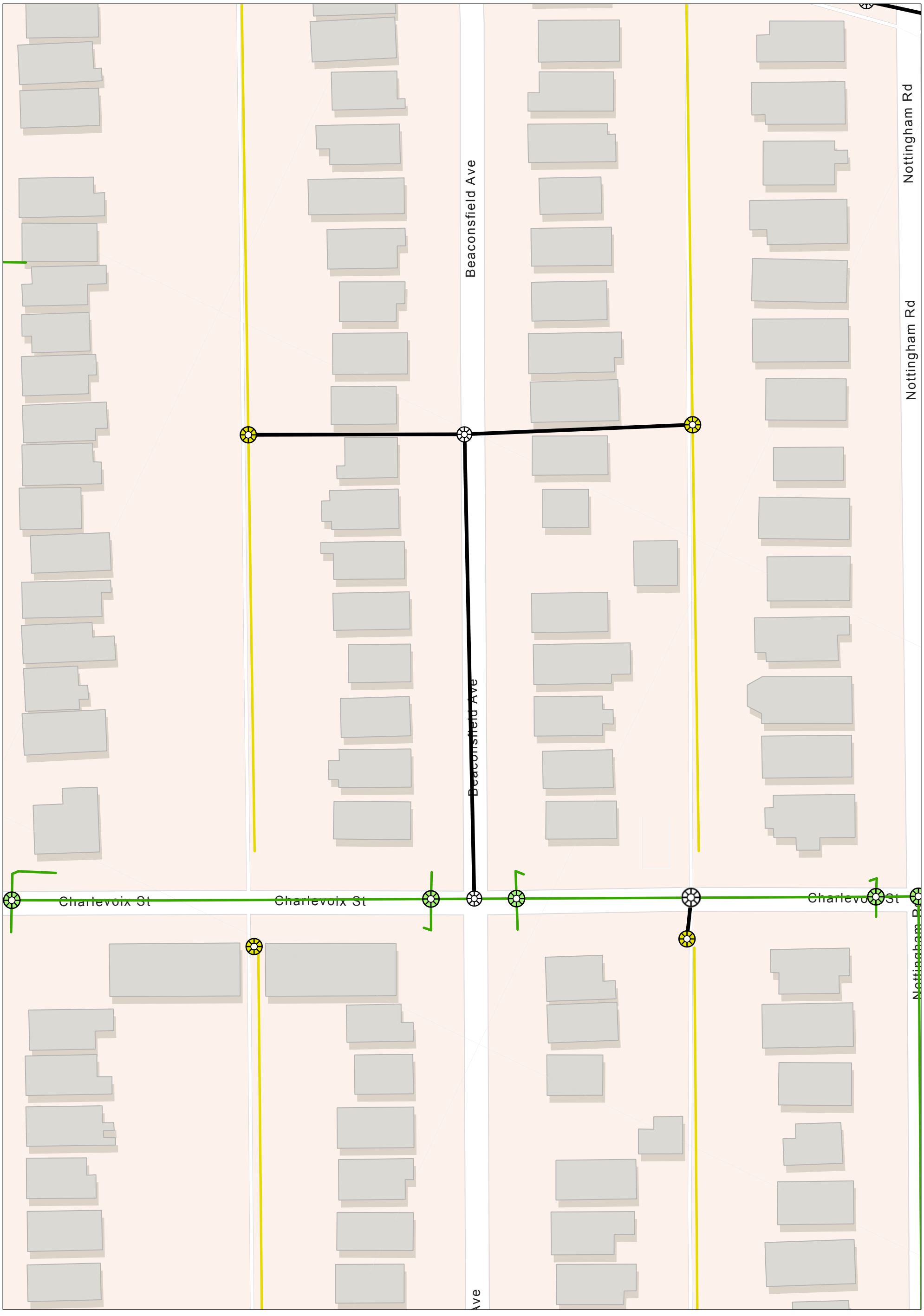
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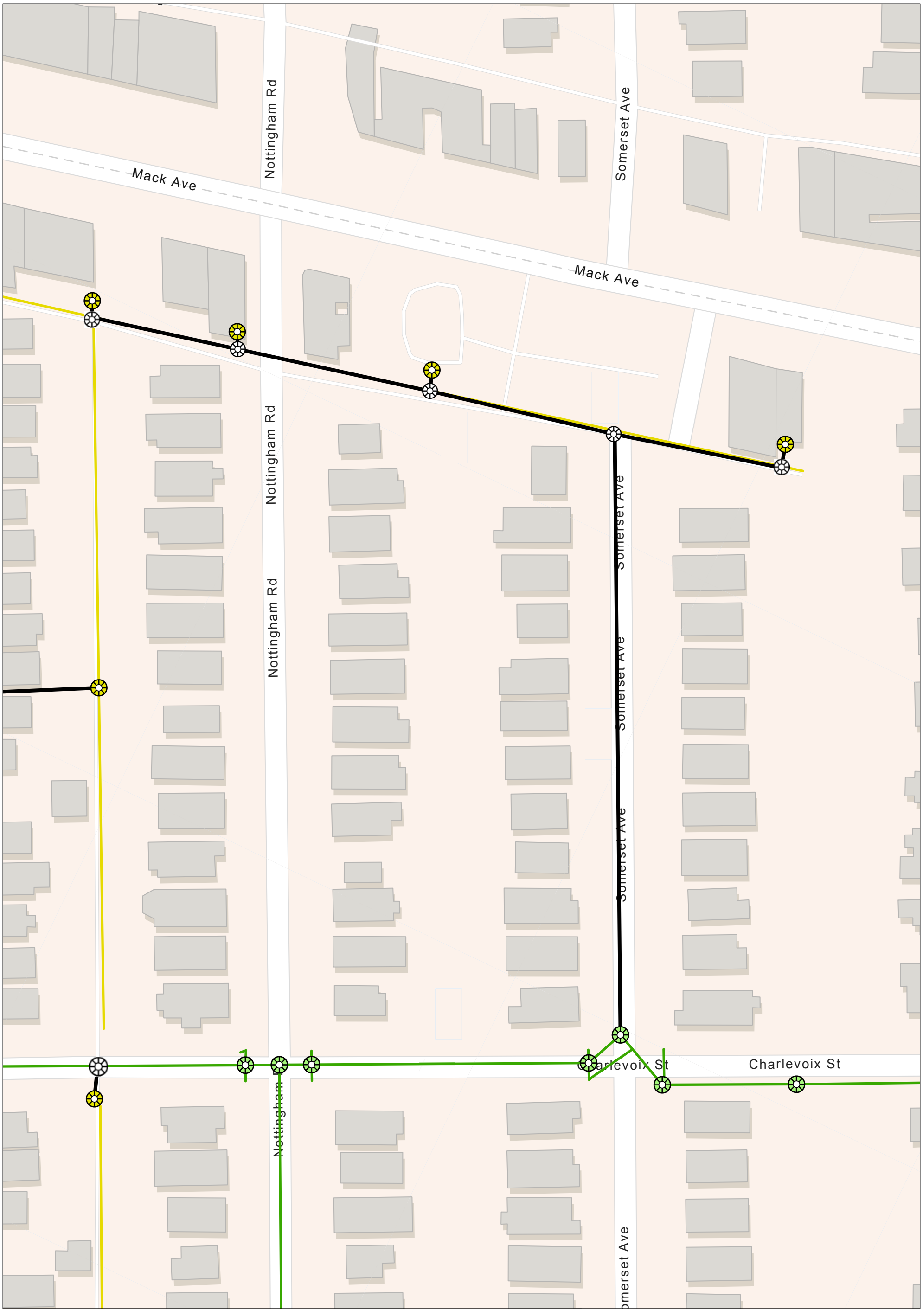
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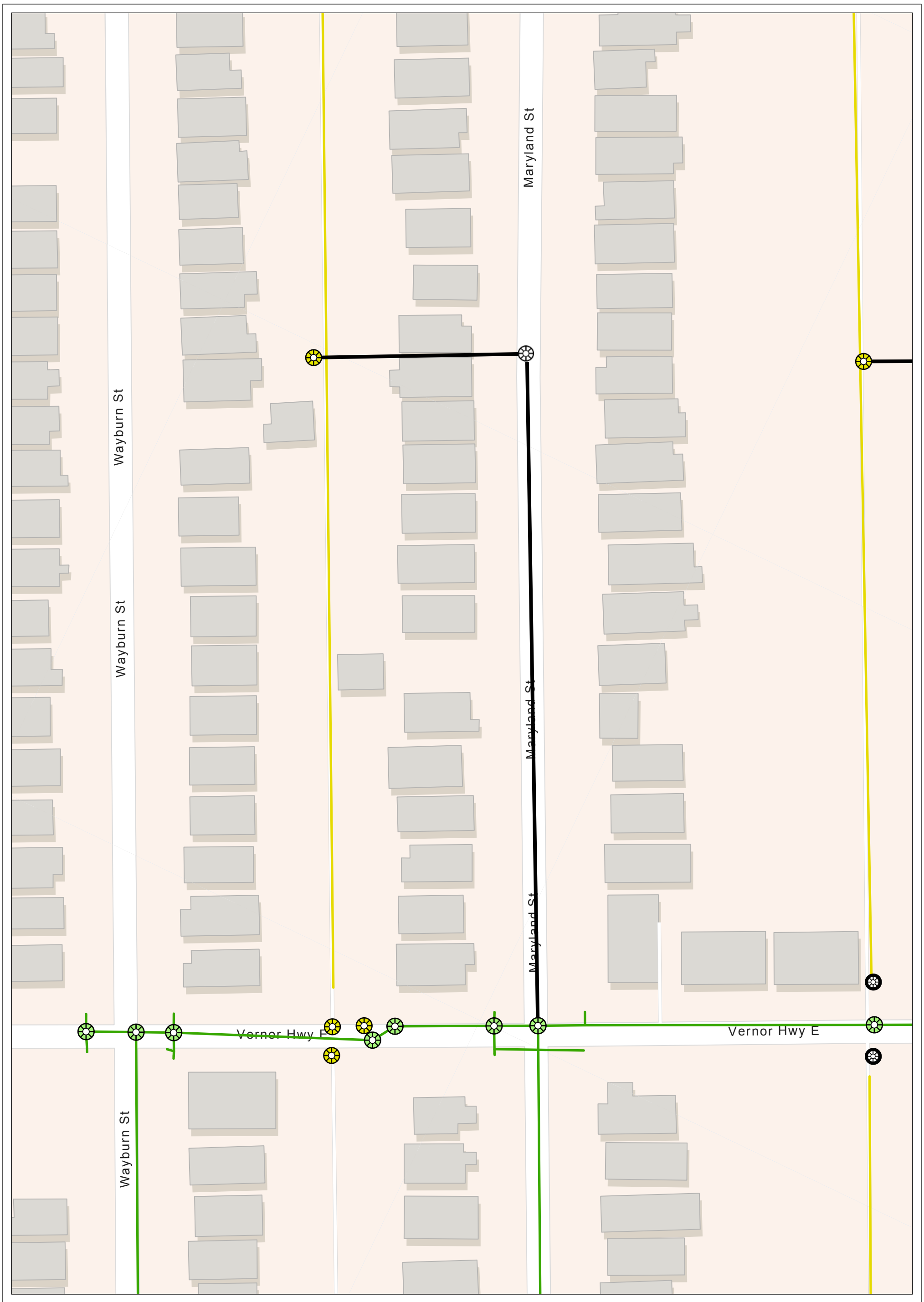
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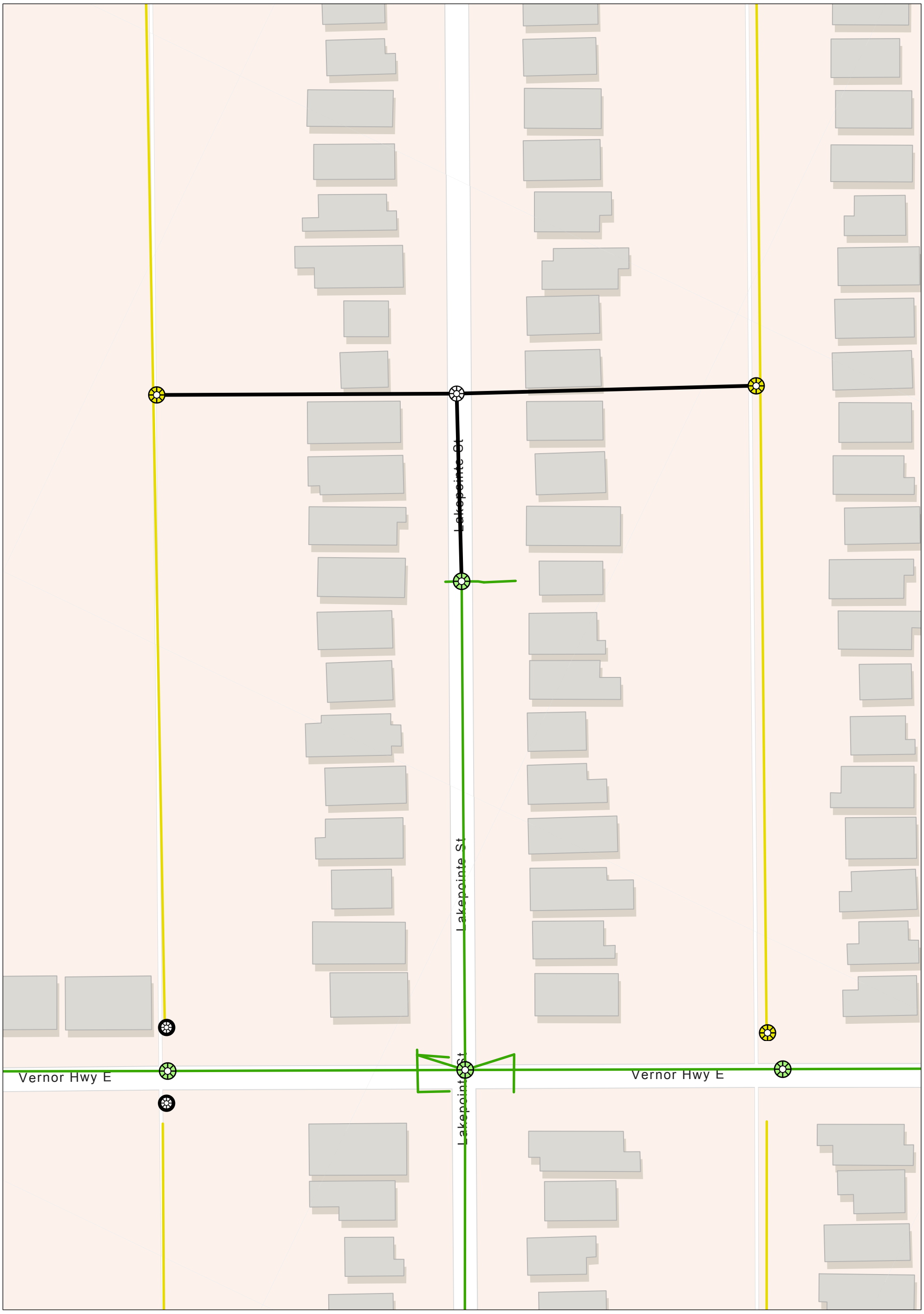
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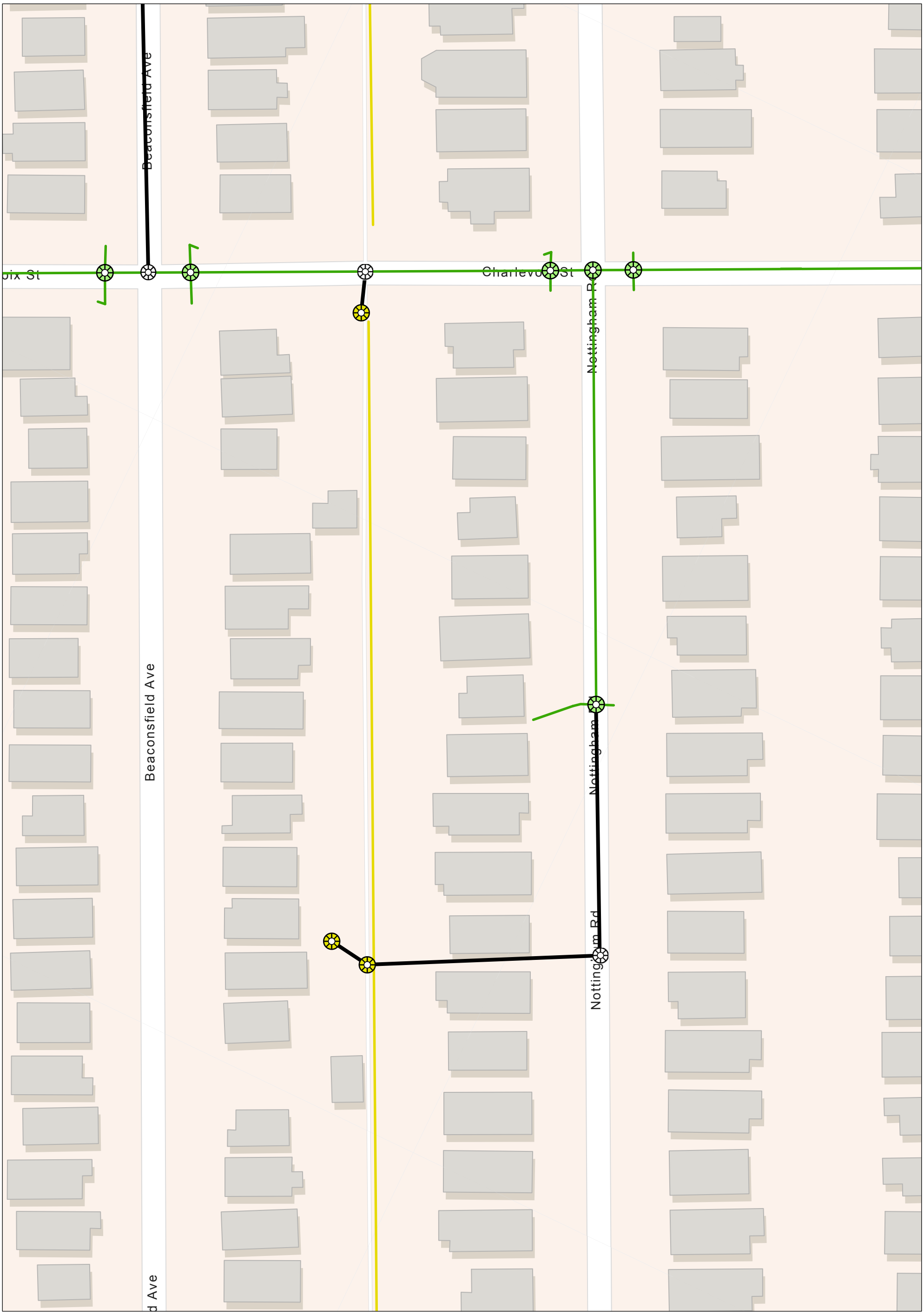
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Map Published: April 2, 2026

OHM

Maryland St

Kercheval Ave

Kercheval Ave

Maryland St

Maryland St

Maryland St

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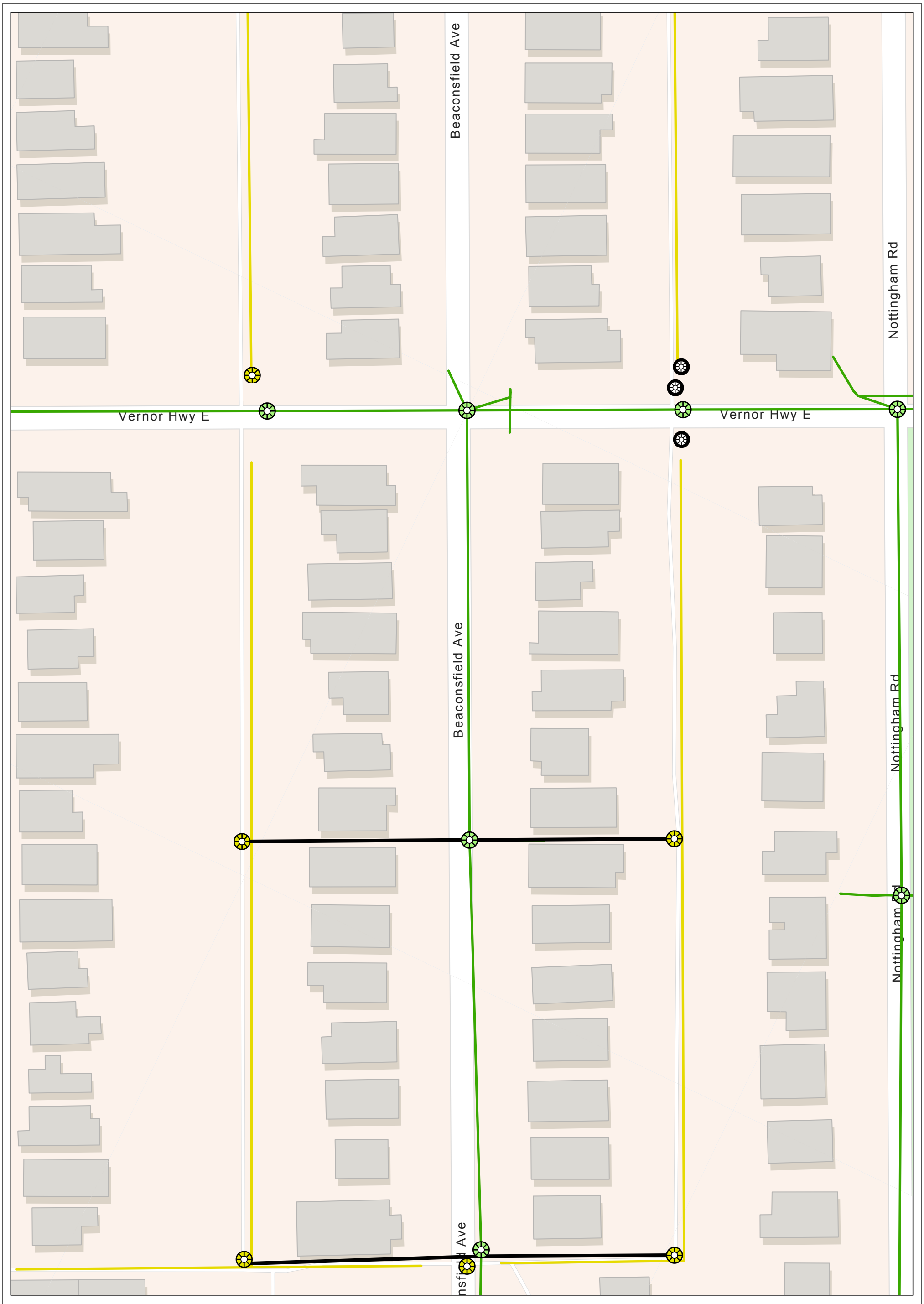
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Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: April 2, 2026

OHM

Beaconsfield Ave

Nottingham Rd

Kercheval Ave

Kercheval Ave

Sewer Separation Design

- Proposed Conduits
- Proposed Manhole Cover Changes
- Proposed 48 inch Manholes
- Proposed 24 inch CatchBasins
- Existing Storm Manholes
- Exisiting Sanitary Manholes
- Existing Storm Gravity Main
- Existing Alley Sewers

0 60 120

Feet

1" = 60'

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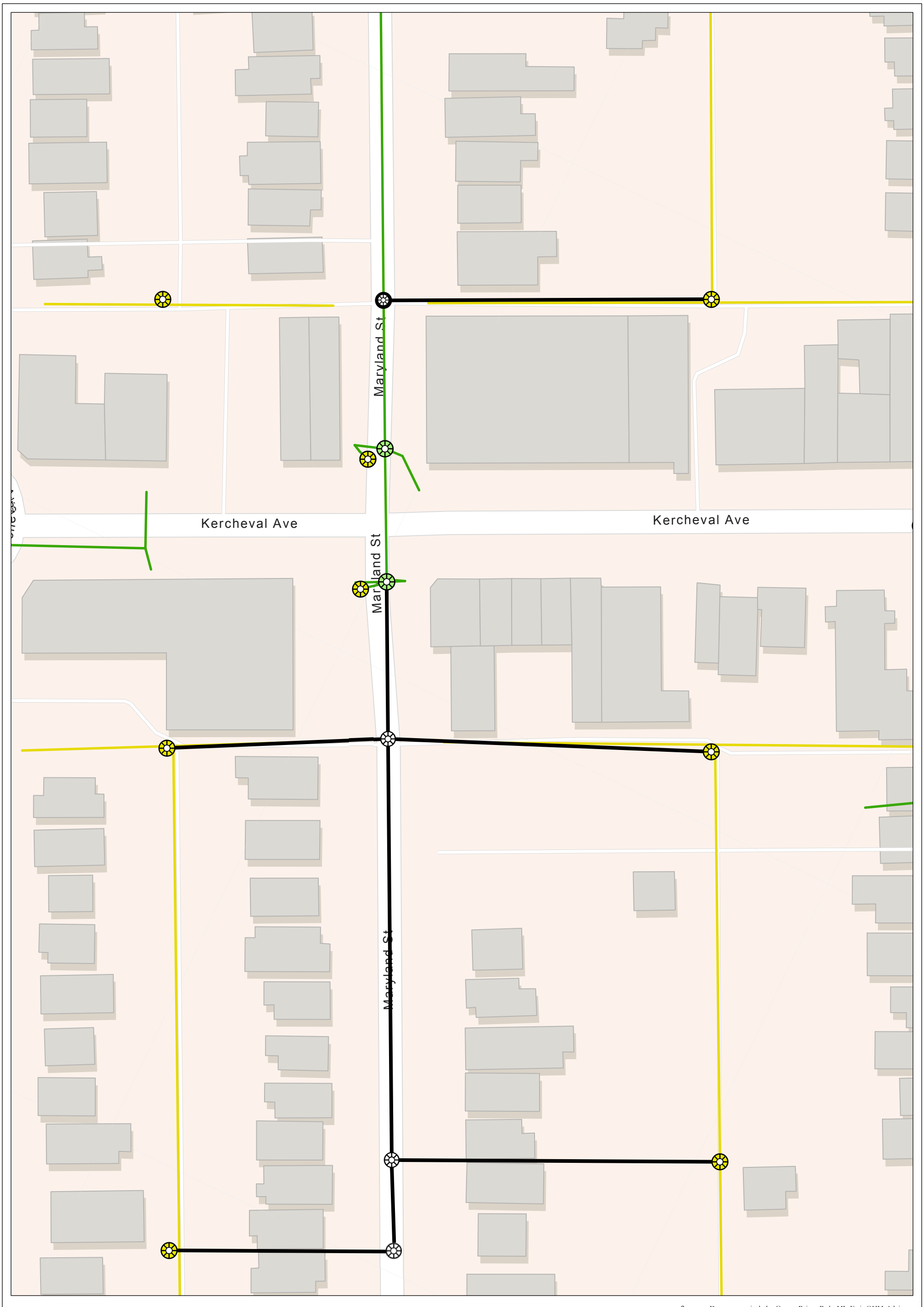
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: April 2, 2026

OHM

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888.522.6711 | ohmadvisors.com



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Map Published: April 2, 2026

OHM

Maryland St

Kercheval Ave

Kercheval Ave

Maryland St

Maryland St

nd St

Sewer Separation Design

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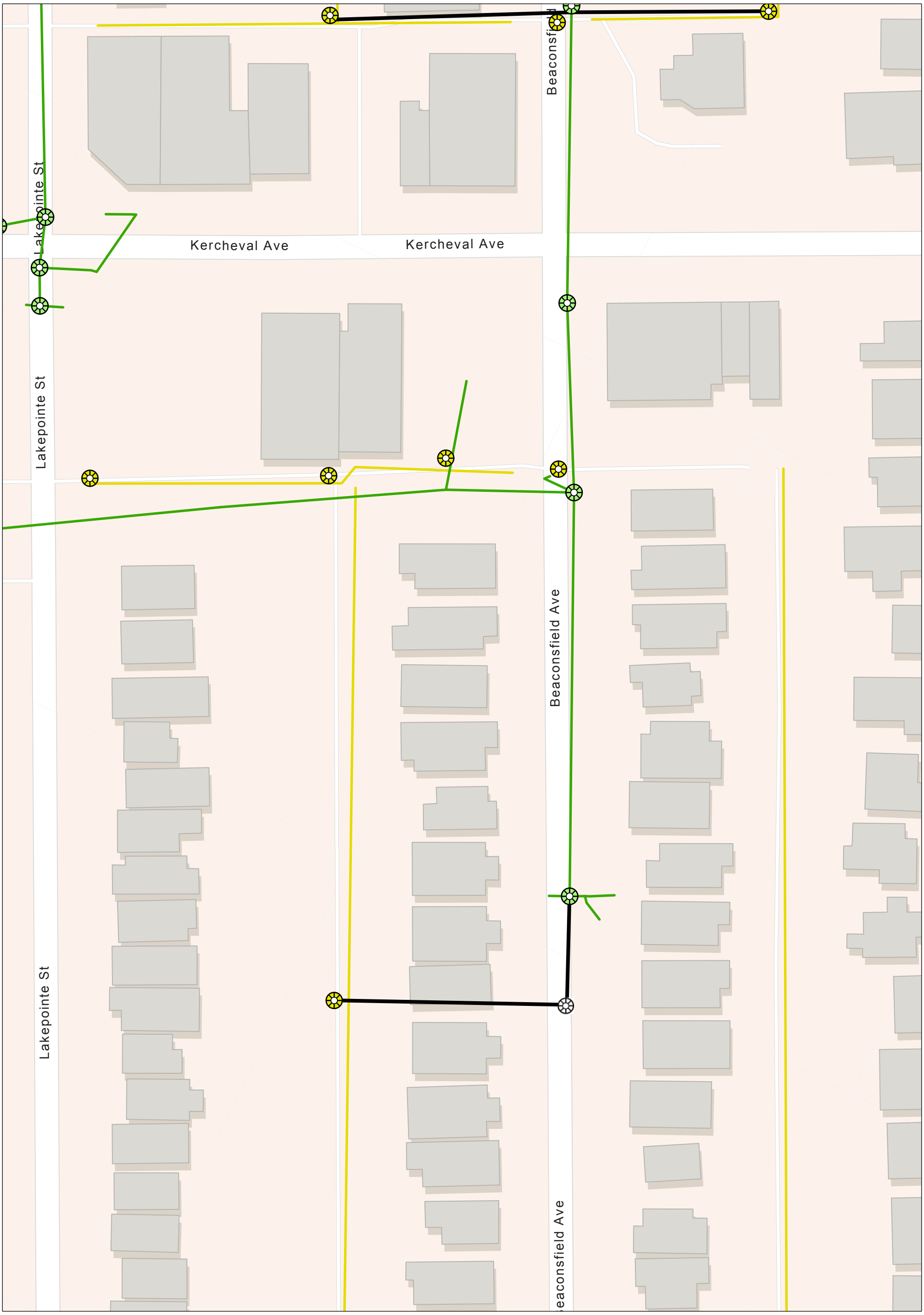
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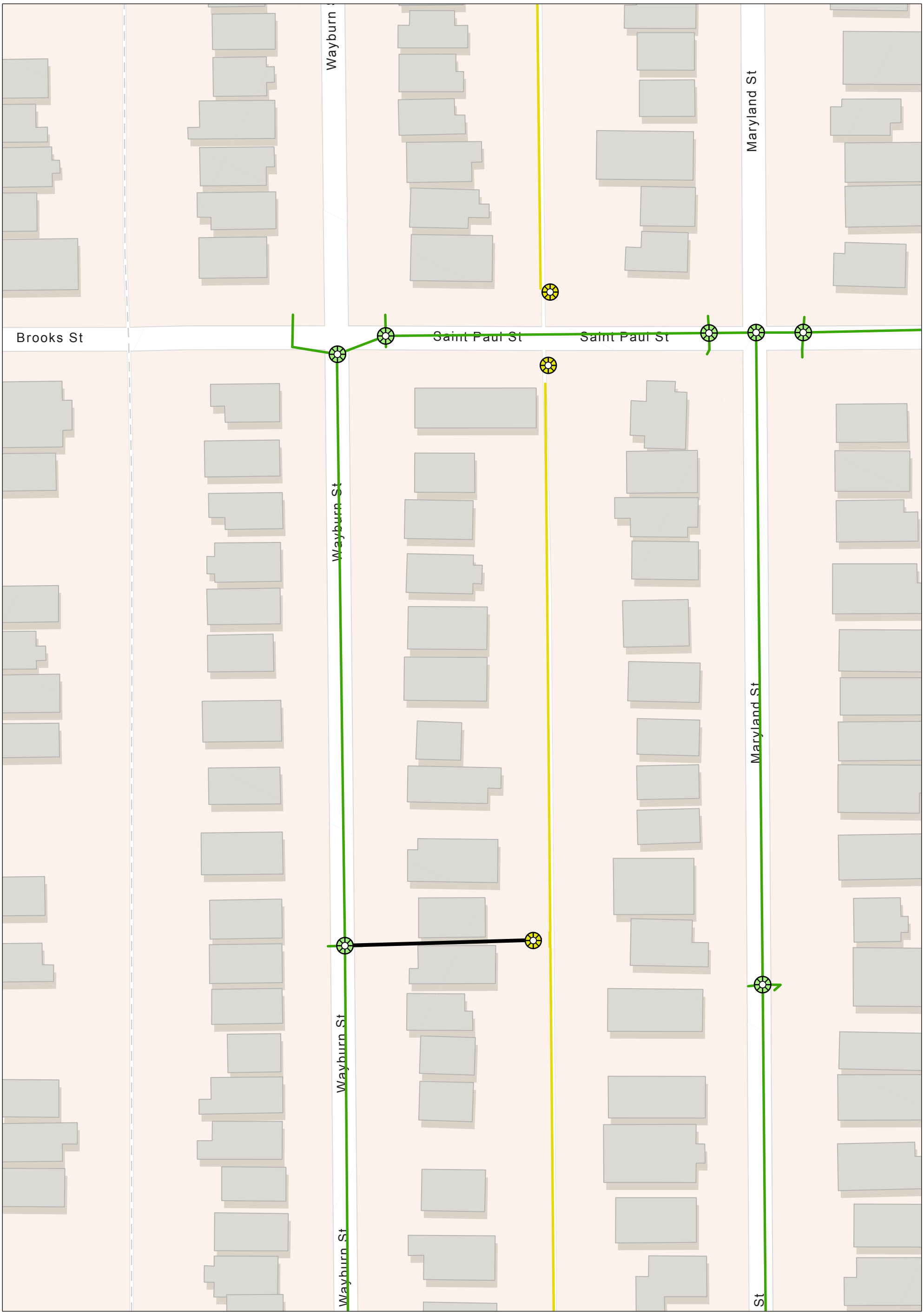
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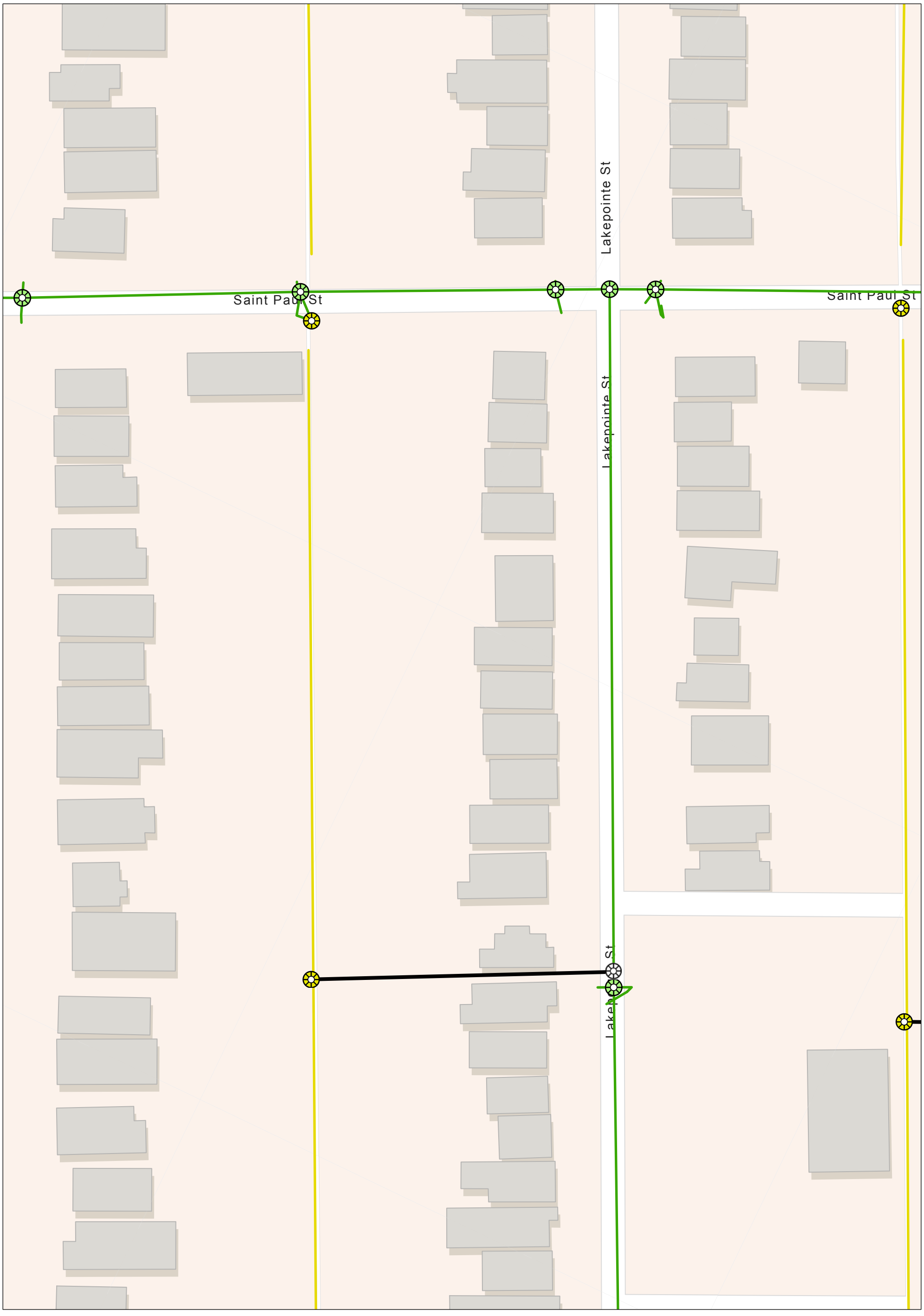
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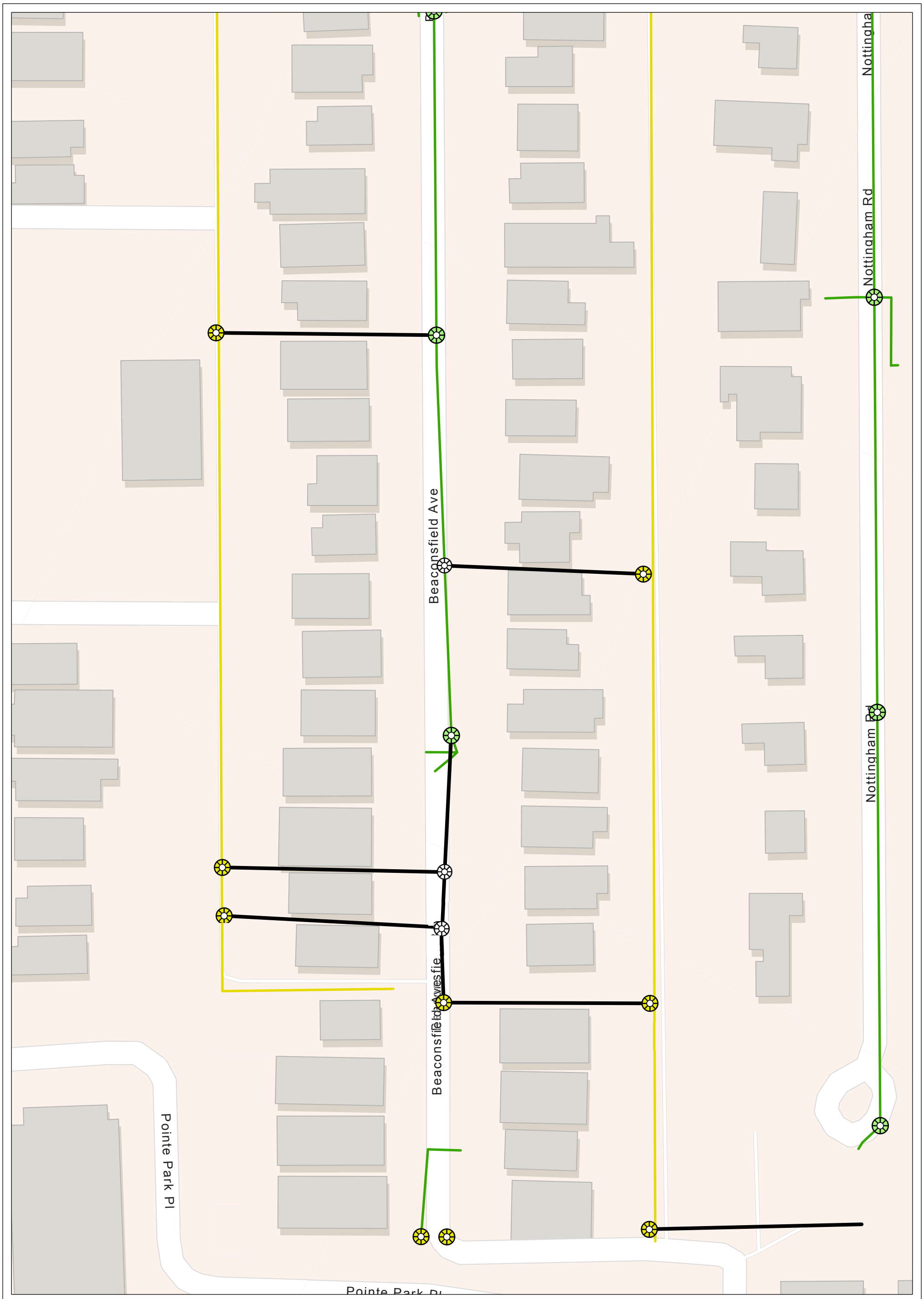
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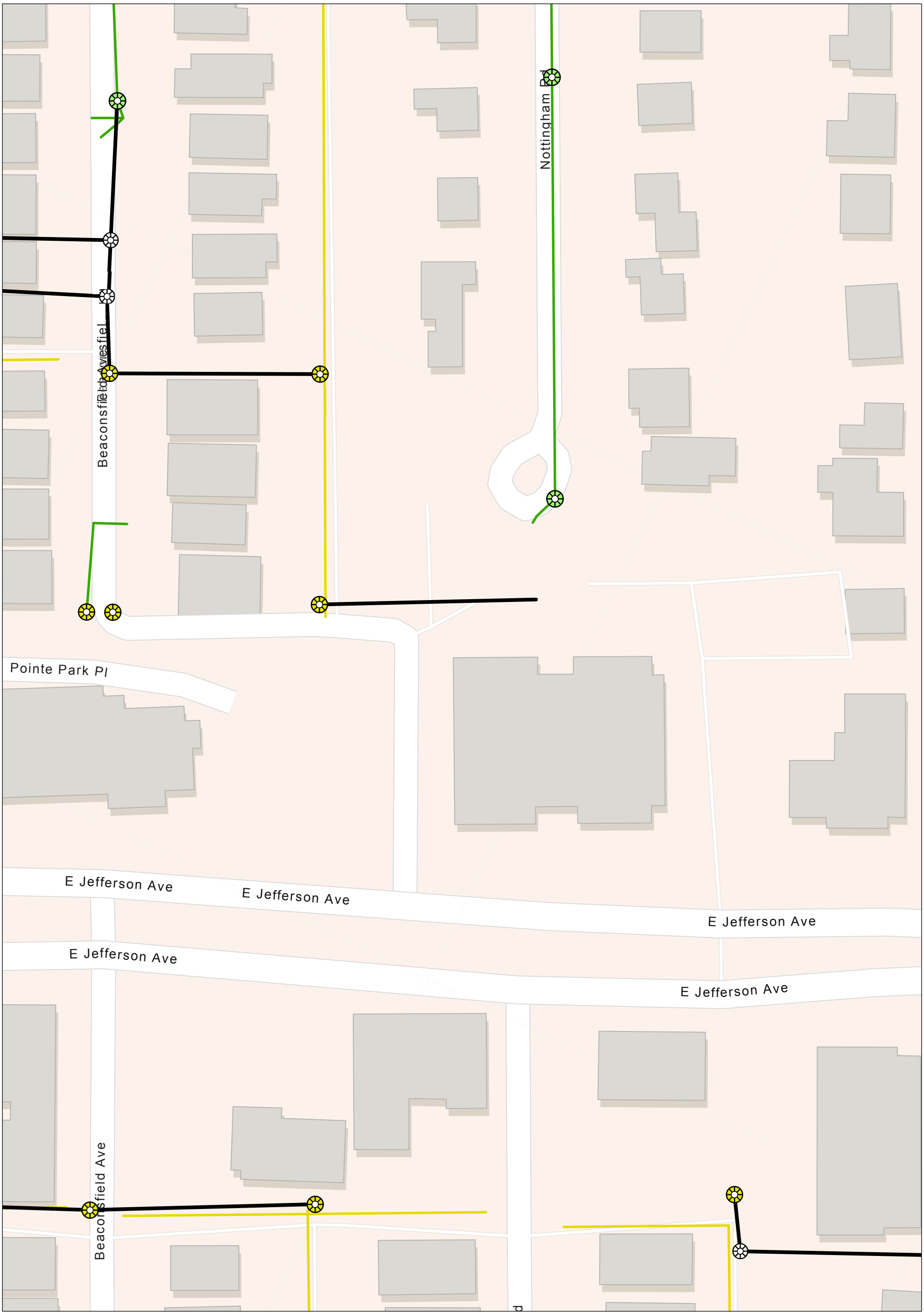
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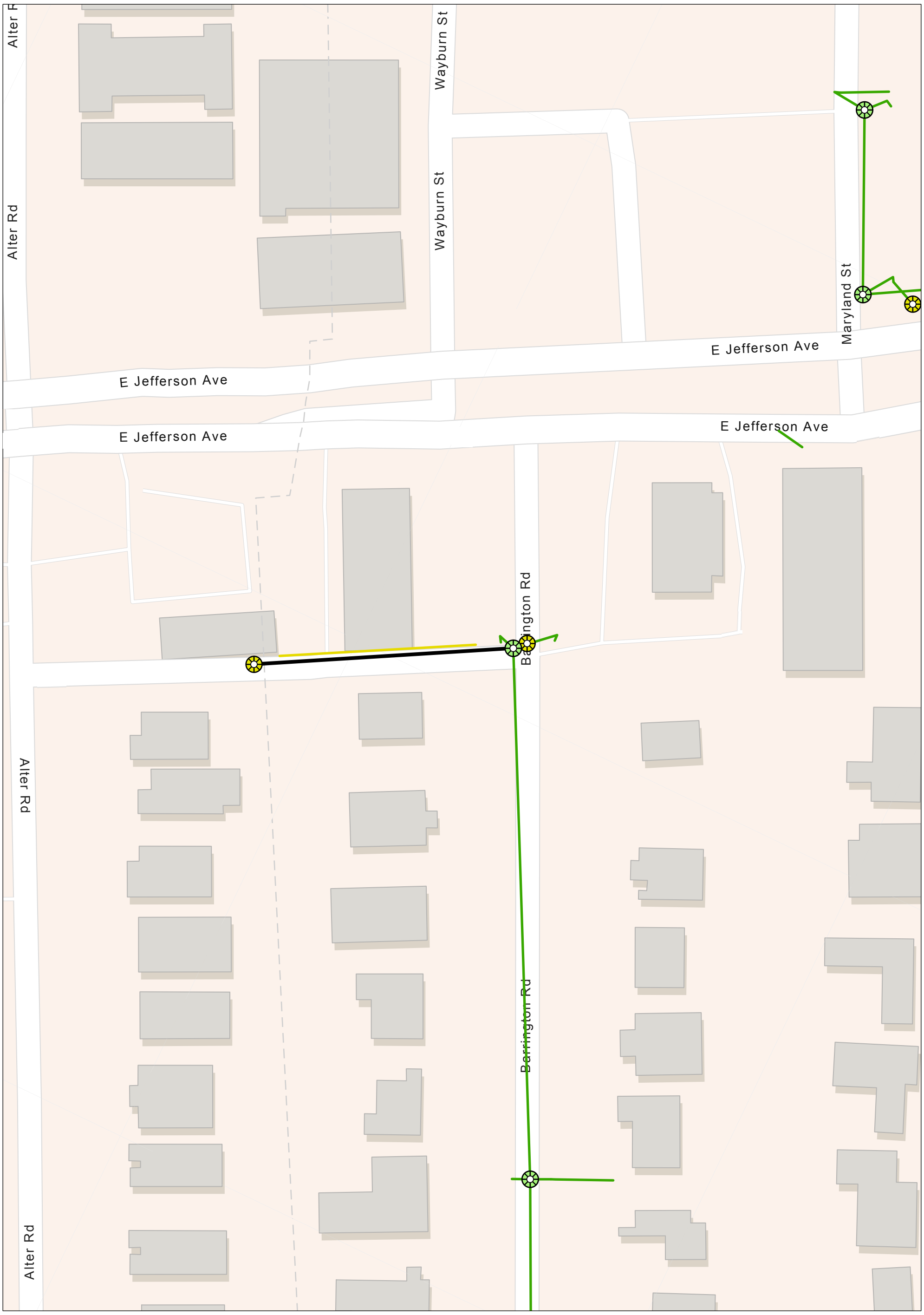
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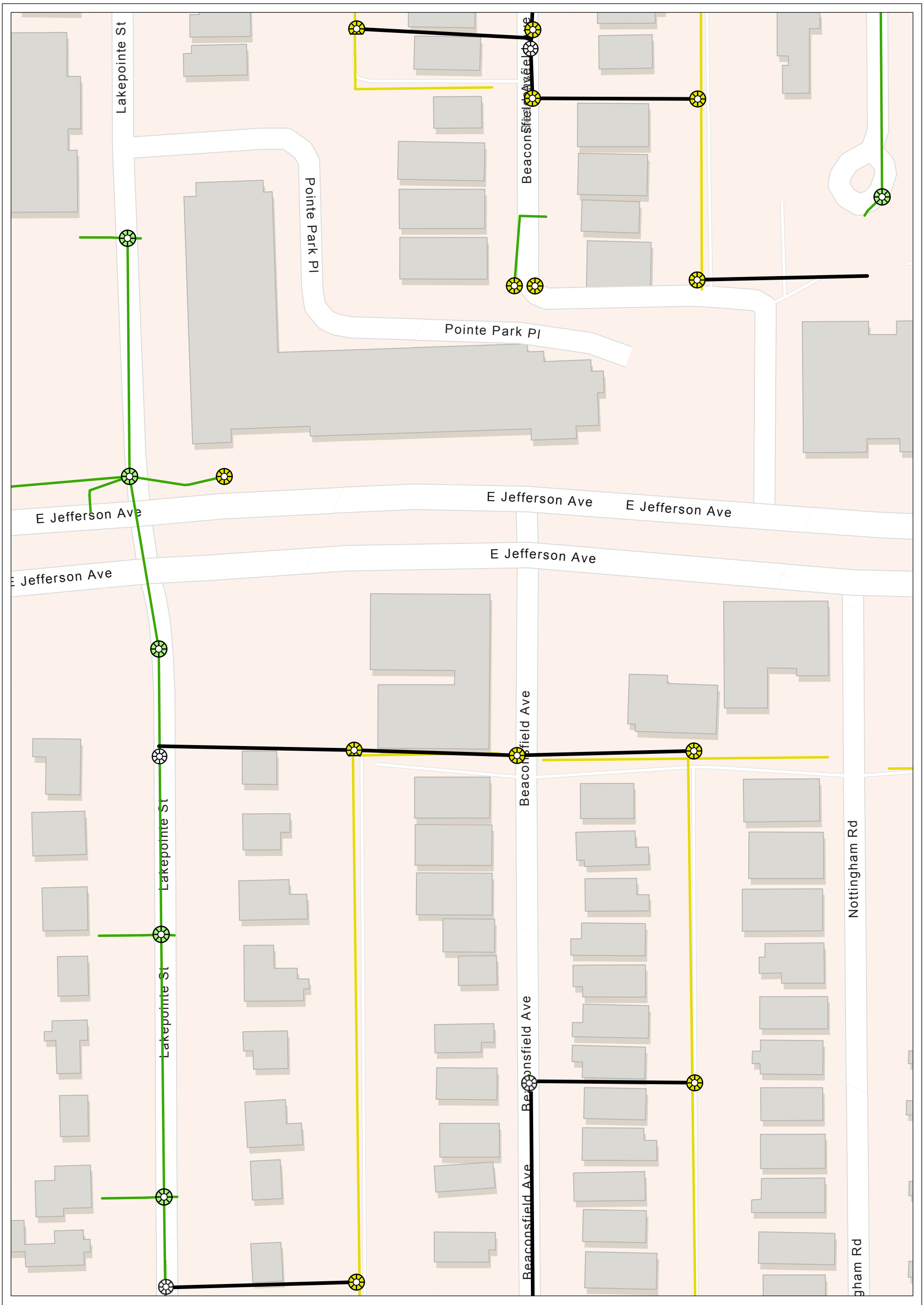
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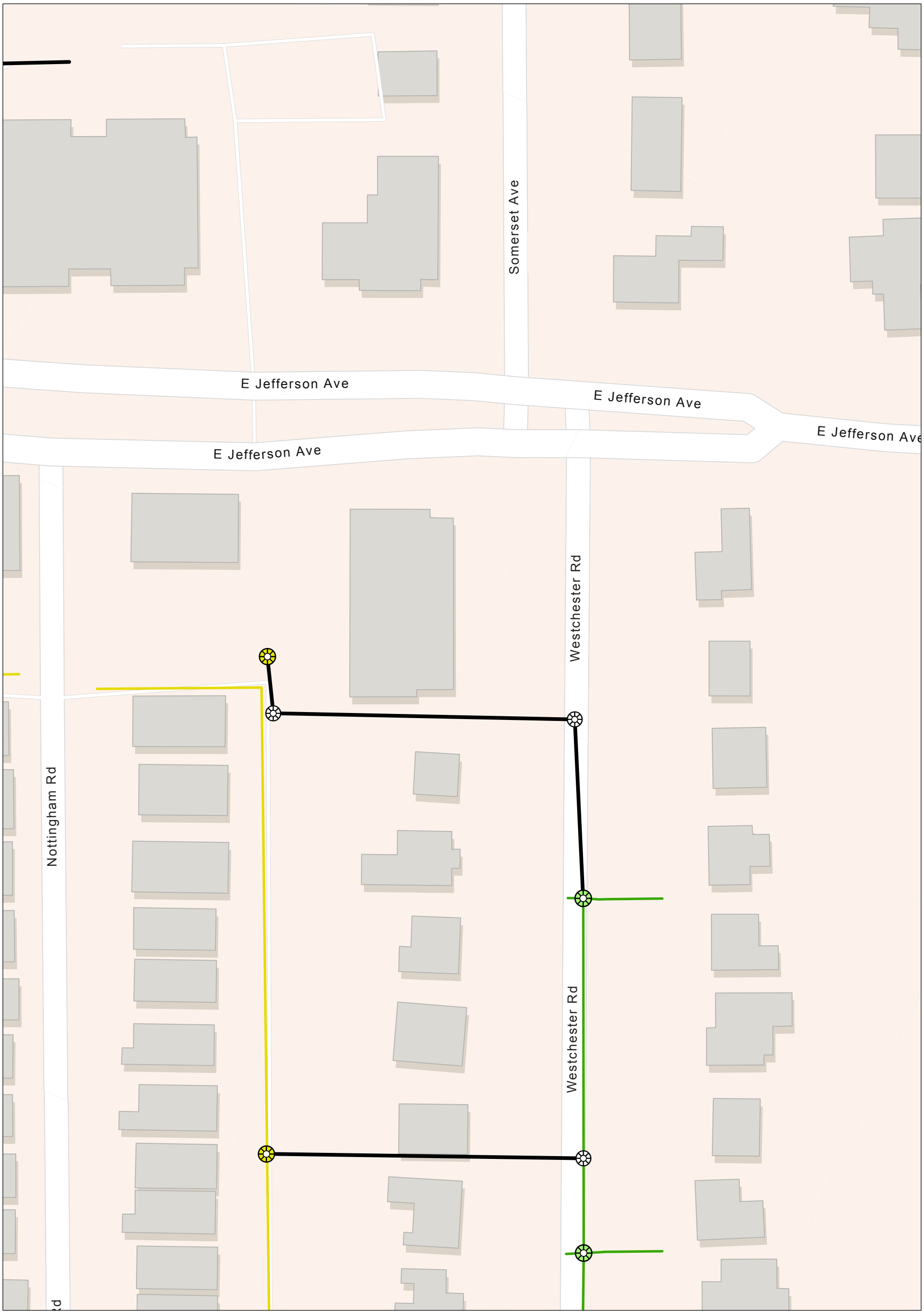
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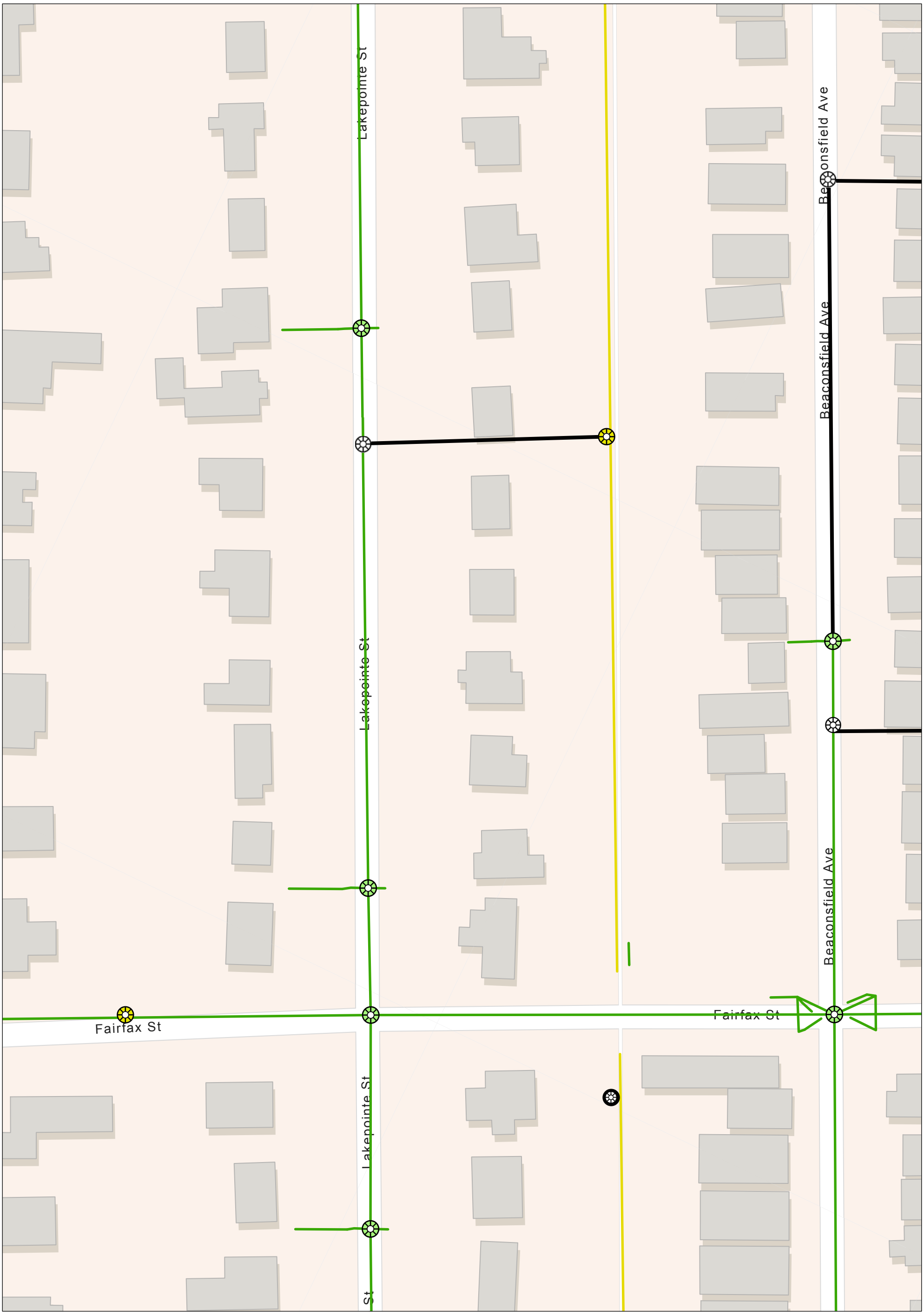
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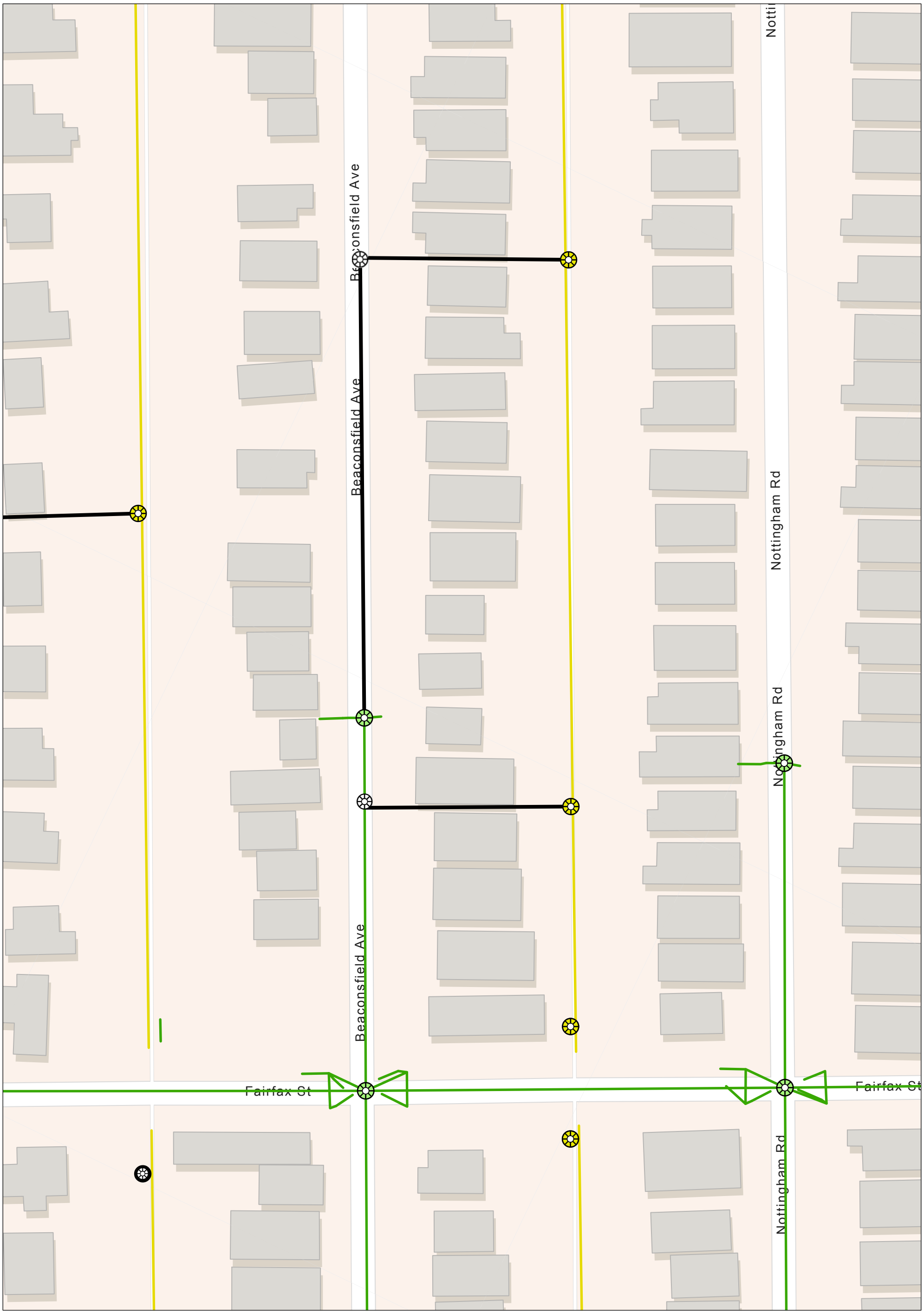
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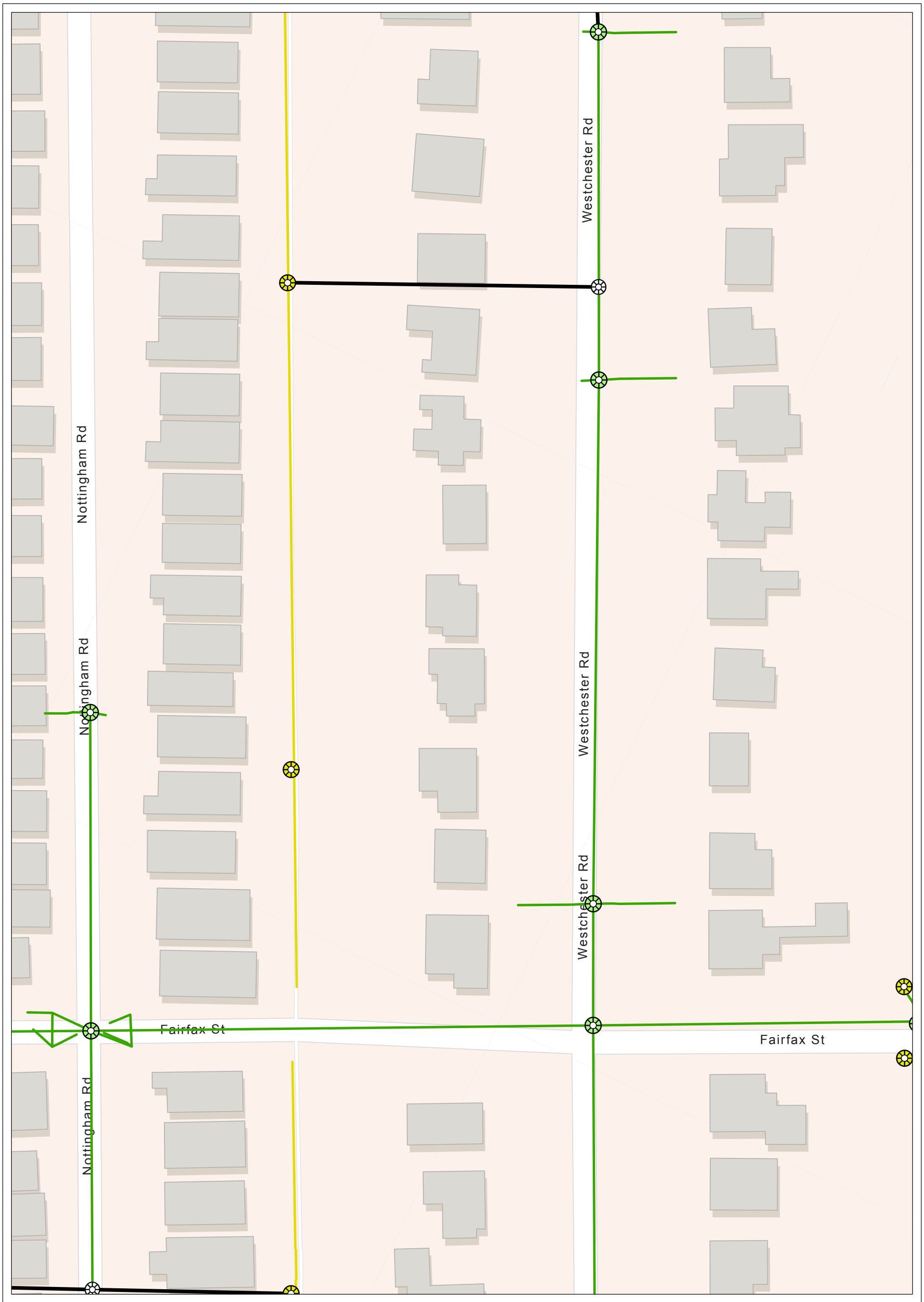
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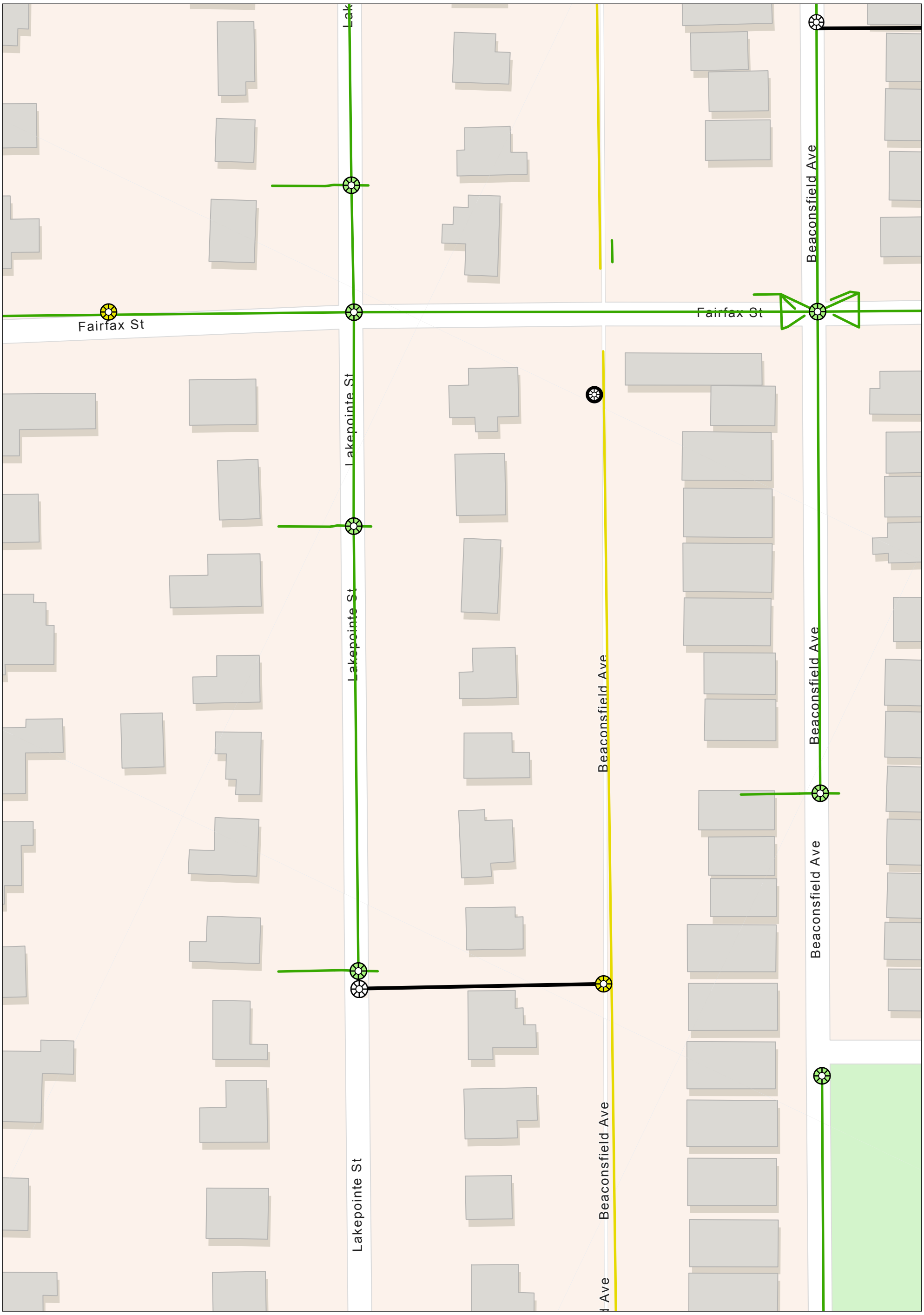
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OHM

Lakepointe St
Beaconsfield Ave
Beaconsfield Ave
Beaconsfield Ave
Trombly Elementary School
Lakepointe St
Lakepointe St
Beaconsfield Ave
Essex Ave
Essex Av
Middlesex Rd
Middlesex Rd

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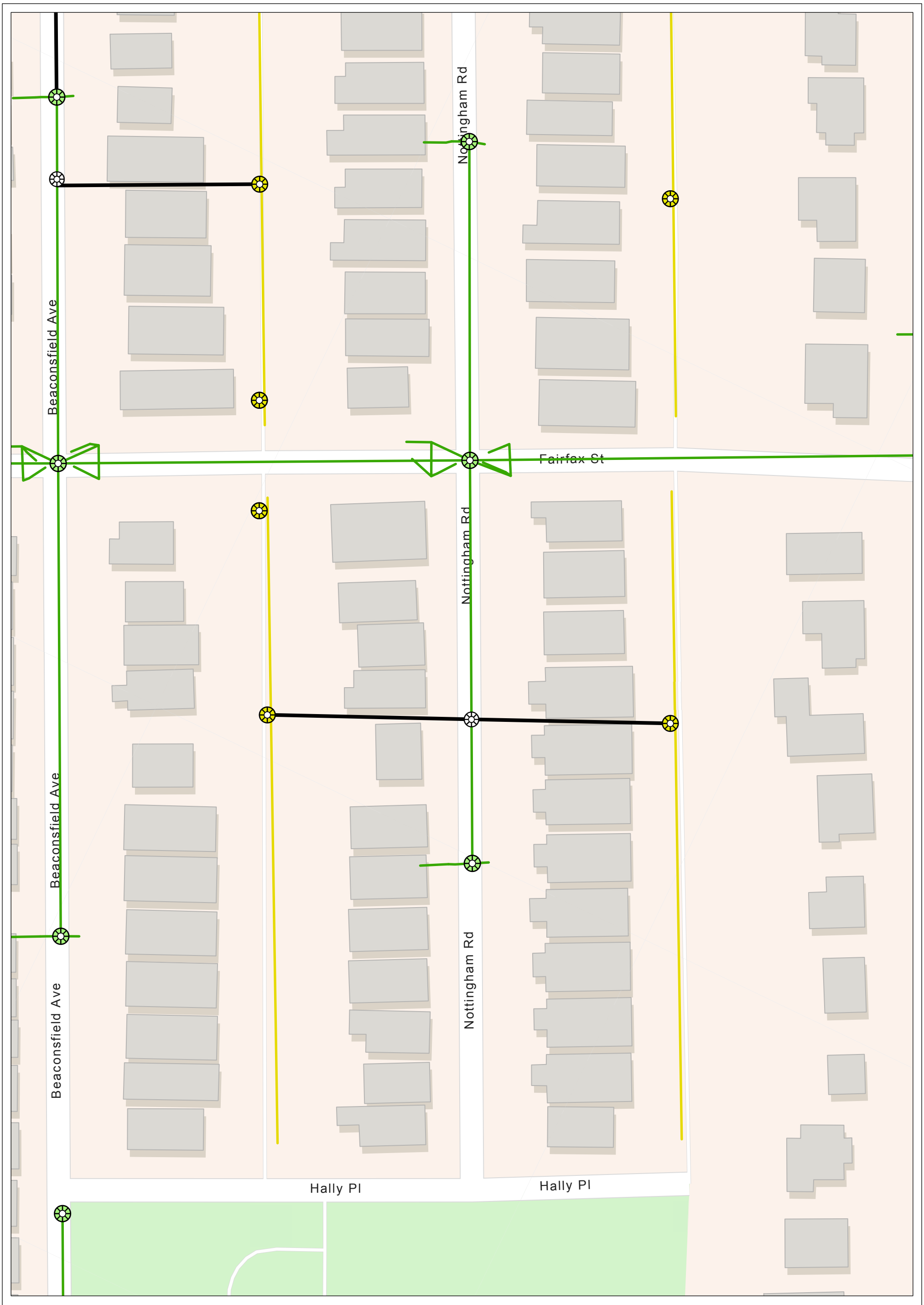
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OHM

APPENDIX D: OPINION OF PROBABLE COSTS

ENGINEER'S OPINION OF PROBABLE COST

OHM Advancing Communities
OHM Advisors Inc.
www.ohm-advisors.com
11145 Griswold, Suite 20
Detroit, MI 48226

Project:	GPP SRF ALLEY SEPARATIONS
JN:	
Phase:	Preliminary (5% Design)
Estimator:	YM
Checked	KD
Date:	3/27/2026

Assumptions:

1 All pipe work will be RCP sewer.

2 The City is able to obtain cross lot easements for storm sewer construction

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	LS	$ 800,000.00	$ 800,000.00
2	Contractor Staking	1	LS	$ 50,000.00	$ 50,000.00
3	Soil Erosion and Sedimentation Control	1	LS	$ 30,000.00	$ 30,000.00
4	Pavt, Rem	23000	Syd	$ 15.00	$ 345,000.00
5	Aggregate Base, 21AA, 8 inch	23000	Syd	$ 20.00	$ 460,000.00
6	Manhole, 48 inch	20	Ea	$ 6,000.00	$ 120,000.00
7	Dr Structure, 24 inch	47	Ea	$ 4,000.00	$ 188,000.00
8	Sewer, 12 inch, Cl IV, Tr Det B	10530	Ft	$ 200.00	$ 2,105,914.80
9	Conc Pavt, Base, 8 inch	23000	Syd	$ 100.00	$ 2,300,000.00
10	HMA, 5EL	9000	Ton	$ 145.00	$ 1,305,000.00
11	Topsoil, Sod and Mulch	1170	Syd	$ 10.00	$ 11,699.53
12	Maintenance of Traffic	1	LS	$ 30,000.00	$ 30,000.00
13	Geotechnical and Dewatering Allowance	1	LS	$ 150,000.00	$ 150,000.00
14	Solid MH cover	61	Ea	$ 600.00	$ 36,600.00

CONSTRUCTION SUBTOTAL		**$ 7,932,214.33**
CONTINGENCY	10%	$ 790,000.00
TOTAL		**$ 8,722,214.33**

APPENDIX E: ENVIRONMENTAL REVIEW DOCUMENTS

4-2-2025

Michigan Natural Features Inventory (MNFI) Web Database Review – Lead Service Line Replacement, Grosse Pointe Park, Wayne

OHM has reviewed the Threatened and Endangered Species list generated by the MNFI Web Database, conducted on **April 2, 2025**. During this Review, the project location was checked against known localities for rare species, and **11** State threatened, endangered, or species of special concern have been documented within the 1.5 mile project area buffer within TRS **T01SR13E28**, **T01SR13E29** and **T01SR13E32**. It is possible that without proper management negative impacts may occur. See **Table 1** below for listed species, state status and last observation:

Common Name	Scientific Name	State Status	Last Obs.
Field Chickweed	Cerastium velutinum	X	1867
Mudpuppy	Necturus maculosus	SC	2021
Northern madtom	Noturus stigmosus	E	2016
Pugnose shiner	Notropis anogenus	E	1894
Purple wartyback	Cyclonaias tuberculata	T	2007
Round hickorynut	Obovaria subrotunda	E	1930
Sauger	Sander canadensis	E	1984
Silver chub	Macrhybopsis storeriana	T	1984
Snuffbox	Epioblasma triquetra	SC	1930
Tall nut rush	Scleria triglomerata	SC	1860
Winged monkey flower	Mimulus alatus	T	1916

Table 1 State Listed Species. X - Extirpated, E - Endangered, T - Threatened, SC - Species of Special Concern.

Additionally, ESA Section 7 species were generated via the U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) website. Determinations for Federally listed species will be made utilizing the U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) website if applicable.

The proposed work includes the replacement of 1900+ lead service lines in various locations throughout the City of Grosse Pointe Park. Each of the services will be replaced via directional drill method and will result in minimal excavation. All the work will be in residential areas, previously developed and will occur between August of 2026 and December of 2029

For the **11** State listed species in the document provided OHM Advisors has made preliminary determinations related to potential field surveys for listed species. In response to the Rare Species Review provided by MNFI Web Database OHM Advisors has prepared the following strategy and documentation to ensure this project does not result in take of species listed in the review.

Field chickweed (Cerastium velutinum) Believed Extirpated legally Threatened if rediscovered. MNFI describes the habitat for this species as southern oak savannas and is known historically only from the greater Detroit area, where it was collected in wooded borders, oak savanna, and unspecified habitats. A desktop review has determined no suitable habitat is located within the project area. The last observation of this species within 1.5 miles of the project area occurred in 1867 and is considered historical. OHM has determined no effect to this species.

Mudpuppy (Necturus maculosus) State Species of Special Concern. MNFI describes the habitat for this species as permanent waters including rivers, perennial streams, ponds, inland lakes, Great Lakes bays and shallows, reservoirs, canals, and ditches with abundant shelter or cover, such as riprap, talus, boulder/rock piles, rocks, especially flat rock slabs, large submerged logs or woody debris, dense mats of submergent vegetation, eroded or undercut banks, and tree roots. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Northern madtom (Noturus stigmosus) State Endangered. MNFI describes the habitat for this species as large rivers and Lake St. Clair and prefers strong currents with sand, gravel, or rocky substrates. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Pugnose shiner (Notropis anogenus) State Endangered. MNFI describes the habitat for this species as clear vegetated lakes and vegetated pools and runs of low gradient streams and rivers. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Purple wartyback (Cyclonaias tuberculata) State Threatened. MNFI describes the habitat for this species as medium to large rivers with gravel or mixed sand and gravel substrates. Gravel substrate needed in: Mainstem stream (3rd-4th order), run; Mainstem stream (3rd-4th order), riffle; River (5th-6th order), run; River (5th-6th order), riffle. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Round hickorynut (Obovaria subrotunda) State Endangered. MNFI describes the habitat for this species as medium to large rivers and along the shores of Lake Erie and Lake St. Clair, near river mouths. Sand, gravel, muddy substrates needed in: Great lake, littoral, benthic; Mainstem stream (3rd-4th order), run; River (5th-6th order), riffle. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Sauger (Sander canadensis) State Endangered. MNFI describes the habitat for this species as lakes, reservoirs, and large rivers, and prefer turbid waters. They generally prefer waters where temperatures in the entire water column are within their temperature preference. Turbid waters needed in: Great lake, pelagic, midwater; River (5th-6th order), pool; River (5th-6th order), run. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Silver chub (Macrhybopsis storeriana) State Threatened. MNFI describes the habitat for this species as deep waters of low-gradient streams and rivers as well as in lakes. This species prefers pools with clean sand and fine gravel substrates but will move into riffles to avoid silt. Often deeper habitats, 9-12 m needed in: River (5th-6th order), pool; River (5th-6th order), run. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Snuffbox (Epioblasma triquetra) State Species of Special Concern. MNFI describes the habitat for this species as sand, gravel, or cobble substrates in swift small and medium-sized rivers. Individuals are often buried deep in the sediment. Gravel substrate needed in: Mainstem stream (3rd-4th order), riffle; River (5th-6th order), riffle. No in water work will occur as part of project activities. OHM has determined no effect to this species.

Tall nut rush (Scleria triglomerata) State Species of Special Concern. MNFI describes the habitat for this species as dry or moist, open to shaded sandy ground, in prairies, and in borders of marshes. A desktop review has determined no suitable habitat is located within the project area. The last observation of this species within 1.5 miles of the project area occurred in 1860 and is considered historical. OHM has determined no effect to this species.

Winged monkey flower (Mimulus alatus) State Threatened. MNFI describes the habitat for this species as wet, open places and low ground. Recently collected from a wet forest at the base of a ravine above a river floodplain. A desktop review has determined no suitable habitat is located within the project area. The last observation of this species within 1.5 miles of the project area occurred in 1916 and is considered historical. OHM has determined no effect to this species.

If additional information is needed, please contact me via email at **wade.rose@ohm-advisors.com**.

Sincerely,

Wade Rose, OHM Advisors Ecologist

OHM Advisors®
34000 PLYMOUTH ROAD
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F 734.522.6427
OHM-Advisors.com

Michigan Natural Features Inventory

Web Database Search

MICHIGAN STATE UNIVERSITY EXTENSION

Search Results for Town 01S, Range 13E, Section 28 and Wayne County

Query Results Generated on Apr 02, 2025

Displaying Record 1 to 3 of 3 Records Found

Database Updated on Apr 01, 2025

New Search | Refine Search | Previous 25 Records | Next 25 Records

Common Name	Scientific Name	State Status	Federal Status	Last Observed Date
Round hickorynut	Obovaria subrotunda	E	LT	1930
Snuffbox	Epioblasma triquetra	E	LE	1930
Winged monkey flower	Mimulus alatus	T		1916-08-27

New Search | Refine Search | Previous 25 Records | Next 25 Records

Michigan Natural Features Inventory

Web Database Search

MICHIGAN STATE UNIVERSITY EXTENSION

Search Results for Town 01S, Range 13E, Section 29 and Wayne County

Query Results Generated on Apr 02, 2025

Displaying Record 1 to 2 of 2 Records Found

Database Updated on Apr 01, 2025

New Search | Refine Search | Previous 25 Records | Next 25 Records

Common Name	Scientific Name	State Status	Federal Status	Last Observed Date
Field Chickweed	Cerastium velutinum	X		1867-05
Winged monkey flower	Mimulus alatus	T		1916-08-27

New Search | Refine Search | Previous 25 Records | Next 25 Records

Michigan Natural Features Inventory

Web Database Search

MICHIGAN STATE UNIVERSITY EXTENSION

Search Results for Town 01S, Range 13E, Section 32 and Wayne County

Query Results Generated on Apr 02, 2025

Displaying Record 1 to 11 of 11 Records Found

Database Updated on Apr 01, 2025

New Search | Refine Search | Previous 25 Records | Next 25 Records

Common Name	Scientific Name	State Status	Federal Status	Last Observed Date
Field Chickweed	Cerastium velutinum	X		1867-05
Mudpuppy	Necturus maculosus	SC		2021-08-23
Northern madtom	Noturus stigmosus	E		2016-08-17
Pugnose shiner	Notropis anogenus	E		1894-08-22
Purple wartyback	Cyclonaias tuberculata	T		1983 (2007-Summer for dead shells)
Round hickorynut	Obovaria subrotunda	E	LT	1930
Sauger	Sander canadensis	E		1984
Silver chub	Macrhybopsis storeriana	T		1984-11
Snuffbox	Epioblasma triquetra	E	LE	1930
Tall nut rush	Scleria triglomerata	SC		1860-06-21
Winged monkey flower	Mimulus alatus	T		1916-08-27

New Search | Refine Search | Previous 25 Records | Next 25 Records

APPENDIX F: PUBLIC HEARING DOCUMENTS

NOTICE OF PUBLIC HEARING
CITY OF GROSSE POINTE PARK
CLEAN WATER STATE REVOLVING FUND PROJECT PLAN

The City of Grosse Pointe Park, Michigan will hold a public hearing on proposed Alleyway Sewer Separation Project for the purpose of receiving comments from interested persons. The City will be applying for a low interest Clean Water State Revolving Fund (CWSRF) loan for FY 2027.

The purpose of the proposed project is to separate the remaining combined sewers under 23,200 LF of alleyways throughout the City. The project would reduce risks of basement flooding and increase resiliency by constructing designated storm sewers and reducing flow in the combined sewer.

The project will involve constructing 10,500 LF of storm sewers, manholes and catch basins under the alleyways throughout the City. The project would take place over 3 years from 2027 through 2030. Short-term impacts during construction would include temporary lane closures, noise, and dust generation.

The City is proposing to fund the project with money collected from user charges. The estimated cost to users for the proposed projects would be a total increase of up to $14.88 per bimonthly billing cycle over the next 20 years. Total cost of the project is estimated at $8,722,214.33

THE MEETING WILL BE HELD AT THE REGULARLY SCHEDULED COUNCIL MEETING ON:

DATE: Monday, April 13, 2026

TIME: 7:00 p.m.

PLACE: **The Grosse Pointe Park City Hall**
15115 E. Jefferson Ave
Grosse Pointe Park, MI 48230

Copies of the plan detailing the proposed projects are available for inspection on the City of Grosse Pointe Park's website. Written comments received before the meeting record is closed on Monday, April 13, 2026 will receive responses in the final project plan. Written comments can be submitted via email to clerk@grossepointepark.org or mailed to:

Grosse Pointe Park City Clerk
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230

APPENDIX G: SUBMITTAL FORM AND RESOLUTION FOR CWSRF PROJECT PLAN

A RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR SEWER SYSTEM IMPROVEMENTS AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

WHEREAS, the City of Grosse Pointe Park recognizes the need to make improvements to the City's sewer collection system; and

WHEREAS, the City of Grosse Pointe Park authorized OHM Advisors to prepare the FY2027 SRF Project Planning Document, which recommends construction of up to 10,500 LF of sewer to separate combined sewers under existing alleyways;

WHEREAS, said Project Plan will be presented at a Public Hearing to be held at today's council meeting on April 13, 2026 and all public comments will be considered and addressed;

NOW THERFORE BE IT RESOLVED, that the City of Grosse Pointe Park formally adopts said Project Planning Document, and agrees to implement up to 10,500 LF of sewer to separate combined sewers under existing alleyways;

BE IT FURTHER RESOLVED, that the City Manager of the City of Grosse Pointe Park, a position currently held by Nick Sizeland, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Planning Document as the first step in applying to the State of Michigan for revolving fund loans to assist in the implementation of the Asset Management Program.

Yeas:
Nays:
Abstain:
Absent:

I certify that the above Resolution was adopted by the City of Grosse Pointe Park on _____.

BY:_____
Name and Title (*please print or type*)

_____
Signature Date

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Implementation of Cross-Connection Control Program with Hydrocorp, Inc.

SUMMARY: As one of the several requirements imparted upon municipalities by the State of Michigan and EGLE, Part 14 of the Michigan State Drinking Water Act has been updated to include a provision for implementation of a residential inspection program for cross-connection control of our water systems. State enforcement of this rule has picked up in recent years and many municipalities are working on their implementation strategies to comply with this rule.

Hydrocorp, LLC is a qualified vendor already the City employs. They already oversee the City's commercial cross-connection control program. Included in the packet is a background of cross-connection rules, PowerPoint slides from a presentation Hydrocorp made to City staff, and the proposed service agreement. The funds for this program will be appropriated in the upcoming fiscal year (Budget commencing July 1, 2026).

FINANCIAL IMPACT:

Year	**Annual Amount**
Year 1 (July 1, 2026)	$46,095.19
Year 2 (July 1, 2027)	$47,939.00
Year 3 (July 1, 2028)	$49,856.56
Year 4 (July 1, 2029)	$51,850.82
Year 5 (July 1, 2030)	$53,924.85
Contract Total	$249,666.42

RECOMMENDATION: To approve the Residential Cross-Connection Control Program Agreement with Hydrocorp, LLC and authorize the City Manager to sign.

PREPARED BY: Ethan Haan, Finance Director
Tom Jenny, Director of Public Works

HYDROCORP®

SERVICE AGREEMENT

DEVELOPED FOR

Tom Jenny
City of Grosse Pointe Park, MI

15115 East Jefferson Ave
Grosse Pointe Park, MI, 48230

1/22/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES

- Cross-Connection Control Programs
- Backflow Preventer Test Tracking
- Water Meter Replacement & Testing
- Piping Schematics
- Water Quality Management & Sampling



Corporate Office
5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646
info@hydrocorpinc.com
hydrocorpinc.com

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PROFESSIONAL SERVICE AGREEMENT.....5-9

APPENDIX - QUALIFICATIONS.....10

Statement of Work

HydroCorp™ ("Company") will provide the following services to the City of Grosse Pointe Park, MI ("Client"). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Grosse Pointe Park, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Grosse Pointe Park, MI and HydroCorp, you may expect completion of the following elements within a 60 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting**.** Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
  - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
  - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Residential Homes)
- Review/establish procedure for vacant homes.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company's Software Data Management Program. Program Data shall remain property of Client; however, Company's Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

(a) Prioritize and schedule inspections
(b) Notify users of inspections and backflow device installation/testing requirements, if applicable
    i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
    ii. All testers are required to register & process results online
    iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
(c) Monitor inspection compliance using Company's online software management program
(d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
(e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. ***Any development work to enter facility listing in Company database will be charged at the rate of $80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested***. Information to include:

(a) Account Listing: City of Grosse Pointe Park, MI to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
(b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
(c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
    i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelops for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: Single Family and Duplex Homes

1.10. Inspection Terms. Company will perform a maximum of 2,420.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of $103.17. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract*.

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division . Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to four (4) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	$3,841.25	$46,095.19
Year 2	$3,994.90	$47,939.00
Year 3	$4,154.70	$49,856.56
Year 4	$4,320.88	$51,850.82
Year 5	$4,493.72	$53,924.85
Contract Total	$249,666.42	

Contract Amount is based upon a 60 Months term and shall renew in 12-month increments after initial term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 7/1/2026.

City of Grosse Pointe Park, MI

_____

By:

Title:

HydroCorp



_____

By: Paul M. Patterson

Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the provision of the professional services ("**Services**") by HydroCorp, LLC, a Michigan limited liability company ("**Company**") to the customer named on the attached statement of work, order form, proposal, or purchase order ("**Client**", and together with Company the "**Parties**" and each individually a "**Party**"). The attached statement of work, order form, proposal, or purchase order (the "**Proposal**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client's acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Client Contract Manager**"), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company's provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company's provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company's income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the "**Company Representatives**") to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Client. To the extent that any of the Deliverables do not constitute a "work made for hire", Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to the Deliverables. As used herein: (a) "**Deliverables**" mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) "**Intellectual Property Rights**" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client's reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, "**Pre-Existing Materials**" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, "**Client Materials**" means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982–1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars ($5,000,000) per occurrence and five million dollars ($5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars ($1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars ($1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars ($2,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business in located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business in located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections ***annually***.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.

- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

HYDROCORP®

Grosse Pointe Park, MI

Grosse Pointe Park

Agenda

- Recap/Critical Issues for Grosse Pointe Park
- HydroCorp Overview
- Project Plan
- Q&A - Confirm next steps



Critical Issues for Grosse Pointe Park

Current State/Challenges

- Compliance
  - Grosse Pointe Park is working towards implementing a residential cross-connection control program to stay in front of EGLE as they are enforcing the program throughout the state.
- Labor/Admin Burden
  - Groose Pointe Park confirms that sourcing the manpower would be a challenge to implement a residential CCC program in house to match EGLE's program expectations.
  - HydroCorp currently manages the commercial CCC program making it seamless to expand to include the residential program.
- Accurate Records
  - Without inspections of current facilities there is a likely chance of unknown backflow prevention assemblies/ devices or potential cross connections.
- Backflow Risks
  - Unknown cross-connections

How We Address

- Water customer notification & engagement
- On-site visual inspections
- Non-compliance follow-through
- Administrative support for you and water customer
- Reliable records with managed software
- Standardized EGLE reporting

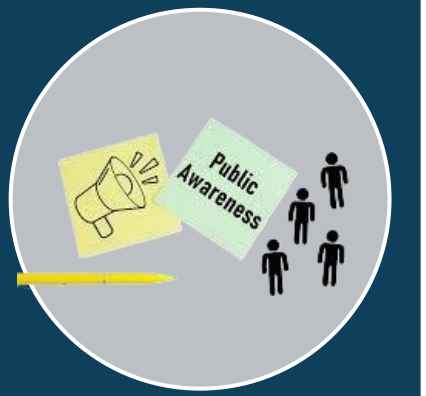
Project Plan

HydroCorp Turn-Key Program



Existing Plan Assessment

- Plan Review
- Ordinance Review



Public Awareness

- Program Announcement
- Establish wording and timing
- Social Media Content/Technical Images
- FAQ Webpage



On-site Inspections

- Prioritize
- Schedule
- Visual Review
- Documentation
- Corrective Action



Enforcement

- Violation Reports
- Compliance Re-inspections

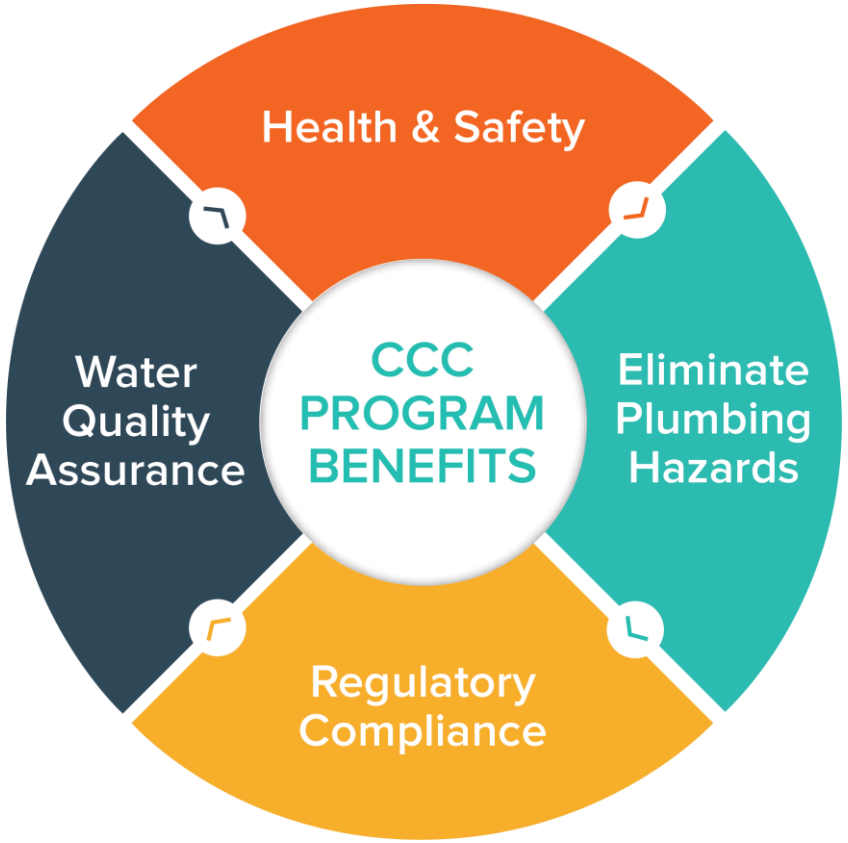


Program Management

- Dedicated Support Team
- Maintains Program Data
- Test tracking
- Annual/as needed reviews

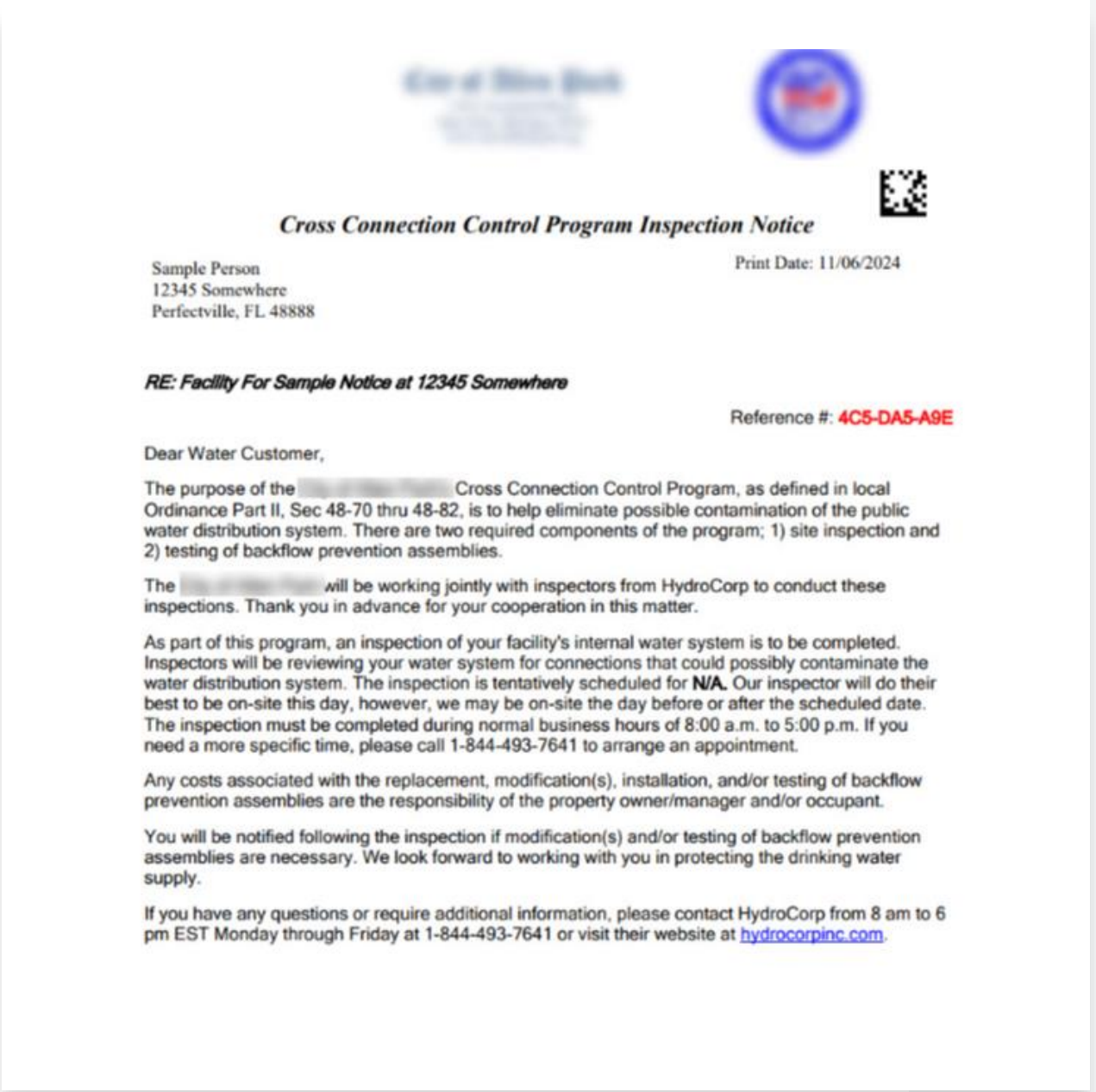
Public Awareness Toolkit includes:

1. Common Definitions and Code references
2. Sample Cross-Connection Control Program Announcement Letter
3. Digital Tri-Fold Educational Brochure - Printed versions available for fee
4. Pre-written Social Media posts/links
5. Technical images for use on Utility/City website and Social Media posts
6. Link to online video explaining the Cross-Connection Control Program
7. Public Awareness/FAQ Web Page hosted by HydroCorp (client example)



HydroCorp extends limited permission use of these digital and intellectual resources to HydroCorp clients for the duration of a Cross-Connection Control Program Service Contract.

Inspection Notice Example



Cross Connection Control Program Inspection Notice

Sample Person
12345 Somewhere
Perfectville, FL 48888

Print Date: 11/06/2024

RE: Facility For Sample Notice at 12345 Somewhere

Reference #: 4C5-DA5-A9E

Dear Water Customer,

The purpose of the [redacted] Cross Connection Control Program, as defined in local Ordinance Part II, Sec 48-70 thru 48-82, is to help eliminate possible contamination of the public water distribution system. There are two required components of the program; 1) site inspection and 2) testing of backflow prevention assemblies.

The [redacted] will be working jointly with inspectors from HydroCorp to conduct these inspections. Thank you in advance for your cooperation in this matter.

As part of this program, an inspection of your facility's internal water system is to be completed. Inspectors will be reviewing your water system for connections that could possibly contaminate the water distribution system. The inspection is tentatively scheduled for **N/A.** Our inspector will do their best to be on-site this day, however, we may be on-site the day before or after the scheduled date. The inspection must be completed during normal business hours of 8:00 a.m. to 5:00 p.m. If you need a more specific time, please call 1-844-493-7641 to arrange an appointment.

Any costs associated with the replacement, modification(s), installation, and/or testing of backflow prevention assemblies are the responsibility of the property owner/manager and/or occupant.

You will be notified following the inspection if modification(s) and/or testing of backflow prevention assemblies are necessary. We look forward to working with you in protecting the drinking water supply.

If you have any questions or require additional information, please contact HydroCorp from 8 am to 6 pm EST Monday through Friday at 1-844-493-7641 or visit their website at hydrocorpinc.com.

Inspection Report

HYDROCORP
SOFTWARE BY HydroSoft

ZZ Sample-Com
Organization Inspections Conducted
Criteria:5/1/2024 - 6/7/2024



Inspection Summary:

Inspections Conducted:	0	**Compliant:**	0	**Cancelled:**	0	**Initial Inspections:**	0
Facilities Inspected:	9	**Non Compliant:**	0	**Vacant:**	0	**Compliance Inspections:**	0
Scheduled:	37	**Rescheduled:**	0	**Inactive:**	0	**ReInspections:**	0
To Be Scheduled:	0	**Delayed:**	0	**Shutoff:**	0		

Inspection Detail:

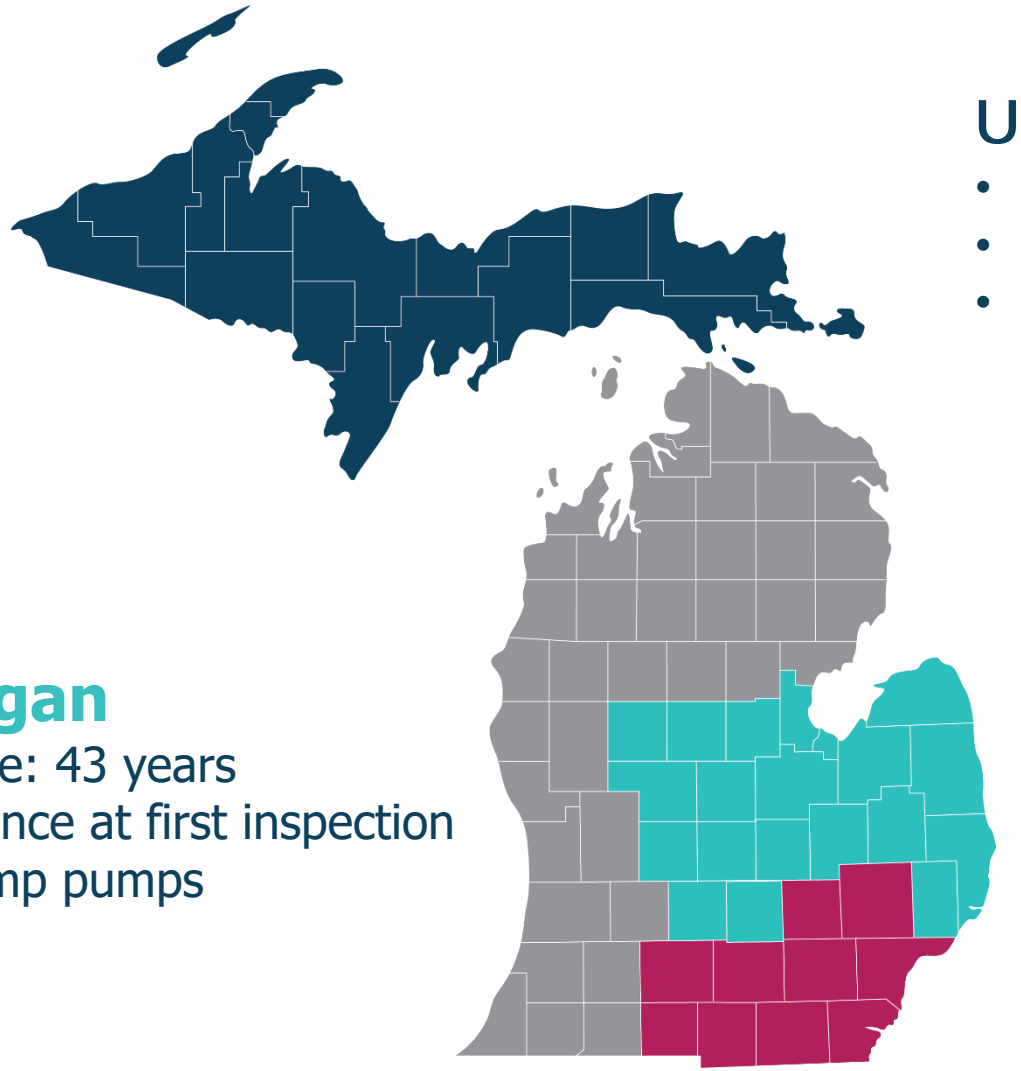
Facility Name	Service Address	Scheduled	Inspected	Type	Status	Inspector
(JM) Car Wash	555 Main	05/16/2024	05/16/2024	Re-Inspection	Scheduled	Sample Sync
Circle K (Sample)	123 St.	05/16/2024	05/16/2024	Initial Inspection	Scheduled	Sample Sync
(TU) Gas Station	555 Main	05/23/2024	05/23/2024	Re-Inspection	Scheduled	Sample Sync
7 Main LLC ED X	7 N Main St	05/23/2024	05/23/2024	Initial Inspection	Scheduled	Sample Sync
Easy Bake Desserts	1919 Bakers Avenue	05/30/2024	05/30/2024	Re-Inspection	Scheduled	Select Your Name
Inspector Training - A	123 Train St.	06/04/2024	06/04/2024	Initial Inspection	Scheduled	Sample Sync
Inspector Training - C	125 Train St.	06/04/2024	06/04/2024	Initial Inspection	Scheduled	Sample Sync
Jimbobs Liquor	12345 Drunkard Ct	06/04/2024	06/04/2024	Re-Inspection	Scheduled	James Simon
K-Tool Corp	31111 Wixom RD	06/04/2024	06/05/2024	Re-Inspection	Scheduled	Select Your Name

Residential Interior Surveys

- Water customer schedules survey via online portal or customer support
- Survey completed in less than 30 minutes
  - Inspector does *not* go into kitchens, bathrooms, or private spaces
- Customer provided with educational brochure on common cross-connections & backflow preventers



Findings Across Michigan



Upper Peninsula

- Average home age: 60 years
- 75% non-compliance at first inspection
- Top violation: Untreated boilers

Central Michigan

- Average home age: 43 years
- 79% non-compliance at first inspection
- Top violation: Sump pumps

Southeast Michigan

- Average home age: 35 years
- 56% non-compliance at first inspection
- Top violation: Irrigation

Violation Notice Example

Cross Connection Control Inspection Non-Compliance Notice

John Smith
P.O. Box 123
Perfectville, MI 48098

Print Date: 7/15/2019

RE: [FACILITYNAME] at [SERVICEADDRESS1]

Reference Number: **933-DB1-3DB**

Dear Water Customer,

The purpose of the [ORGNAME]'s Cross Connection Control Program, as defined in Local Ordinance [ORDINANCENUMBER], is to help eliminate possible contamination of the public water distribution system. There are two required components of the program; 1) site inspection, and 2) testing of backflow prevention assemblies.

An inspection of your facility's internal water distribution system was completed on [LASTSURVEYDATE]. Inspectors reviewing your water system found connections that could possibly contaminate the public water distribution system. A list of requirements is enclosed.

Requirements on this list must be addressed using only State approved backflow prevention devices. A licensed plumber should be able to assist you with acquiring approved backflow prevention devices. Some backflow prevention devices (assemblies) also require testing by a State Certified Tester. We suggest that the licensed plumber installing the testable assemblies also have the state certification to test assemblies. ***All testable assemblies must be tested immediately at the time of installation.***

These requirements must be completed by [RESPONSEDATE]. After the requirements and devices have been installed (if applicable) please call the number below on or before the date listed above to schedule a compliance inspection. Failure to comply could result in discontinuation of water service.

To arrange for compliance review or if you require additional information, please contact HydroCorp at 1-844-493-7641 or visit their website at www.hydrocorpinc.com

Order #	Device Type	Qty	Comment
2	HBVB		Install Hose Bibb Vacuum Breaker (ASSE #1011) on hose bibb by slop sink in restroom. - Re: Michigan Plumbing Code, Section 608.15.4.2.
4	VMBP		Install Backflow Preventer for Beverage Dispensing Equipment (ASSE #1022) in supply to cappuccino machine. - RE: Michigan Plumbing Code section 608.16.10

Violation Report

ZZ Sample-Com
Violations
Criteria:5/1/2024 - 6/6/2024

Violation Summary:

Total Violations:	16
Total Facilities with Violations:	8

Violation Details:

Facility Name	Service Address	Order #	Location/Comments
(JM) Dry Cleaner	555 Main	1	Adjust (2) existing Anti-Siphon Ballcocks (ASSE 1002) in water closets of women's (1) and men's (1) restroom on the first floor and/or cut overflow pipe in order to provide a minimum of a 1" air gap measured from the critical level (C-L) of the device to the full opening of the overflow pipe. RE: Michigan Plumbing Code section 425.3.1
(JM) Dry Cleaner	555 Main	5	Install Hose Bibb Vacuum Breaker (ASSE #1011) on hose threads of Hose drop located next to tire machine.
(JM) Dry Cleaner	555 Main	7	Repair/Replace missing top cover of built in atmospheric vacuum break on faucet fixture outside of wash room.
(JM) Dry Cleaner	555 Main	9	Adjust existing Anti-Siphon Ballcock (ASSE 1002) in water closet of Women's restroom and/or cut overflow pipe in order to provide a minimum of a 1" air gap measured from the critical level (C-L) of the device to the full opening of the overflow pipe. RE: Michigan Plumbing Code section 425.3.1
(JV) Sample Inspection #21	555 Main St	3	Install Anti-Frost Hose Bibb Vacuum Breaker (ASSE #1011, Watts NF8 or Equal) On Outside Hose Bibb - Re: Michigan Plumbing Code, Section 608.15.4.2.
(TU) Gas Station	555 Main	2	Install Backflow Preventer for Beverage Dispensing Equipment (ASSE #1022) in supply to carbonated beverage machine - Re: Michigan Plumbing Code table 608.16.1
Easy Bake Desserts	1919 Bakers Avenue	20	Install 1" air gap on drain of ice maker in
Jimbobs Liquor	12345 Drunkard Ct	2	DCV needed for fire protection bypass above the RPBP
Jimbobs Liquor	12345 Drunkard Ct	5	Install Reduced Pressure Backflow Prevention Assembly (ASSE #1013) in supply to water back-up sump pump.NOTE: RPBP will replace inappropriate existing vdcv
JJ's Auto Repair	555 Main St	3	Install Hose Bibb Vacuum Breaker (ASSE #1011) on hose threads of hose drop located next to tire machine
JJ's Auto Repair	555 Main St	5	Repair/replace missing top cover of built in atmospheric vacuum breaker on faucet fixture outside wash room

Address/Device Report

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SOFTWARE BY HydroSoft

(TU) Dental Clinic
555 Main
Sample
Cross Connection Control Program



Backflow Preventer Summary:

Count of Existing:	7	**Initial Inspection Date:**	04/14/2017	**Last Notice Sent:**	Non Com 2
Count of Required:	3	**Last Inspection Date:**	04/14/2017	**Last Notice Date:**	12/05/2017
Inspection Freq:	12	**Current Survey Status:**	Non-Compliant	**Facility Type:**	Dental

Existing Backflow Preventers:

Ord #	Device Type	Protection	Manufacturer	Model #	Serial #	Size	RO #	Last Test	Comments
4	RRF	Restroom Fixtures	- N/A -	- N/A -		0			Restroom fixtures (4) in restrooms (4)
5	PVB	Lawn Sprinkler System	Watts	800	394623.2	1			Lawn Sprinkler System on outside east wall
6	HBIVB	Outside Hose Bibb	- N/A -	- N/A -		0			Outside Hose Bibb (2) north and south walls
7	AVB	X-ray Developer	- N/A -	- N/A -		0			X-ray developer
8	AG	Isolation	- N/A -	NA		0			Model grinder
9	HBVB	Slop Sink	- N/A -	- N/A -		0			Slop Sink in utility room
10	AVB	Isolation	- N/A -	- N/A -		0			Vacuum pump

Required Backflow Preventers:

Ord #	Device Type	Protection	Size	Comments
1	RRF	Restroom Fixtures	0	Adjust (Cut) Overflow Pipe in Water Closet of unisex Restroom in Order to Provide a Minimum of a 1" Air Gap Measured From the Critical Level (C-L) of the Existing Anti-Siphon Ballcock to the Full Opening of the Overflow Pipe. RE: Michigan Plumbing Code Section 425.3.1
2	RPBP	Dental Chair	0	Install Reduced Pressure Backflow Prevention Assembly (ASSE #1013) in supply to Dental Chairs

Testing Notice Example



Sample Town
Water Agency
3020 Sample Road
Sacramento, CA 95829

Brown, Frye and Hoffman
6156 Ortega Landing Apt. 711
North Ryanstad, GA, 31663



CROSS CONNECTION CONTROL PROGRAM TESTING NOTICE 2

Brown, Frye and Hoffman
6156 Ortega Landing Apt. 711
North Ryanstad, GA, 31663

Print Date: 09/19/2025

Dear Water Customer, please provide this page(s) to your tester.

ATTENTION TESTERS ONLY: This correspondence addresses testing of backflow prevention assemblies. Following completion of testing and/or repairs, all test results must be submitted online at gethydrosoft.com. Test forms will no longer be accepted via mail, fax or email. A onetime registration process must be completed by each tester before any test results will be accepted. Testers will be required to provide the reference number listed below upon submission of test results for each facility where testing has been completed. If you have questions or require additional information please contact HydroCorp at 1-844-493-7641.

Completed test forms are to be entered online by 09/29/2025.

RE: Brown, Frye and Hoffman at 6156 Ortega Landing Apt. 711 **Reference #:** FGA-BUF-7NJ

Device Type	Protection Type	Manufacturer	Model #	Serial #	Size	Test Date	Status
PVB 430764	X-ray Developer	Apollo	DCDA LF4AN	430764	0.25	07/29/2025	Failed
Location Comments:							
Line PSI: 12.00	**CV1:**		**Air InLet:**		**Test Submitted:** 07/29/2025		

Testing Status Report

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SOFTWARE BY HydroSoft

[redacted]
Test Status
Criteria: 1/1/2024 - 12/31/2024

Test Summary:

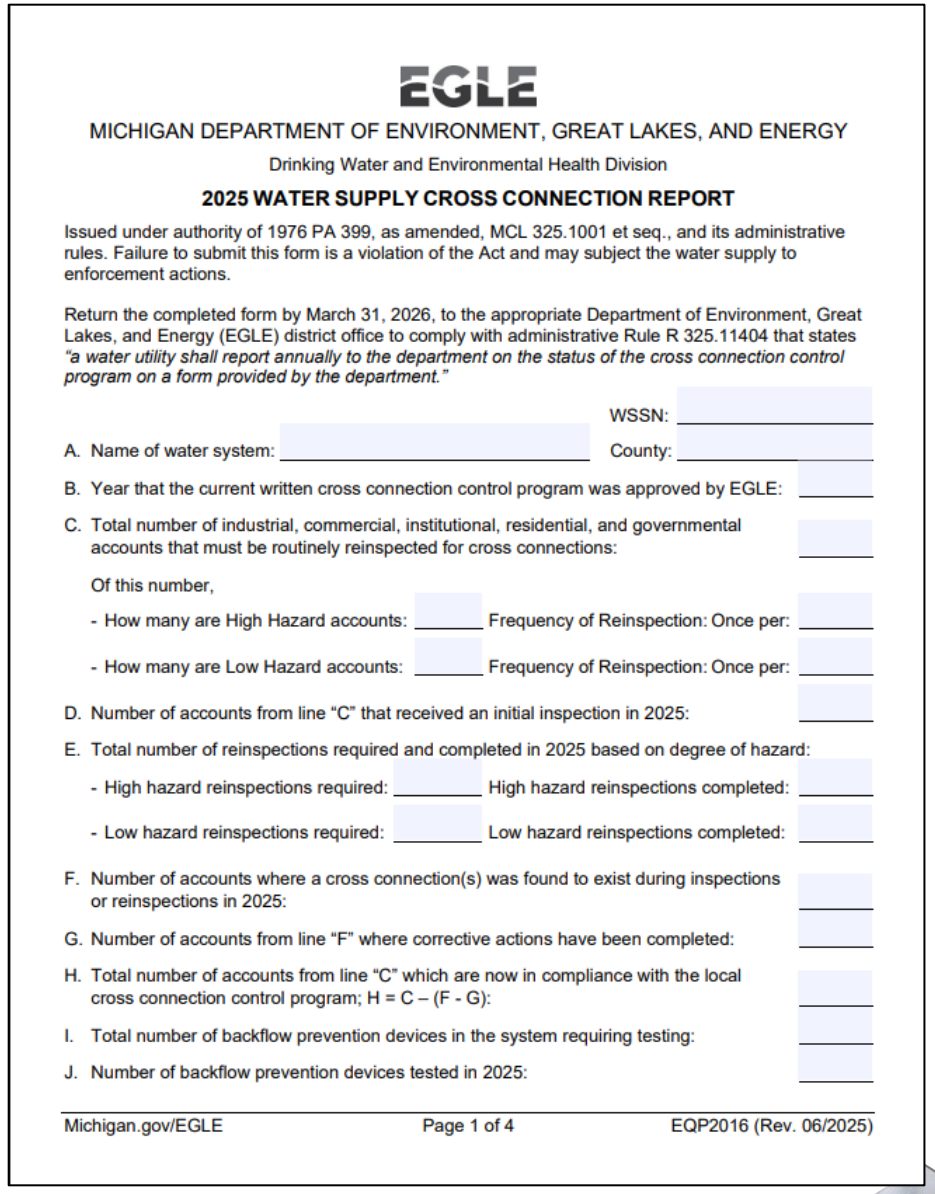
Total Passed:	581
Total Failed:	8

Detail:

Facility Name	Address	Device Type	Model	Size	Serial	Test Status	Test Date
J.C.D.B. INCORPORATED	18713 & REAR VAN BORN	RPBP	Watts '009	1	155810	Passed	09/30/2024
#1964, PETCO	23155 OUTER DR	DCV	Watts 7	0.75	63852	Passed	05/30/2024
#1964, PETCO	23155 OUTER DR	RPBP	Ames 5000 SS	6	1028470405	Passed	05/30/2024
#1964, PETCO	23155 OUTER DR	RPBP	Wilkins 975XL	2	2103165	Passed	05/30/2024
#1964, PETCO	23155 OUTER DR	RPBP	Wilkins 975XL	2	2103165	Passed	09/26/2024
#2253, BARNES & NOBLE	3120 FAIRLANE	DCV	Ames Maxim 200	6	FI2515	Passed	04/16/2024
#2253, BARNES & NOBLE	3120 FAIRLANE	RPBP	Wilkins 975XL	1	2145235	Passed	05/28/2024
#2253, BARNES & NOBLE	3120 FAIRLANE	RPBP	CONB 40208T2	2	WN846	Passed	05/28/2024
#2253, BARNES & NOBLE	3120 FAIRLANE	RPBP	CONB 40208T2	2	WN846	Passed	04/16/2024
#4020100, BATH & BODY	3360 FAIRLANE	DCV	Ames Maxim200	4	FH-2578	Passed	04/29/2024
#4020100, BATH & BODY	3360 FAIRLANE	DCV	Ames Maxim200	4	FH-2578	Passed	04/23/2024
#4020100, BATH & BODY	3360 FAIRLANE	RPBP	CONB 40208T2	2	WN845	Passed	04/29/2024
#4020100, BATH & BODY	3360 FAIRLANE	RPBP	CONB 40208T2	2	WN845	Passed	05/01/2024
#4020100, BATH & BODY	3360 FAIRLANE	RPBP	CONB 40208T2	2	WN845	Passed	03/12/2024
443400 TJX COMPANIES, MAIL STOP #1	3320 FAIRLANE	DCV	Ames Maxim 200	4	FE-0158	Passed	07/08/2024
443400 TJX COMPANIES, MAIL STOP #1	3320 FAIRLANE	RPBP	Apollo 40208T2	2	WN894	Passed	04/11/2024
443400 TJX COMPANIES, MAIL STOP #1	3320 FAIRLANE	RPBP	Apollo 40208T2	2	WN894	Passed	04/29/2024

EGLE Report

- HydroCorp will Proactively Supply Grosse Pointe Park with Quarterly & Annual Management Reports



EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Drinking Water and Environmental Health Division

2025 WATER SUPPLY CROSS CONNECTION REPORT

Issued under authority of 1976 PA 399, as amended, MCL 325.1001 et seq., and its administrative rules. Failure to submit this form is a violation of the Act and may subject the water supply to enforcement actions.

Return the completed form by March 31, 2026, to the appropriate Department of Environment, Great Lakes, and Energy (EGLE) district office to comply with administrative Rule R 325.11404 that states *"a water utility shall report annually to the department on the status of the cross connection control program on a form provided by the department."*

WSSN: _____

A. Name of water system: _____ County: _____

B. Year that the current written cross connection control program was approved by EGLE: _____

C. Total number of industrial, commercial, institutional, residential, and governmental accounts that must be routinely reinspected for cross connections: _____

Of this number,

- How many are High Hazard accounts: _____ Frequency of Reinspection: Once per: _____

- How many are Low Hazard accounts: _____ Frequency of Reinspection: Once per: _____

D. Number of accounts from line "C" that received an initial inspection in 2025: _____

E. Total number of reinspections required and completed in 2025 based on degree of hazard:

- High hazard reinspections required: _____ High hazard reinspections completed: _____

- Low hazard reinspections required: _____ Low hazard reinspections completed: _____

F. Number of accounts where a cross connection(s) was found to exist during inspections or reinspections in 2025: _____

G. Number of accounts from line "F" where corrective actions have been completed: _____

H. Total number of accounts from line "C" which are now in compliance with the local cross connection control program; H = C – (F - G): _____

I. Total number of backflow prevention devices in the system requiring testing: _____

J. Number of backflow prevention devices tested in 2025: _____

Michigan.gov/EGLE Page 1 of 4 EQP2016 (Rev. 06/2025)

Project Fees - Residential

5-year agreement – 10-year frequency – 4,030 residential properties including providing vacuum breakers to homeowners

Annual Inspections	# of Months	Yr 1 Monthly Cost	*Year 1 Cost
484 *403 initial* *81 compliance*	60	$3,841.27	$46,095.19

Annual cost per connection: $12.39
Monthly cost per connection: $1.03
(costs passed to customers will fund program)

**Pricing based on 5-year commitment with 4% increase annually*
**see proposal document for additional details*
**Proposed pricing is valid for 90 days from the receipt of this proposal.*

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THE SAFE WATER AUTHORITY®

State of Michigan Residential Cross Connection Control Requirements



Prepared By:

Paul Patterson, Senior Vice President
DIRECT LINE: 248.250.5022
EMAIL: ppatterson@hydrocorpinc.com

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HydroCorp Headquarters
5700 Crooks Rd Suite 100 Troy, MI 48098 844.793.7646 www.hydrocorpinc.com

1. Background/History of Cross Connection Rules

- State of Michigan Public Act (PA) 399, Part 14 (Michigan Safe Drinking Water Act) was codified in 1979 and has been updated several times since, most recently in 2015.

- P.A. 399, Part 14 (included in next section) requires all type 1 water systems to establish a comprehensive program to eliminate all unprotected cross connections that could potentially compromise the public water supply.

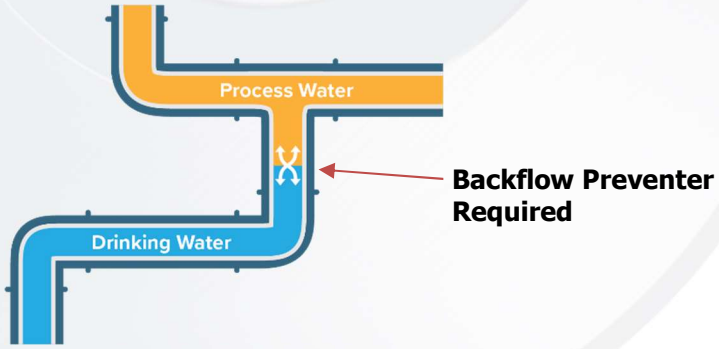
- The 1979 rule required water purveyors to implement a schedule of inspections and periodic re-inspections of *ALL* connections to the public water system.

- Historically, the Department of Environment, Great Lakes, and Energy (EGLE) had focused solely on NON-RESIDENTIAL accounts.

- In 2015 Part 14 was updated to emphasize the need for public water systems to implement a residential inspection program as part of their overall Cross Connection Control Program. Although this had been a requirement under previous versions of the rule, the lack of enforcement by EGLE had led most to believe the rule only applied to non-residential water customers. This has never been the case.

- After the 2015 updates to Part 14 were adopted, EGLE District Engineers throughout the State began actively enforcing the residential requirements.

- Water Purveyors throughout the State are required by EGLE to implement a residential cross connection program. In order to facilitate this program, the Purveyor should review/update the current ordinance and written cross connection control plan and ensure the current level of inspection activity meets the minimum requirement to maintain compliance.



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2. Public Act 399, Part 14

R 325.11401 Definitions. Rule 1401. As used in this part: (a) "Backflow" means water of questionable quality, wastes, or other contaminants entering a potable water supply system due to a reversal of flow. (b) “Unprotected cross connection” means a cross connection between a potable and non-potable system where inadequate methods are provided to prevent backflow.

History: 1979 AC; 2015 AACS.

R 325.11402 Compliance with regulations and local codes. Rule 1402. A connection with a public water supply system shall comply with existing laws, ordinances, codes, and rules including: (a) All sections of the Michigan plumbing code or the Michigan residential code pertaining to backflow and cross connection control. The codes allow for existing plumbing systems to stay as currently installed, providing they were installed properly according to the code in effect at the time of installation and they do not currently present a safety hazard. (b) Local ordinances or rules providing acceptable protection against cross connections.

History: 1979 AC; 2009 AACS; 2015 AACS.

R 325.11403 Cross-connections prohibited. Rule 1403. (1) A temporary or permanent unprotected cross connection between a public water supply system and any source, piping, or system that may contain non-potable water or other substances is prohibited. (2) Subrule (1) of this rule applies to all customer types, such as, industrial, commercial, institutional, governmental, and single and multi-unit residential. (3) Piping configurations creating the potential for water from a public distribution system to flow through a private water main or customer site piping and back into the public system are prohibited. Areas of private water main served by two or more service connections, where flow through the private system can re-enter the public system shall have cross connection control protection installed at each connection point to the public system.

History: 1979 AC; 2015 AACS.

R 325.11404 Local cross connection control programs. Rule 1404. (1) A type 1 public water supply shall develop a comprehensive control program for the elimination and prevention of all cross connections. The plan for the program shall be submitted to the department for review and approval. Supplies may use the best practices manual for cross connection control prepared by the department, office of drinking water and municipal assistance, listed in R 325.10113 when developing a cross connection control program. When the plan is approved, the water supply shall implement the program for removal of all existing cross connections and prevention of all future cross connections. (2) At a minimum, the program shall include all of the following: (a) A complete description of the method of administering the program, including the designation of inspection and enforcement agency or agencies. The local authority for implementation of the program shall be indicated, preferably by ordinance. (b) A time schedule for

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inspection and reinspection of all water supply customers' premises for possible cross connections. The periodic reinspection shall be to ascertain if safe air gaps or required backflow preventers are in place. (c) A description of the methods and backflow preventers, as approved by the department, used to protect the public water supply. (d) A time schedule for the testing of all testable backflow preventers. The schedule contained in the program shall require testing at least once every 3 years. Backflow preventers installed on lawn irrigation systems with no chemical treatment may be tested once every 5 years if specified within the approved local cross connection control program. (e) A description of the time allowed for a customer to complete necessary corrections. (f) A description of the record keeping methods. (3) Upon receiving written notice from the department, a public water supply shall provide an updated program within 6 months. (4) A water supply shall report annually to the department on the status of the cross connection control program on a form provided by the department.

History: 1979 AC; 1998 AACS; 2009 AACS; 2015 AACS.

R 325.11405 Backflow preventers; tester qualifications and corrections. Rule 1405. (1) Backflow preventers shall meet the applicable ASSE or CSA standards. (2) Beginning January 1, 2018, test results of backflow preventers are valid only if testing was performed by individuals holding an active ASSE 5110 certification. (3) The total time allowed for completion of the necessary corrections shall be contingent upon the degree of hazard involved and include the time required to obtain and install equipment. If the cross connection has not been removed or properly protected, after a reasonable period of time, the water supply shall shut off the water supply to the premises or physically separate the public water supply system from the onsite piping system in a manner that the 2 systems cannot again be connected by any unauthorized person.

History: 1979 AC; 1998 AACS; 2009 AACS; 2015 AACS.

R 325.11406 Piping identification. Rule 1406. When a secondary water source is used in addition to a public water supply system, exposed public water and secondary water piping shall be identified by distinguishing colors or tags and so maintained that each pipe may be traced readily in its entirety. If piping is so installed that it is impossible to trace it in its entirety, it will be necessary to protect the public water supply at the service connection in a manner acceptable to the department.

History: 1979 AC; 1998 AACS.

R 325.11407 Private water storage tanks. Rule 1407. A private water storage tank supplied from a public water supply system shall be deemed a secondary water supply unless it is designed and approved for potable water usage.

History: 1979 AC.

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3. USC FCCCHR – Prevalence of Cross Connections in Household Plumbing

The following is an excerpt from the end report published by USC. The complete report is available here: https://fccchr.usc.edu/pcchp.html

Results and Discussion

Surveys of household plumbing systems were conducted on 188 homes of those involved in the WET Study from May of 2002 to January of 2003. Homes found to have direct cross-connections toa health hazard constituted 9.6% of the homes. On average 73% of water uses were unprotected, constituting cross-connections. Only 4.3% of the homes had either no unprotected cross- connections or unprotected cross-connections to a non-hazardous substance. Homes with a cross- connection (either direct or indirect) to a health hazard constituted 95.7% of the homes. Although this is a large percentage, the greatest concern was with the 9.6% of the homes having a direct cross-connection to a health hazard. In most cases these cross-connections were due to improperly plumbed toilet fixtures, or specific toilet fixtures which could create a backpressure situation and force hazardous water from the toilet tank into the drinking water supply. 91% of the homes contained unprotected hose bibs, which are considered an indirect cross-connection to a health hazard, due to the potential for connecting hose bibs to any substance within reach of a hose. 61 of the homes contained unprotected cross-connections involving the toilets with 8.8% of these being direct cross-connections. Cross-Connections to tanks, vats or water softeners were found in 5.9% of the homes. Of these, 18.2% were direct cross-connections to health hazards. Unprotected cross- connections to health hazards within the heating/cooling system were discovered in 43.6% of the homes. Only one home had an unprotected irrigation system of the five that had an irrigation system. The detailed spreadsheet covering each cross-connection for each residence is exhibited in Appendix D.

Summary of Results Table

Percentage of Homes	Condition Determined
9.6%	Direct cross-connection to a health hazard
73%	Of all water uses unprotected
4.3%	All cross-connections protected or, if unprotected, was a non-health hazard
95.7%	Direct or indirect cross-connection to a health hazard
91%	Unprotected hose bibs at the residence
61%	Unprotected cross-connections involving toilets (8.8% of these were direct.)
5.9%	Of homes had cross-connections to tanks, vats, or water softeners
18.2%	Of the cross-connections to tanks, vats or water softeners were direct connections
43.6%	Of homes had heating/cooling system cross-connections

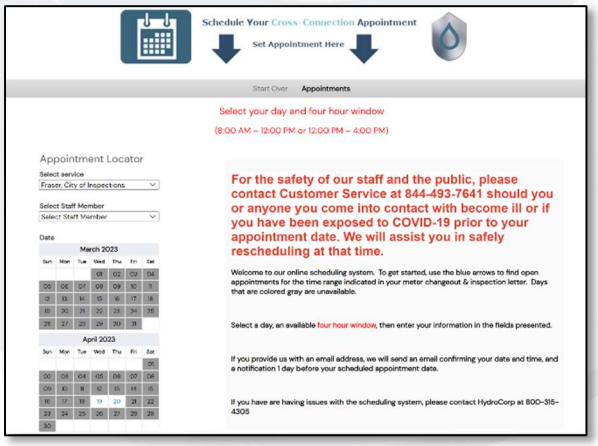
The results indicate that there are a large number of unprotected cross-connections in the home. Many of these cross-connections can be corrected by simple measures, such as a hose bib vacuum breaker or the change in a toilet fixture. Other problems which may occur, such as a direct cross- connection to the sewer via a water softener would require some additional plumbing work to alleviate. The fact that 73% of all water uses were through unprotected cross-connections indicates that there is a significant chance for backflow to occur should the hydraulic conditions change.

Events that are not uncommon such as a water main break or fire hydrant use (for firefighting or flushing) would drop the pressure at the incident to atmospheric pressure. Pressure in the piping system elevated above the main break could drop to sub-atmospheric levels. In such cases backflow would occur through these unprotected cross-connections. A problem within the home could also occur should the water supply to the home be shut-off for any maintenance reason. If a tap at a lower elevation were opened, backflow would occur through an unprotected cross-connection.

This study indicates, first of all, that further study is needed in other areas of the nation. This project included homes in one water system in Iowa. There were only five irrigation systems, no pools, or spas, and no fire sprinkler systems. Additionally, the homes were, in general, older homes and they were all single-family dwellings. Irrigation systems which are common in some parts of the country, could easily contribute to the potential for backflow occurrences in residences. Pools and Spas are also potential sources of contamination, depending upon the design of the system for filling and/or make-up water.

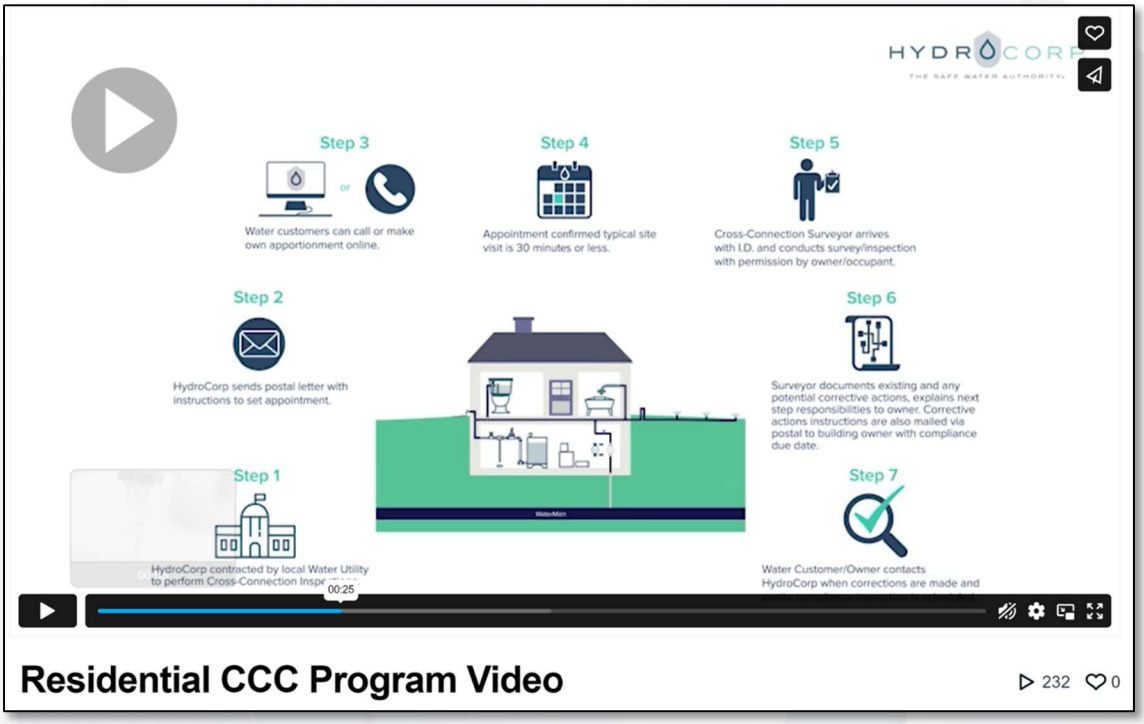
Although data on the age of the home was only obtainable of 83 of the homes the average home age was almost fifty years old. Studies of newer homes may show homes are better protected.

Another recommendation would be for water agencies to increase their efforts in the area of public education. While almost every home had a cross-connection with a health hazard present few of the residents had any idea of the potential hazards. Most of the cross-connections discovered could be abated with a few dollars and a few minutes, but residents where unaware of the hazards existing in their own plumbing systems.



Webpage for water customers to sign up for Cross-Connection Survey/Inspection.

APPENDIX A: Educational Video



Utilize the link below to view a brief educational video on Residential Cross-Connection Control

https://vimeo.com/hydrocorp/residentialccc

APPENDIX B: Sample Educational Brochure

protecting the safety of your home's drinking water

MICHIGAN

From the Hazards of Cross-Connections and Backflow



HYDROCORP®

THE SAFE WATER AUTHORITY®

What is a Cross Connection?

A cross-connection is an actual or potential connection between the safe drinking water (potable) supply and a source of contamination or pollution. State plumbing codes require approved backflow prevention methods to be installed at every point of potable water connection and use. Cross-Connections must be properly protected or eliminated.

Backsiphonage

May occur due to a loss of pressure in the municipal water system during a fire fighting emergency, a water main break or system repair. This creates a siphon in your plumbing system which can draw water out of a sink or bucket and back into your water or the public water system.

Backpressure

May be created when a source of pressure (such as a boiler) creates a pressure greater than the pressure supplied from the public water system. This may cause contaminated water to be pushed into your plumbing system through an unprotected cross-connection.

How does contamination occur?

When you turn on your faucet, you expect the water to be as safe as when it left the treatment plant. However, certain hydraulic conditions left unprotected within your plumbing system may allow hazardous substances to contaminate your own drinking water or even the public water supply.

Water normally flows in one direction. However, under certain conditions, water can actually flow backwards; this is known as Backflow. There are two situations that can cause water to flow backward: backsiphonage and backpressure.

Insights to protect your drinking water



Do...

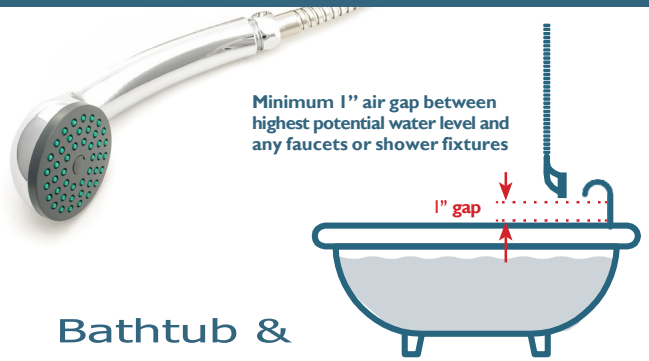
- Ensure that lawn irrigation systems have proper backflow protection. Backflow Prevention Assemblies must be tested at appropriate intervals by a certified tester, as required by your local water provider and plumbing codes.
- Verify and install a simple hose bibb vacuum breaker on all threaded faucets around your home.
- Make sure water treatment devices such as water softeners have the proper "air gap", which is a minimum of one inch above any drain.

Don't...



- Submerge hoses in buckets, pools, tubs, sinks or ponds.
- Use spray attachments without a backflow prevention device.
- Connect waste pipes from water softeners or other treatment systems directly to the sewer or submerged drain pipe. Always be sure there is a one-inch "air gap" separation.

AVOIDING BACKFLOW THROUGHOUT THE HOME

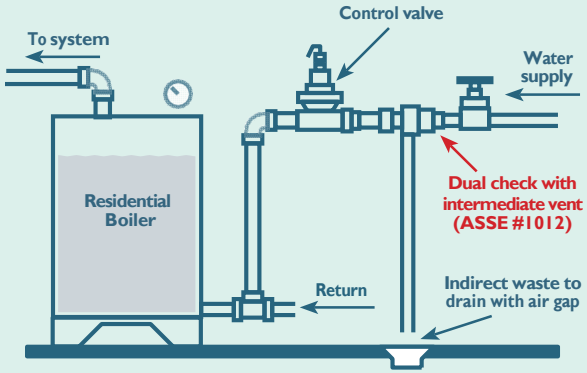


Bathtub & Shower Fixtures

A hand-held shower fixture is compliant if:

- **When shower head is hanging freely, it is at least 1" above top of the flood level rim of the bathtub**
- **Complies with ASSE#1014**
- **Has the ASME code A112.18.1 stamped on the handle**

Boilers

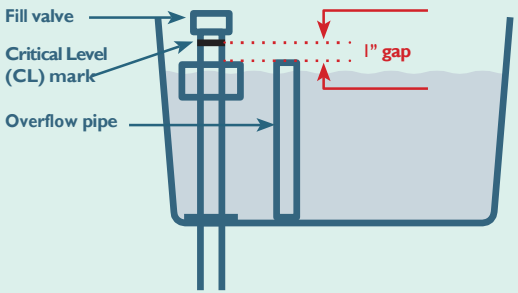


Boilers with chemical additives require an ASSE #1013 – Reduced Pressure Principle Backflow Prevention Assembly.

Toilet Tanks

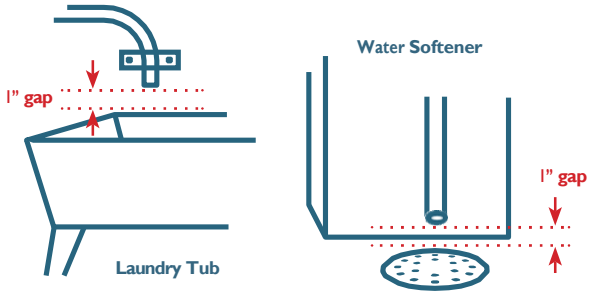
There are many unapproved toilet tank fill valve products sold at common retailers which do not meet the state plumbing code requirements for backflow prevention.

- **Look for the ASSE #1002 Standard symbol on the device and packaging.**
- **Replace any unapproved devices with an ASSE #1002 approved anti-siphon fill valve device. Average cost is typically $12 to $22 at home improvement stores.**
- **Verify overflow tube is one inch below critical level (CL) marking on the fill valve.**



Elsewhere in the Home

Always maintain an air gap of at least 1 inch between the end of drain hoses and the highest potential water level.



Home Exterior

Verify all outside faucets are protected with a hose bibb vacuum breaker of the ASSE-certified types shown below.



DID YOU KNOW?

Your water can become contaminated if connections to your plumbing system are not properly protected! The purpose of the local Cross-Connection Control Program is to ensure that everyone in the community has safe, clean drinking water.

public Health & Safety....

To avoid contamination, backflow preventers are required by state plumbing codes wherever there is an actual or potential hazard for a cross-connection. The Michigan Department of Environmental Quality (MDEQ) requires all public water suppliers to maintain an on-going Cross-Connection Control Program involving public education, onsite inspections, and if required, corrective actions by building and home owners.

For more detailed information about cross-connection control and backflow prevention in Michigan, please visit

www.hydrocorpinc.com/residential

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Troy, MI 48098
800.690.6651 or 248.250.5000

www.hydrocorpinc.com

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CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Amendment to Water Services Contract with GLWA

SUMMARY: The City of Grosse Pointe Park and the Great Lakes Water Authority are reviewing entering into a water services contract amendment 2, previously the city approved a contract amendment 1 in 2022 and entered into a formal water services contract with GLWA in 2021. Member partners such as Grosse Pointe Park can enter into an amendment every four years. The City utilized the assistance of its engineering firm OHM Advisors to review the data and find opportunities for savings to the City.

The following changes were made and agreed to by GLWA and Grosse Pointe Park

1. Grosse Pointe Park provided a revision to the GK-01 site plan:
2. The GK-02 meter detail drawing was updated with new meter information.
3. Current Planning Volume is 58,000 MCF. This volume is used for planning purposes only. Grosse Pointe Park requested that the planning volume be revised to 50,000 MCF.
4. Max Day
    1. Current contract max day is 3.09 MGD.
    2. GLWA is agreeable to 2.76 MGD (which represents a 4% risk of exceedance) as a minimum max day value beginning in calendar year 2027 (FY28).
    3. The parties agreed to revise the max day value to 2.76 MGD.
5. Peak Hour Data
    1. Current contract peak hour is 5.31 MGD.
    2. GLWA is agreeable to 4.86 (which represents a 4% risk of exceedance) as a minimum peak hour value beginning in calendar year 2027 (FY28).
    3. The parties agreed to revise the peak hour value to 4.86 MGD.
6. Average Flow Split Change

Meter	Average Demonstrated Flow Split				Current Assumed Flow	Proposed Changes
	2022	2023	2024	2025		
GK01	43%	33%	51%	43%	40 - 55%	30 - 55%
GK02	1%	12%	20%	17%	0 - 10%	0 - 25%
GK03	56%	54%	28%	40%	45 - 60%	25 - 60%

Once the city adopts this contract, this matter will be presented to the GLWA Board of

Directors for approval. The deadline for communities to enter into amendments with GLWA must be executed by May 29, 2026

FINANCIAL IMPACT: No financial impact can be predicted at this time until new max day and peak hour data is realized in FY 2028

RECOMMENDATION: Motion to enter into contract amendment 2 with the Great Lakes Water Authority

PREPARED BY: Nick Sizeland, City Manager

AMENDMENT NO. 2 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF GROSSE POINTE PARK

This Amendment No. 2 ("Amendment") is made between the Great Lakes Water Authority, a municipal authority and public body corporate ("GLWA"), and the City of Grosse Pointe Park, a municipal corporation ("Member Partner"). GLWA and Member Partner are collectively referred to as the "Parties".

RECITALS

A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit ("System"); and

B. On March 24, 2021, the Parties entered a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and

C. The Contract provides for periodic reopening on a four-year schedule, of which the Parties wish to avail themselves; and

D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and

E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

1. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.

2. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.

3. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.

4. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner's governing body and the GLWA Board of Directors.

(*Signatures appear on next page*)

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Grosse Pointe Park:

By: _____
Michele Hodges
Mayor

By: _____
Nick Sizeland
City Manager

APPROVED BY
GROSSE POINTE PARK CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT A

Customer's Water Distribution Points

This Exhibit contains the following information:

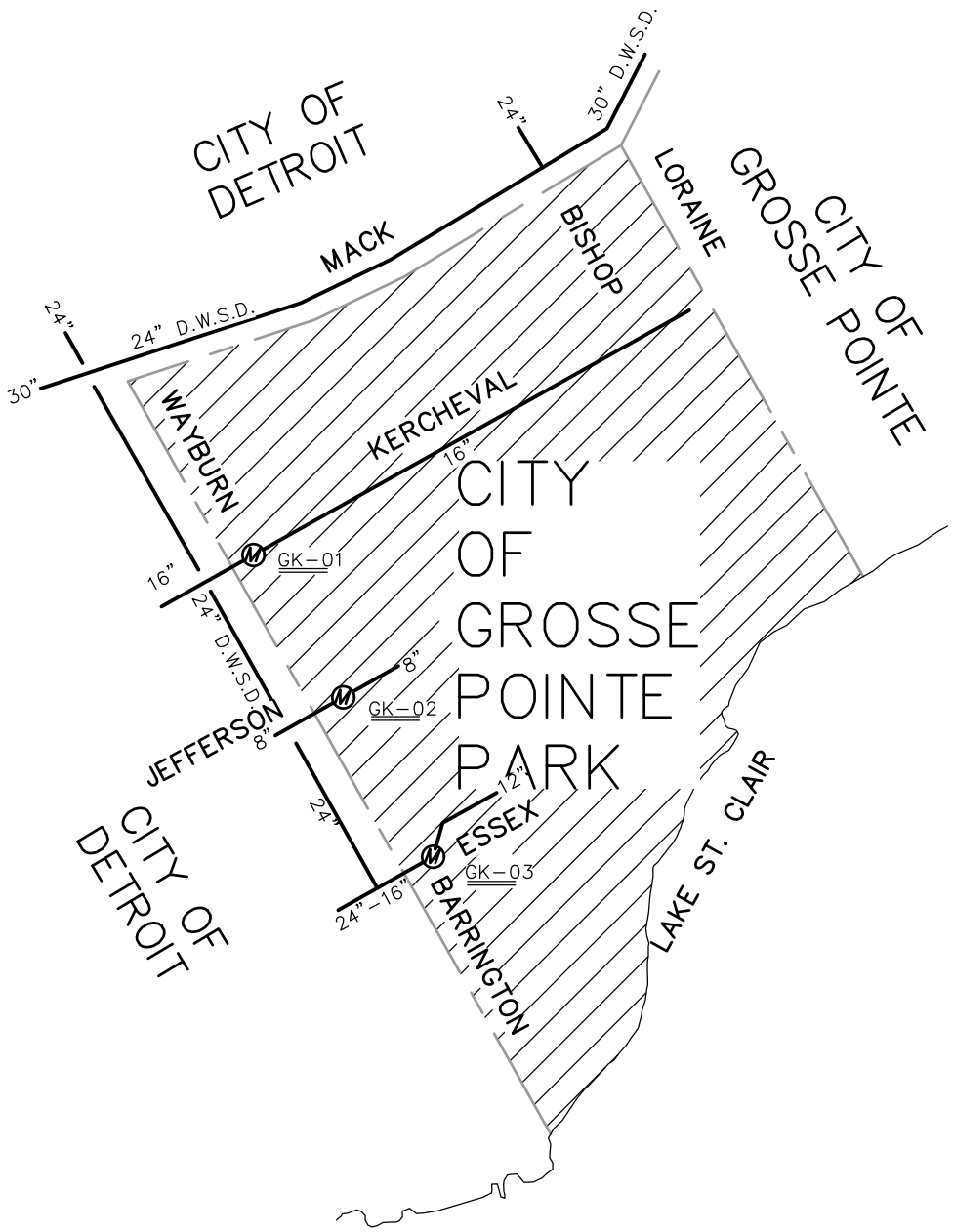
1. The corporate limits of Customer;

2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;

3. The specific location of the Water Distribution Points, including any Board approved emergency connections;

4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and

5. A list of any closed meter locations.



LEGEND

SYMBOL	DESCRIPTION
Ⓜ	DWSD METER PIT
▨	SERVICE AREA
—	CITY LINE

N

G.A. KENDRA	JAN 12, 1972	EXHIBIT-A	SERVICE AREA LOCATION MAP CITY OF GROSSE POINTE PARK

EXHIBIT A

Grosse Pointe Park Emergency Connections:

Connection to City of Detroit

8” connection at Windmill Pointe and Alter

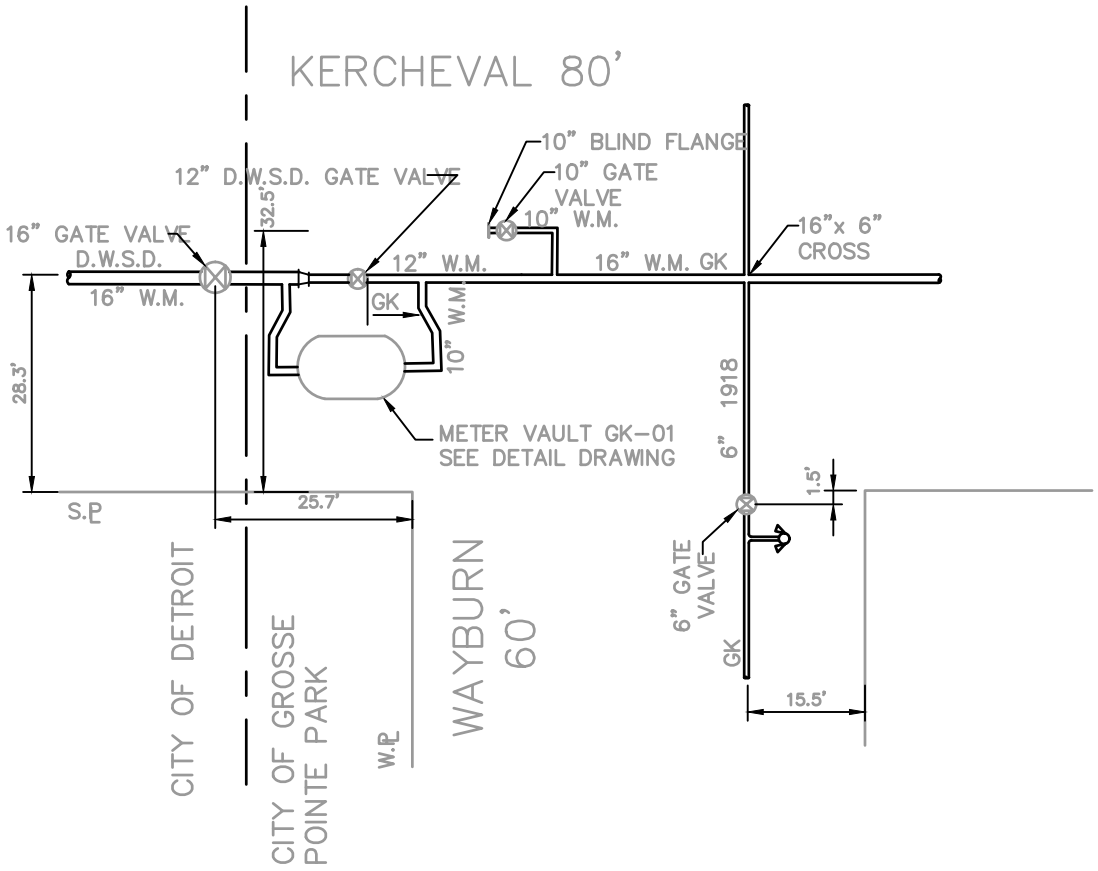
Grosse Pointe Park Water Customers Outside Municipal Limits:

None.

Grosse Pointe Park Master Meter Not In Service:

None.

EXHIBIT–A
GK–01
KERCHEVAL AND WAYBURN
CITY OF GROSSE POINTE PARK



GK – CITY OF GROSSE POINTE PARK
O & M

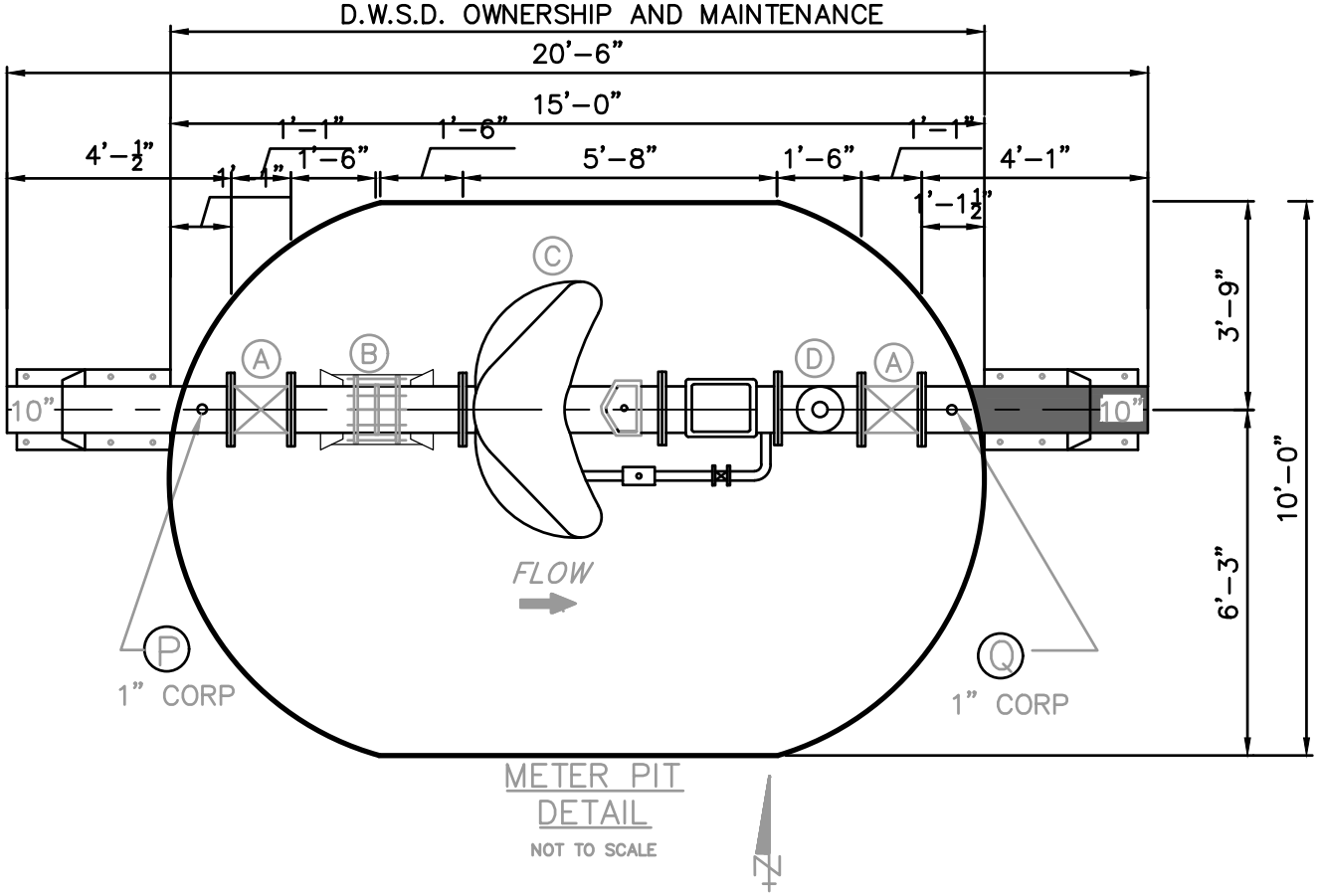
SITE PLAN
NOT TO SCALE

N

LOCATIONS SUBJECT TO VERIFICATION IN THE FIELD.

GK 01

EXHIBIT–A
GK–01
KERCHEVAL AND WAYBURN RD.
CITY OF GROSSE POINTE PARK



METER PIT DETAIL

NOT TO SCALE

N

GROSSE POINTE PARK OWNERSHIP AND MAINTENANCE

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	FLGD. GATE VALVES	10"
B	1	'DRESSER STYLE' COUPLING	10"
C	1	SENSUS TURBO METER W/ 2" BY-PASS	10"
D	1	FLGD. TEST TEE	10"X3"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 – 2
MAG	0
TURBINE	4 – 6

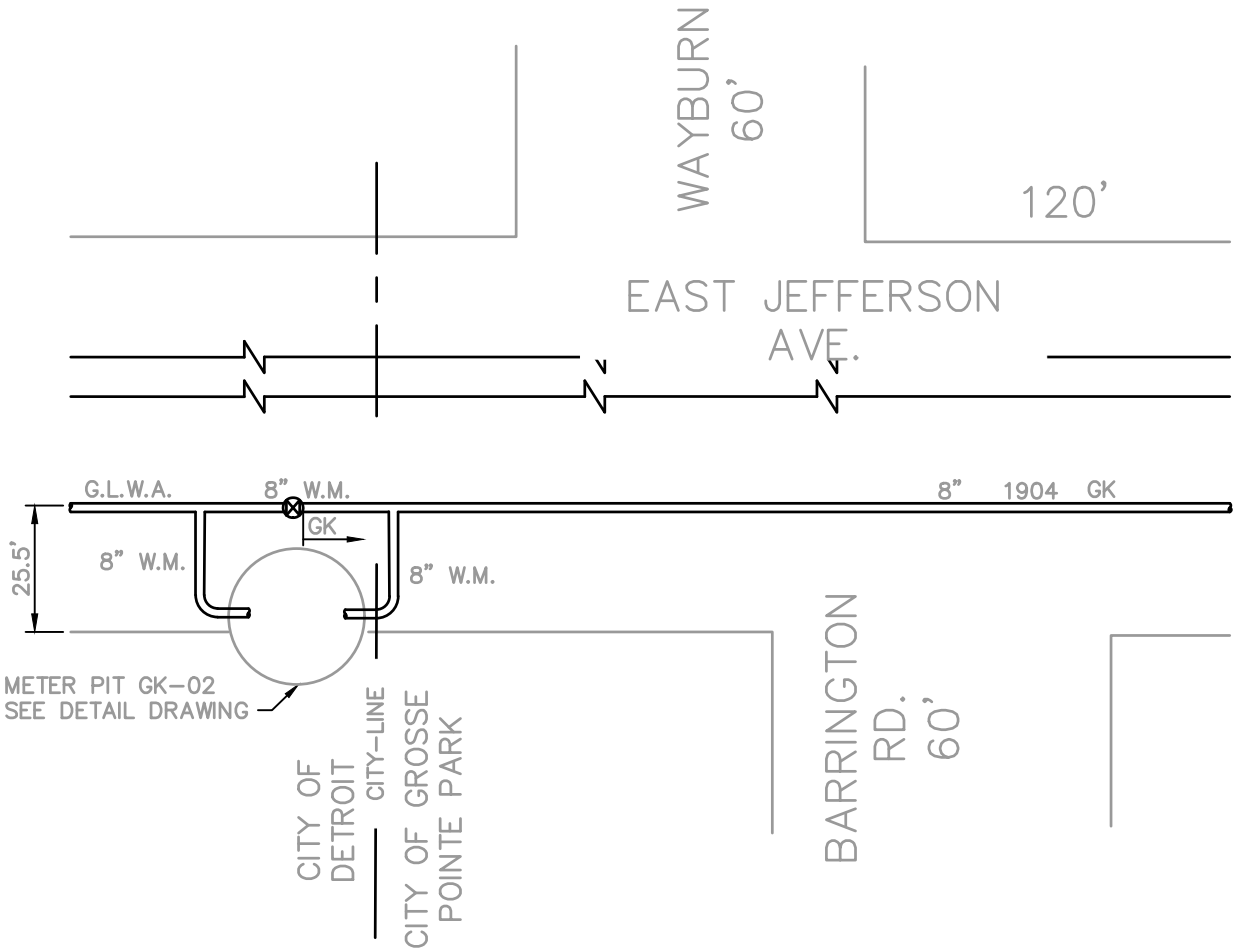
(P) UPSTREAM PRESSURE TRANSMITTER, DWSD OWNERSHIP AND MAINTENANCE

(Q) DOWNSTREAM PRESSURE TRANSMITTER, DWSD OWNERSHIP AND MAINTENANCE

ADDRESS	14940 KERCHEVAL
FEED	CITY OF GROSSE POINTE PARK
FEED FROM	CITY OF DETROIT
SIZE OF METER	SENSUS TURBO 2"
METER NUMBER	10") 1565522 2") 1564328
METER SET DATE	06/05/2000
METER PIT CONST & SIZE	STEEL 11'–8" X 11'–2" I.D.
SAFE BOOK REMARKS	-- DWS 805

GK 01

EXHIBIT–A
GK–02
EAST JEFFERSON AVE. AND WAYBURN
CITY OF GROSSE POINTE PARK



GK – CITY OF GROSSE POINTE PARK
O & M

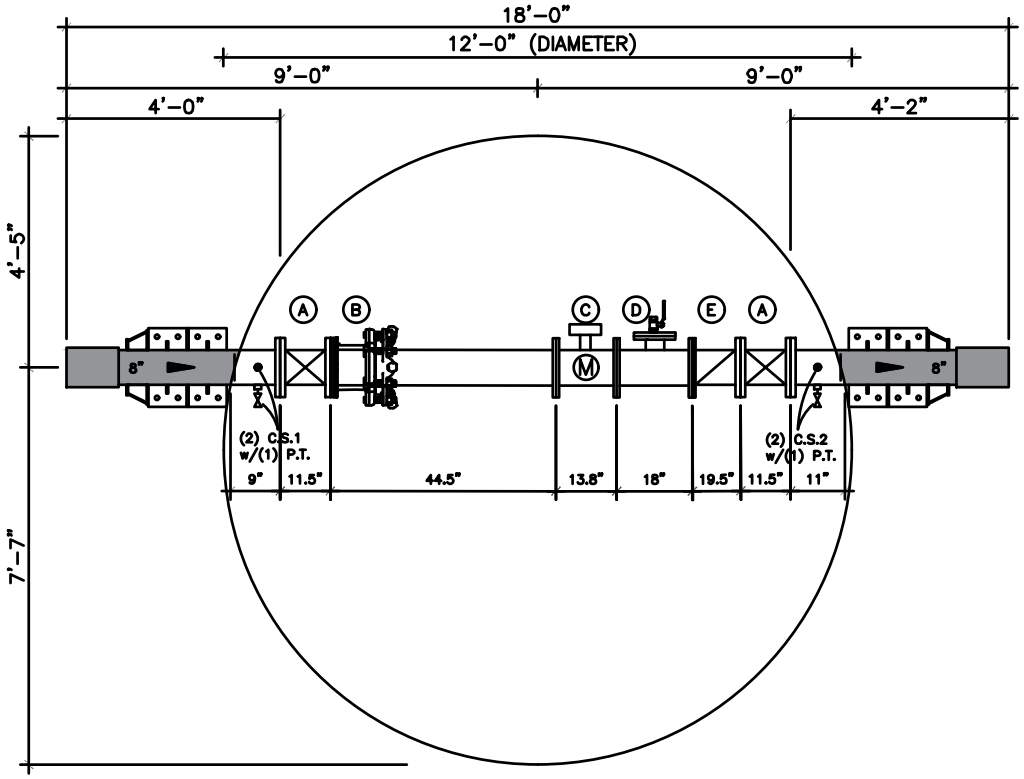
SITE PLAN
NOT TO SCALE

N

LOCATIONS SUBJECT TO
VERIFICATION IN THE FIELD.

GK
02

EXHIBIT–A
GK–02
EAST JEFFERSON AVE. AND WAYBURN
CITY OF GROSSE POINTE PARK



METER PIT DETAIL
NOT TO SCALE

N

(P) UPSTREAM PRESSURE TRANSMITTER, GLWA OWNERSHIP AND MAINTENANCE

(Q) DOWNSTREAM PRESSURE TRANSMITTER, GLWA OWNERSHIP AND MAINTENANCE

□ GROSSE POINTE PARK OWNERSHIP AND MAINTENANCE

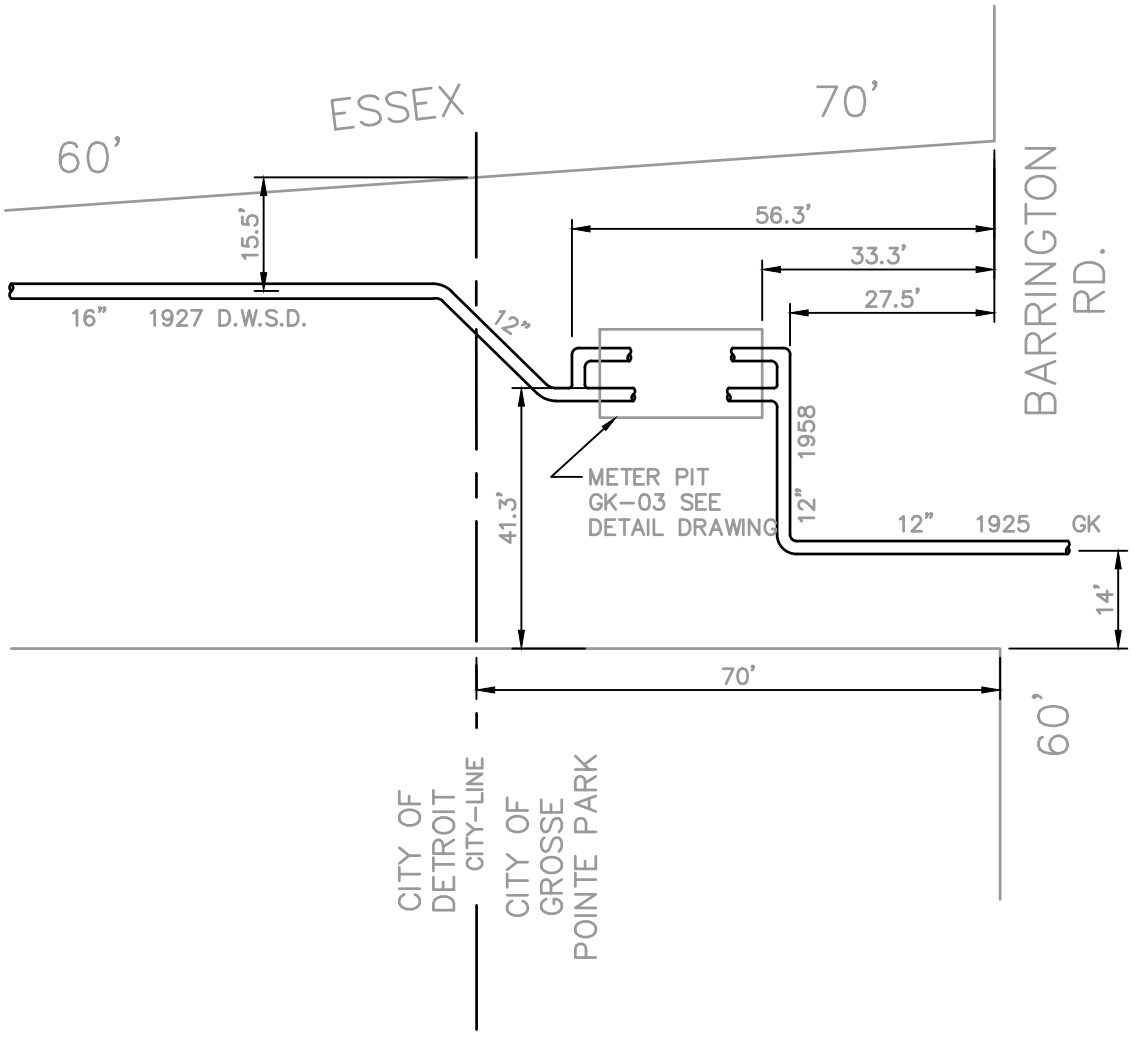
LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	GATE VALVES	8"
B	1	RFCA – ROMAC	8"
C	1	SIEMENS MAG METER W/ PBD–M5194526	8"
D	1	FLANGED TEST TEE	8"X3"
E	1	CHECK VALVE	8"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 – 2
MAG	0
TURBINE	4 – 6

ADDRESS _____ 14905 EAST JEFFERSON
FEED TO _____ CITY OF GROSSE POINTE PARK
FEED FROM _____ CITY OF DETROIT
TYPE OF METER _____ SIEMENS MAG 5100W
SIZE OF METER _____ 8"
METER NUMBER _____ PBD–M51944526
DATE METER SET _____ 5–13–2023
METER PIT CONST & SIZE _____ STEEL VAULT 11'–8" X 11'–2" I.D.
GATE BOOK No _____ --
REMARKS _____ DWS 805

GK 02

EXHIBIT–A
GK–03
BARRINGTON AND ESSEX
CITY OF GROSSE POINTE PARK



GK – CITY OF GROSSE POINTE PARK
O & M

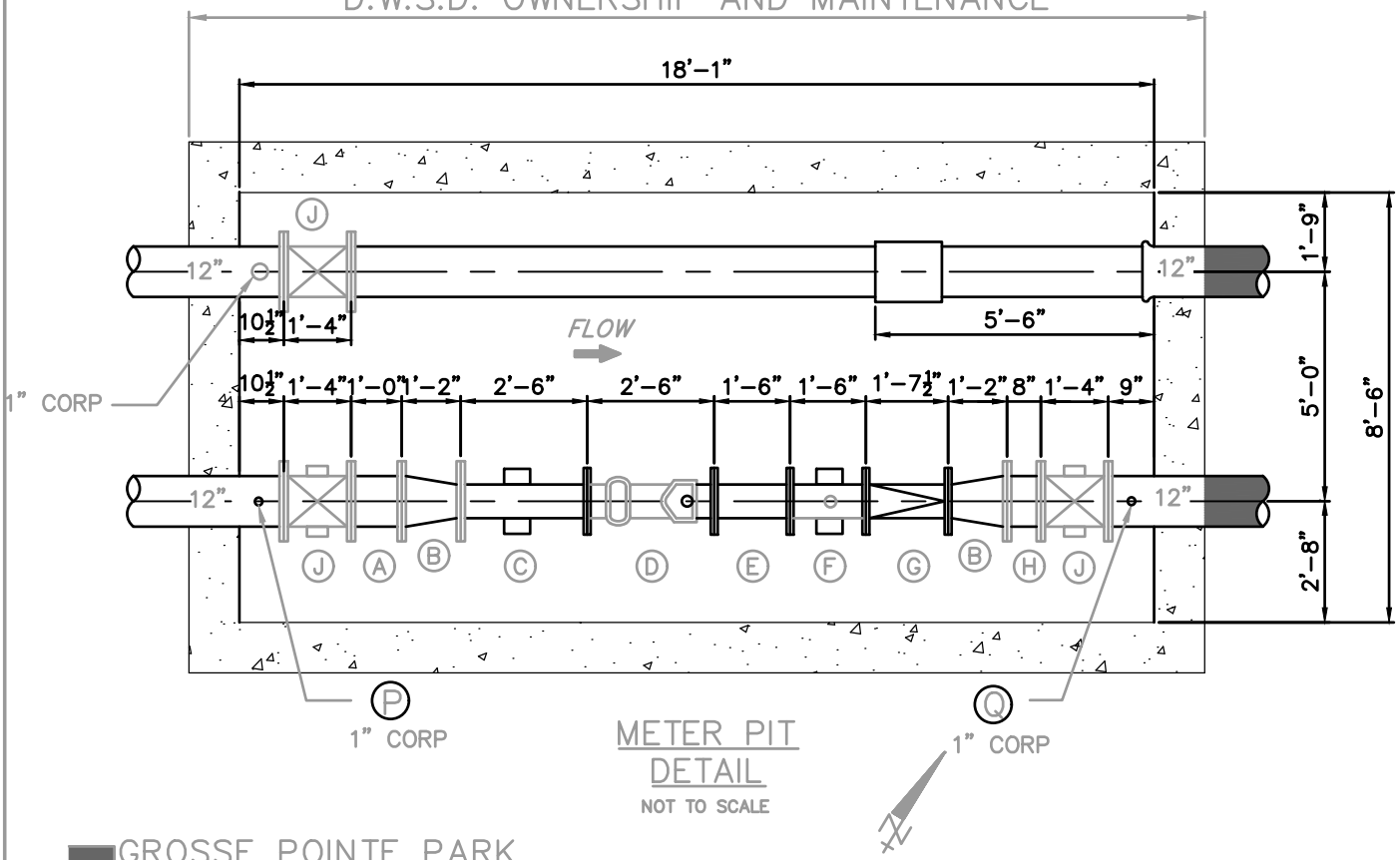
SITE PLAN
NOT TO SCALE

LOCATIONS SUBJECT TO VERIFICATION IN THE FIELD.

GK 03

EXHIBIT–A
GK–03
ESSEX AND BARRINGTON
CITY OF GROSSE POINTE PARK

D.W.S.D. OWNERSHIP AND MAINTENANCE



METER PIT DETAIL

NOT TO SCALE

GROSSE POINTE PARK
OWNERSHIP AND MAINTENANCE

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	F–PE DUCTILE IRON SPOOL PIECE	12"x12"
B	2	DUCTILE IRON CONCENTRIC REDUCER	12"x8"
C	1	F–F DUCTILE IRON SPOOL PIECE	8"x30"
D	1	SENSUS TURBO METER W/ 8" AWWA STRAINER	8"
E	1	F–F DUCTILE IRON SPOOL PIECE	8"x18"
F	1	DUCTILE IRON TEE	8"x3"
G	1	TILTED DISC CHECK VALVE	8"
H	1	F–PE DUCTILE IRON SPOOL PIECE	12"x8"
I	1	TEST ASSEMBLY (BY OTHERS)	3"
J	3	GATE VALVE	12"

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 – 2
MAG	0
TURBINE	4 – 6

(P) UPSTREAM PRESSURE TRANSMITTER, DWSD OWNERSHIP AND MAINTENANCE

(Q) DOWNSTREAM PRESSURE TRANSMITTER, DWSD OWNERSHIP AND MAINTENANCE

ADDRESS 14905 ESSEX
FEED CITY OF GROSSE POINTE PARK
FEED CITY OF DETROIT
METER SENSUS TURBO
METER SIZE 8"
METER NUMBER 145395
METER SET DATE 12/20/1995
METER PIT CONST & SIZE CONCRETE 18'–1" X 8'–6" I.D.
GATE BOOK --
REMARKS METER VAULT REPLACED IN 2003

GK 03

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2022	**55,600**	**27,800**
2023	**55,600**	**27,800**
2024	**58,000**	**29,000**
2025	**58,000**	**29,000**
2026	**58,000**	**29,000**
2027	**58,000**	**29,000**
2028	**50,000**	**25,000**
2029	**50,000**	**25,000**
2030	**50,000**	**25,000**
2031	**50,000**	**25,000**
2032	*50,000*	*25,000*
2033	*50,000*	*25,000*
2034	*50,000*	*25,000*
2035	*50,000*	*25,000*
2036	*50,000*	*25,000*
2037	*50,000*	*25,000*
2038	*50,000*	*25,000*
2039	*50,000*	*25,000*
2040	*50,000*	*25,000*
2041	*50,000*	*25,000*
2042	*50,000*	*25,000*
2043	*50,000*	*25,000*
2044	*50,000*	*25,000*
2045	*50,000*	*25,000*
2046	*50,000*	*25,000*
2047	*50,000*	*25,000*
2048	*50,000*	*25,000*
2049	*50,000*	*25,000*
2050	*50,000*	*25,000*
2051	*50,000*	*25,000*

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi) Meter GK-01		Pressure Range (psi) Meter GK-02		Pressure Range (psi) Meter GK-03		Maximum Flow Rate (mgd)	
	Min	Max	Min	Max	Min	Max	Max Day	Peak Hour
2021	**60**	**80**	**60**	**80**	**60**	**80**	**3.23**	**5.31**
2022	**60**	**80**	**60**	**80**	**60**	**80**	**3.23**	**5.31**
2023	**60**	**80**	**60**	**80**	**60**	**80**	**3.09**	**5.31**
2024	**60**	**80**	**60**	**80**	**60**	**80**	**3.09**	**5.31**
2025	**60**	**80**	**60**	**80**	**60**	**80**	**3.09**	**5.31**
2026	**60**	**80**	**60**	**80**	**60**	**80**	**3.09**	**5.31**
2027	**60**	**80**	**60**	**80**	**60**	**80**	**2.76**	**4.86**
2028	**60**	**80**	**60**	**80**	**60**	**80**	**2.76**	**4.86**
2029	**60**	**80**	**60**	**80**	**60**	**80**	**2.76**	**4.86**
2030	**60**	**80**	**60**	**80**	**60**	**80**	**2.76**	**4.86**
2031	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2032	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2033	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2034	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2035	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2036	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2037	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2038	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2039	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2040	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2041	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2042	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2043	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2044	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2045	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2046	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2047	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2048	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2049	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*
2050	*60*	*80*	*60*	*80*	*60*	*80*	*2.76*	*4.86*

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	**Assumed Flow Split (2027-2030)**
GK-01	30 – 55 %
GK-02	0 – 25 %
GK-03	25 – 60 %

Table 4
Addresses for Notice

If to the GLWA:	**If to Customer:**
General Counsel Great Lakes Water Authority 735 Randolph Street, Suite 1901 Detroit, Michigan 48226	City Manager City of Grosse Pointe Park 15115 E. Jefferson Avenue Grosse Pointe Park, Michigan 48230

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Quote for 5-Year Taser Replacement Program with Axon Enterprises

SUMMARY: Tasers serve as a critical component of the Public Safety function of Grosse Pointe Park. Axon Enterprises is a preferred / sole-source vendor that has worked with Grosse Pointe Park as well as numerous other municipalities for the sale and warranty coverage of tasers and other Public Safety Equipment. The five-year program will ensure that all of our tasers will be replaced in accordance with their designed lifespans and any applicable warranties.

The Grosse Pointe Park Public Safety Foundation has generously agreed to pay the first year of this contract and then City will pick up Years 2-5, making our first payment due during FY 2028. The tax included in the quote is not applicable to the City as we are a government entity and therefore exempt.

FINANCIAL IMPACT: $20,236 in FYs 2028-2030, followed by a payment of $19,500 to finish out the contract in FY 2031.

RECOMMENDATION: To approve the quote with Axon Enterprises not to exceed $92,100 for 5 years and authorize the Public Safety Director to sign.

PREPARED BY: James Bostock, Director of Public Safety
Ethan Haan, Finance Director

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-816338-46078TM

Issued: 02/25/2026

Quote Expiration: 04/30/2026

Estimated Contract Start Date: 10/01/2026

Account Number: 114047

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Grosse Pointe Park Police Department 15115 E Jefferson Ave Grosse Pointe Park, MI 48230-1312 USA	Grosse Pointe Park Police Dept. - MI 15115 E Jefferson Ave Grosse Pointe Park MI 48230-1312 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Tony Marietti Phone: Email: amarietti@axon.com Fax:	James Bostock Phone: (313) 822-7400 Email: bostockj@grossepointepark.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$92,100.00
ESTIMATED TOTAL W/ TAX	$95,160.87

Discount Summary

Average Savings Per Year	$9,332.44
TOTAL SAVINGS	$46,662.22

Payment Summary

Date	Subtotal	Tax	Total
Sep 2026	$11,892.00	$395.23	$12,287.23
Sep 2027	$20,236.00	$672.53	$20,908.53
Sep 2028	$20,236.00	$672.53	$20,908.53
Sep 2029	$20,236.00	$672.53	$20,908.53
Sep 2030	$19,500.00	$648.05	$20,148.05
Total	**$92,100.00**	**$3,060.87**	**$95,160.87**

Quote Unbundled Price:	**$138,760.00**
Quote List Price:	**$102,071.20**
Quote Subtotal:	**$92,100.00**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	60	$55.56	$43.33	$41.71	$50,052.00	$1,277.48	$51,329.48
C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	60	$136.85	$90.99	$87.60	$42,048.00	$1,783.39	$43,831.39
A la Carte Services									
102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1			$6,400.00	$0.00	$0.00	$0.00	$0.00
Total							**$92,100.00**	**$3,060.87**	**$95,160.87**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100126	AXON VR - TACTICAL BAG	1	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	300	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100748	AXON VR - CONTROLLER - TASER 10	1	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	102186	AXON TASER 10 - COMMAND BOX	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	8	2	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	8	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	120	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	80	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	8	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101125	AXON VR - HOLSTER - T10 BLACKHAWK GRAY - LH	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	8	1	09/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	8	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	8	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	09/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	09/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	09/01/2027
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	09/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	09/01/2028
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	03/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	03/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	09/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	09/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	09/01/2030
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	09/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	20	10/01/2026	09/30/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101703	AXON VR - USER ACCESS - TASER SKILLS	20	10/01/2026	09/30/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	20	10/01/2026	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	8	10/01/2026	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	8	10/01/2026	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	10/01/2026	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	8	10/01/2026	09/30/2031

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	20
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	20
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	8
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	8
A la Carte	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	100197	AXON VR - EXT WARRANTY - HEADSET	1	09/01/2027	09/30/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	09/01/2027	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	1	09/01/2027	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	8	09/01/2027	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	09/01/2027	09/30/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	8	09/01/2027	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	09/01/2027	09/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	09/01/2027	09/30/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	15115 E Jefferson Ave	Grosse Pointe Park	MI	48230-1312	USA
2	15115 E Jefferson Ave	Grosse Pointe Park	MI	48230-1312	USA

Payment Details

Sep 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Annual Payment 1	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	$6,462.76	$164.95	$6,627.71
Annual Payment 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	$5,429.24	$230.28	$5,659.52
Total				**$11,892.00**	**$395.23**	**$12,287.23**

Sep 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Annual Payment 2	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	$10,997.31	$280.69	$11,278.00
Annual Payment 2	C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	$9,238.69	$391.84	$9,630.53
Total				**$20,236.00**	**$672.53**	**$20,908.53**

Sep 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Annual Payment 3	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	$10,997.31	$280.69	$11,278.00
Annual Payment 3	C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	$9,238.69	$391.84	$9,630.53
Total				**$20,236.00**	**$672.53**	**$20,908.53**

Sep 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Annual Payment 4	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	$10,997.31	$280.69	$11,278.00
Annual Payment 4	C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	$9,238.69	$391.84	$9,630.53
Total				**$20,236.00**	**$672.53**	**$20,908.53**

Sep 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	$0.00	$0.00	$0.00
Annual Payment 5	C00029	BUNDLE - TASER 10 CERTIFICATION STANDARD ADD-ON	20	$10,597.36	$270.46	$10,867.82
Annual Payment 5	C00032	TASER 10 CERTIFICATION STANDARD PLAN	8	$8,902.64	$377.59	$9,280.23
Total				**$19,500.00**	**$648.05**	**$20,148.05**

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.



CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Third Quarter Budget Amendments for Fiscal Year 2025-2026

SUMMARY: Budget amendments are sometimes needed to better articulate the City's financial picture and to satisfy State budget reporting requirements. This batch of budget amendments are areas where the Finance Department has identified the need for immediate adjustments. There will be an additional slate of budget amendments to be made at fiscal year-end once more adjustments are more clearly identified.

Most of the revenue adjustments in these amendments are the result of grant revenue being recognized now rather than at the time that this budget was originally crafted. Expenditure adjustments reflect some mid-year realities that returned higher costs than originally thought.

FINANCIAL IMPACT: The City will add over $1 million to its recognized revenue for this fiscal year and over $200,000 in expenses for a net increase of almost $800,000.

RECOMMENDATION: Approval of these budget amendments and the authorization of the Finance Director to execute such on Council's behalf.

PREPARED BY: Ethan Haan, Finance Director

	General Fund		Budget	Projected	Adjustment	
Revenue	**Business Licenses**	**101-000-476.000**	**$ 45,000.00**	**$ 30,000.00**	**$**	**(15,000.00)**
City staff has been working through a backlog of business licenses. Now that we are back to normal, revenue will not be as heavy.						
Revenue	**Federal Grant - FEMA**	**101-000-502.000**	**$ -**	**$ 903,300.00**	**$**	**903,300.00**
The City applied for this grant after the 2021 flood. The money has been received just recently so the revenue has to be recognized.						
Revenue	**State of Michigan - Mcoles**	**101-000-543.000**	**$ 14,000.00**	**$ 26,000.00**	**$**	**12,000.00**
This item was budgeted low. Mcoles Training funds are disbursed from the State at the rate of ~$1,000 per year per full-time officer.						
Revenue	**State Grants - Public Safety**	**101-000-543.002**	**$ -**	**$ 20,000.00**	**$**	**20,000.00**
We sent some officers to the Police Academy and got partially reimbursed for it.						
Revenue	**Other State Grants**	**101-000-569.000**	**$ -**	**$ 40,000.00**	**$**	**40,000.00**
The overage in this cateogry is due to allocating unearned revenue from last fiscal year for officer training.						
Revenue	**Court Filing Fees**	**101-000-608.000**	**$ 19,000.00**	**$ 37,000.00**	**$**	**18,000.00**
The number of civil cases received by the Court is up this year compared to last year, which is what the original budget was based on.						
Revenue	**Youth Program - Ice Skating**	**101-000-651.000**	**$ -**	**$ 2,300.00**	**$**	**2,300.00**
This item was not budgeted last year.						
Revenue	**Events - Special Events and Programs**	**101-000-651.003**	**$ 30,000.00**	**$ 40,000.00**	**$**	**10,000.00**
This is due to increased registrations for special events.						
Revenue	**Parking Violations Reduced**	**101-000-652.001**	**$ -**	**$ 2,000.00**	**$**	**2,000.00**
This item was not budgeted last year.						
Revenue	**Concession Stand Rental**	**101-000-653.002**	**$ -**	**$ 3,000.00**	**$**	**3,000.00**
This item was not budgeted last year.						
Revenue	**Reimbursement Revenue**	**101-000-676.000**	**$ 8,000.00**	**$ 11,000.00**	**$**	**3,000.00**
There was an large insurance reimbursement from a claim at Patterson Park, inflating this revenue number.						
Revenue	**Reimbursement - Health Insurance**	**101-000-676.001**	**$ 6,400.00**	**$ 7,700.00**	**$**	**1,300.00**
Retiree health care cost sharing was higher this fiscal year.						
Revenue	**Miscelleanous Revenue/Income**	**101-000-688.000**	**$ 4,600.00**	**$ 12,600.00**	**$**	**8,000.00**
FOIA requests and other reimbursements have pushed this account higher.						
	Total General Fund Revenue Adj.				**$**	**1,007,900.00**
Expense	**Professional and Contractual Services**	**101-136-801.000**	**$ 9,500.00**	**$ 17,500.00**	**$**	**8,000.00**
One of the court officers did not bill last fiscal year and billed for two years instead, raising this account over budget.						
Expense	**Technology and Computer Services**	**101-172-934.000**	**$ 4,600.00**	**$ 10,600.00**	**$**	**6,000.00**
Both the City Manager and Assistant City Manager needed new computers.						
Expense	**Communication - PEG Expenditures**	**101-173-859.000**	**$ -**	**$ 13,000.00**	**$**	**13,000.00**
The Finance Department found expenses which we could spend PEG monies on. These include a mass notification platform						
Expense	**Maintenance & Repair**	**101-173-931.000**	**$ -**	**$ 15,000.00**	**$**	**15,000.00**
This line item got hit with unexpected HVAC and elevator maintenance.						
Expense	**Technology and Computer Services**	**101-173-934.000**	**$ 1,400.00**	**$ 21,400.00**	**$**	**20,000.00**
The City has had to go to a new Microsoft Office licensing plan which costs more but has more features.						
Expense	**Municipal Risk & Liability Insurance**	**101-272-955.000**	**$ 166,900.00**	**$ 175,900.00**	**$**	**9,000.00**
Our liability insurance contribution came in a bit higher than anticipated.						
Expense	**Liability Insurance Claims**	**101-272-955.001**	**$ -**	**$ 20,000.00**	**$**	**20,000.00**
The City does not budget for insurance claim payouts but these happen from time to time.						
Expense	**Contractual - Lawncare**	**101-441-931.001**	**$ 11,000.00**	**$ 26,000.00**	**$**	**15,000.00**
The City has a new lawncare contract that is a bit more expensive.						
Expense	**Capital Outlay**	**101-441-969.000**	**$ 24,000.00**	**$ 134,000.00**	**$**	**110,000.00**
This is the formal budget amendment to cover the capital items paid for out of FEMA funds.						
	Total General Fund Expense Adj.				**$**	**216,000.00**
	Net General Fund Adjustment (Fund Balance Appropiation)				**$**	**791,900.00**
	TOTAL SUM OF ADJUSTMENTS				**$**	**791,900.00**

STATE OF MICHIGAN

COUNTY OF WAYNE

CITY OF GROSSE POINTE PARK

Resolution to amend the FY 2025-2026 Budget – Third Quarter Budget Amendments

At a regular meeting of the City Council for the City of Grosse Pointe Park (the "Council"), held at City Hall located at 15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230 at 7:00 p.m. on April 13, 2026, the following resolution was offered:

Present Members:

Absent Members:

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

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

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

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

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

WHEREAS, the City Council authorizes the Finance Director to both recognize General Fund revenue in the amount of $1,007,900 and to appropriate fund balance in the amount of $216,000.

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopts resolution 2026-04-13 item ## amending the FY2025-2026 budget by authorizing the Finance Director to both recognize General Fund revenue sources and to appropriate fund balance for General Fund accounts as outlined in the attached document.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on April 13, 2026, at 7:00 p.m., the following roll call vote was taken:

YEAS:

NAYS:

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

I, the undersigned, the duly qualified City Clerk of the City of Grosse Pointe Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken by the City Council of the City of Grosse Pointe Park, at a regular meeting held on the 13th day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 13th day of April 2025.

_____
Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Contract to Replace Rooftop HVAC Unit at the Lavins Center

SUMMARY: The City has received long-overdue reimbursement funds from FEMA. City administration decided that capital improvements that were delayed due to the flood spending in 2021 should be made top priority for replacement. The current rooftop HVAC units at the Lavins Center are leaking and in poor shape ahead of the busy summer season. City administration solicited quotes from three qualified vendors, two of which came back lower than expected. Thermal Mechanical Service, LLC came in as the lowest qualified bid. This contract includes replacement and ongoing maintenance. Lead time is 8 weeks so these units should be installed by June 30th, 2026.

FINANCIAL IMPACT: The purchase of not to exceed $155,000 will be charged to the capital outlay account of the Recreation Department (101-751-969.000) and will be more than offset by the recognition of FEMA grant revenue in the General Fund. A budget amendment for this account will be forthcoming in the next batch of budget amendments.

RECOMMENDATION: To approve the lowest qualified quote with Thermal Mechanical Service, LLC for the amount of not to exceed $155,000.

PREPARED BY: Ethan Haan, Finance Director
Chad Craig, Parks & Recreation Director

Thermal Mechanical Service, LLC

MECHANICAL SYSTEMS • DESIGN • INSTALLATION • SERVICE

MEP CONSTRUCTION PROPOSAL

TO: Mike Krause – Grosse Point Park

EMAIL: electrical@grossepointepark.org

DATE: April 7th, 2026

PROJECT: Grosse Point Park Windmill Pointe Park Gymnasium Rooftop Unit Replacement – Grosse Pointe Park, MI

SCOPE: We propose to furnish all labor, material, tools and supervision to complete the following scope of work. This pricing was generated from scope of work and site visits provided by Grosse Pointe Park.

Proposed Equipment Outline:

- One (1) DX cooling, natural gas fired packaged commercial rooftop, M/N – YCD480DET*4B3MC800*****0HB0000*00*0*0000X*S********B
- Downflow supply and up flow return
- 40-ton 60 Hertz
- R-454B
- 208 Volt 60 Hertz 3 Phase
- Modulating high gas heat capacity w/ stainless steel heat exchanger
- 100 % Power exhaust w/ fresh air tracking
- 2" MERV 8 High efficiency, throwaway filters
- 15 hp supply motor
- 675 RPM
- 0-100% Economizer, dry bulb control
- Multi-speed fan
- Louvered condenser coil hail guards
- Adv Ctrl & BACnet/Modbus Comm. (BCI)
- 5k SCCR
- Standard efficiency unit
- Programmable zone sensor
- Duct mounted CO2 sensor
- Field Installed curb adaptor

P.O. BOX 2371 • BIRMINGHAM, MI 48012 • PHONE (248) 703-3264

Proposed Work Performance Outline:

- Disconnect electrically and mechanically existing rooftop unit
- Furnish crane for removal of exiting RTU, reuse existing curb for new curb adaptor. Haul away and legally dispose of old unit
- Furnish and install new rooftop unit
- Reconnect power to new unit
- Reconnect gas piping, natural gas regulator as required
- Resue and reconnect existing smoke detectors
- Furnish and install control wiring, CO2 sensor and zone controllers as necessary
- Check, test and start system for proper operations
- Factory start-up and adjust system for optimum efficiency

Total Price Installed……$148,400.00
(One Hundred Forty-Eight Thousand, Four Hundred Dollars)

Current equipment lead time is 8 weeks

All work will be of the highest quality and will meet national and local codes. Work quoted is based on normal working hours (Mon. – Fri. 8:00 a.m. to 4:30 p.m.). Thermal Mechanical Service is not responsible for unseen and/or unknown conditions. This pricing will remain in effect for thirty (30) days from the above date. Our payment terms are 30% upon approval, remaining 70% NET 30 days upon unit start up.

Please call with any questions or clarifications in regards to this information. I would like to thank you for your interest in Thermal Mechanical Service.

Sincerely,

Thermal Mechanical Service, LLC.

Brandon Wettlaufer

Brandon Wettlaufer
President

K&S VENTURES INC.

MECHANICAL & ELECTRICAL CONTRACTING • ENERGY MANAGEMENT SYSTEMS • TEMPERATURE CONTROLS

March 27, 2026

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

RE: GPW RTU Replacement

Dear Mike -

K & S Ventures Inc. is pleased to provide budgetary pricing to replace the 40 Ton Trane RTU in the Gym unit at the Park.

Scope of Work:

- Disconnection of existing RTU's as necessary
- Necessary crane to remove old units and set new units in place
- Installation of new Trane 40-Ton
  - 40-Ton Package Commercial Trane RTU M# YWCD480DEK
  - R-454 Refrigerant
- Re-use of existing smoke detectors
- Re-use of existing ductwork
- Necessary electrical reconnection
- Start and test operations

Not included:

- Work to be performed during normal business hours
- Any additional repairs or work not listed above
- Permits or permit fees
- Any electrical circuit upgrades
- Taxes if applicable

Quote Cost: $150,170
*Price valid for 30 days

Please feel free to contact our office at 248-299-4212 with any questions or concerns.

Sincerely,

Doug Cieslinski
Service Coordinator
K & S Ventures Inc.

2925 Waterview Dr. Rochester Hills, MI 48309 • TELEPHONE (248) 299-4212 • FAX (248) 299-4216

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Quote for Pickleball Renovations at Patterson Park

SUMMARY: As the City received the large influx of FEMA reimbursement funds from a flooding event back in 2021, funds that were originally spent on flood cleanup have now been freed up to spend on delayed capital projects. The pickleball courts are in need of repair. The courts need resurfacing, restriping, new fencing, and a conversion of 3 to 6 courts to accommodate greater demand for pickleball in the last decade or so. This renovation will allow the City to realize stronger revenue streams from leagues and rentals of this new equipment and provide greater access to a much-loved pastime for City taxpayers.

The City solicited quotes from three vendors, two came back with quotes (attached). The low bid was Goddard Sport Surfaces at $79,300. City administration will work with the vendor on the timing of the project to see if the courts can be open for at least part of the busy summer season.

The fencing portion of this project had to be bid out separately. The City uses All Pointes Fencing for all of its fencing needs. The cost for the fencing is $15,000.

FINANCIAL IMPACT: This project will be charged to the Capital Outlay account of the Recreation Department (101-751-969.000). The money spent will be filled back by the FEMA funds revenue windfall. A budget amendment for this capital outlay account will be forthcoming.

RECOMMENDATION: Approval of the quote for pickleball court renovations at Patterson Park in the amount not to exceed $100,000.

PREPARED BY: Chad Craig, Parks & Recreation Director
Ethan Haan, Finance Director

GODDARD SPORT SURFACES
490 S Opdyke Rd
Pontiac, MI 48341

248.393.6320

Estimate

ESTIMATE #	1086326152
DATE	04/03/2026
PREPARED BY	Chris Perkins

CUSTOMER	SERVICE LOCATION
Grosse Pointe Park, City of Chad Craig 15115 E. JEFFERSON AVE. GROSSE POINTE, MI 48230	Matthew C. Patterson Park 16006 Essex Blvd Grosse Pointe Park, MI 48230

PROJECT TYPE	Matthew C. Patterson Park

Estimate #1

Estimate #1

Clean entire surface with high pressure powerwasher to remove dirt, debris, mildew, and stains.
Remove existing pickleball net posts and nets - patch around footings
Apply acrylic patch mix to rough and/or peeled areas
Clean and fill approx. 1,430 LF of sawcuts and random cracks with acrylic crack filler **NO WARRANTY ON CRACK REPAIR - CRACKS WILL REAPPEAR**
Apply one (1) coat of acrylic resurfacer to entire surface
Apply two (2) coats of acrylic color to entire court surface
Furnish and install (6) new sets of Douglas Sports Premier RD Pickleball net posts
Furnish and install (6) new Douglas Sports JTN-30 pickleball nets
Stripe (6) pickleball courts with masked 2" white lines per USAPA standards

Total: $50,650.00

Estimate #2

Estimate #2

Clean entire surface with high pressure powerwasher to remove dirt, debris, mildew, and stains.
Remove existing pickleball net posts and nets - patch around footings
Apply acrylic patch mix to rough and/or peeled areas
Remove existing failing fiberglass repairs over saw cuts
Clean and fill approx. 1,430 LF of sawcuts and random cracks with acrylic crack filler
Apply approx. 1,430 LF of RiteWay Crack Repair membrane system to filled saw cuts and cracks **2 YEAR WARRANTY ON RITEWAY CRACK REPAIRS**
Apply one (1) coat of acrylic resurfacer to entire surface
Apply two (2) coats of acrylic color to entire court surface
Furnish and install (6) new sets of Douglas Sports Premier RD Pickleball net posts
Furnish and install (6) new Douglas Sports JTN-30 pickleball nets
Stripe (6) pickleball courts with masked 2" white lines per USAPA standards

Total: $79,300.00

CUSTOMER MESSAGE
Thank you for the opportunity to provide a proposal for our sport surfaces services.

CUSTOMER ACCEPTANCE	
DATE	

By signing this document, you agree that the price, specifications and conditions of this estimate are satisfactory and hereby acceptable. You have read, acknowledge, and understand the Terms and Conditions on the reverse side (page 2) of this Agreement and hereby incorporate the same as part of the Agreement. You hereby authorize Goddard Coatings Company, to do the work as specified above and agree to make all payments as set forth above. THIS AGREEMENT CAN BE CANCELLED IF NOT ACCEPTED WITHIN 30 DAYS.

TERMS AND CONDITIONS

1. Acceptance of this proposal by Owner shall be acceptance of all terms and conditions recited herein or incorporated by reference. Allowing Goddard Coatings Company (the "Contractor") to commence work or prepare for work will constitute acceptance by Owner of this Proposal and all its terms and conditions. Quotations herein, unless otherwise stated, are for immediate acceptance and subject to change.
2. The Contractor shall be paid according to the terms contained on the face side of this Proposal. Final payment shall be due after the work described in this proposal is substantially completed unless otherwise specified on the face side hereof. The Contract Price is based upon current material prices as of the execution of this Agreement. Any price increase in construction material that occur(s) during the period of time between contract execution and substantial completion of the Residence and/or Project, shall be paid by Owner. In the event of any such price increase, Owner shall make payment to Contractor within seven (7) days of receipt from Contractor of an invoice and documentation evidencing the price increase(s).
3. All sums not paid when due shall bear interest at the rate of 1½% per month from the due date until paid or the maximum legal rate permitted by law whichever is less; and all costs of collection, including reasonable attorney's fees shall be paid by Owner.
4. If Owner fails to make payment to Contractor as herein provided, then Contractor may stop work without prejudice to any other remedy it may have. Owner represents that Owner is ready, willing and able to carry out the terms, provisions and conditions of this Agreement. Owner's refusal to fully and timely perform any of the terms of this Agreement may result in Contractor, at its election, declaring this Agreement null and void, and Contractor shall have the right to bring any and all legal and/or equitable actions against Owner in conformity with Michigan law. Contractor shall additionally be entitled to retain Owners' earnest money deposit and recover all costs, losses, lost profits, damages and expenses incurred; including, but not limited to reasonable attorney's fees.
5. Any and all Agreements made between the Owner and any employee and/or agent of Contractor, subcontractor, supplier and/or materialman shall not be binding upon the Contractor and are not recognized by the Contractor. Contractor has the right to subcontract any portion or all of the work.
6. Owner is to prepare all work areas so as to be acceptable for Contractor's work under the contract. Contractor will not be called upon to start work until sufficient areas are ready to insure continued work until job completion. Contractor reserves the right to place a site sign on the premises to help delivery trucks and crews locate the job as well as for company advertising.
7. After acceptance of the Proposal as provided, Contractor shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Contractor shall not be responsible for delays or defaults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the owner, architect, and/or engineers; armed conflict or economic delocation resulting there from; embargos, shortages of labor, equipment or materials production facilities or transportation, labor difficulties, civil disorders or any kind; action of a civil or military authorities; vendor priorities and allocations, fires, floods, accidents and acts of God. Owner shall not be entitled to any damages whatsoever for any alleged delays.
8. All hidden, concealed, or unforeseeable conditions, including code violations, that must be repaired, corrected, replaced, or overcome, shall result in a change order to the work.
9. The discovery and/or removal or testing of any mold or any hazardous materials as defined by the Environmental Protection Agency (EPA) is excluded from the scope of work. The Contractor reserves the right to stop work until such materials are removed.
10. All workmanship is guaranteed against defects in workmanship for a period of one year from the date of installation provided that owner is not in breach of this agreement, including having paid contract in full. **No warranty exists for eliminating all standing water (applying acrylic patch mix to low areas) or cracks reappearing on the court surface (applying acrylic crack filler to cracks)**. This is due to unknown subbase and asphalt/concrete conditions, recracking (hairline) could occur as early as one week. If the RiteWay Crack Repair system was included in this scope of work, then please refer to the RiteWay Crack Repair Warranty. The Contractor reserves the right to repair, replace or pay reasonable sums in order to affect those repairs to any mutually acknowledged deficiencies both during the construction process and the warranty period. **THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** Contractor will not be responsible for special, incidental, or consequential damages. Owner agrees they will not use subcontractors, contractors, laborers, suppliers, distributors, craftsmen, or other persons on this job except as provided by the Contractor pursuant to the terms of this contract. Any deviation must be approved by the Contractor in writing and the owners may not hold the Contractor responsible for the quality of the workmanship and materials utilized by these persons. Owner will also be responsible to Contractor for any delay caused by the use of outside parties.
11. Work called for herein is to be performed during Contractor's regular working hours. Overtime rates will be charged for all work performed outside such hours at extra cost, if requested by Owner.
12. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture, and performance standards. Any and all materials not utilized, and/or left over from the project, shall remain the property of Contractor.
13. Notwithstanding any provision contained in this Proposal or the contract documents, Contractor may file a lien or claim on its behalf in the event that any payment to Contractor is not made as and when provided for by the agreement.
14. Contractor shall not be responsible for any loss due to fire, vandalism, weather or theft of any materials once delivered to the job site. Owner shall assume all responsibility for any such loss and Owner shall maintain insurance coverage to protect against the same. Owner waives any rights or claims Owner may have against Contractor for any personal injuries and/or property damages incurred by anyone on the property during the period of work, and shall indemnify, defend and hold harmless Contractor from any claims asserted for such alleged injuries and/or damage.
15. Owner shall hold Contractor harmless and shall defend and indemnify Contractor for any claims, actions, suits, awards, damages, or other liability, including, without limitation, attorney's fees, professional witness fees, court costs, and other charges, arising out of or related to (i) Owner's breach of any term, condition, or representation in this Agreement; or (ii) arising out of or related to any claims, actions, awards, liabilities, or damages for any injury to person or personal property arising out of Owner's visits (including invitees and guests) to the premises and/or residence. For purposes of any indemnification provisions in this Agreement, the term "Contractor" shall include its respective officers, directors, employees, agents, sureties, subcontractors, suppliers and servants.
16. Owner hereby expressly and unconditionally allows Contractor and its materialmen and subcontractors, the right to drive over driveways and sidewalks with their trucks, backhoe, concrete trucks, delivery trucks, etc. Unfortunately this may result in cracks or other damage. If this does occur, Contractor will have it repaired at Owner's expense. Contractor does not guarantee/warranty against cracks and/or other defects. In the event these conditions do occur, the repair will be done as a change order to the Contract.

McKearney Asphalt & Sealing, Inc.

Invoice

P.O. Box 22083
Lansing, MI. 48909
(517) 484-3188

Date	Quote #
3/31/2026	26805

Bill To	Ship To
City of Grosse Pointe Park 15115 E Jefferson Grosse Pointe Park, MI. 48230 Chad Craig	Patterson Park 16096 Essex Ave

P.O. No.	Terms	Rep	Project
	Net 10 days	MM	

Item	Description	Qty	Rate	Amount
Pickleball Courts	crack repair on existing pickleball courts rout open cracks clean courts and install Titan pickleball system, install set posts, paint lines, and nets	1	$160,000	$160,000

Sales Tax (6.0%)	$0.00
Total	$160,000.00

Customer Phone	Customer Alt. Phone	Customer Fax	Customer E-mail
313-822-2812 x 200			craigc@grossepointepark.org

We appreciate your business!

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Approval of Polimorphic Software Proposal

SUMMARY: Residents increasingly expect local governments to provide accessible, transparent, and digital-first services. Polimorphic offers an integrated solution that addresses two longstanding needs:(1) improving how residents obtain information from the City, and (2) streamlining how residents submit requests, applications, and payments. The platform is designed specifically for municipalities and aligns with the City's broader goals of improving customer service, operational efficiency, and transparency. There are three key components Polimorhpic would provide for the City.

CRM (Constituent Relationship Management):
The CRM functions as the operational backbone of the platform, serving as a single source of truth for all resident interactions. It automatically captures inquiries from phone, web, and chat, routes requests to the appropriate departments, assigns follow-ups, and eliminates duplicate data entry across systems. The current website tracker is inefficient and requires additional steps that backlogs staff. The CRM also supports a resident self-service portal, allowing users to track the status of their requests and access information without staff assistance, improving transparency and reducing follow-up inquiries.

AI Chat (Web-Based Assistant):
The AI Chat tool provides residents with 24/7 access to information through the City's website. It answers common questions, guides users to the appropriate services or forms, and submits service requests directly into the CRM. This enhances accessibility, improves response times, and reduces the volume of routine inquiries handled by staff. The AI Chat combs over the city website for information to continuously update, for example we could ask the chat what day is my trash day

AI Voice (Phone Assistant):
The AI Voice system supports incoming calls by responding to routine inquiries, directing more complex issues to the appropriate staff, and providing service outside of regular business hours. It also logs call activity into the CRM, ensuring all interactions are tracked. This reduces staff time spent on calls, minimizes voicemail backlog, and expands service availability for residents.Together, these components create a unified, multi-channel service model that improves efficiency, enhances service delivery, and allows staff to focus on higher-value work. Peer municipalities implementing similar systems have reported reduced call volumes, fewer manual processes, and improved overall service delivery. For example a resident can contact the AI Voice and ask when is their tax bill due while City hall is closed.

City Administration strongly recommends the Council approve a subscription to Polimorphic, a municipal-focused software platform that includes both an AI-powered

website chatbot, voice and a Customer Relationship Management (CRM) system. Together, these tools would modernize resident interactions, improve service delivery, and reduce administrative workload across all City departments.

FINANCIAL IMPACT: Prorated payment of $4,167 under Professional and Contractuak Services (City Council) now and July 1 payment of $25,000 for 1 Year of Services. To reduce the percent increase escalation of 4% after Year 1 the City and Polimorphic may enter into a longer contractual agreement.

RECOMMENDATION: Motion to approve the service subscription with Polimorphic

PREPARED BY: Nick Sizeland, City Manager

Modernizing Resident Services in Grosse Pointe Park with Polimorphic

Grosse Pointe Park should implement a unified resident communication and workflow platform in 2026 to improve service delivery, increase operational efficiency, and strengthen accountability. This directly supports the City's adopted budget priorities and Master Plan goals around service excellence, fiscal responsibility, and resident experience.

The Challenge

Grosse Pointe Park currently manages a high volume of resident communication and service requests with limited tools and staff capacity:

- 23,915 resident calls annually (~2,000/month)
- ~1,200 staff hours per year spent answering calls
- Requests and issues are often managed through: Phone calls, Walk-Ins, Emails, Excel spreadsheets, Manual handoffs between departments

Resulting in,

- Staff time consumed by repetitive tasks
- Inconsistent request routing and follow-through
- Limited visibility into service performance
- Increasing pressure without increasing staffing

Recommended Approach

Implement a unified resident service platform (Polimorphic) that provides:

- 24/7 resident communication (phone + web)
- Automated request routing and workflows
- End-to-end tracking and accountability
- Real-time reporting for staff and council

The Polimorphic CRM: A Force Multiplier for Grosse Pointe Park

Beyond AI-powered communication, Polimorphic's Constituent Relationship Manager (CRM) serves as the operational backbone of the platform, the central hub where every resident interaction, from a phone call to a form submission to a chat message, flows into one unified, real-time record. For a city managing nearly 24,000 annual calls with limited staff, this is transformational.

What the CRM Does

Grosse Pointe Park's current service model relies on scattered tools: emails, spreadsheets, phone notes, and manual handoffs. This creates invisible inefficiencies, duplicated data entry, dropped requests, and no reliable picture of service performance. Polimorphic's CRM eliminates these gaps by providing:

One source of truth for every resident interaction. Whether a resident calls, submits a web form, or chats online, every interaction is automatically captured, categorized, and tracked in a single system, no manual logging required.

AI-generated to-do lists and smart routing. Using agentic AI, the CRM automatically assigns next steps to staff based on resident activity and workflow triggers, ensuring follow-ups and deadlines are never missed.

Elimination of duplicate data entry. Staff no longer copy and paste between systems or retype the same information across departments. Requests flow automatically from intake to resolution.

Resident self-service portal. Residents can log in anytime to check application status, review past requests, and access documents like permits, reducing inbound status calls without requiring staff involvement.

Proven CRM Impact: What Other Governments Have Experienced

Polimorphic's CRM is deployed across 120+ local governments. The results from peer communities are directly applicable to Grosse Pointe Park:

10+ staff hours saved per week, per employee. Polimorphic reports that many government teams eliminate 10 or more hours of duplicated, manual work per staff member each week after implementing the CRM, driven by automated routing, digital workflows, and eliminated data re-entry.

70% reduction in time spent on paper-based processes. Governments that moved permit applications and service requests into Polimorphic's CRM reduced staff time spent on paper handling and manual application management by 70%, freeing personnel to focus on higher-value work.

Resident call volume reduced by up to 50%. When residents can track their own requests online and receive automated status updates, the volume of inbound status calls drops dramatically. Polimorphic's AI Search and CRM combination has reduced resident inquiry calls by up to 50% in deployed communities.

Village of Bayside, WI — 116 hours saved annually, walk-ins nearly eliminated. A community of similar size to Grosse Pointe Park implemented Polimorphic's CRM for building permit processing. Previously, 75% of applicants came into Village Hall in person. After implementation, nearly all applications moved online and with 700 annual payments now auto-processed, the Village recovered 116 hours of staff time per year, the equivalent of almost three work weeks.

Voicemail volume reduced by up to 90%. Polimorphic's Voice AI, integrated directly with the CRM, routes resident calls intelligently and provides 24/7 answers, reducing voicemail backlogs by up to 90% for deployed governments.

What This Means for Grosse Pointe Park

Applying Polimorphic's proven benchmarks to Grosse Pointe Park's current workload:

Impact Area	Current State	Projected Outcome
Staff hours on calls (annually)	~1,200 hours	Reduced by up to 50% (~600 hrs saved)
Manual data entry & duplicate processing	High — multiple disconnected systems	Eliminated via unified CRM
Resident walk-ins for status updates	Frequent	Near-elimination via self-service portal
Institutional knowledge at risk from turnover	High	Preserved in CRM records
Council reporting on service performance	Manual, infrequent	Automated, real-time dashboards
Paper-based processing time	Significant	Reduced by up to 70%

Beyond the quantifiable savings, the CRM delivers something harder to put a number on: confidence. Department heads will know which requests are open, who owns them, and how long they've been waiting. Council members will have access to real performance data. And residents will trust that when they submit a request, it won't fall through the cracks.

Alignment with Master Plan & Budget Goals

This initiative directly supports key City priorities:

1. Maintain Excellence in Public Services

"The City will maintain excellence in the provision of public services."

- Standardizes service delivery across departments
- Ensures consistent handling of resident requests

2. Improve Customer Service & Resident Experience

"Provide excellent customer service to residents…"

- 24/7 access to information via phone and web
- Faster, more reliable responses
- Resident self-service portal eliminates unnecessary contact

3. Enhance Operational Efficiency & Fiscal Sustainability

"Maintain fiscal responsibility and sustainability."

- Reduces administrative workload
- Maximizes output without increasing headcount
- CRM eliminates duplicated data entry across departments

4. Increase Accountability & Transparency

The Master Plan emphasizes structured public participation and communication processes. Polimorphic enables this through:

- Request tracking from intake to resolution
- Performance reporting and measurable service outcomes
- Automated audit trails for every resident interaction

Operational & Fiscal Impact

Annual Investment: $30,000 per year

Direct Labor Savings:

- 620–860 hours saved annually
- Equivalent to $12,000–$17,000/year (at $20/hr baseline)

Reallocation Potential:

- At typical municipal fully-loaded wages ($25–$40/hr) → $15,000–$34,000/year

CRM-Specific Additional Savings:

- Up to 10+ hours saved per staff member per week by eliminating manual data entry and cross-system duplication
- Up to 70% reduction in paper-based processing time. Recoverable hours reallocated to resident-facing work
- Near-elimination of in-person walk-ins for routine status inquiries, reducing front desk burden

Combined ROI Picture: When CRM efficiencies are layered onto the AI communication savings, the total value delivered to Grosse Pointe Park substantially narrows, and in many scenarios closes, the gap between the $30,000 annual investment and the full cost of the labor hours it replaces.

Why Polimorphic

Polimorphic is simple to implement (2-5 week deployment timeline) and purpose built for government service delivery. Polimorphic combines agentic AI workflows, retrieval-based accuracy, and enterprise grade security to ensure reliable, compliant, and scalable resident interactions.

This ensures:

- Higher accuracy and consistency
- Reduced hallucinations
- Actionable outcomes, not just answers

Polimorphic is built to meet the strict requirements of government IT, risk, and legal teams: https://trust.polimorphic.com/

Key capabilities include:

- SOC 2 compliant infrastructure
- Encryption in transit and at rest
- No unnecessary retention of personal data
- Strict data access controls and auditability
- Support for WCAG accessibility requirements
- Alignment with public sector vendor risk assessments

Proof from Other Government Implementations

Polimorphic's digital service platform is currently deployed across 120+ local governments to modernize resident service delivery. These implementations demonstrate measurable improvements in call volume reduction, staff productivity, and resident access to information. Visit Case Studies and User Evidence for more information.

Summary

This initiative provides a clear, budget-aligned path to:

- Improve resident service delivery
- Increase efficiency across departments
- Strengthen accountability and transparency
- Deliver on the City's Master Plan commitment to high-quality public services

CITY OF GROSSE POINTE PARK - CITY COUNCIL

Polimorphic Platform - Business Case and ROI

Executive briefing for board approval - April 2026

polimorphic

★ First Polimorphic implementation in Wayne County. Approving this platform positions Grosse Pointe Park as the first municipality in Wayne County to deploy Polimorphic's AI-powered resident services platform - demonstrating regional leadership in government innovation and service modernization.

THE PROBLEM TODAY

- 23,915 resident calls/year managed through phones, emails, and spreadsheets with no unified system
- ~1,200 staff hours per year consumed by call-handling alone
- Manual handoffs between departments cause dropped requests and no performance visibility
- Building permit volume rising (+10.7% YoY) with workload growing and no added staff

WHAT POLIMORPHIC PROVIDES

- 24/7 AI voice and web assistant handles routine resident calls automatically
- Unified CRM captures every interaction (call, form, chat) in one real-time record
- Automated routing, workflow triggers, and AI-generated staff task assignment
- Resident self-service portal for permit status, reducing inbound inquiries

CRM - THE OPERATIONAL BACKBONE DRIVING THE BIGGEST BUSINESS IMPACT

Why the CRM is the core of this decision

1. **One source of truth.** Every call, form, and chat is auto-captured in a single record. No more lost requests or manual logging across disconnected systems.
2. **AI-driven task management.** The CRM automatically assigns next steps to staff based on workflow triggers, so follow-ups and deadlines are never missed.
3. **Eliminates duplicate data entry.** Staff stop re-entering the same information across departments. Requests flow automatically from intake to resolution.
4. **Resident self-service portal.** Residents track permit status and review past requests online, cutting inbound status calls without staff involvement.
5. **Real-time council reporting.** Department heads and council members access live dashboards showing open requests, ownership, and response times.
6. **Institutional knowledge preserved.** Staff turnover no longer means lost context. Every interaction is recorded, searchable, and auditable in the CRM.

CRM IMPACT - PROVEN RESULTS ACROSS 120+ GOVERNMENT DEPLOYMENTS

10+ hrs	70%	50%	116 hrs
Saved per staff member per week via automated workflows	Reduction in paper-based processing time	Fewer resident status calls via self-service portal	Saved annually in comparable community (Village of Bayside, WI)

REVENUE IMPACT STRATEGIES

Expedited permitting (fast-track fees)	+8 to 15%
Workflow efficiency and throughput gains	+12 to 25%
Automation and compliance capture	+15 to 35%

At 35% efficiency gain, projected annual permitting revenue rises from $401K to **~$542K** without adding staff.

RETURN ON INVESTMENT

Annual platform cost	$30,000
Labor savings (Voice AI)	$12,000 to $17,000
Permitting revenue increase (est.)	$50,000+
CRM efficiency savings	$15,000 to $34,000
Total estimated annual impact	**~$80,000+**

Council action requested

Approve $30,000 annual investment

Funded through Building Inspection Fund - 2 to 5 week deployment - SOC 2 compliant - First in Wayne County

Estimated net benefit

~$50K+/yr

Contact: JDoyle@polimorphic.com - (248) 605-1680 - polimorphic.com

Projections based on Polimorphic benchmarks across 120+ government deployments

polimorphic

Order Form

285 Fulton St. 71C
New York, NY 10007
accounting@polimorphic.com
(919) 812-1803

CREATED BY **John Doyle**
CONTACT EMAIL **jdoyle@polimorphic.com**

ORDER NUMBER —
ORDER DATE **May 1, 2026**
VALID IF SIGNED BY **Apr 30, 2026**

CUSTOMER INFORMATION

Customer Name	**Grosse Pointe Park**	POC Name	**Nick Sizeland**
Billing Contact	**Nick Sizeland**	POC Email	**sizelandn@grossepointepark.org**
Billing Email	**sizelandn@grossepointepark.org**	POC Phone	**313-822-4361**
Bill-To Address	**15115 E. Jefferson Ave, Grosse Pointe Park, MI 48230**		

SUBSCRIPTION

DESCRIPTION	ANNUAL COST
Unify Platform — End-to-End Customer Service Management Population: 12,000 residents	**$25,000**
Total Annual Subscription Cost	**$25,000**

BILLING SCHEDULE

DESCRIPTION	START	END	AMOUNT DUE	BILLING DATE
Pro Rata Initial Service Period	May 1, 2026	Jun 30, 2026	**$4,167**	May 1, 2026
Year 1 Renewal	Jul 1, 2026	Jun 30, 2027	**$25,000**	Jul 1, 2026

BILLING TERMS

Valid Until	Apr 30, 2026
Payment	Net 30
Rate Increase	4% per annum after Year 2

GENERAL TERMS

CUSTOMER SATISFACTION GUARANTEE During the first thirty (30) days of the Service, Customer shall have the option to terminate the Service, by providing written notice to accounting@polimorphic.com. In the event that Customer exercises this customer satisfaction guarantee option, such termination shall become effective immediately and Customer shall be eligible for a full refund of the applicable Service Fees.

TAXES The Service Fees and Billing amounts set forth above in this Polimorphic Order Form DO NOT include applicable taxes. In accordance with the laws of the applicable state, in the event that sales, use or other taxes apply to this transaction, Polimorphic shall include such taxes on applicable invoices and Customer is solely responsible for such taxes, unless documentation is provided to Polimorphic demonstrating Customer's exemption from such taxes.

TERM & TERMINATION Subject to the termination rights and obligations set forth in the Polimorphic Terms of Service, this Polimorphic Order Form commences on the Order Date stated above and shall continue until the completion of the Service Period(s) for the Service(s) described above. Customer shall have the option to terminate this Order Form on an annual basis by providing notice at least sixty (60) days prior to the end of the then current Annual Term.

AUTO-RENEWAL After the initial Service Period subscriptions automatically renew for successive annual periods (each an "Annual Term"), unless either Party provides written notice of its desire not to renew at least sixty (60) days prior to the end of the then current Annual Term. Written notice to Polimorphic should be sent to accounting@polimorphic.com.

AGREEMENT The signature below affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this Polimorphic Order Form and also acknowledges that you have read and agree to the terms and conditions set forth in the Polimorphic Terms of Service found at https://www.polimorphic.ai/terms-of-service, which are hereby incorporated into this Order Form.

Customer: Grosse Pointe Park

Polimorphic, Inc.

SIGNATURE	SIGNATURE
NAME	NAME: PARTH SHAH
TITLE	TITLE: CEO
DATE	DATE

CITY COUNCIL MEETING

DATE: April 13, 2026

SUBJECT: Schedule Public Hearing DDA Plan

SUMMARY: A Downtown Development Authority (DDA) provides municipalities with a focused and effective tool to support economic vitality, reinvestment, and long-term tax base growth within a defined district. By capturing incremental increases in property tax revenue (tax increment financing), a DDA enables the City to reinvest directly into infrastructure, streetscapes, business support, and public amenities without raising taxes citywide. This reinvestment helps attract and retain businesses, increase property values, and stimulate private development that might not otherwise occur. DDAs also provide a structured governance model that brings together local stakeholders to guide downtown strategy, ensuring alignment with broader City goals.

The Grosse Pointe Park Downtown Development Authority has been reviewing its plan adding 50 qualified project opportunities in addition to what was initially created in 1986 and subsequently extended in 2012. The DDA is proposing a 30-year extension of this plan into 2056.

At the same time, it is important to recognize that the State of Michigan has increasingly placed limitations on DDAs, particularly through statutory changes that restrict the duration and capture of tax increment revenues, and in some cases limit the ability to capture certain millages (such as those related to schools or essential services). These changes reflect a broader policy shift toward ensuring that DDAs are used in a targeted and accountable manner, rather than as indefinite financing tools. As a result, DDAs today must operate within tighter constraints, with clearer justification for projects and measurable outcomes.

Within this evolving framework, maintaining a DDA remains important. It continues to provide one of the few tools available to municipalities to proactively invest in their commercial districts and drive economic growth. When used strategically and in compliance with State requirements, a DDA can strengthen the overall financial position of the City by expanding the tax base, improving commercial corridors, and reducing long-term reliance on general fund resources.

To approve the amended Development and Tax Increment Financing (TIF) Plan, City Council must first schedule and hold a public hearing, ensuring all statutory notice requirements are met within prescribed timelines. This includes publishing notice in a newspaper of general circulation at least 20 days prior to the hearing, posting the notice in a minimum of 20 conspicuous locations within the district, and mailing notice by first-class mail to all property owners within the district within the same timeframe. In addition,

notice must be sent by certified mail to all affected taxing jurisdictions, including details of a required meeting to review the fiscal impacts of the plan, which may occur immediately prior to the public hearing. Council may hold the public hearing and adopt the ordinance at the same meeting, subject to Charter provisions.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Motion to schecdule the public hearing for the DDA Development and Tax Increment Financing Plan at the May 11, 2026 City Council meeting

PREPARED BY: Nick Sizeland, City Manager

NOTICE OF PUBLIC HEARING

During its regular meeting of the City of Grosse Pointe Park City Council on May 11, 2026, the City Council will be conducting a public hearing at 15115 East Jefferson Avenue, Grosse Pointe Park, Michigan 48230, that will begin at 7:00 p.m., local time. The public hearing will be conducted to hear comments and recommendations on a proposed ordinance to amend the Development Plan for the City of Grosse Pointe Park Downtown Development Authority ("DDA") and to extend the duration of the tax increment financing plan for 30 years. **THE PROPOSED AMENDMENT DOES NOT INCREASE ANY TAXES OR PROPOSE ANY NEW MILLAGES**. Maps, plats, and a description of the amendments to the development plan, including the method of relocating families and individuals who may be displaced from the area, are available for public inspection during normal business hours at the City of Grosse Pointe Park City Hall, which is located at the address provided above. **THE PROPOSED AMENDMENTS TO THE CURRENT DEVELOPMENT PLAN DO NOT CONTEMPLATE ANY INDIVIDUALS OR FAMILIES BEING RELOCATED OR DISPLACED.** At the public hearing, all aspects of the amendments to the Development and Tax Increment Financing Plans will be open for discussion. The area to which the Development and Tax Increment Financing Plans apply in relation to highways, streets, streams, or otherwise is shown on the shaded area of the map provided below:



Location Posted: _____

Date Posted: _____

Posted By: _____

DO NOT REMOVE.

THE CITY WILL COLLECT THIS NOTICE AFTER _____, 2026

City of Grosse Pointe Park

Downtown Development Authority

Development Plan and TIF Plan

2026



_____, 2026

City Council
Michele Hodges, Mayor
Tim Kolar, Member
Thomas J. Caulfield, Member
Patrick Gleason, Member
Max A. Wiener, Member
Martin D. McMillan, Member
Brent Dreaver, Member

Grosse Pointe Park DDA
Benjamin Wixson, Chairperson
Mayor Michele Hodges
Sharron Corbin
Robert Farhat
Richard Ansell
Todd Kilgus
Laura Ochab

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CITY OF GROSSE POINTE PARK

DDA Development Plan and Tax Increment Financing Plan

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I. INTRODUCTION

A. Purpose of this Development Plan and Tax Increment Financing Plan

The statute governing a DDA Development/TIF Plan is Part 2 of the Michigan Public Act 57 of 2018, as amended, MCL § 125.165 *et. seq.* (the "Act").

The Act was enacted to provide a means for local units of government to correct and prevent deterioration in business districts; to encourage historic preservation; to authorize the acquisition and disposal of interest in real and personal property; to authorize the creation and implementation of a development plan in the district; to promote the economic growth of the district; to create a board; to prescribe its powers and duties; to authorize the levy and collection of taxes; to authorize the issuance of bonds and other evidences of indebtedness; and to authorize the use of Tax Increment Financing.

Tax Increment Financing is a government financing program which contributes to economic growth and development by dedicating a portion of the increase in the tax base resulting from the economic growth and development to facilities, structures of improvements within a development area thereby facilitating economic growth and development. Tax Increment Financing mandates the transfer of tax increment revenues by the City and county treasurers to authorities created under the Act in order to effectuate the legislative government programs to eliminate property value deterioration and to promote economic growth.

The Act seeks to accomplish its goals by providing local units of government with the necessary legal, monetary, and organizational tools to eliminate property value deterioration and to promote economic growth through publicity-initiated projects undertaken cooperatively with privately initiated projects. The way in which a downtown development authority makes use of the tools made available under the Act depends on the problems and priorities of each community. The Tax Increment Financing Plan, as amended, has been developed in accordance with the purposes of the Act based on the problems and priorities as perceived by the City of Grosse Pointe Park Downtown Development Authority (hereinafter sometimes referred to as the "DDA" or the "Authority").

The Tax Increment Financing Plan is intended to describe the goal and objective of the Authority for redevelopment of the downtown development district and outline the steps necessary for achieving these goals.

It is intended that the Plan becomes the basis for all future development/redevelopment projects in the downtown district. After it has been adopted, the Downtown Development Plan should be: (1) a long range guide for evaluating proposals for physical changes and for scheduling improvements in the downtown district; (2) a guide for making recommendations and establishing properties in the development area capital improvement

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program; (3) a foundation for conducting more specific and detailed studies for the general development district and for assessing possible improvements and developments; and (4) a source of information and a statement of policy which is useful to citizens and business owners in making private investment decisions.

The DDA must prepare and submit a tax increment financing plan and a development plan if it determines that creation of such plans is necessary for the achievement of the purposes of the Act. This document constitutes both these plans, with the development plan and the format described in Section 217 of the Act, being MCL § 125.4217 followed by the tax increment financing plan as described in Sections 214, 215, and 216 of the Act. This document is one development plan and TIF plan for the entire DDA. It amends the original development plan and TIF plan for the DDA, which was adopted on or about October 13, 1986, and incorporates into it a development and TIF plan for the DDA District.

B. Creation and History of the Downtown Development Authority

The City of Grosse Pointe Park (the "City") adopted Ordinance No. 106 creating and establishing the City of Grosse Pointe Park Downtown Development Authority, which was effective on July 1, 1984. The DDA was granted all the powers permitted a downtown development authority under the Act. In creating and establishing the DDA, the City found that the DDA was necessary for the best interests of the public to halt property value deterioration and increase property tax valuation where possible in the City's business district, to eliminate the causes of said deterioration, and to promote economic growth.

The City thereafter adopted a Tax Increment Financing Plan, which was effective on October 13, 1986 (the "Original Development/TIF Plan"). The Development Plan ("Development Plan") and listed certain project activities which were to be completed by the DDA. The Development Plan provides that at least some of the revenue derived from a tax increment financing plan is to be used to complete the projects set forth in the Plan. The duration of the Original Development/TIF Plan was for a 20-year period in which the DDA would undertake as many of the activities contained in the Original Development/TIF Plan.

On August 27, 2012, the City Council extended the Development/TIF Plan for a period of fifteen years, which is set to expire at the end of fiscal year 2026 (the "2012 Amendment").

C. Overview of the Development

Over the past several years the City and the DDA have undertaken many improvements in the DDA District. These include tree planting, street signage, sidewalk repair and replacement and the Jefferson median islands. Improvements since 2012 include tree planting, sidewalk improvements, façade improvement and business assistance grants.

The development anticipated with this plan includes all of the proposed projects set forth in **Exhibit B – Planned Improvements**.

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II. DEVELOPMENT PLAN

A. The designation of boundaries of the development area in relation to highways, streets, streams, or otherwise. Section 217(2)(a) of the Act, being MCL 125.4217(2)(a)

The development area is coterminous with those of the entire DDA. The map showing the boundaries of the DDA area is attached as **Map 1**.

B. The location and extent of existing streets and other public facilities within the development area, the location, character, and extent of the categories of public and private land uses then existing and proposed for the development area, including residential, recreational, commercial, industrial, educational, and other uses, and a legal description of the development area. Section 217(2)(b) of the Act, being MCL § 125.4217(2)(b).

Map 1 sets forth the existing streets and public facilities within the DDA area.

Map 2 shows existing land uses by tax classifications.

Map 3 shows the future land uses in the DDA area.

Exhibit A sets forth the legal description of the development area.

C. A description of existing improvements in the development area to be demolished, repaired, or altered, a description of any repairs and alterations, and an estimate of the time required for completion. Section 217(2)(c) of the Act, being MCL § 125.4217(2)(c).

At the time of adoption, no existing improvements in the development area were projected to be demolished; however, if in the process of undertaking a project an existing improvement is deemed to be demolished by the DDA Board, the existing improvement will be acquired by law and demolished accordingly. Ongoing maintenance in an amount to be determined by the DDA Board, with consent of the City Council, will be allocated for this purpose and will repair any existing streetscape improvements such as lighting, benches, sidewalks, etc. No existing improvements are anticipated to be altered as part of this plan.

D. The location, extent, character and estimated cost of the improvements, including rehabilitation contemplated for the development area and an estimate of the time required for completion. Section 217(2)(d) of the Act, being MCL § 125.4217(2)(d).

See **Exhibit B** for a listing of the proposed improvements in the Development area.

E. A statement of the construction or stages of construction planned, and the estimated time of completion for each stage. Section 217(2)(e) of the Act, being MCL § 125.4217(2)(e).

Refer to **Exhibit B** for a proposed phasing of the projects.

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The improvements contemplated by this Development Plan will commence as monies become available to pay for them. In general, the stages shall be as follows:

Phase I	Years 1 – 5
Phase II	Years 6 - 10
Phase III	Years 11 and beyond

A specific project may need to be moved to a different phase of construction if growth and development occur at a different rate or in a different area than anticipated.

If a development that is to be located in the Plan area requires any infrastructure improvements outside the Development Plan area, the DDA will work with the City of Grosse Pointe Park to see if the City of Grosse Pointe Park is able to fund the portion located outside of the Development Plan area so that these projects may be coordinated and constructed.

F. A description of any parts of the development area to be left as open space and the use contemplated for the space. Section 217(2)(f) of the Act, being MCL § 125.4217(2)(f).

The City of Grosse Pointe Park wishes to preserve all existing woodlands set forth in its master plan. Some of these woodlands may be in the DDA district. Therefore, any existing woodlands shall not be developed unless approved by the City Council.

G. A description of any portions of the development area that the authority desires to sell, donate, exchange, or lease to or from the municipality and the proposed terms. Section 217(2)(g) of the Act, being MCL § 125.4217(2)(g).

The Authority does not contemplate selling, donating, exchanging or leasing any land either to or from the City within any portion of the Development Area at the present time. However, nothing herein shall restrict or prevent the Authority from selling, donating, exchanging or leasing any land either to or from the City in the future, if, in the opinion of the DDA Board, it is necessary for the DDA to achieve its purposes under the Act.

H. A description of desired zoning changes and changes in streets, street levels, intersections, or utilities. Section 217(2)(h) of the Act, being MCL § 125.4217(2)(h).

1) Desired zoning changes - Within the DDA area, the DDA desires that, as development occurs, zoning be changed in accordance with the City of Grosse Pointe Park Master Plan.

2) Desired changes in streets – No desired street changes are being contemplated at this time.

   During the duration of the Development and TIF Plan the DDA Board may vote to add or modify the layout of any street that in the sole discretion of the DDA will assist the DDA with its purposes as stated in the Act.

3) Desired changes in street levels or intersections – As the roads described above are added to the development district, several new intersections will be created. Stop signs, traffic lights and other appropriate traffic control measures will be added as needed.

4) Desired changes in utilities – No desired utility changes are being contemplated at this time.

During the duration of the Development and TIF Plan the DDA Board may vote to add or modify the layout of any utilities that in the sole discretion of the DDA will assist the DDA with its purposes as stated in the Act.

I. An estimate of the costs of development, a statement of the proposed method of financing the development and the ability of the authority to arrange the financing. Section 217(2)(i) of the Act, being MCL § 125.4217(2)(i).

The estimate of total costs for all of the proposed developments is a minimum of $4,750,000.00 with a number of improvement costs to be determined. Pursuant to MCL §§ 125.4211, 125.4213, and 125.4216, the costs of acquisition and development may be financed as authorized by the Act, including, but not limited to:

- public and private grants
- donations received by the DDA
- tax increment revenues
- proceeds of a tax, not to exceed 2 mills, imposed pursuant to Section 212 of the Act
- general obligation bonds issued by the City in amounts limited in amount by a percentage of the anticipated tax increment revenues available for payment of debt service on such bonds
- Revenues from any property, building, or facility owned, leased, licensed, or operated by the Authority or under its control, subject to the limitations imposed upon the Authority by trusts or other agreements
- tax increment bonds issued by the DDA pledging solely the tax increments and other revenues of the DDA
- proceeds of a special assessment district created as provided by law
- money obtained from other sources approved by the City Council or the DDA, including development agreements
- Revenue from the federal facility development act, 1992 PA 275, being sections MCL § 3.931 to 3.940, or revenue transferred pursuant to section 11a of chapter 2 of the city income tax act, 1964 PA 284, being section MCL § 141.611a.

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- Revenue from the federal data facility act, 1993 PA 126, being sections MCL § 3.951 to 3.961, or revenue transferred pursuant to section 11b of chapter 2 of the city income tax act, 1964 PA 284, being section MCL § 141.611b.
- Any other funding source authorized by law.
- Revenue from negotiable revenue bonds under the revenue bond act of 1933, 1933 PA 94, MCL § 141.101 to 141.140.

J. Designation of the person or persons, natural or corporate, to whom all or a portion of the development is to be leased, sold, or conveyed in any manner and for whose benefit the project is being undertaken if that information is available to the authority. Section 217(2)(j) of the Act, being MCL § 125.4217(2)(j).

The DDA Board reserves the right to lease, sell, or convey property to person or persons, or corporation that is deemed to be in the best interest of the DDA District or that promotes economic growth and development.

K. The procedures for bidding for the leasing, purchasing, or conveying in any manner of all or a portion of the development upon its completion, if there is no express or implied agreement between the authority and persons, natural or corporate, that all or a portion of the development will be leased, sold, or conveyed in any manner to those persons. Section 217(2)(k) of the Act, being MCL § 125.4217(2)(k).

Any project estimated to exceed $100,000.00 will likely be completed through a public bidding process whereby the lowest, responsive, responsible bidder will be contracted with to complete the project(s). Should the DDA in its sole discretion believe that a public bidding process is not in the best interest of the DDA or the City, then it will contract with a competent contractor to complete the project.

L. Estimates of the number of persons residing in the development area and the number of families and individuals to be displaced. If occupied residences are designated for acquisition and clearance by the authority, a development plan shall include a survey of the families and individuals to be displaced, including their income and racial composition, a statistical description of the housing supply in the community, including the number of private and public units in existence or under construction, the condition of those in existence, the number of owner-occupied and renter occupied units, the annual rate of turnover of the various types of housing and the range of rents and sales prices, an estimate of the total demand for housing in the community, and the estimated capacity of private and public housing available to displaced families and individuals. Section 217(2)(l) of the Act, being MCL § 125.4217(2)(l).

Therefore, upon reason and belief, the estimate of persons actually within the DDA is likely somewhat less than 100.

There are no persons or families to be displaced as a result of the development.

M. A plan for establishing priority for the relocation of persons displaced by the development in any new housing in the development area. Section 217(2)(m) of the Act, being MCL § 125.4217(2)(m).

Not applicable.

No relocation.

N. Provision for the costs of relocating persons displaced by the development and financial assistance and reimbursement of expenses, including litigation expenses and expenses incident to transfer of title, in accordance with the standards and provisions of the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, being Public Law 91-646, 42 U.S.C. sections 4601, *et. seq.* Section 217(2)(n) of the Act, being MCL § 125.4217(2)(n).

Not applicable.

No relocation.

O. A plan for compliance with 1972 PA 227, being sections MCL § 213.321 to MCL § 213.332. Section 217(2)(o) of the Act, being MCL § 125.4217(2)(o).

This Plan does not call for the Authority to undertake any action that would fall within 1972 PA 227.

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III. TIF PLAN

A. Tax Increment Financing Procedure

The Tax Increment Financing procedure outlined in the Act requires the adoption by the City of a Downtown Development and Tax Increment Financing Plan. Following adoption of the ordinance approving the Development and Tax Increment Financing Plan, the City and county treasurers are required by law to transmit to the DDA that portion of the tax levy of all taxing jurisdictions paid each year on the captured assessed value of all real and personal property included in the Tax Increment Financing Plan. A Tax Increment Financing Plan may be modified if the City follows the same modification and public hearing procedures as were required for adoption of the original Plan.

At the time the Tax Increment Financing Plan is adopted, the "initial assessed value" is determined. The initial assessed value means the assessed value, as equalized, of all the taxable property within the boundaries of the Development Area at the time the ordinance establishing the Tax Increment Financing Plan is approved, as shown by the most recent assessment roll for which equalization has been completed at the time the ordinance is adopted. Property exempt from taxation at the time of the determination of the initial assessed value shall be included at zero. Property for which a specific local tax is paid in lieu of property tax shall not be considered exempt from taxation. The initial assessed value of property for which a specific local tax was paid in lieu of property tax is determined as provided below.

The percentage of taxes levied for school operating purposes that is captured and used by the tax increment financing plan shall not be greater than the plan's percentage capture and use of taxes levied by a municipality or county for operating purposes. For purposes of the previous sentence, taxes levied by a county for operating purposes include only millage allocated for county or charter county purposes under the property tax limitation act, 1933 PA 62, being sections MCL § 211.201 to MCL §211.217a. Tax increment revenues used to pay bonds issued by the City under section 16(1) of the Act shall be considered to be used by the tax increment financing plan rather than shared with the City. This does not apply to the portion of the captured assessed value shared pursuant to an agreement entered into before 1989 with a county in which an enterprise zone is approved under section 13 of the enterprise zone act, 1985 PA 224, being MCL § 125.2113.

"Specific local tax" means a tax levied under 1974 PA 198, being MCL § 207.551 to MCL § 207.572, the Commercial Redevelopment Act, 1978 PA 255, being MCL § 207.651 to MCL § 207.668, Taxation of Lessees or Users of Tax-Exempt Property, 1953 PA 189, being MCL § 211.181 to MCL § 211.182, and the Technology Park Development Act, 1984 PA 385, being MCL § 207.701 to MCL § 207.718. The initial assessed value or current assessed value or current assessed value of property subject to specific local tax shall be the quotient of the specific local tax paid divided by the ad valorem millage rage.

However, after 1993, the Michigan State Tax Commission shall prescribe the method of calculating the initial assessed value and current assessed value for which a specific local tax was paid in lieu of a property tax. Because this plan is an amendment to the original TIF Plan, the base year for the initial assessed value of original DDA area is 1984.

B. Estimated Captured Assessed Values, and Estimated Tax Increment Revenues

The tax increment revenues or "captured assessed value" means the amount in any one year by which the current assessed value of the project area, including the current assessed value of property for which specific local taxes are paid in lieu of property taxes, exceeds the initial assessed value. Tax increment revenue to be transmitted to the Authority by the City Treasurer and/or County Treasurer shall be that portion of the tax levy of all taxing bodies paid each year on the assessed value of real and personal property in the Development Area on the captured assessed value.

The DDA is not authorized to capture tax increment revenues from any ad valorem taxes or specific local taxes attributable to the levy by the State of the six-mill education tax pursuant to 1993 PA 331, as amended, or taxes levied by any local or intermediate school district.

Refer to **Exhibit C** for estimated captured assessed values and estimated tax increment revenues. Although the actual tax increment revenues available to the DDA will undoubtedly vary from the estimates herein provided, the estimates of tax increment revenue in the exhibit are based on the following:

- An initial base value of the DDA area is $2,274,722.00.
- All voted millages will be renewed throughout the duration of the plan. These include:
    - City Operating 0.6258085
    - City-Rubbish 0.6258125
    - City-Public Relations 0.6259225
    - Wayne County Operating 0.6258106
    - Wayne County (Extra Voted) 0.6376068
    - HCMA 0.6376537
    - WCCC 0.6376091
    - WCTA 0.6376110
    - Wayne Cty Jail 0.6376191
    - Wayne Cty Parks 0.6376407

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- No local, intermediate school district, or state education taxes will be captured.

C. Amount of bonded indebtedness to be incurred

The maximum amount of bonded indebtedness to be incurred by the DDA for projects listed in the Development Plan, or loans, including payments of capitalized interest, principal and required reserve shall be determined by the DDA's financial advisor and bond counsel at the time of the issuance based upon market conditions and the DDA's financials. Actual bonded indebtedness to be incurred will be limited by the amount of revenues anticipated to be received each year that will be available for servicing the debt load. The bonded indebtedness proceeds will be sufficient to pay the estimated costs of the development plus any associated costs of accompanying professional services. The City must approve any bonds or indebtedness, which pledge the full faith and credit for the City. The City Council may deny approval of loans or bonding for such projects in the City's name without any legal recourse by the DDA.

Just because a project is listed in the Development Plan shall not guarantee that the project will be implemented.

D. Duration of the Program

The Tax Increment Financing Plan will remain in effect to the end of fiscal year 2056, unless amended after hearing and notice in accordance with the Act to a shorter or longer period. Further, pursuant to Section 215(2) of the Act, if repayment of the Bonds or any future bonds issued by the Authority have not been completed by 2046, the TIF plan shall not be abolished, allowed to expire, or otherwise terminate until the principal of, and interest on, bonds issued pursuant to Section 216 of the Act have been paid or funds sufficient to make the payments have been segregated.

E. Estimated Impact on Assessed Value of Taxing Jurisdictions

The tax increment financing plan generates revenue based only on the captured assessed value. Each Taxing Jurisdiction will continue to levy and receive taxes on the initial value of $2,274,722.00 in the DDA area. That taxable value will continue to be used for taxing purposes by the taxing jurisdictions that are not exempted by the Act. In effect, the value is frozen at the base level for taxing purposes for the duration of the TIF plan. **Exhibit C** gives an estimate of the growth in the district. This is a simple projection that assumes equal growth in taxable value for 30 years. Actual growth is dependent on development in the area and it may differ from the projection given in **Exhibit C**.

The Intermediate School District, the local school district, and the State of Michigan Education Tax fund will receive increasing revenues from increasing taxable value.

The justification of the tax increment financing procedure is based on the expectation that all or a portion of the "capture assessed value" that is created following implementation of a downtown development plan, would not have occurred without the stimulation of the public investment involved in the plan implementation. Therefore, the short-term investment made by the taxing unit in foregoing part of the initial growth in tax revenues is repaid by the long-term benefit of substantially greater taxes realized from a stronger commercial base when the plan is completed.

The overall impact of the Tax Increment Financing Plan is expected to generate increased economic activity in the City and Wayne County at large. This increase in activity will, in turn, generate additional amounts of tax revenue to local taxing jurisdictions through increases in assessed valuations of real and personal property and from increases in personal income due to new employment within the Development Area, the City, and other neighboring communities and throughout Wayne County.

F. Provision for use of part or all of the captured assessed value to be used by the DDA

The DDA shall expend the tax increments received from the development program only in accordance with the TIF Plan. Tax Increment revenues in excess of the estimated tax increment revenues or in excess of the actual cost of the Plan to be paid by the tax increment revenues may be retained by the DDA for future goals, services, and/or projects stated in the Development Plan. The excess revenue not so used shall revert proportionately to the respective taxing jurisdictions upon the execution of a resolution by the DDA Board directing said action. The resolution should only be adopted if the DDA Board determines that all of the projects listed in the Development Plan are completed and it has no intention to begin the process to amend its plan to add additional projects. These revenues shall not be used to circumvent existing property tax laws that provide a maximum authorized rate for the levy of property taxes.

G. Compliance with Section 15 of the Act

As referred to above, it is the intent of these plans to comply with Section 215 of the Act regarding tax increments, amount of tax increments, expenditure of tax increments, and submission of the tax increment financing report. These revenues shall not be used to circumvent existing property tax limitations.

H. Reports

The Authority shall file with the Department of Treasury, the taxing jurisdictions subject to capture, and/or the City Council all reports and information that is required to be filed with those agencies as set forth in Section 911 of the Act, being MCL § 125.4911.

The City of Grosse Pointe Park shall create a website or utilize the existing website of the City that is operated and regularly maintained with access to Authority records and documents as required by Section 910 of the Act, being MCL § 125.4910.

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Maps

DDA Area

Existing Land Use by Tax Classification

Future Land Use

Zoning Map - Adopted

Grosse Pointe Park, Michigan

December 5, 2024

LEGEND

- ER - Estate Residential
- NR-A - Neighborhood Residential A
- NR-B - Neighborhood Residential B
- NR-C - Neighborhood Residential C
- NMU - Neighborhood Mixed Use
- CMU - Corridor Mixed Use
- CBD - Central Business District
- C - Civic and Parks District
- NR-B Residential Overlay Zone
- Conditional Rezoning to P - Parking
- Grosse Pointe Park Boundary

0 500 1,000 Feet

Basemap Source: Michigan Center for Geographic Information, v. 17a. Data Source: Wayne County 2023. Grosse Pointe Park 2023. McKenna 2023.

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TIF AND DDA DISTRICTS



FUTURE LAND USE MAP

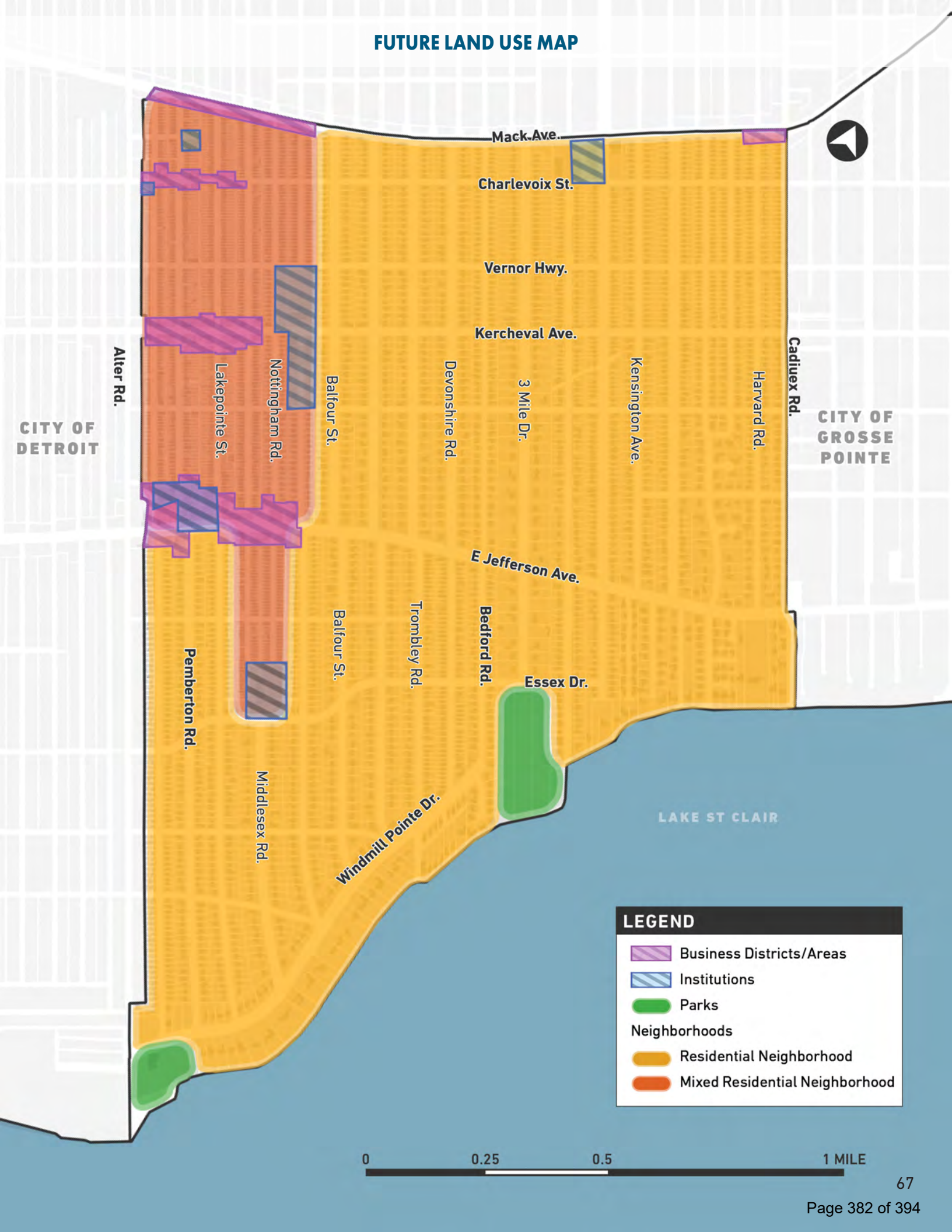


Exhibit A – Legal Description

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As established by the City of Grosse Pointe Park Ordinance Number 106, the Development Area that Tax Increment Financing revenue may be spent is identified as follows:

> Beginning at the point of intersection of the Northerly right-of-way of Jefferson Avenue and the common boundary of the City of Detroit and City of Grosse Pointe Park ("City Line"); then Northerly along the City Line to the Northerly boundary of Lot 201 of Turnbull and Epstean's Jefferson Avenue Subdivision; then Easterly along the Northerly boundary of Lots 201 and 202 of said Subdivision to the point of intersection with the Westerly right-of-way of Wayburn Avenue; then N68°45'E to the Easterly right-of-way of Wayburn Avenue; then Southerly along the Easterly right-of-way of Wayburn Avenue to the Northwest corner of Lot 203 of said Subdivision; then Esterly along the Northerly boundary of Lots 203 and 204 of said Subdivision to the Northeast corner of Lot 204; then Southerly along the Westerly edge of Lot 205d of said Subdivision to the Southwest corner of Lot 205d; then Easterly along the Southerly boundary of Lots 205d and 206d to the point of intersection with the Westerly right-of-way of the Maryland Avenue to the Southeast corner of Lot 156 of said Subdivision; then N68°45'E to the point of intersection with the Easterly right-of-way of Maryland Avenue; then Southerly along the Easterly right-of-way of Maryland Avenue to the Southwest corner of Lot 157 of said Subdivision; then Easterly along the Southerly boundary of Lot 157 of said Subdivision to the Southeast corner of Lot 157; then N68°36'E to the Easterly edge of said Subdivision; then Southerly along the Easterly edge of said Subdivision to the Northwest corner of Lot 1 of Bern's Jefferson Avenue Subdivision; then Easterly along the Northerly boundary of Lot 1 of said Subdivision to the Northeast corner of said Lot; then N64°21'E to the Northwest corner of Lot 112 of said Subdivision; then Southerly along the Westerly boundary of Lot 112 to the Southwest corner of said Lot; then Easterly along the Southerly boundary of Lot 112 to the Southeast corner of said Lot; then Southerly along the Westerly boundary of Lots 70, 71, 72, 73, and 74 of Pinney's Plat to the Southwest corner of Lot 74 of said Plat; then Easterly along the Southerly boundary of Lot 74 to the Southeast corner of said Lot; then N63°48'E to the Southwest corner of Lot 7 of said Plat; then Easterly along the Southerly boundary of Lot 7 of said Plat to the Southeast corner of said Lot; then Northerly along the Easterly boundary of Lots 7, 8, 9, and 10 of said Plat; then N63°48'E to the Westerly boundary of Lot 4 of Freudhurst, Leopold Freud's Subdivision; then Easterly along the Northerly boundary of Lot 4 of said Subdivision to the Northeast corner of said Lot; then N64°21'E to the Easterly right-of-way of Nottingham Road; then Southerly along the Easterly right-of-way of Nottingham Road to the Northwest corner of Lot 178 of said Subdivision; then Easterly along the Northerly boundary of Lot 178 to the Northwest corner of Lot 178; then

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Southerly along the Easterly boundary of Lot178 to the Northwest corner of Outlot A of Somerset Road Subdivision No. 2; then Easterly along the Northerly boundary of Outlot A of said Subdivision to the Northeast corner of said Lot; then N64°12'30"E to the Easterly right-of-way of Somerset Road; then Southerly along the Easterly right-of-way of Somerset Road to its point of intersection with the Northerly right-of-way of Jefferson Avenue; then S21°4'15"E to the Southerly right-of-way of Jefferson Avenue; then Westerly along the Southerly right-of-way of Jefferson Avenue to the point of intersection with the Westerly right-of-way of Westchester Road; then Southerly along the Westerly right-of-way of Westchester Road to the Southeast corner of Lot 627 of Windmill Pointe Subdivision; thence Westerly along the Southerly boundary of Lot 627 to the Southwest corner of said Lot; then S65°W to the Easterly boundary of Lot 22 of Dennee and McAllister's Jefferson Avenue River View Park Subdivision; then Northerly along the Easterly boundary of Lot 22 of said subdivision to the Northeast corner of Lot 22; then Westerly along the Northerly boundary of Lots 22, 135, 136, and 249 to the Westerly boundary of said Subdivision; then S65°W to the Easterly boundary of Lot 622 of Windmill Pointe Subdivision; then Northerly along the Easterly boundary of said Lot to the Northeast corner of said Lot 622; then Westerly along the Northerly boundary of Lot 622 to the Northwest corner of said Lot; thence S64°47'W to the Southeast corner of Lot 482 of said Subdivision; then Westerly along the Southerly boundary of Lot 482 of said Subdivision to the Westerly boundary of said Lot; then Southerly along the Easterly boundary of Lot 481 of said Subdivision to the Southeast corner of said Lot; then Westerly along the Southerly boundary of Lot 481 of said Subdivision to the Southwest corner of said Lot; then Southerly along the Easterly right-of-way of Pemberton Road to the Southwest corner of Lot 479; then S64°47'W to the Easterly right-of-way of Pemberton Road; then Westerly along the Southerly boundary of Lot 356 of said Subdivision to the Southwest corner of said Lot; then Northerly along the Westerly boundary of Lots 356 and 355 to the point of intersection with the Southerly right-of-way of the public alley forming the Northerly boundary of Lot 347 of said Subdivision; then Westerly along the Southerly edge of the right-of-way of said public alley, continuing to the point of intersection of said alley with the City Line; then Northerly along the City line to the Point of Beginning.

If there is a discrepancy between the description of the Development Area stated herein and the enabling ordinance, the enabling ordinance shall control.

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Exhibit B – Planned Improvements

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1. Create an inventory of all properties located in the DDA, which shall include whether the property is publicly or privately owned and the name and address of the legal owner.
2. With the adoption of a new City Zoning Ordinance in 2024, the DDA will work with the owners of property located within the DDA District to identify potential for further development or redevelopment of their property.
3. Continue to enhance the walkability of the DDA District by allowing and supporting diverse uses, including, but not limited to, installing removable bollards or similar control devices to enhance pedestrian safety and closing of roads when necessary, mobile vendors, food trucks, outside eating areas and congregation areas, festivals, events, and evening functions that attract individuals and start-up businesses to the DDA District.
4. Provide an environment of buildings and active and passive spaces for public use, including city facilities, parks, schools, public parking, including lots and structures, and religious institutions.
5. Work either individually or jointly with other governmental units to develop and construct Streetscape Plans & Beautification Programs throughout the DDA District. Whenever possible, work with a neighboring governmental unit that borders the DDA District to develop continuity between the DDA and the other governmental unit . Phase I, II, or III
6. Install, widen, maintain, replace sidewalks, boardwalks, multiuse pathways throughout the DDA district in an effort to promote walkability between businesses and the district. Eliminate paved sidewalks and replace with stamped concrete in an effort to reduce long term maintenance costs. Phase I, II, or III
7. Install, maintain, and replace as lighting throughout DDA district., including upgrading to more energy efficient fixtures. Phase I, II, or III
8. Continue to pay on current obligations. Phase I, II, or III
9. Promote commerce through the DDA district. Phase I, II, or III
10. Enhance recreation program to attract more events and visitors to the DDA district, which will promote economic growth. Phase I, II, or III
11. Participate, to the extent necessary, in an area wide recreation council to attract programs and tournaments to be held in the DDA district in an effort to promote economic growth and development. Phase I, II, or III
12. Participate, create, or work in conjunction with another organization to assist small business organizations and building rehabilitations within the DDA district. Phase I, II, or III

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13. Acquire land and allowed by the Act. Phase I, II, or III

14. Acquire dilapidated buildings and structures located within the DDA district and either rehabilitate those structures or demolish them in the sole discretion of the DDA Board. Phase I, II, or III

15. Offer incentives for housing and develop programs targeted at adult, families, and seniors in an effort to attract them to the DDA district. This may include, but not limited to, programs such as transportation to/from the DDA district and working with private entities or other governmental entities to build affordable or more housing in the DDA District. Phase I, II, or III

16. Employ consultants and coordinators as needed and determined in the sole discretion of the DDA Board. Phase I, II, or III

17. Participate, create, or work in conjunction with another organization to assist in or establish a business improvement program. Phase I, II, or III

18. Provide for the safety of individuals, business owners, and businesses in the DDA district by providing police protection, fire protection, apparatus, cameras, drones, license plate readers, and other services or technology that are public safety in nature. Phase I, II, or III

19. Erect various facilities as deemed needed or necessary by the DDA Board to encourage economic development or attract individuals to the DDA district. Facilities shall include, including, but not limited to hockey rinks, tennis courts, basketball courts, baseball diamonds, spray/splash parks, municipal facilities, parking lots and structures, and similar facilities. Phase I, II, or III

20. Offer Façade Program to property owners located in the DDA district. This program may include grants, loans, or other types of assistance to encourage property owners to make their property or the exterior of their business more appealing. Phase I, II, or III

21. Work with and possibly fund in part education, skilled trade education, or post-secondary education courses or classes to be held in the DDA district in an effort to educate a work force to, hopefully upon graduation, remain in the Grosse Pointe Park area and open businesses in the DDA district. Phase I, II, or III

22. Develop a marketing brochure/website outlining demographics of the DDA district, existing businesses and market potential for interested developers. Market/Advertise the DDA district. This may include, but not limited to, billboards, newsletters, special events, banners, flags, etc. Phase I, II, or III

23. Community Grant Programs as determined to be needed by the DDA Board. Phase I, II, or III

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24. Provide for utility relocation as needed as determined by the DDA Board. Phase I, II, or III

25. Develop highlight areas at key community entry points, public areas, and work with neighboring communities to provide contiuity between other communities and the DDA District, by installing signs, holiday décor, landscaping, flags, art, clock tower, etc. Phase I, II, or III

26. Maintenance of DDA district including flag replacement, banner replacement, lighting maintenance, tree maintenance, non-motorized vehicle racks, bench replacement, sidewalk maintenance and lawn and landscaping maintenance. Phase I, II, or III

27. Assist property owners in business identification through a sign program or wayfinding sign program. This program will assist property owners with the installation of signage that is aesthetically pleasing to the DDA district. The program may include loans, grants, or other financing as determined by the DDA Board. Phase I, II, or III

28. Create a wayfinding sign program for the DDA district. Phase I, II, or III

29. Beautify areas of the DDA district as deemed needed or necessary by the DDA Board. Upgrade/screen dumpsters on public or private property to improve the cleanliness of the DDA district. Provide for community dumpsters, compactors, and similar items. Phase I, II, or III

30. Expand/Enhance the current park system as deemed necessary by the DDA Board. Install, modify, upgrade, or maintain new or existing parks or green spaces in the DDA district as deemed needed or necessary by the DDA Board, which includes installing, upgrading or replacing picnic areas, new plantings, and green space. Phase I, II, or III

31. Install new or upgrade the appearance of public signs and/or traffic control devices, including pedestrian crossings and signaling, protected non-motorized vehicle lanes, and any other item considered to enhance pedestrian safety. This includes joint projects with other governmental units that border the DDA District. Phase I, II, or III

32. Install irrigation systems throughout the DDA where needed as determined by the DDA Board. Phase I, II, or III

33. Install, upgrade, or update streetlighting throughout the DDA district where needed as determined by the DDA Board. Phase I, II, or III

34. It is the desire of the DDA to improve the overall appearance of businesses and the DDA district as a whole and, therefore, the DDA will fund various parking lot

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improvement projects and install, modify, or enhance on-street parking where areas deemed necessary by the DDA Board. Phase I, II, or III

35. The DDA intends to improve the appearance of the DDA district by the eradication of blight and unsightly conditions to promote the redevelopment of properties and to promote economic development in the DDA district. The eradication of blight may include the demolition of unsightly structures or structures that are deemed to be removed by the DDA Board as being necessary to promote economic growth and development. The eradication of blight may also include code enforcement of the existing ordinances. Phase I, II, or III

36. Upgrade/install waterlines, service leads, valves, manholes, and related appurtenances regularly used in the construction of watermains to improve fire protection, enhance development, correct deterioration of existing waterline, or any other reason deemed by the DDA Board as essential and necessary to the DDA district. Phase I, II, or III

37. Upgrade/install sanitary sewer lines, service leads, values, manholes, lift stations, forcemains, and related appurtenances regularly used in the construction of sewer lines to improve capacity, enhance development, correct deterioration of existing sanitary sewer lines, or any other reason deemed by the DDA Board as essential and necessary to the DDA district. Phase I, II, or III

38. Install or upgrade public service facilities, which include, but are not limited to, sewage treatment facilities, water treatment facilities, and related appurtenances, as deemed essential and necessary by the DDA Board. Phase I, II, or III

39. Upgrade, install, or reconstruct the roads and road system throughout the DDA district to improve the quality of the roads and/or to alleviate traffic congestion. Upgrading includes, but is not limited to, installation or upgrading of curb or curb and gutter, seal coating, slurry seal, and routine maintenance such as cold and hot patching, and complete road rebuilding. Phase I, II, or III

40. Upgrade, install, or reconstruct storm sewers and storm sewer system throughout the DDA district to improve drainage and make the district more walkable. Upgrading includes, but is not limited to, installation or upgrading of curb or curb and gutter, rain gardens, bioswales, and routine maintenance. Phase I, II, or III

41. Update or create new planning documents, which may include zoning ordinances, subarea plans, master plans, traffic studies, speed studies, pedestrian circulation studies, etc. Phase I, II, or III

42. Increase, replace, relocate vegetation including hedges and trees, along sidewalks, greenbelts, in medians, and other areas deemed appropriate by the DDA Board. Phase I, II, or III

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43. Enhance, upgrade, install, or modify bus shelters either individually or in conjunction with any local or mass transit bus company. Phase I, II, or III

44. Work with the City of Grosse Pointe Park to explore and possibly develop a residential permit parking system for all properties within the City or just those located within the DDA District. Phase I, II, or III

45. Partner with businesses located within the DDA District to create a public valet parking program or similar program to assist with alleviating parking congestion with in the DDA District. Phase I, II, or III

46. Install, upgrade, or replace parking meters. Install pay stations or other pay to park technology through the DDA District as determined necessary by the DDA Board. Phase I, II, or III

47. Install, upgrade, or replace electronic vehicle parking stations or similar vehicle systems developed in the future throughout the DDA District as determined necessary by the DDA Board. Phase I, II, or III

48. Incorporate all or a portion of the JIMA Studio plan in the City Hall/Schap Center area. Phase I, II, or III

49. Enhance pedestrian travel throughout the DDA District by raising the street level to eliminate curbs. Phase I, II, or III

50. Provide for or work with another organization to provide transportation services to and from the DDA District. This will reduce traffic congestion and parking issues and enhance pedestrian and non-motorized traffic throughout the DDA District. Phase I, II, or III

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Exhibit C – Estimate of Revenues

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Downtown Development Authority Projected Tax Revenues

Projected revenues based upon a 2% taxable values increase per year.

Tax Year	Captured Amount
2025	$ 142,600.64
2026	$ 145,452.65
2027	$ 148,361.71
2028	$ 151,328.94
2029	$ 154,355.52
2030	$ 157,442.63
2031	$ 160,591.48
2032	$ 163,803.31
2033	$ 167,079.38
2034	$ 170,420.97
2035	$ 173,829.38
2036	$ 177,305.97
2037	$ 180,852.09
2038	$ 184,469.13
2039	$ 188,158.52
2040	$ 191,921.69
2041	$ 195,760.12
2042	$ 199,675.32
2043	$ 203,668.83
2044	$ 207,742.21
2045	$ 211,897.05
2046	$ 216,134.99
2047	$ 220,457.69
2048	$ 224,866.84
2049	$ 229,364.18
2050	$ 233,951.46
2051	$ 238,630.49
2052	$ 243,403.10
2053	$ 248,271.17
2054	$ 253,236.59
2055	$ 258,301.32
2056	$ 263,467.35

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Exhibit D – Adopted Ordinance