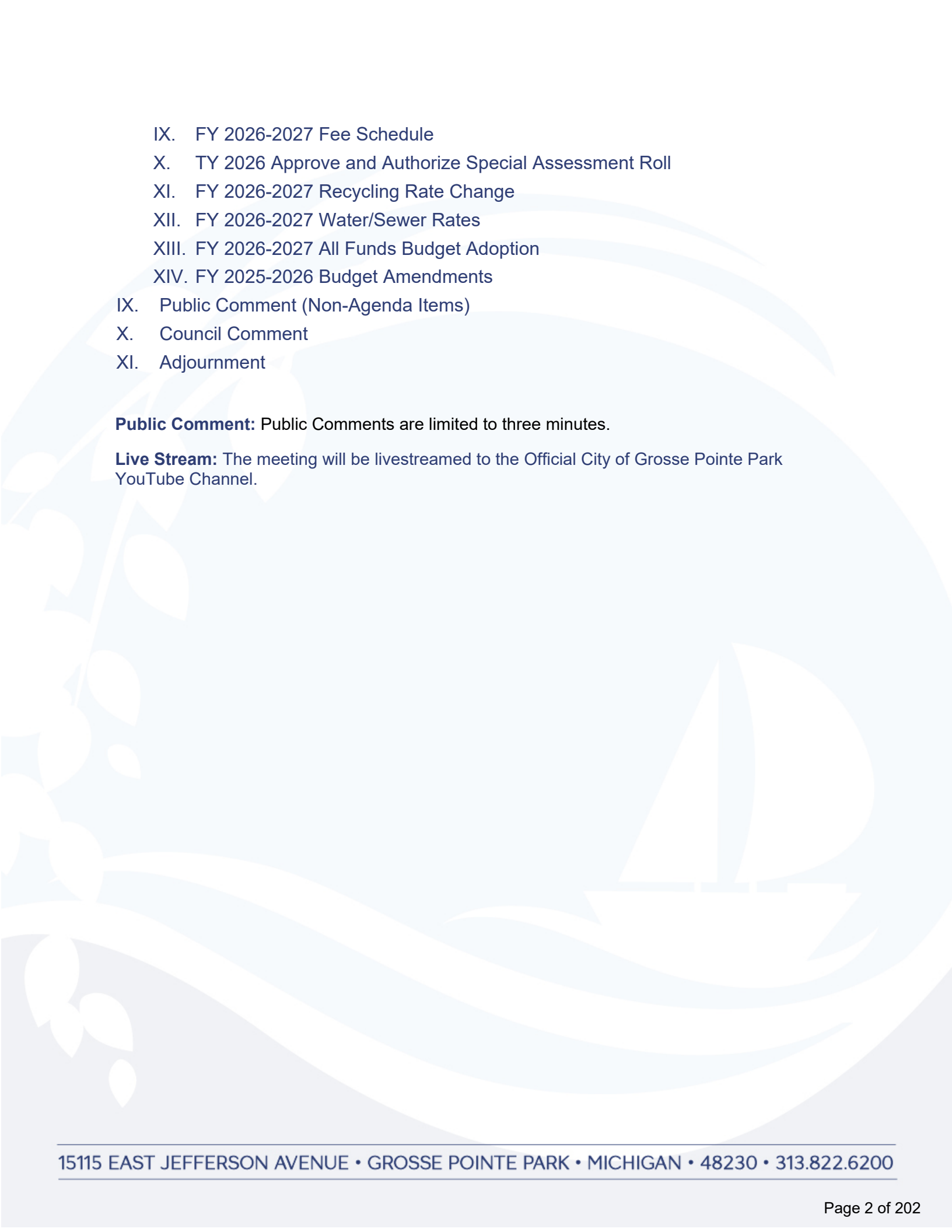




AGENDA - City Council

DATE: June 8, 2026 7:00 PM City Council Chambers

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Consent Agenda
 - I. Approval of May 11, 2026, Minutes
 - II. Committee & Commissions Report
 - III. Manager/Public Safety Report
 - IV. Municipal Court Monthly Report
 - V. Public Works Monthly Report
 - VI. Building Department/City Clerk Monthly Report
 - VII. Finance/Treasurer Monthly Report
 - VIII. Parks and Recreation Monthly Report
 - IX. St. Clare Montefalco Parish Resolution
 - X. Approval of CLEMIS Authority Agreement
 - XI. Approval of May 21, 2026, Council Budget Minutes
 - XII. Grosse Pointe Housing Foundation Resolution
 - XIII. 2026 Resolution Acknowledging the History of Juneteenth
 - XIV. Approval of CCTV and Sidewalk Program Extension
- V. Public Comment (Agenda Items)
- VI. Approval of Regular Agenda
- VII. Unfinished Business
- VIII. New Business
 - I. Proclamation observing National Pollinator Week
 - II. Approval of Patterson Shoreline Agreements
 - III. Approval of 5 Year Recreation Plan
 - IV. Approval of 2026 Water Main Project
 - V. Approval of Abonmarche Engineering Proposal
 - VI. Approval of BS&A Cloud Upgrade
 - VII. FY 2026-2027 Public Hearing - Annual Budget Adoption
 - VIII. FY 2026-2027 TY 2026 L-4029 City Millage Tax Request

- 
- IX. FY 2026-2027 Fee Schedule
 - X. TY 2026 Approve and Authorize Special Assessment Roll
 - XI. FY 2026-2027 Recycling Rate Change
 - XII. FY 2026-2027 Water/Sewer Rates
 - XIII. FY 2026-2027 All Funds Budget Adoption
 - XIV. FY 2025-2026 Budget Amendments
 - IX. Public Comment (Non-Agenda Items)
 - X. Council Comment
 - XI. Adjournment

Public Comment: Public Comments are limited to three minutes.

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



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
May 11, 2026, at 7:00 P.M.

CALL TO ORDER

The meeting was called to order at 7:00 p.m. by Mayor Hodges and opened with the Pledge of Allegiance to the Flag. The meeting convened at the Council Chambers of the Municipal Building, 15115 E. Jefferson, Grosse Pointe Park, Wayne County, Michigan 48230.

ROLL CALL

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

EXCUSED: None

ALSO PRESENT: City Attorney- Dan Kelly, City Manager- Nick Sizeland, City Clerk- Bridgette Bowdler, City Engineer- Patrick Droze, Beautification Commission- Pat Deck, Beautification Commission- Lisa Kyle,

APPROVAL OF CONSENT AGENDA

26-46

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

- I. Approval of April 13, 2026, Minutes
- II. Committee & Commissions Report
- III. Planning Commission 2025 Annual Report and 2026 Work Plan
- IV. Beautification Report
- V. Grosse Pointe Park Infrastructure General Updates and Status Report May '26

VI. Manager/Public Safety Report
VII. Finance/Treasurer Monthly Report
VIII. Public Works Monthly Report
IX. Building Department/City Clerk Monthly Report
X. Municipal Court Monthly Report
XI. Parks and Recreation Monthly Report
XII. National Police Week
XIII. 2026 Gun Violence Resolution
XIV. National Public Works Week
XV. National City Clerks Week
XVI. TIFA Director and Assistant City Manager Agreement

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (AGENDA ITEMS):

0 public comments were made.

26-47

Motion by Councilmember Wiener, seconded by Councilmember Gleason, to approve the regular agenda with addition of Trombley Update.

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

NAYS: None

Motion Carries Unanimously

UNFINISHED BUSINESS:

NEW BUSINESS:

- **Open Public Hearing for DDA Plan**

PUBLIC COMMENT:

0 Public Comments were made

- **Public Hearing is concluded**

26-48

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the DDA Development and Tax Increment Financing Plan and Resolution.

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

NAYS: None

Motion Carries Unanimously

26-49

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve the resolution as attached and project plan as submitted to EGLE for DWSRF Funding Consideration

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

NAYS: None

Motion Carries Unanimously

**A RESOLUTION ADOPTING A FINAL PROJECT PLANNING DOCUMENT
FOR WATER SYSTEM IMPROVEMENTS
AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE**

WHEREAS, the City of Grosse Pointe Park recognizes the need to make improvements to its existing water treatment and distribution system; and

WHEREAS, the City of Grosse Pointe Park authorized OHM Advisors to prepare a Project Planning Document, which recommends the construction of 1,805 lead service line replacements.

WHEREAS, said Project Planning Document was presented at a Public Hearing held on May 11, 2026 and all public comments will be considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the City of Grosse Pointe Park formally adopts said Project Planning Document and agrees to implement the selected alternative of replacing 1,805 lead service lines.

BE IT FURTHER RESOLVED, that the City Manager, a position currently held 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 a Drinking Water State Revolving Fund Loan to assist in the implementation of the selected alternative.

Yeas (names of Members voting Yes): Councilmembers Kolar, Gleason, Caulfield, Wiener, Mayor Pro-Tem Dreaver, McMillan, Mayor Hodges.

Nays (names of Members voting No): None

I certify that the above Resolution was adopted by City of Grosse Pointe Park on May 11, 2026.

BY: _____
Name (please print or type)

Title

Signature

Date

26-50

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the Memorandum of Understanding with the Urban Renewal Initiative Foundation.

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

NAYS: None

Motion Carries Unanimously

ACKNOWLEDGMENT OF RECEIPT
AND MEMORANDUM OF
UNDERSTANDING

This Acknowledgment of Receipt and Memorandum of Understanding (“Acknowledgment”) is made this 11th day of May 2026, by and between the City of Grosse Pointe Park, a Michigan municipal corporation (“City”), and Urban Renewal Initiative Foundation, a Michigan non-profit organization (“URIF”) (hereinafter collectively, the “Parties”).

1. RECITATION OF FUNDS RECEIVED. The City hereby acknowledges and confirms the receipt of One Million Seven Hundred Thousand Dollars (\$1,700,000.00) from the State of Michigan Department of Labor and Economic Opportunity (the “LEO”) (the “LEO Grant Funds”). These funds represent a reimbursement/grant allocation related to infrastructure and development costs associated with the construction of a nonprofit performing arts center and museum on a site on East Jefferson, west of Maryland Street, to the City border (the “Schaap Center” project), approved by the City Council on February 3, 2025, as partially described in the executed Jefferson Sewer Separation Agreement (the “Agreement”), attached as Exhibit A.
2. ALLOCATION AND RETENTION OF EXPENSES. The Parties agree that the refunds received shall be allocated as follows:
 - a. The City shall retain a total sum of \$400,000.00 plus \$10,000 in expenses incurred by the City (the “Retained Amount”).
 - b. The Retained Amount is designated to include reimbursement to the City for administrative, legal, engineering, and processing expenses incurred during the approval and oversight of the Schaap Center.
 - c. The City shall remit the entire remaining balance of the LEO funds \$1,290,000 (Total Received minus Retained Amount) to URIF within ten (10) days of the City’s receipt of the LEO Grand Funds, in accordance with instructions from URIF.
3. TERMS AND CONDITIONS.
 - a. Relationship With Agreement: This acknowledgment is a supplement to, and not a replacement for, the Agreement.
 - b. Controlling Law: This Acknowledgment shall be governed by and construed in accordance with the laws of the State of Michigan.

- c. State Clawback: In the event the State of Michigan determines that any portion of the funds remitted to URIF were ineligible or must be returned to the State, URIF shall, within 14 days' notice, remit such funds as directed by the State of Michigan.
- d. Limited Mutual Release: The Parties hereby grant to each other a limited mutual release specifically and only regarding the calculation and distribution of the LEO Grant Funds. This release confirms that the allocation described in Section 2 is final and satisfactory to both Parties. This release does not apply to, modify, terminate, or waive, any other rights, duties, or obligations found in the Agreement which remains in full force and effect.

The undersigned individuals represent that they have the authority to bind their respective parties to this Acknowledgment.

CITY OF GROSSE POINTE PARK URBAN RENEWAL INITIATIVE FOUNDATION

By: _____

By: _____

Its: _____

Its: _____

Date:

Date:

26-51

Motion by Councilmember Wiener, seconded by Councilmember McMillan, to approve long term maintenance plan agreement with the Schaap Center.

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

NAYS: None

Motion Carries Unanimously

26-52

Motion by Councilmember Gleason, seconded by Councilmember Wiener, to approve Robert Farhat - Reappointment for a 4-year term ending in 12/2030. Luis Castro - Appointment for a 4-year term ending in 12/2030.

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (NON-AGENDA ITEMS):

11 public comments were made.

COUNCIL COMMENT:

Councilmember Kolar: Thank you City Admin for getting the business owners together.

Councilmember Gleason: Director Craig and Councilman Gleason went to the SEMCOG Conference- met with regional partners and entities from across the state on ways to work together. Lifeguards hired for season, pool is on track to open for the season, marina doing well and break wall is looking great. Work should be done this week. Met with leaders behind the Grosse Pointe Parent Advisory Committee for Special Education. Next meeting: Wednesday, May 20, 2026, from 6:00 pm – 7:00 pm. Open to any parent in the district. Congrats to Little League on a great start to their season – had the honor of throwing the first pitch.

Councilmember Caulfield: Tom Fraser has agreed to take over the committee for marina meetings and will be announcing meetings going forward as construction continues. Over 250 participants at Bike Day – handed out 200 free bike lights, over 150 bike licenses. Public Safety was there and B3 was there to do helmet demonstrations. Sweet Pointe donated ice cream, Fairfax Market was there with pop. A resident showed up with BMX bikes for the kids. More projects being planned by the Foundation to bring awareness, over 150 people signed up to receive foundation information. Shoutout to the URIF and the Schaap Center for their donation.

Councilmember Wiener: Weiner: Next infrastructure meeting in June, date TBD. Try to have 2-3 weeks' notice. Next week: National Public Works Week – give thanks. Infrastructure Committee will be bringing them breakfast/lunch as a thank you.

Mayor Pro-Tem Dreaver: Beautification winding down – last meeting June 3, 2026, Potluck at Lindell Lodge at 6:30 pm. Michigan Native Plant Sale May 30, 2026, at City Hall 9:30 am – 1:00 pm. Sales raise money for the city i.e.: the butterfly garden. Volunteer workday June 13, 2026, at Patterson Park 9:00 am – 12:00 pm.

Councilmember McMillan: Grosse Pointe Optimists had a lovely respect for the law breakfast attended by City Manager Sizeland, Mayor Hodges, Mayor Pro Tem Dreaver, Councilman Gleason, Councilman McMillan, and Councilman Wiener. The ribbon cutting for Sweet Pointe was also attended by the same people. Councilmembers Kolar

and McMillan providing Public Safety team with gift bags. All council members and our City Manager donated to this project. Bags include a nice bottle, the bag itself, chips/snacks, and gift cards for Two Dudes Coffee Shop. A special thank you to all our officers during National Police Week. Shoutout to Councilmember McMillan's wife, Donna, and their grandkids for helping make these gift bags. Reminder: CVS has drug takeback available. Public Safety has steering wheel locks and smoke detectors are available for free.

Mayor Hodges: Great work on the bike event. Community Conversations – first one a few months ago, second one in June – all are invited. June 11, 2026, 5:30 pm – 6:30 pm. Summer Hours for City Staff 7:30 am – 5:30 pm Monday – Thursday starting after Memorial Day. Respect for Law event was wonderful, some Public Safety individuals won awards – Officer Jesse Lafreniere and Dispatcher Rachel Young. Judge Jarboe was Keynote speaker. Park was well represented at the Mayor's Prayer Breakfast on the National Day of Prayer – thank you to the Chamber for hosting these events. Also hosting Community Impact Day May 13. Community Luncheon on thank you to everyone who was a part of that – able to honor Doctor Tuttle for all her work. Grosse Pointe Foundation for Public Education held its After the Bell event for conversations about Trombly. Red, White, and Blue event happening at Grosse Pointe War Memorial on May 20, 2026. Grosse pointe Historical Society hosting event on June 19, 2026. Wilson Day Center at The Helm was unveiled May 1, 2026. Thank you Paul Vantoll for the tree donations. Motor City Makeover happening May 16, 2026, 10:00 am – 12:00 pm. Shoutout to Mrs. Viera Brownley – Mayor Hodges and Mayor Pro Tem Dreaver were her guests at The Detroit Police Departments Security Center. Swim Team Golf Outing is coming up. Happy Public Works, Public Safety, and Municipal Clerks Week!

Motion to go into Closed Session

Motion to go back into Open Session

ADJOURNMENT

Motion by Councilmember Wiener, seconded by McMillan, 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 9:24 P.M.

Bridgette Bowdler - City Clerk
Danielle Caudill - Deputy City Clerk

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

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

Budget Workshop and Infrastructure Projects

Administration and City Council held the budget review workshop meeting on May 21st. The city is in a very strong position regarding the Capital Improvement Plan, we are engaging in substantial investment and are adhering and in some cases conducting water sewer upgrades slightly ahead of schedule (the sewer relining program thanks to favorable bidding will be upgrading more than initially anticipated). This proactive posture of upgrading and replacing aging infrastructure not only improves service to residents but brings down long term operational and maintenance costs.

A future update will outline capital outlays once the budget has been formally adopted.

Budget Workshop and Water Sewer Rates

Great Lakes Water Authority has come in with substantial rate increases this fiscal year. GLWA initially proposed 7.73% increase to water and 5.39 to sewer, after engagement and pushback in public hearings that increase now is 5.9% to water and 4.5% to sewer. (This was outlined in greater detail in a previous update)

The proposed GPP budget includes an increase to the variable rates of 5.1% water of and 4.45% to sewer and no change to fixed rates. This number represents a pass through below GLWA's increase to the city.

Furthermore, it is important to note the capital water/sewer capital improvements of water main replacements and water meter replacements that are due to be completed this calendar year are targeted at reducing water loss and are expected to yield savings. Once we have impact data, that information will inform future water sewer budget discussions.

Charlevoix Streetscape

Work is underway on the Charlevoix streetscape with excavation and pavement removal to prepare for new sewers and catch basins. We are still awaiting confirmation from DTE regarding gas main relocation.

Expected working hours for the project are 7am-7pm Monday through Friday, with Saturday work only occurring if necessary and operating on narrower hours than normal work days.

There will be temporary on-street parking restrictions where work is being performed, and sidewalks will remain open when active work is not going on and access to businesses and residences will be maintained at all time.

Water Meter

The water meter reading tower equipment is currently being installed. After that the actual water meter rollout to homeowners will be ramping up. For those who haven't already received letters, the balance of letters will be going out to residents during the latter half of the month of June.

Water Main Project

Positive news on the water main work bids. Numbers are coming back very favorably, we anticipate the main work in Patterson Park and on Beaconsfield to be completed on time and under budget.

Sewer Relining

The scoping and televising of the sewers to prepare for the relining project is underway and proceeding on schedule.

Sidewalk Repair

Sidewalk repair work will begin later in June, this year repairs are occurring in District 3 (the district map is below). As a reminder, sidewalk slabs tagged pink are the responsibility of the homeowner, and those tagged white are the responsibility of Grosse Pointe Park.

<https://www.grossepointepark.org/DocumentCenter/View/241/District-Map-PDF>

Quarterly Infrastructure Meeting

Although not yet on the calendar, the infrastructure committee is targeting a late June/early July date for the next meeting.

Recreation Commission Summary-May 2026

May 13th Meeting:

Director's Report

- Gardening and Grounds team have been working diligently on the grounds. Windmill along with Patterson Park, with a bit more focus on Windmill for the holiday weekend and will focus more on Patterson after.
- Lifeguards are all hired for the season
- New concrete, sealer and painting will take place on the pool deck. The maintenance team is monitoring and balancing out the pool chemicals
- Lavins Center locker rooms will receive a deep clean to start off the season. The movie selection for the spring/summer should be excellent
- Tompkins Center rentals are also filling up for the summer

OHM 5 Year Plan

- Eric Dryer presented the findings of the 5 Year Plan to the Commission
- Based on the survey results and feedback received at the community open house, a breakdown of amenities to focus on year to year for the next five years was showcased.
- Commissioners discussed the pros and cons of the suggestions.
- The consensus was that maintaining the pool at Windmill needed to be done first, branching out from there.
- Dialogue was had to decide which park features should be focused on in years two through five
- As part of their findings, OHM presented a comparison of the demographics of Grosse Pointe Park as it relates to our regional neighbors and what they offer their residents for parks and recreation services
- Different funding mechanisms were presented by OHM
- Minor adjustments and edits were suggested by Commissioners. The Commission will be meeting at a later date, prior to Council's June meeting to review and accept the 5 Year Plan with the updated revisions

Marina

- Approval of Phase II of Marina Project: Abonmarch – Vote is approved unanimously

May 27th Meeting

- The Commission convened at a special meeting to approve the 5 Year Plan after previous edits and feedback had been received and implemented
- At the meeting, Commissioners had the opportunity to share their insights and thoughts on the process and final deliverables
- With a vote of 6-3 in favor, the Commission voted to accept the 5 Year Plan as presented by OHM and send it to City Council for approval at their June 8th meeting

Thank you to OHM, Chairman Hindelang, members of the Recreation Commission, Director Craig and his staff for all their hard work and collaboration in helping to craft the City's first 5 Year Recreation Plan.

Respectfully submitted,

Patrick Gleason

Council Liaison to Parks and Recreation and the Recreation Commission

SEMCOG Update-May 2026

- Director Craig and I had the opportunity to attend the Recreation Leaders Summit
- At this regional event, we met with representatives from other area communities and discussed the similarities and differences between their recreation offerings and our own

SEMCOG had a panel of different speakers and area partners who discussed different topics such as:

- Major funding programs
- Land acquisition and conservation assistance
- Inclusive planning and design
- Community programming and design
- Regional resources for local parks
- Peer learning and professional development opportunities

The event concluded with a networking lunch for all attendees

Respectfully submitted,

Patrick Gleason

Council Liaison to SEMCOG



City Manager Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Nick Sizeland, City Manager

DATE: May 28th, 2026

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

Executive Summary Highlights

Reminder Letter to Businesses for Social District

The City sent out a friendly reminder to participating social district businesses regarding their responsibilities under local ordinances, the Social District Operations and Maintenance Plan, and applicable state liquor laws. It reinforces operational rules, outlines compliance expectations, and notifies businesses of potential enforcement actions for violations in order to promote a safe, orderly, and successful Social District program.

America 250 Banners

A big thank you to the Grosse Pointe Chamber of Commerce for the America 250 Banners that will be hanging soon throughout the community.

Schaap Center

The Schaap Center had its grand opening in May to the community and is officially open for business.

Sewer Lining Project

The project will start after July 1 and end by June 15, 2027

Grant Application Submitted SEMCOG

The City submitted a grant application with SEMCOG for Planning Assistance Programs which provides funding for local planning that moves regional plans and priorities forward. For FY2027, SEMCOG is prioritizing multi-community and regionally impactful planning projects. We applied for Kercheval streetscape coordination to continue planning efforts with the City of Detroit. We could receive for the Multi-Community Corridor Planning, a maximum award amount of \$75,000 (including local match of 18.15%).

TIFA Updates

The Charlevoix Streetscape project is underway and on schedule. The contractor and our engineer have been working to keep the street open as much as possible with no complete closures expected until later this summer. Saturday work has not been needed yet, but may commence if the timeline requires, with work starting at 8am (with notice) on those days. Businesses remain open so please support them! The RIG and CIG FY 2026 (2025/2026) have closed for the year and will reopen July 1 with the same opportunities for funding as last year. The RIG program was 99% utilized and the CIG 40%. We anticipate increased utilization of the CIG in the upcoming year after the completion of the Charlevoix Streetscape and increased direct targeted marketing.

Redevelopment Ready Community Certification

Work toward RRC continues to progress with focus on website organization, internal processes, and simplified applications for building, planning, and zoning.

Administrative Updates

In collaboration with court staff and the prosecuting attorney, we streamlined the code enforcement citation process by integrating ticket issuance into the BS&A software system. This improvement enables code enforcement officers to connect the enforcement action to the citations directly, increasing efficiency and enhancing enforcement efforts. Letters have been sent to all property owners along all alleys in the city reminding them of the requirements for proper addressing and maintaining alley access.

Photo identification badges have been issued to all DPW staff to enhance employee identification and professionalism in the field.

A communication letter was sent to all Social District businesses reminding them of the rules and regulations for participation and compliance.

Summer Hours

The City is looking forward to servicing our residents earlier and later with our Summer Hours of 7:30am-5:30pm which will start after Memorial Day on June 1st and continue until September 4th. Due to feedback from staff and residents we are excited to bring this back.

Mack Ave Congressional Submission

U.S. Senator Elissa Slotkin has selected our project, “Mack Avenue Sewer Separation Project”, for submission to the Interior and Environment Subcommittee as part of the Congressionally Directed Spending (CDS) process. Next step will be consideration by this committee and congressional vote on the 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 –June 2026

Executive Summary

It has been a busy month for Public Safety. Last week, our newest recruit Sean Brennan graduated from the Oakland Police Academy. Sean took part in an 18-week academy with instruction in criminal law and procedure, constitutional law, precision driving, firearms, defensive tactics, and first-aid just to name a few. Sean will begin his field-training program with veteran officers and will be attending the fall fire academy. Welcome to the team Sean.

All four platoons and dispatchers took part in a mutual aid fire department training with the other Grosse Pointes, hosted by the Detroit Fire Department (DFD). It was a great time to learn new skills and sharpen existing ones under the guidance of DFD fire instructors at the Walter P. Harris Training Center.

Police Services

Public Safety took several reports of larcenies of landscape equipment over the past three weeks. After developing leads and suspect vehicle descriptions, Public Safety were able to arrest two suspects as they tried to come into Grosse Pointe Park to try their luck one too many times. Suspects are wanted in several communities for similar crimes. Warrant requests have been turned over to the Prosecutor for more charges.

Public Safety took a report of a vehicle theft in the 700 block of Lakepointe. The vehicle was taken with the fob inside. The vehicle was recovered in Grosse Pointe.

Fire & Emergency Services

Nothing to report.

Public Safety Initiatives & Community Engagement

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

June is Gun Violence Awareness Month, a time dedicated to reflecting on the tragic toll of firearm-related violence in our communities and renewing our commitment to prevention. Too many lives are lost each year to accidents, suicides, domestic disputes, and criminal acts. Our department remains focused on proactive policing, community engagement, secure storage education, and partnerships that address root causes like mental health challenges and youth opportunity gaps. Together, through vigilance, education, and mutual respect for safety, we can work toward fewer senseless tragedies.

Respectfully submitted,

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

James A. Bostock, Director of Public Safety

Department of the Municipal Court Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Jamie Ferszt, Court Administrator

DATE: May 28, 2026

SUBJECT: Monthly Municipal Court Report – May 2026

1. Executive Summary

Criminal filings are up this month from May of last year. Traffic tickets are down by 26% from May of last year and parking violations are down by 12%.

2. Caseload Activity

- New Cases Filed: The Court had four ordinance non-traffic misdemeanors, one State non-traffic misdemeanor, one drunk driving case, 24 ordinance traffic misdemeanors, three ordinance non-traffic civil infractions, 127 moving traffic violations, and 116 parking violations filed. The Court had 11 new civil filings.

- Cases Resolved: There were 255 cases disposed of. Thirty cases were dismissed. Four civil cases were resolved. One civil case was dismissed by party.

- Active Cases: 283 cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: The court had two scheduled court dockets on Wednesday, May 6, 2026, and Wednesday, May 27, 2026. We had three additional court dates on May 3rd, 13th and 20th.

- Judge Parnell signed 10 search warrants.

4. Financial Summary

- Fines/Fees Collected: \$19,393.57

5. Community Engagement & Programs

- Judge Parnell attended the Optimist Club Respect for Law Day Breakfast on May 6th and the Mayor Annual Prayer breakfast on May 7th.
- Next month, Judge Parnell will meet with the 5th grade students at St. Paul School to discuss the Constitution, Bill of Rights and our Michigan Court System.

6. Looking Ahead

- We have two scheduled dockets next month, June 17 and June 15.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Jamie Ferszt", written in a cursive style.

Jamie Ferszt, Court Administrator

Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 5/29/2026

SUBJECT: Monthly Parks and Recreation Report – June 2026

1. Executive Summary

Summer registration is currently underway. Theatre activity is busy and we will switch to the summer schedule (7 days a week) starting on June 15th. The pools officially opened on Saturday, May 23rd. Saturday and Sunday were slow due to poor weather conditions. On Memorial Day we had over 400 patrons on the pool deck multiple times throughout the day. It was a successful day with zero issues or incidents. We had over 1,800 guests on the day and just over 100 Grosse Pointe Farms residents. The Splash Pad opened a bit earlier on Saturday, May 16th, as we were experiencing a short heatwave and thought it would be a good idea to open early for residents. The marina is nearly full currently.

2. Parks Maintenance & Operations

- Routine Maintenance: Trash removal, Tompkins Center set-ups, adding topsoil and mulching beds, tool inventory and replacement.
- Facility Upkeep: Wallpaper repairs are scheduled for the Lavins Center and Tompkins Center in June and floor repairs in the Tompkins Center are scheduled for later July.
- Seasonal Preparation: Continuous grounds work, pool work/projects, and I am working with a group of residents on the upcoming pickleball court renovations.

3. Recreation Programs & Services

- Programs Conducted: Summer program registration is going well, and we are working on staffing, instructors, supply orders, and facility availability/usage.
- Participation Numbers: TBD
- Partnerships: N/A

4. Capital Projects & Improvements

- Current Projects: The marina seawall project is complete and looks great. I would encourage all of you to come down and look at it. Pool deck repairs are also complete.
- Upcoming Projects: The new Lavins rooftop HVAC unit is scheduled for installation in late June.

5. Community Engagement & Events

- The Recreation Commission approved the 5-Year Parks and Recreation Plan proposal and will now be sent to City Council to adopt. The Grosse Pointe Sail Club hosted their free pancake breakfast for all residents. Thank you to Commodore Wixson, Tom Fraser, and all the GPSC team for hosting a great community event. The First Annual Lake Front Swimming Association Golf Tournament Fundraiser will take place on Sunday, May 31st at the City of Saint Clair Shores Golf Club. This tournament fundraiser will help raise funds to purchase a new timing system. The 2026 After 6 on Kercheval dates will be 6/27, 7/25 and 8/22. The GPP Foundation Kids Parade will take place on Kercheval Avenue on Saturday, June 27th, at 2pm. The Pointe Hardware Group will also offer some kids activities.
- Public Feedback: N/A

6. Looking Ahead

- Key priorities for next month – Grounds work, continued work towards this summer's After 6 on Kercheval Summer Series, additional 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 –

Respectfully submitted,

Chad Craig, Parks and Recreation Director



Department of the City Clerk Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Bridgette Bowdler, City Clerk

DATE: April 30, 2026

SUBJECT: Monthly Clerk's Office Report – April 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: 3
- Minutes Completed: 3
- Council Packets Distributed: 30
- Public Meetings Supported: 8

3. Records Management

- Public Records Requests: 10
- Request Tracker: 4 fulfilled
- Notarized for Residents: 19

4. Licensing & Permits

- Certificate of Occupancy: 71
- Business License/Building Permits: 105

-Code Enforcements: 40

5. Elections

- Voter Registrations, Moved, Name Changes Processed: 160

-City Clerk's Office is accepting applications for Election Inspectors. Please encourage people to come join the Election Team.

6. Communications

-Created flyer for Bike Safety Week, put signs out and worked on Communications for Event.

- Created Motor City Make Over flyer, starting to work on communications.

-Bike Safety Day at Patterson Park was a huge success.

-Working on Welcome Packet for the City of Grosse Pointe Park new Residents.

-Updated all business emails in the City of Grosse Pointe Park and created a business email list.

7. Looking Ahead

-Discussing a Bike Parade with Grosse Pointe Park Foundation to celebrate the United States semi quincentennial.

-Grosse Pointe Park Foundation will be having an Election on May 5, 2026.

-Please come out and volunteer for the Motor City Make Over Saturday May 16, 2026, 10am -12pm.

-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: May 29, 2026

SUBJECT: Monthly Finance/Treasury Report – April 30, 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. Final FY 2025-2026 budget amendments will be presented to Council at their June meeting. This report also includes cash and investment positions as of April 30th, 2026.

The 2026-2027 Budget is scheduled to be adopted at the June Council meeting. After this, Finance staff will turn their attention to audit prep and budget implementation.

The City has added an investment vendor to its investment portfolio. The City has purchased \$2 million worth of securities (PA 20 compliant) with Fifth Third Bank. This institution is on the list of past Council-approved investment vendors. The addition of these bonds and other securities to our investment portfolio will add diversity and interest rate enhancements to the City's overall investment picture. April's investment report reflects \$2 million being broken out from our primary investment vehicle at Michigan CLASS, with securities and bonds being purchased this month. A listing of securities being invested in will be provided next month when we get the monthly Fifth Third statement.

There are some personnel changes coming in the Finance Office. We have a new Accounts Payable Clerk starting June 1st and effective July 1st, Mateusz Tylecki will become our Treasurer, with Ethan retaining his Finance Director role. This change is titular only and only affects existing personnel and does not add any new personnel. This change will allow a better segregation of duties for the City's internal financial controls.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

FINANCE REPORT - CASH POSITIONS

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	9,314,990.46	(4,379,792.02)	4,935,198
Major Street Fund	0.00	503,709.78	503,710
Local Street Fund	0.02	475,644.77	475,645
Municipal Roads Fund	0.00	508,341.24	508,341
Rubbish Collection Fund	538,650.30	655,818.54	1,194,469
Downtown Development Authority	266,166.32	1,015,460.66	1,281,627
Tax Increment Finance Authority	1,539,632.69	125,923.60	1,665,556
Building Inspection Fund	0.01	541,525.94	541,526
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	55.46	2,710.11	2,766
2007 General Obligation Debt Millage	0.01	33,940.42	33,940
Recycling Collection Fund	0.00	96,125.48	96,125
Water and Sewer Fund	0.00	461,492.68	461,493
Marina Fund	322,412.02	833,167.09	1,155,579
Water and Sewer Infrastructure	0.01	(137,947.21)	(137,947)
Mechanic Pool	0.00	(82,963.65)	(82,964)
Self-Insurance Healthcare Fund	0.00	(655,226.31)	(655,226)
Current Tax Collection Fund	0.00	11,133.64	11,134
Total Assets (Investments/Cash)	11,981,907	176,131	12,158,038
FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	9,981,521	83.31%	3.74%
Fifth Third Bank	2,000,386	16.70%	3.52%
Total Investments	<u>11,981,907</u>	100.00%	
			3.70%
		CASH	176,131
		INVESTMENTS	11,981,907
		TOTAL	12,158,038

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/14/2026	NBD	177396	ABSOPURE WATER CO	Professional & Contractual Services	801.000	136	24.00
05/14/2026	NBD	177397	AFLAC	Payroll Deduction - EE AFLAC Insurance	231.009	000	395.46
05/14/2026	NBD	177398	ALL POINTES FENCING PLUS LLC	Maintenance and Repair	931.000	751	15,805.00
05/14/2026	NBD	177399	ALLEGRA PRINT & IMAGING	Operating Supplies	756.000	173	11.50
		177399		Operating Supplies	756.000	371	11.50
				CHECK NBD 177399 TOTAL FOR FUND 249:			23.00
05/14/2026	NBD	177400	ALLEMON'S LANDSCAPE CENTER	Operating Supplies	756.000	751	65.21
05/14/2026	NBD	177401	ANDREW MOXIE	Professional & Contractual Services	801.000	173	390.00
		177401		Professional & Contractual Services	801.000	173	299.00
				CHECK NBD 177401 TOTAL FOR FUND 101:			689.00
05/14/2026	NBD	177402	ANNMARIE FARCHONE	Professional-Interpreter/Court Reporter	801.002	136	200.00
05/14/2026	NBD	177403	AQUATIC SOURCE	Maintenance & Repair - Land	933.000	751	865.50
05/14/2026	NBD	177404	BARB MILLER	City Beautification	881.000	101	30.73
05/14/2026	NBD	177405	BCSEM MEMBERSHIP	City Beautification	881.000	101	25.00
05/14/2026	NBD	177406	BEAN BROTHERS TROPHY & AWARD	City Beautification	881.000	101	30.00
05/14/2026	NBD	177407	BLUE 360 MEDIA LLC	Operating Supplies	756.000	136	92.95
05/14/2026	NBD	177408	BRIAN MCCARTHY	Refunds & Rebates	964.000	751	50.00
05/14/2026	NBD	177409	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	29.00
05/14/2026	NBD	177410	CHRISTOPHER MUKLEWICZ	Contractual- Salvage Vehicle	801.000	300	400.00
		177410		Contractual- Salvage Vehicle	801.000	300	960.00
				CHECK NBD 177410 TOTAL FOR FUND 101:			1,360.00
05/14/2026	NBD	177411	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	92.08
		177411		Contractual - Custodial Cleaning	802.000	173	14.58
				CHECK NBD 177411 TOTAL FOR FUND 101:			106.66
05/14/2026	NBD	177412	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	68.02
		177412		Contractual - Custodial Cleaning	802.000	173	93.91

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 05/01/2026 - 05/29/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177412		Contractual - Lawncare/Landscaping Svcs	802.000	751	14.58
		177412		Contractual - Custodial Cleaning	802.000	754	12.45
		177412		Contractual - Custodial Cleaning	802.000	760	91.14
CHECK NBD 177412 TOTAL FOR FUND 101:							280.10
05/14/2026	NBD	177413	CITY OF GROSSE POINTE	Conf of Eastern Wayne - 911 Revenues	676.003	000	3,215.06
05/14/2026	NBD	177414	CITY OF GROSSE POINTE FARMS	Conf of Eastern Wayne - 911 Revenues	676.003	000	5,746.10
05/14/2026	NBD	177415	CITY OF GROSSE POINTE SHORES	Conf of Eastern Wayne - 911 Revenues	676.003	000	1,575.25
05/14/2026	NBD	177416	CITY OF GROSSE POINTE WOODS	Conf of Eastern Wayne - 911 Revenues	676.003	000	9,335.44
		177416		Professional & Contractual Services	801.000	300	434.00
CHECK NBD 177416 TOTAL FOR FUND 101:							9,769.44
05/14/2026	NBD	177417	CITY OF HARPER WOODS	Conf of Eastern Wayne - 911 Revenues	676.003	000	8,772.04
05/14/2026	NBD	177418	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	200.00
05/14/2026	NBD	177419	CMP DISTRIBUTORS, INC.	Supplies - Operating Supplies	756.000	300	177.50
05/14/2026	NBD	177420	CRYSTAL CLEAN POWERWASHING	Maintenance & Repair	931.000	173	1,650.00
		177420		Maintenance & Repair	931.000	300	1,650.00
CHECK NBD 177420 TOTAL FOR FUND 101:							3,300.00
05/14/2026	NBD	177421	CYNTHIA VOGT	Ordinance 85 Performance Bonds	283.000	000	1,500.00
05/14/2026	NBD	177422	DEDUCTIBLE RECOVERY GROUP	Municipal Risk Liability Ins Claims	955.001	173	1,104.70
05/14/2026	NBD	177423	DEWPOINT LLC	Contractual - Technology & Computer	934.000	101	76.83
		177423		Contractual - Technology & Computer	934.000	136	179.09
		177423		Contractual - Technology & Computer	934.000	172	102.44
		177423		Professional & Contractual Services	801.000	173	51.22
		177423		Professional & Contractual Services	801.000	173	127.87
		177423		Professional & Contractual Services	801.000	173	25.61
		177423		Professional & Contractual Services	801.000	173	25.61
		177423		Contractual - Technology & Computer	934.000	201	76.83
		177423		Contractual - Technology & Computer	934.000	201	102.44
		177423		Contractual - Technology & Computer	934.000	201	25.61
		177423		Contractual - Technology & Computer	934.000	215	76.83
		177423		Contractual - Technology & Computer	934.000	215	25.61

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177423		Contractual - Technology & Computer	934.000	257	25.61
		177423		Contractual - Technology & Computer	934.000	300	434.46
		177423		Contractual - Technology & Computer	934.000	325	179.09
		177423		Contractual - Technology & Computer	934.000	751	51.22
		177423		Contractual - Technology & Computer	934.000	754	76.83
		177423		Contractual - Technology & Computer	934.000	760	102.44
		177423		Contractual - Technology & Computer	934.000	371	76.83
CHECK NBD 177423 TOTAL FOR FUND 249:							1,842.47
05/14/2026	NBD	177424	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,291.71
		177424		Def Comp- 457 Plans Equitable	231.003	000	4,480.54
CHECK NBD 177424 TOTAL FOR FUND 101:							12,772.25
05/14/2026	NBD	177425	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.000	300	138.60
		177425		Professional & Contractual Services	801.000	751	46.20
		177425		Professional & Contractual Services	801.000	751	44.00
		177425		Professional & Contractual Services	801.000	751	5.15
		177425		Professional & Contractual Services	801.000	751	44.00
		177425		Professional & Contractual Services	801.000	751	2.20
		177425		Professional & Contractual Services	801.000	751	44.00
		177425		Professional & Contractual Services	801.000	760	59.00
		177425		Professional & Contractual Services	801.000	760	5.15
		177425		Professional & Contractual Services	801.000	760	59.00
CHECK NBD 177425 TOTAL FOR FUND 101:							447.30
05/14/2026	NBD	177426	GPAAS	Professional & Contractual Services	801.000	300	450.00
05/14/2026	NBD	177427	GRAINGER INC	Maintenance and Repair	931.000	760	486.27
05/14/2026	NBD	177428	GREAT LAKES COCA-COLA DIST	Supplies - Concession Stand	756.002	760	1,737.33
05/14/2026	NBD	177429	GREAT LAKES WATER AUTHORITY	Professional & Contractual Services	801.000	173	121,292.44
05/14/2026	NBD	177430	GREGORY HILLER	Professional & Contractual Services	801.000	136	200.00
05/14/2026	NBD	177431	GROSSE POINTE LODGE #102	Union Dues - TPOAM POAM COAM DISPCH	231.008	000	216.00
05/14/2026	NBD	177432	HARTFORD AND RATLIFF CO INC	Maintenance & Repair - Land	933.000	751	229.00
05/14/2026	NBD	177433	HUMANA INSURANCE CO	Professional & Contractual Services	801.000	173	342.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		177433		Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		177433		Defined Benefit - Retiree OPEB Expense	875.000	201	229.98
		177433		Defined Benefit - Retiree OPEB Expense	875.000	215	689.94
		177433		Defined Benefit - Retiree OPEB Expense	875.000	300	8,785.67
		177433		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		177433		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
				CHECK NBD 177433 TOTAL FOR FUND 249:			10,648.83
05/14/2026	NBD	177434	JACK ROE USA INC	Contractual - Motion Picture Movies	801.006	760	860.00
05/14/2026	NBD	177435	JAMES BIRNEY	Professional & Contractual Services	801.000	173	1,679.60
05/14/2026	NBD	177436	JCR SUPPLY INC	Supplies - Office Supplies	727.000	215	178.60
05/14/2026	NBD	177437	JODY BRUCE	Professional & Contractual Services	801.000	257	130.00
05/14/2026	NBD	177438	JUDITH GRADY	Professional & Contractual Services	801.000	173	331.50
		177438		Professional & Contractual Services	801.000	173	1,338.99
				CHECK NBD 177438 TOTAL FOR FUND 101:			1,670.49
05/14/2026	NBD	177439	LAKEVIEW MECHANICAL	Ordinance 85 Performance Bonds	283.000	000	1,000.00
05/14/2026	NBD	177440	LEXIPOL LLC	Technology and Computer Services	934.000	300	849.45
05/14/2026	NBD	177441	LIONS GATE	Contractual - Motion Picture Movies	801.006	760	1,314.60
05/14/2026	NBD	177442	LISA KYLE	City Beautification	881.000	101	575.00
05/14/2026	NBD	177443	MARISSA CAVALIERE	Professional & Contractual Services	801.000	257	130.00
05/14/2026	NBD	177444	MATEUSZ TYLECKI	Professional Development & Training	803.000	201	234.90
05/14/2026	NBD	177445	MCKENNA	Professional & Contractual Services	801.000	173	3,267.50
05/14/2026	NBD	177446	METRO-GOLDWYN-MAYER STUDIOS	Contractual - Motion Picture Movies	801.006	760	1,110.60
05/14/2026	NBD	177447	MICHAEL MCCUISH	Professional & Contractual Services	801.000	257	260.00
05/14/2026	NBD	177448	MISDU	Due to Other Unit of Gov't - Judgments	231.002	000	472.18
05/14/2026	NBD	177449	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	231.003	000	388.47
		177449		Def Comp- 457 Plans Mission Square	231.003	000	233.85
				CHECK NBD 177449 TOTAL FOR FUND 101:			622.32

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/14/2026	NBD	177450	NATIONAL TIME & SIGNAL CORP	Maintenance & Repair - Equipment	931.000	760	538.00
05/14/2026	NBD	177451	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	1,970.50
		177451		Def Comp- 457 Plans Nationwide	231.003	000	1,279.08
				CHECK NBD 177451 TOTAL FOR FUND 101:			3,249.58
05/14/2026	NBD	177452	OFFICIAL TOWING	Professional & Contractual Services	801.000	751	285.00
05/14/2026	NBD	177453	OHM ADVISORS	Professional & Contractual Services	801.000	173	3,527.50
		177453		Professional & Contractual Services	801.000	173	1,421.25
		177453		Professional & Contractual Services	801.000	173	7,445.50
		177453		Professional & Contractual Services	801.000	173	1,067.50
		177453		Professional & Contractual Services	801.000	173	859.50
		177453		Professional & Contractual Services	801.000	173	18,482.00
		177453		Professional & Contractual Services	801.000	173	4,122.00
		177453		Professional & Contractual Services	801.000	173	23,037.50
		177453		Professional & Contractual Services	801.000	173	4,401.00
		177453		Professional & Contractual Services	801.000	751	6,339.70
		177453		Major Street Improvements	818.000	446	10,679.75
		177453		Professional & Contractual Services	801.000	463	267.20
		177453		Professional & Contractual Services	801.000	463	400.80
				CHECK NBD 177453 TOTAL FOR FUND 203:			82,051.20
05/14/2026	NBD	177454	PARK PLACE MARKET	Supplies - Prisoner Food & Care	745.000	300	179.55
05/14/2026	NBD	177455	PAUL SZMIGIEL	Professional & Contractual Services	801.000	257	260.00
05/14/2026	NBD	177456	POINTE PRINTING	Supplies - Office Supplies	727.000	201	216.00
05/14/2026	NBD	177457	POLICE OFFICERS ASSOC OF MICH	Due to Union - EE Dues Withholding	231.001	000	2,391.44
05/14/2026	NBD	177458	POLIMORPHIC INC	Contractual - Technology & Computer	934.000	173	4,167.00
05/14/2026	NBD	177459	POWER DMS INC	Technology and Computer Services	934.000	300	2,923.43
05/14/2026	NBD	177460	RNK SERVICES CORP	Professional & Contractual Services	801.000	300	3,600.00
		177460		Professional & Contractual Services	801.000	325	400.00
				CHECK NBD 177460 TOTAL FOR FUND 101:			4,000.00
05/14/2026	NBD	177461	SHELBY WHOLESALE DISTRIBUTING	Supplies - Concession Stand	756.002	760	1,202.19

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/14/2026	NBD	177462	SOULLIERE LANDSCAPING & GARDEN CTR	Operating Supplies	756.000	751	395.80
05/14/2026	NBD	177463	STANDARD INSURANCE COMPANY	Benefits - Life Insurances & Other	716.000	136	133.24
		177463		Benefits - Life Insurances & Other	716.000	172	219.29
		177463		Defined Benefit - Retiree OPEB Expense	875.000	172	5.50
		177463		Professional & Contractual Services	801.000	173	486.96
		177463		Professional & Contractual Services	801.000	173	34.81
		177463		Benefits - Life Insurances & Other	716.000	201	227.79
		177463		Benefits - Life Insurances & Other	716.000	215	125.08
		177463		Defined Benefit - Retiree OPEB Expense	875.000	215	5.50
		177463		Benefits - Life Insurances & Other	716.000	300	548.41
		177463		Defined Benefit - Retiree OPEB Expense	875.000	300	9.08
		177463		Benefits - Life Insurances & Other	716.000	751	178.39
		177463		Defined Benefit - Retiree OPEB Expense	875.000	751	5.50
		177463		Benefits - Life Insurances & Other	716.000	760	57.47
		177463		Benefits - Life Insurances & Other	716.000	442	22.94
		177463		Benefits - Life Insurances & Other	716.000	371	32.12
CHECK NBD 177463 TOTAL FOR FUND 249:							2,092.08
05/14/2026	NBD	177464	STAPLES INC	Supplies - Office Supplies	727.000	215	13.56
05/14/2026	NBD	177465	STATE OF MICHIGAN	Due to State - Crime Victims Rights	228.037	000	585.00
		177465		Due to State - State Court Fund	228.042	000	90.00
		177465		Due to State - Civil Filing Fund	228.058	000	112.00
		177465		Due to State - Justice System Fund	228.059	000	4,325.00
		177465		Due to State - SOS Clearance Fee	228.066	000	345.00
		177465		Due to State - SOS Clearance Fee	228.067	000	345.00
CHECK NBD 177465 TOTAL FOR FUND 101:							5,802.00
05/14/2026	NBD	177466	STEVEN JOHNSON	Professional - Municipal Court Services	801.003	136	985.00
05/14/2026	NBD	177467	THE CRACKED EGG	Supplies - Prisoner Food & Care	745.000	300	64.75
05/14/2026	NBD	177468	THERMAL MECHANICAL SERVICE LLC	Professional & Contractual Services	801.000	751	353.00
		177468		Professional & Contractual Services	801.000	754	585.00
		177468		Professional & Contractual Services	801.000	760	1,582.00
CHECK NBD 177468 TOTAL FOR FUND 101:							2,520.00
05/14/2026	NBD	177469	THOMAS AND BEVERLY BENNERT	Professional & Contractual Services	801.000	173	745.64

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/14/2026	NBD	177470	THOMAS LAVIGNE	Refunds & Rebates	964.000	754	800.00
05/14/2026	NBD	177471	TIM HOENER	Restitutions Payable	271.000	000	300.00
05/14/2026	NBD	177472	TPOAM	Union Dues - TPOAM POAM COAM DISPCH	231.008	000	470.00
05/14/2026	NBD	177473	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	1,068.65
		177473		Contractual - Motion Picture Movies	801.006	760	568.57
		177473		Contractual - Motion Picture Movies	801.006	760	481.65
				CHECK NBD 177473 TOTAL FOR FUND 101:			2,118.87
05/14/2026	NBD	177474	VANNA DEDONA	Restitutions Payable	271.000	000	150.00
05/14/2026	NBD	177475	VIKTOR & SONS MASONRY LLC	Professional & Contractual Services	801.000	173	8,900.00
05/14/2026	NBD	177476	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	2,102.94
05/14/2026	NBD	177477	WAYNE COUNTY APPRAISAL LLC	Professional & Contractual Services	801.000	257	5,188.75
05/14/2026	NBD	177478	WAYNE COUNTY TREASURER	Due To Wayne County - Penal Fees	222.001	000	614.40
05/14/2026	NBD	177479	WOODS TROPHIES	Supplies - Operating Supplies	756.000	300	230.00
05/21/2026	NBD	177480	123.NET INC	Communication - Phones/Cell/Radio	853.000	136	56.03
		177480		Communication - Phones/Cell/Radio	853.000	172	14.01
		177480		Communication - Phones/Cell/Radio	853.000	201	63.03
		177480		Communication - Phones/Cell/Radio	853.000	215	35.02
		177480		Communication - Phones/Cell/Radio	853.000	257	14.02
		177480		Communication - Phones/Cell/Radio	853.000	300	126.06
		177480		Communication - Phones/Cell/Radio	853.000	325	21.01
		177480		Communication - Phones/Cell/Radio	853.000	751	35.02
		177480		Communication - Phones/Cell/Radio	853.000	754	28.01
		177480		Communication - Phones/Cell/Radio	853.000	760	42.02
		177480		Communication - Phones/Cell/Radio	853.000	371	28.01
		177480		Communication - Phones/Cell/Radio	853.000	528	7.00
		177480		Communication - Phones/Cell/Radio	853.000	545	7.00
				CHECK NBD 177480 TOTAL FOR FUND 594:			476.24
05/21/2026	NBD	177481	AES ELECTRIC LLC	Maintenance & Repair - Land	933.000	751	2,425.00
05/21/2026	NBD	177482	AJAX MATERIALS CORPORATION	Operating Supplies	756.000	463	1,484.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/21/2026	NBD	177483	ALL SEASONS OUTDOOR EQUIPMENT	Maint & Repairs - Public Works Vehicles	937.441	471	224.89
		177483		Maint & Repairs - Public Works Vehicles	937.441	471	170.80
		177483		Maint & Repairs - Public Works Vehicles	937.441	471	48.55
		177483		Maint & Repairs - Public Works Vehicles	937.441	471	50.45
				CHECK NBD 177483 TOTAL FOR FUND 660:			494.69
05/21/2026	NBD	177484	ALLEMON'S LANDSCAPE CENTER	Maintenance & Repair - Land	933.000	441	314.47
		177484		Operating Supplies	756.000	751	276.85
				CHECK NBD 177484 TOTAL FOR FUND 101:			591.32
05/21/2026	NBD	177485	AMELIA DEPCINSKI	City Beautification	881.000	101	50.00
05/21/2026	NBD	177486	AQUATIC SOURCE	Maintenance & Repair - Land	933.000	751	3,796.05
05/21/2026	NBD	177487	ASCENSION MICHIGAN EMPLOYER	Miscellaneous Expense	956.000	535	95.00
05/21/2026	NBD	177488	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	201	203.94
		177488		Defined Benefit - Retiree OPEB Expense	875.000	300	3,874.86
				CHECK NBD 177488 TOTAL FOR FUND 101:			4,078.80
05/21/2026	NBD	177489	BLUE WATER INDUSTRIAL PRODUCTS	Supplies - Shop/Mechanic Supplies	756.003	535	127.20
05/21/2026	NBD	177490	BOURLIER & SONS STORE INC	Supplies - Shop/Mechanic Supplies	756.003	535	1,449.99
05/21/2026	NBD	177491	CARLETON EQUIPMENT CO	Maint & Repair - Public Safety Vehicles	937.345	471	296.38
05/21/2026	NBD	177492	CINTAS CORPORATION	Professional & Contractual Services	801.000	536	71.00
05/21/2026	NBD	177493	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	536	126.59
05/21/2026	NBD	177494	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
05/21/2026	NBD	177495	COOL THREADS EMBROIDERY LLC	Supplies-	744.000	300	347.96
05/21/2026	NBD	177496	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.001	527	750.00
05/21/2026	NBD	177497	DEDUCTIBLE RECOVERY GROUP	Municipal Risk Liability Ins Claims	955.001	173	815.79
05/21/2026	NBD	177498	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	801.006	760	80.00
05/21/2026	NBD	177499	DETROIT DISPOSAL & RECYCLING LLC	Contractual-Refuse Collection	801.001	442	625.00
05/21/2026	NBD	177500	DEWPOINT LLC	Technology and Computer Services	934.000	101	269.04

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		177500		Technology and Computer Services	934.000	136	627.76
		177500		Technology and Computer Services	934.000	172	358.72
		177500		Professional & Contractual Services	801.000	173	91.72
		177500		Technology and Computer Services	934.000	201	269.04
		177500		Technology and Computer Services	934.000	201	89.68
		177500		Technology and Computer Services	934.000	215	358.72
		177500		Technology and Computer Services	934.000	215	269.04
		177500		TECHNOLOGY AND COMPUTER SERVICES	934.000	215	89.68
		177500		Technology and Computer Services	934.000	257	89.68
		177500		Technology and Computer Services	934.000	300	1,522.56
		177500		Technology and Computer Services	934.000	325	627.76
		177500		Contractual - Technology & Computer	934.000	751	179.36
		177500		Contractual - Technology & Computer	934.000	754	269.04
		177500		Technology and Computer Services	934.000	760	358.72
		177500		Technology and Computer Services	934.000	371	269.04
		177500		Contractual - Technology & Computer	934.000	528	179.36
		177500		Contractual - Technology & Computer	934.000	536	448.40
		177500		Contractual - Technology & Computer	934.000	545	89.68
CHECK NBD 177500 TOTAL FOR FUND 594:							6,457.00
05/21/2026	NBD	177501	DONALD R KING	Professional Svcs -	801.000	760	360.00
05/21/2026	NBD	177502	DORNBOS SIGN AND SAFETY INC	Operating Supplies	756.000	463	2,522.25
05/21/2026	NBD	177503	DTE ENERGY	Utilities	920.000	754	232.49
05/21/2026	NBD	177504	DTE ENERGY	Utilities	920.000	751	73.15
05/21/2026	NBD	177505	DTE ENERGY	Utilities	920.000	751	146.47
05/21/2026	NBD	177506	DTE ENERGY	Utilities	920.000	441	82.88
05/21/2026	NBD	177507	DTE ENERGY	Utilities	920.000	441	29.53
05/21/2026	NBD	177508	DTE ENERGY	Utilities	920.000	751	139.08
05/21/2026	NBD	177509	DTE ENERGY	Utilities	920.000	751	110.70
05/21/2026	NBD	177510	DTE ENERGY	Utilities	920.000	751	434.86
		177510		Utilities	920.000	545	381.93

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Bank: NBD				CHECK NBD 177510 TOTAL FOR FUND 594:			816.79
05/21/2026	NBD	177511	DTE ENERGY	Utilities	920.000	751	236.13
05/21/2026	NBD	177512	DTE ENERGY	Utilities	920.000	441	34.70
05/21/2026	NBD	177513	DTE ENERGY	Utilities	920.000	441	20.81
05/21/2026	NBD	177514	DTE ENERGY	Utilities	920.000	173	5,733.91
05/21/2026	NBD	177515	DTE ENERGY	Utilities	920.000	441	139.96
05/21/2026	NBD	177516	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	31,462.12
05/21/2026	NBD	177517	DTE ENERGY	Utilities	920.000	441	435.92
05/21/2026	NBD	177518	DTE ENERGY	Utilities	920.000	441	45.61
05/21/2026	NBD	177519	DTE ENERGY	Utilities	920.000	441	103.81
05/21/2026	NBD	177520	DTE ENERGY	Utilities	920.000	441	106.24
05/21/2026	NBD	177521	EMBREE SIGN CO	Supplies - Street Materials	756.000	463	1,129.00
05/21/2026	NBD	177522	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,291.71
		177522		Def Comp- 457 Plans Equitable	231.003	000	4,473.89
				CHECK NBD 177522 TOTAL FOR FUND 101:			12,765.60
05/21/2026	NBD	177523	FINISH LINE STARTER & ALTERNATOR	Maint & Repairs - Public Works Vehicles	937.441	471	230.00
05/21/2026	NBD	177524	FRASARD ELECTRIC	Supplies - Street Materials	756.000	463	433.00
05/21/2026	NBD	177525	GPP POLICE OFFICERS ASSOCIATION	Union Dues - POAM Dispatch	231.008	000	228.00
05/21/2026	NBD	177526	GRAYBAR FINANCIAL SERVICES	Communication - Phones/Cell/Radio	853.000	136	122.47
		177526		Communication - Phones/Cell/Radio	853.000	172	30.62
		177526		Communication - Phones/Cell/Radio	853.000	201	30.62
		177526		Communication - Phones/Cell/Radio	853.000	201	45.93
		177526		Communication - Phones/Cell/Radio	853.000	201	61.24
		177526		Communication - Phones/Cell/Radio	853.000	215	45.93
		177526		Communication - Phones/Cell/Radio	853.000	215	30.62
		177526		Communication - Phones/Cell/Radio	853.000	257	30.62
		177526		Communication - Phones/Cell/Radio	853.000	300	275.54

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Bank: NBD							
		177526		Communication - Phones/Cell/Radio	853.000	325	45.93
		177526		Communication - Phones/Cell/Radio	853.000	751	76.55
		177526		Communication - Phones/Cell/Radio	853.000	754	61.24
		177526		Communication - Phones/Cell/Radio	853.000	760	91.86
		177526		Communication - Phones/Cell/Radio	853.000	371	61.24
		177526		Communication - Phones/Cell/Radio	853.000	528	15.31
		177526		Communication - Phones/Cell/Radio	853.000	545	15.31
CHECK NBD 177526 TOTAL FOR FUND 594:							1,041.03
05/21/2026	NBD	177527	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	801.002	527	173,100.00
05/21/2026	NBD	177528	GROSSE POINTE CLINTON REFUSE	Contractual-Refuse Disposal	801.003	442	15,617.33
05/21/2026	NBD	177529	GROSSO TRUCKING & SUPPLY CO	Contractual-Refuse Disposal	801.003	442	2,645.00
05/21/2026	NBD	177530	HARTFORD AND RATLIFF CO INC	Maintenance & Repair - Land	933.000	751	714.40
05/21/2026	NBD	177531	HYDRO CORP	CROSS CONNECTION	801.001	535	448.76
05/21/2026	NBD	177532	HYDRO CORP	CROSS CONNECTION	801.001	535	431.50
05/21/2026	NBD	177533	JAMES J LEAMON LANDSCAPES	Professional & Contractual Services	801.000	173	968.00
05/21/2026	NBD	177534	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	173	40.68
		177534		Supplies - Operating Supplies	756.000	300	264.88
		177534		Supplies - Custodial/Janitorial	757.000	300	22.77
		177534		Supplies - Custodial/Janitorial	757.000	300	393.36
CHECK NBD 177534 TOTAL FOR FUND 101:							721.69
05/21/2026	NBD	177535	KENT AUTOMOTIVE	Professional & Contractual Services	801.000	536	684.71
		177535		Maint & Repair - Public Safety Vehicles	937.345	471	477.31
CHECK NBD 177535 TOTAL FOR FUND 660:							1,162.02
05/21/2026	NBD	177536	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	173	453.99
		177536		Rentals/Leases	940.000	215	201.99
		177536		Rentals/Leases	940.000	300	102.37
		177536		Rentals/Leases	940.000	325	47.56
		177536		Rentals/Leases	940.000	371	201.99
CHECK NBD 177536 TOTAL FOR FUND 249:							1,007.90

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Bank: NBD							
05/21/2026	NBD	177537	KRAUSMANN SERVICE	Maint & Repairs - Public Works Vehicles	937.441	471	55.00
05/21/2026	NBD	177538	LARA MILLER	BOATSLIP REFUND	687.000	545	781.00
05/21/2026	NBD	177539	LESLIE TIRE SERVICE INC	Maint & Repair - Public Safety Vehicles	937.345	471	835.00
05/21/2026	NBD	177540	LESLIE VANDEWYNGEARDE	Refunds & Rebates	964.000	751	25.00
05/21/2026	NBD	177541	LIBERTY VOTE USA INC	Technology and Computer Services	934.000	215	2,239.74
05/21/2026	NBD	177542	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	853.000	760	123.25
05/21/2026	NBD	177543	LIONS GATE	Contractual - Motion Picture Movies	801.006	760	1,395.00
		177543		Contractual - Motion Picture Movies	801.006	760	1,152.60
				CHECK NBD 177543 TOTAL FOR FUND 101:			2,547.60
05/21/2026	NBD	177544	MCEVOY CONCRETE INC	Maintenance & Repair - Land	933.000	751	39,970.00
05/21/2026	NBD	177545	MCGRAW MORRIS PC	Professional & Contractual Services	801.000	730	11,074.38
05/21/2026	NBD	177546	METCOM	Supplies - Office Supplies	727.000	751	1,185.00
05/21/2026	NBD	177547	MISDU	Due to Child Support	231.002	000	472.18
05/21/2026	NBD	177548	MISSION SQUARE RETIREMENT	Deferred Compensation - 457b Plans	231.003	000	388.47
		177548		Def Comp- 457 Plans Mission Square	231.003	000	233.85
				CHECK NBD 177548 TOTAL FOR FUND 101:			622.32
05/21/2026	NBD	177549	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	853.000	751	32.51
		177549		Communication - Phones/Cell/Radio	851.000	536	198.32
		177549		Communication - Phones/Cell/Radio	853.000	471	56.66
				CHECK NBD 177549 TOTAL FOR FUND 660:			287.49
05/21/2026	NBD	177550	MORBARK LLC	Maint & Repairs - Public Works Vehicles	937.441	471	892.80
05/21/2026	NBD	177551	MOTOR CITY STUMP GRINDING	Contractual - Lawncare/Landscaping Svcs	931.001	463	1,000.00
05/21/2026	NBD	177552	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	1,970.50
		177552		Def Comp- 457 Plans Nationwide	231.003	000	1,279.08
				CHECK NBD 177552 TOTAL FOR FUND 101:			3,249.58
05/21/2026	NBD	177553	NICHOLAS, AMALA	BP260010 - PEU26-0006	283.000	000	500.00

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Bank: NBD							
05/21/2026	NBD	177554	O'REILLY AUTO PARTS	Operating Supplies	756.000	471	11.39
		177554		Operating Supplies	756.000	471	49.98
		177554		Operating Supplies	756.000	471	50.76
		177554		Maint & Repair - Public Safety Vehicles	937.345	471	245.99
		177554		Maint & Repairs - Public Works Vehicles	937.441	471	24.98
		177554		Maint & Repairs - Public Works Vehicles	937.441	471	12.68
		177554		Maint & Repairs - Parks & Rec Equipment	937.751	471	22.26
		177554		Maint & Repairs - Parks & Rec Equipment	937.751	471	7.98
		177554		Maint & Repairs - Parks & Rec Equipment	937.751	471	432.30
CHECK NBD 177554 TOTAL FOR FUND 660:							858.32
05/21/2026	NBD	177555	OHIO TACTICAL OFFICERS ASSOCIATION	Professional Development & Training	803.000	300	450.00
05/21/2026	NBD	177556	OHM ADVISORS	Major Street Improvements	818.000	446	4,499.40
		177556		Local Street Improvements	818.000	446	6,749.10
CHECK NBD 177556 TOTAL FOR FUND 203:							11,248.50
05/21/2026	NBD	177557	OLIVER SOD FARM	Maint & Repair - Water Meters & Hydrant	931.002	535	350.00
05/21/2026	NBD	177558	OSCAR W LARSON CO.	Professional & Contractual Services	801.000	535	266.00
		177558		Maintenance & Repair - Equipment	937.000	536	1,474.70
CHECK NBD 177558 TOTAL FOR FUND 592:							1,740.70
05/21/2026	NBD	177559	PATRICIA DECK	City Beautification	881.000	101	19.08
05/21/2026	NBD	177560	PATRICK CARROLL	Contractual - Lawncare/Landscaping Svcs	931.001	463	480.00
05/21/2026	NBD	177561	PATRICK GLEASON	Professional Development & Training	803.000	101	65.00
05/21/2026	NBD	177562	PROGRESSIVE PLUMBING SUPPLY	Maintenance and Repair	931.000	545	422.06
05/21/2026	NBD	177563	RAY LAETHEM BUICK GMC INC	Maint & Repair - Public Safety Vehicles	937.345	471	382.49
05/21/2026	NBD	177564	RNK SERVICES CORP	Professional & Contractual Services	801.000	300	3,600.00
		177564		Professional & Contractual Services	801.000	325	400.00
CHECK NBD 177564 TOTAL FOR FUND 101:							4,000.00
05/21/2026	NBD	177565	ROWERDINK INC	Maint & Repairs - Public Works Vehicles	937.441	471	145.56
05/21/2026	NBD	177566	ROY O'BRIEN INC	Maint & Repairs - Public Works Vehicles	937.441	471	397.09

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05/21/2026	NBD	177567	SHRADER TIRE & OIL	Maint & Repair - Public Safety Vehicles	937.345	471	750.00
05/21/2026	NBD	177568	SOULLIERE LANDSCAPING & GARDEN CTR	Operating Supplies	756.000	751	106.88
05/21/2026	NBD	177569	STAPLES INC	Operating Supplies	756.000	201	133.10
		177569		Supplies - Office Supplies	727.000	215	35.28
		177569		Supplies - Office Supplies	727.000	300	254.80
		177569		Operating Supplies	756.000	371	35.25
CHECK NBD 177569 TOTAL FOR FUND 249:							458.43
05/21/2026	NBD	177570	THE BOOMER COMPANY	Local Street Improvements	818.000	446	337.40
		177570		Professional & Contractual Services	801.000	463	3,308.90
CHECK NBD 177570 TOTAL FOR FUND 203:							3,646.30
05/21/2026	NBD	177571	THE SAFETY COMPANY LLC	Maint & Repairs - Public Works Vehicles	937.441	471	359.72
		177571		Maint & Repairs - Public Works Vehicles	937.441	471	3,796.27
CHECK NBD 177571 TOTAL FOR FUND 660:							4,155.99
05/21/2026	NBD	177572	THOMSON REUTERS-WEST	Technology and Computer Services	934.000	300	872.03
05/21/2026	NBD	177573	TRAFFIC & SAFETY CONTROL SYSTEMS	Professional & Contractual Services	801.000	173	435.00
		177573		Contractual - Technology & Computer	934.000	300	750.00
CHECK NBD 177573 TOTAL FOR FUND 101:							1,185.00
05/21/2026	NBD	177574	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	2,027.34
05/21/2026	NBD	177575	ZEPPELIN CLEANING SERVICES	Contractual - Custodial Cleaning	828.000	536	891.00
05/28/2026	NBD	177576	ALLEGRA PRINT & IMAGING	Advertising & Publications	900.000	536	118.50
05/28/2026	NBD	177577	ANDREW MOXIE	Contractual - Custodial Cleaning	802.000	173	260.00
05/28/2026	NBD	177578	AUDRIK INC. DBA ROTO ROOTER PLMB.	BP260022 - PEU26-0019	283.000	000	500.00
05/28/2026	NBD	177579	BLUE WATER ENVIRONMENTAL	Maintenance & Repairs - Equipment	937.000	528	3,734.79
05/28/2026	NBD	177580	CINTAS CORPORATION	Contractual - Custodial Cleaning	802.000	173	93.91
		177580		Contractual - Custodial Cleaning	802.000	173	68.02
		177580		Contractual - Lawn care/Landscaping Svcs	802.000	751	14.58
		177580		Contractual - Custodial Cleaning	802.000	754	43.19
		177580		Contractual - Custodial Cleaning	802.000	760	91.14

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CHECK NBD 177580 TOTAL FOR FUND 101:							310.84
05/28/2026	NBD	177581	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
05/28/2026	NBD	177582	COMCAST	Communication - Internet/Cable Services	854.000	136	118.84
		177582		Communication - Internet/Cable Services	854.000	172	158.46
		177582		Communication - Internet/Cable Services	853.000	173	99.04
		177582		Communication - Internet/Cable Services	854.000	201	79.23
		177582		Communication - Internet/Cable Services	854.000	201	79.23
		177582		Communication - Internet/Cable Services	854.000	201	39.61
		177582		Communication - Internet/Cable Services	854.000	215	39.61
		177582		Communication - Internet/Cable Services	854.000	257	99.04
		177582		Communication - Internet/Cable Services	854.000	257	39.61
		177582		Communication - Internet/Cable Services	854.000	300	455.56
		177582		Communication - Internet/Cable Services	854.000	325	158.46
		177582		Communication - Internet/Cable Services	854.000	754	461.97
		177582		Communication - Internet/Cable Services	854.000	760	577.46
		177582		Communication - Internet/Cable Services	854.000	730	188.80
		177582		Communication - Internet/Cable Services	854.000	371	118.84
		177582		Communication - Internet/Cable Services	854.000	528	691.26
		177582		Communication - Internet/Cable Services	854.000	528	39.61
		177582		Communication - Internet/Cable Services	858.000	536	851.92
		177582		Communication - Internet/Cable Services	854.000	545	346.47
		177582		Communication - Internet/Cable Services	854.000	471	243.40
CHECK NBD 177582 TOTAL FOR FUND 660:							4,886.42
05/28/2026	NBD	177583	DAVID FURI	Charge for Service - Electrical Permits	607.000	000	266.00
05/28/2026	NBD	177584	DE LAGE LANDEN FINANCIAL SERVICES	Rentals/Leases	940.000	536	1,772.94
05/28/2026	NBD	177585	DTE ENERGY	Utilities	920.000	528	284.47
		177585		Utilities	920.000	536	2,330.49
		177585		Utilities	920.000	471	715.90
CHECK NBD 177585 TOTAL FOR FUND 660:							3,330.86
05/28/2026	NBD	177586	DTE ENERGY	Utilities	920.000	751	735.99
05/28/2026	NBD	177587	DTE ENERGY	Utilities	920.000	754	232.49

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/28/2026	NBD	177588	DTE ENERGY	Utilities	920.000	751	434.86
		177588		Utilities	920.000	545	381.93
				CHECK NBD 177588 TOTAL FOR FUND 594:			816.79
05/28/2026	NBD	177589	GREAT LAKES WATER AUTHORITY	Cost of Sales - Industrial Waste	801.003	527	1,293.95
		177589		Cross Connection Program/Water Sales	801.001	535	118,585.74
				CHECK NBD 177589 TOTAL FOR FUND 592:			119,879.69
05/28/2026	NBD	177590	HUMANA INSURANCE CO	Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		177590		Defined Benefit - Retiree OPEB Expense	875.000	201	229.98
		177590		Defined Benefit - Retiree OPEB Expense	875.000	215	459.96
		177590		Defined Benefit - Retiree OPEB Expense	875.000	300	8,785.67
		177590		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		177590		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
		177590		Defined Benefit - Retiree OPEB Expense	875.000	536	342.40
				CHECK NBD 177590 TOTAL FOR FUND 592:			10,418.85
05/28/2026	NBD	177591	JACKSON & ASSOCIATES INC	Maintenance and Repair	931.000	760	350.00
05/28/2026	NBD	177592	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	751	506.14
		177592		Supplies - Custodial/Janitorial	757.000	754	47.97
		177592		Supplies - Janitorial/Custodial	757.000	760	865.31
				CHECK NBD 177592 TOTAL FOR FUND 101:			1,419.42
05/28/2026	NBD	177593	JOHN PROCIDA	Comm Promotion - Residential Imp	880.002	730	3,735.00
05/28/2026	NBD	177594	KARA HARDENBROOK	Professional & Contractual Services	801.000	751	850.00
05/28/2026	NBD	177595	KIEFER AQUATICS	Supplies- Clothing/Uniforms	744.000	751	1,671.75
05/28/2026	NBD	177596	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	136	44.27
05/28/2026	NBD	177597	LIONS GATE	Contractual - Motion Picture Movies	801.006	760	757.02
05/28/2026	NBD	177598	MARSHALL LANDSCAPE INC	Contractual - Lawncare/Landscaping Svcs	802.000	751	1,885.00
		177598		Contractual - Lawncare/Landscaping Svcs	802.000	751	1,600.00
				CHECK NBD 177598 TOTAL FOR FUND 101:			3,485.00
05/28/2026	NBD	177599	MCGRAW MORRIS PC	Operating Supplies	756.000	730	1,378.13
		177599		Professional - Legal Services	801.000	730	11,074.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
				CHECK NBD 177599 TOTAL FOR FUND 248:			12,452.51
05/28/2026	NBD	177600	MCKENNA	Professional & Contractual Services	801.000	371	3,601.25
05/28/2026	NBD	177601	MULTI-CONTRACTING SERVICES	Contractual - Custodial Cleaning	802.000	136	391.80
		177601		Contractual - Custodial Cleaning	802.000	173	391.80
		177601		Contractual - Custodial Cleaning	802.000	201	391.80
		177601		Contractual - Custodial Cleaning	802.000	215	195.90
		177601		Contractual - Custodial Cleaning	802.000	300	2,350.80
		177601		Contractual - Custodial Cleaning	802.000	371	195.90
		177601		Contractual - Custodial Cleaning	828.000	536	650.00
				CHECK NBD 177601 TOTAL FOR FUND 592:			4,568.00
05/28/2026	NBD	177602	MULTILANGUAGE SERVICES INC	Professional-Interpreter/Court Reporter	801.002	136	316.17
05/28/2026	NBD	177603	NUE SYNERGY INC	Professional & Contractual Services	801.000	173	160.25
05/28/2026	NBD	177604	OHM ADVISORS	Professional & Contractual Services	801.000	751	7,231.75
		177604		Capital Outlay- Sidewalk District 3	969.000	451	1,085.50
		177604		Capital Outlay - Charlevoix Streetscape	969.000	730	19,502.64
		177604		Professional & Contractual Services	801.000	528	1,503.00
		177604		Capital Outlay- WM: Defer Loop	969.000	563	5,381.50
		177604		Capital Outlay- WM: Defer Loop	969.000	563	16,876.50
				CHECK NBD 177604 TOTAL FOR FUND 598:			51,580.89
05/28/2026	NBD	177605	POINTE PRINTING	Operating Supplies (Elections)	756.191	215	216.00
05/28/2026	NBD	177606	SARAH STOVALL	Professional & Contractual Services	801.000	751	850.00
05/28/2026	NBD	177607	SOULLIERE LANDSCAPING & GARDEN CTR	Operating Supplies	756.000	751	207.50
05/28/2026	NBD	177608	SUPERIOR STICKERS & SHIRTS LLC	Supplies- Clothing/Uniforms	744.000	751	89.00
05/28/2026	NBD	177609	THERMAL MECHANICAL SERVICE LLC	Maintenance & Repair - Building(s)	931.000	441	24,510.00
05/28/2026	NBD	177610	U.S. POSTAL SERVICE (QUADIENT-POC)	Communication - Postage & Mail	727.001	201	4,000.00
05/28/2026	NBD	177611	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	1,186.29
05/28/2026	NBD	177612	WAYNE COUNTY APPRAISAL LLC	Professional & Contractual Services	801.000	257	5,188.75
05/28/2026	NBD	177613	WAYNE COUNTY HEALTH DEPARTMENT	Professional & Contractual Services	801.000	751	588.00

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 05/01/2026 - 05/29/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/28/2026	NBD	177614	YOURMEMBERSHIP.COM INC	Advertising & Publications	900.000	371	150.00
		177614		Advertising & Publications	900.000	536	150.00
CHECK NBD 177614 TOTAL FOR FUND 592:							300.00
05/28/2026	NBD	177615	ZEPPELIN CLEANING SERVICES	Contractual - Custodial Cleaning	802.000	136	39.71
		177615		Contractual - Custodial Cleaning	802.000	136	363.02
		177615		Contractual - Custodial Cleaning	802.000	173	174.70
		177615		Contractual - Custodial Cleaning	802.000	201	69.01
		177615		Contractual - Custodial Cleaning	802.000	201	426.36
		177615		Contractual - Custodial Cleaning	802.000	201	49.16
		177615		Contractual - Custodial Cleaning	802.000	215	103.04
		177615		Contractual - Custodial Cleaning	802.000	215	45.38
		177615		Contractual - Custodial Cleaning	802.000	215	57.67
		177615		Contractual - Custodial Cleaning	802.000	300	2,785.98
		177615		Contractual - Custodial Cleaning	802.000	300	179.62
		177615		Contractual - Custodial Cleaning	802.000	371	106.35
CHECK NBD 177615 TOTAL FOR FUND 249:							4,400.00
Total for bank NBD:							1,009,683.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							1,009,683.14

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 05/01/2026 - 05/29/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
05/14/2026	NBD	177429	GREAT LAKES WATER AUTHORITY	Professional & Contractual Services	801.000	173	121,292.44
05/14/2026	NBD	177453	OHM ADVISORS	Professional & Contractual Services	801.000	173	3,527.50
		177453		Professional & Contractual Services	801.000	173	1,421.25
		177453		Professional & Contractual Services	801.000	173	7,445.50
		177453		Professional & Contractual Services	801.000	173	1,067.50
		177453		Professional & Contractual Services	801.000	173	859.50
		177453		Professional & Contractual Services	801.000	173	18,482.00
		177453		Professional & Contractual Services	801.000	173	4,122.00
		177453		Professional & Contractual Services	801.000	173	23,037.50
		177453		Professional & Contractual Services	801.000	173	4,401.00
		177453		Professional & Contractual Services	801.000	751	6,339.70
		177453		Major Street Improvements	818.000	446	10,679.75
		177453		Professional & Contractual Services	801.000	463	267.20
		177453		Professional & Contractual Services	801.000	463	400.80
CHECK NBD 177453 TOTAL FOR FUND 203:							82,051.20
05/21/2026	NBD	177516	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	31,462.12
05/21/2026	NBD	177527	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	801.002	527	173,100.00
05/21/2026	NBD	177544	MCEVOY CONCRETE INC	Maintenance & Repair - Land	933.000	751	39,970.00
05/28/2026	NBD	177589	GREAT LAKES WATER AUTHORITY	Cost of Sales - Industrial Waste	801.003	527	1,293.95
		177589		Cross Connection Program/Water Sales	801.001	535	118,585.74
CHECK NBD 177589 TOTAL FOR FUND 592:							119,879.69
05/28/2026	NBD	177604	OHM ADVISORS	Professional & Contractual Services	801.000	751	7,231.75
		177604		Capital Outlay- Sidewalk District 3	969.000	451	1,085.50
		177604		Capital Outlay - Charlevoix Streetscape	969.000	730	19,502.64
		177604		Professional & Contractual Services	801.000	528	1,503.00
		177604		Capital Outlay- WM: Defer Loop	969.000	563	5,381.50
		177604		Capital Outlay- WM: Defer Loop	969.000	563	16,876.50
CHECK NBD 177604 TOTAL FOR FUND 598:							51,580.89
Total for bank NBD:							619,336.34

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							619,336.34

Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 5/29/2026

SUBJECT: Monthly Parks and Recreation Report – June 2026

1. Executive Summary

Summer registration is currently underway. Theatre activity is busy and we will switch to the summer schedule (7 days a week) starting on June 15th. The pools officially opened on Saturday, May 23rd. Saturday and Sunday were slow due to poor weather conditions. On Memorial Day we had over 400 patrons on the pool deck multiple times throughout the day. It was a successful day with zero issues or incidents. We had over 1,800 guests on the day and just over 100 Grosse Pointe Farms residents. The Splash Pad opened a bit earlier on Saturday, May 16th, as we were experiencing a short heatwave and thought it would be a good idea to open early for residents. The marina is nearly full currently.

2. Parks Maintenance & Operations

- Routine Maintenance: Trash removal, Tompkins Center set-ups, adding topsoil and mulching beds, tool inventory and replacement.
- Facility Upkeep: Wallpaper repairs are scheduled for the Lavins Center and Tompkins Center in June and floor repairs in the Tompkins Center are scheduled for later July.
- Seasonal Preparation: Continuous grounds work, pool work/projects, and I am working with a group of residents on the upcoming pickleball court renovations.

3. Recreation Programs & Services

- Programs Conducted: Summer program registration is going well, and we are working on staffing, instructors, supply orders, and facility availability/usage.
- Participation Numbers: TBD
- Partnerships: N/A

4. Capital Projects & Improvements

- Current Projects: The marina seawall project is complete and looks great. I would encourage all of you to come down and look at it. Pool deck repairs are also complete.
- Upcoming Projects: The new Lavins rooftop HVAC unit is scheduled for installation in late June.

5. Community Engagement & Events

- The Recreation Commission approved the 5-Year Parks and Recreation Plan proposal and will now be sent to City Council to adopt. The Grosse Pointe Sail Club hosted their free pancake breakfast for all residents. Thank you to Commodore Wixson, Tom Fraser, and all the GPSC team for hosting a great community event. The First Annual Lake Front Swimming Association Golf Tournament Fundraiser will take place on Sunday, May 31st at the City of Saint Clair Shores Golf Club. This tournament fundraiser will help raise funds to purchase a new timing system. The 2026 After 6 on Kercheval dates will be 6/27, 7/25 and 8/22. The GPP Foundation Kids Parade will take place on Kercheval Avenue on Saturday, June 27th, at 2pm. The Pointe Hardware Group will also offer some kids activities.
- Public Feedback: N/A

6. Looking Ahead

- Key priorities for next month – Grounds work, continued work towards this summer's After 6 on Kercheval Summer Series, additional 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 –

Respectfully submitted,

Chad Craig, Parks and Recreation Director



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

**RESOLUTION In Honor of St. Clare Montefalco Parish Centennial Anniversary in
GROSSE POINTE PARK, MICHIGAN**

WHEREAS, 1923 Father James A. McDonald, O.S.A., pastor of St. Augustine Church in Hamtramck, was chosen to lead the building of the new St. Clare Parish, and;

WHEREAS, 1926 The first Sunday Mass, held at the Colony Theater (located on Mack and Balfour) on October 3, had over 500 new parishioners in attendance over three Masses. Weekday Masses were celebrated in a duplex at 3444 Bedford in Detroit, purchased as a temporary chapel and rectory. In November, Father Joseph Mullins arrived to assist Father McDonald, and;

WHEREAS, 1927 St. Clare School building was completed and opened in September, led by the Dominican Sisters from Columbus, Ohio. Initial enrollment of 300 students swelled to 420 by the next year, and;

WHEREAS, 1929 The Rectory, Convent and 4 additional classrooms were added. Father John L. Regnery arrived as the 2nd Pastor of St. Clare, and;

WHEREAS, 1931 Father John Barthouski became the 3rd Pastor, and;

WHEREAS, 1936 The 1st class to have completed all 8 grades at St. Clare graduates and;

WHEREAS, 1938 Father Philip L. Colgan is appointed the 4th Pastor of St. Clare Parish, a position he held for 29 years, and;

WHEREAS, 1941 Property south of Mack between Audubon and Whittier was purchased for a new church, and;

WHEREAS, 1951 Construction began on the new church. The Dedication on May 10, 1953, was performed by his Eminence, Edward Cardinal Mooney, who also laid the cornerstone, and;

WHEREAS, 1963 School enrollment soared to 1,184 children. Grosse Pointe Park approved the closing of Audubon between Mack and Charlevoix so St. Clare could expand. Ground was broken for a new school building and gym, across the “street”, named The Sweeney Center in 1978, and;

WHEREAS, 1996 Convent closes and is demolished, and a Memorial garden and new Parish Office is dedicated the next year, and;

WHEREAS, 1999 Restoration and remodeling of church, including newly-located Baptismal Font, takes place, and;

WHEREAS, 2012 After 86 years, the Augustinians depart and the Michaelite Order, led by Reverend Andrzej Kowalczyk, C.S.M.A. arrive to pastor St. Clare Parish, and;

WHEREAS, 2026 Parish begin a year long celebration of 100 Years in the Community

NOW, THEREFORE, BE IT RESOLVED, that we the City of Grosse Pointe Park join St. Clare of Montefalco Parish in Honoring and Celebrating their Centennial Anniversary as a Catholic Community, located in Grosse Pointe Park that strives to encourage an environment where we can live as Christ did, worship together, serve and grow as a community of faith.

RESOLUTION DECLARED ADOPTED on this 8th day of June 2026.

Michele Hodges, Mayor
City of Grosse Pointe Park, Michigan

It was moved by Member and supported by Member to adopt the Resolution.

Members Voting Yes:

Members Voting No:

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

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



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of CLEMIS Authority Agreement

SUMMARY: For nearly 60 years, CLEMIS (Courts Law Enforcement Management Information Systems) has operated as a part of Oakland County Government. Last year, Oakland County and CLEMIS member agencies established the CLEMIS Authority as its own independent government entity, governed directly by the member agencies it services rather than county administration.

The Authority needs its own agreements with the communities it serves, separate from Oakland County. This is an administrative requirement of becoming an independent entity. It does not change our services, costs, or people who support our agency.

FINANCIAL IMPACT: None

RECOMMENDATION: Motion to approve the services agreement with Clemis

PREPARED BY: James Bostock, Director of Public Safety

PUBLIC AGENCY AGREEMENT

Courts and Law Enforcement Management Information System (CLEMIS) Authority

By execution of this Public Agency Agreement by the Public Agency and the CLEMIS Authority (the "Authority"), the Public Agency and the Authority agree to the provision and receipt of services pursuant to the Main Services Agreement (the "MSA") attached hereto.

PUBLIC AGENCY

Full Legal Name:

Notice Address:

(choose Delivery Address
or both Delivery Address
and Email)

☐ Delivery Address:

☐ Email:

ATTACHMENTS *(attach)*

**Main Services
Agreement**

☐ A copy of the CLEMIS MSA (as of the date of this Public Agency Agreement) is attached.

SIGNATURES

Each party is signing this Public Agency Agreement on the date stated below that party's signature. The date of this Public Agency Agreement and the MSA will be the date this Public Agency Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). The individual signing on behalf of the Public Agency attests that the Public Agency is a "Public Agency" as that term is defined in the Michigan Urban Cooperation Act, 1967 PA 7 (Ex. Sess.), as amended, and that the individual signing is duly authorized to sign this Public Agency Agreement and bind the Public Agency thereto.

Public Agency:

[PUBLIC AGENCY NAME]

By: _____

Name: _____

Title: _____

Date: _____

Authority:

COURTS AND LAW ENFORCEMENT
MANAGEMENT INFORMATION SYSTEM (CLEMIS)
AUTHORITY

By: _____

Name: _____

Executive Director

Date: _____

MAIN SERVICES AGREEMENT

This Main Services Agreement (“**MSA**”) contains the standardized terms for the provision of services by the Authority to the Public Agency. This MSA and each Order Form constitute the agreement between the Authority and the Public Agency (this “**Agreement**”). Capitalized terms are defined in context or in Section 1.

1 Definitions

(a) For purposes of this Agreement, the following definitions apply:

- (1) “**Acceptable Use Policy**” means the Acceptable Use Policy made available through the Authority website, as it may be amended from time to time.
- (2) “**Agreement**” is defined in the preamble.
- (3) “**Authority**” means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under the Interlocal Agreement.
- (4) “**Business Day**” means a day that is not a Saturday, Sunday, or a state public holiday under 1865 PA 124, as amended, MCL 435.101 to 435.103.
- (5) “**Confidential Information**” means information disclosed by or on behalf of one party (as discloser) to the other party (as recipient) under this Agreement, in any form, which: (A) the discloser identifies to recipient as “confidential” or “proprietary”; or (B) should be reasonably understood as confidential or proprietary due to its nature and the circumstances of its disclosure. The Authority’s Confidential Information includes technical or performance information about the Service, and the Public Agency’s Confidential Information includes Public Agency Data. Confidential Information does not include information subject to disclosure under the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246 (“**FOIA**”).
- (6) “**Documentation**” means the Authority’s usage documentation for the Service. This documentation may include terms and conditions, including pricing or payment terms, that are specific to particular functionality in the Service.
- (7) “**DPA**” is defined in Section 4(c).
- (8) “**Effective Date**” means the effective date of the first Order Form executed by the Public Agency.
- (9) “**Interlocal Agreement**” means the Interlocal Agreement, filed with the Office of the Great Seal on October 23, 2025, and any amendments thereto, between the County of Oakland, the Charter Township of Bloomfield, the Charter Township of White Lake, and any subsequent Participants thereunder.

- (10) **“Law”** means all laws, regulations, executive orders, rules, court orders, or other binding requirements of a government authority that apply to a party.
- (11) **“Order Form”** means a Public Agency Order Form related to the provision of the Service, Support, or Professional Services.
- (12) **“Personal Data”** means Public Agency Data relating to an identified or identifiable natural individual.
- (13) **“Points of Contact”** means the individuals designated by the Public Agency as a primary contact and a secondary contact for the Public Agency.
- (14) **“Professional Services”** means system setup, configuration, training, data migration, or other professional services that the Authority furnishes to the Public Agency related to the Service.
- (15) **“Public Agency”** means the legal entity that executes an Order Form.
- (16) **“Public Agency Data”** means any data, contents, or information that the Public Agency (including its Users and Technology Partners) submits to its Service accounts or generates by or through the Service. “Public Agency Data” includes, but is not limited to, public safety data.
- (17) **“Public Agency Materials”** means materials and resources that the Public Agency makes available to the Authority in connection with Professional Services.
- (18) **“Security Measures”** means that term as defined in the Security Measures made available through the Authority website.
- (19) **“Service”** means the service provided by the Authority for the exchange and access to public safety software data, as described in more detail in this Agreement and the Documentation.
- (20) **“Statement of Work”** means a statement of work for Professional Services that is executed by the parties.
- (21) **“Support”** means support for the Service as described in Section 5.
- (22) **“Support Policy”** means the support policy made available through the Authority website.
- (23) **“Suspension Event”** is defined in Section 12.
- (24) **“Taxes”** is defined in Section 11(g).
- (25) **“Technology Partner”** means a third-party technology vendor to the Public Agency that has been identified in an Order Form (or otherwise in writing by the Public Agency) to be authorized, in accordance with this Agreement, to submit data to or receive data from the Service on the Public Agency’s behalf.
- (26) **“Term”** means the term for the Public Agency’s use of the Service as identified in an Order Form.

- (27) **“Trials and Betas”** mean access to the Service (or Service features) on a free, trial, beta, or early access basis.
 - (28) **“Usage Data”** means the Authority’s technical logs, data, and learnings about a Public Agency’s use of the Service, excluding Public Agency Data.
 - (29) **“User”** means an employee or contractor of the Public Agency that the Public Agency allows to use the Service.
 - (30) **“Virus”** means viruses, malicious code, malware, or similar harmful materials.
- (b) Capitalized terms not defined in this Agreement shall have the meaning prescribed to them in the Interlocal Agreement.

2 **Service**

- (a) **Data Sharing.** As specified in an Order Form, the Public Agency will upload Public Agency Data into the Service, including by means of a Technology Partner product. The Public Agency hereby authorizes the sharing of Public Agency Data with other public agencies that use the Service, subject to the terms of this Agreement and the Order Form.
- (b) **Data Access.** Subject to this Agreement, the Public Agency may authorize Users within its organization to access and use the Service for governmental and public safety purposes during the Term. The Public Agency’s access rights include the right to permit Users within the Public Agency’s organization to access the Service in accordance with the terms of applicable Order Forms. The Public Agency shall comply with the Documentation and applicable policies in accessing and using the Service.
- (c) **Technology Partners.** As specified in the applicable Order Form, Public Agency Data may be provided to or received from a Technology Partner through an integration with the Service. The Public Agency’s use of a Technology Partner product is governed by the Public Agency’s agreement with the Technology Partner, and the Authority is not responsible or liable for the performance of Technology Partner products, including their use of Public Agency Data.

3 **Users**

The Public Agency may permit Users to use the Service on its behalf. Users must be employees or contractors of the Public Agency. The Public Agency is responsible for provisioning and managing its User accounts, for its Users’ actions through the Service and for their compliance with this Agreement. The Public Agency shall ensure that Users keep their login credentials confidential, and the Public Agency shall promptly notify the Authority upon learning of any compromise of User accounts or credentials.

4 **Data**

- (a) Subject to this Agreement, the Authority will access and use Public Agency Data only to: (1) provide and maintain the Service, Support, and Professional Services under this Agreement; and (2) provide certain Public Agency Data to a third party

(e.g., an insurance company) as has been specifically approved in writing by the Public Agency, in an Order Form or otherwise.

- (b) The Authority shall implement and maintain the Security Measures. The Public Agency shall not submit to the Service any data controlled under the United States International Traffic in Arms regulations.
- (c) The parties shall adhere to any Data Processing Addendum (“**DPA**”) identified on an Order Form.
- (d) The Authority may collect Usage Data and use it to operate, improve, and support the Service and for other lawful governmental or public safety purposes, including benchmarking and reports. However, except as otherwise required by applicable law, the Authority shall not disclose Usage Data externally unless it is: (1) deidentified so that the Usage Data does not identify the Public Agency, its Users, or any other person; and (2) aggregated with data across other participants.
- (e) The Public Agency is the owner of all Public Agency Data and is required to provide Public Agency Data in a format agreed by the parties and as required by applicable Law. The Public Agency is responsible for ensuring the accuracy and currency of its Public Agency Data. Except as otherwise provided in this Agreement, the Public Agency shall have access to Public Agency Data at all times.
- (f) During a Term, the Public Agency may create reports of its Public Agency Data from the Service (or the Authority will otherwise make the Public Agency Data available to the Public Agency) as described in the Documentation.
- (g) The Authority will not store credit card account numbers and associated security information. Credit card data will be handled by a credit card data processor, subject to its terms, conditions, and policies.
- (h) The Authority shall comply with FOIA. However, pursuant to Section 5(9) of FOIA, 1976 PA 442, as amended, MCL 15.235(9), the Authority is not considered to be in possession of, retain, or be the custodian of a public record stored on behalf of the Public Agency. If the Authority receives a written request for a public record that is stored on behalf of the Public Agency, the Authority shall, within ten (10) business days after receipt of the request, give written notice to the requesting person identifying the Public Agency and stating that the requesting person must submit the request to the Public Agency.
- (i) Pursuant to the Enhanced Access to Public Records Act, 1996 PA 462, as amended, MCL 15.441 to MCL 15.445 (the “**EAPRA**”), the Authority may make Public Agency Data immediately available for public inspection, purchase, or copying by digital means. As a condition to the Authority providing enhanced access under the EAPRA, the Public Agency must first identify the Public Agency Data subject to the EAPRA and adopt an enhanced access policy that complies with the EAPRA. The Public Agency is responsible for ensuring that the fees for providing enhanced access that appear on the fee schedule maintained by the Authority pursuant to Section 11(b) of this MSA do not exceed a “reasonable fee” as that term is defined in the EAPRA, or that the Public Agency has established different reasonable fees in an Order Form.

5 **Support**

- (a) The Authority shall provide Support for the Service as described in the Support Policy.

6 **Statements**

- (a) Each party states the following:
 - (1) that it has the legal power and authority to enter into this Agreement;
 - (2) that it will use industry-standard measures to avoid introducing Viruses into the Service; and
 - (3) that it is not listed on any United States government list of prohibited or restricted parties.
- (b) The Public Agency states it is the owner of Public Agency Data, has the right to provide Public Agency Data with the Service, and grants the Authority the right to use Public Agency Data specified in this Agreement, without violating nonparty intellectual property, privacy, or other rights.
- (c) The Authority states the following:
 - (1) THE SERVICE IS PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS. THE AUTHORITY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.
 - (2) The Authority makes no warranty that: (i) the Service will meet the Public Agency’s requirements; (ii) the Service will be uninterrupted, timely, secure, or error-free; or (iii) the results that may be obtained by the Service will be accurate or reliable.
 - (3) Any material or data downloaded or otherwise obtained through the use of the Service is accessed at the Public Agency’s discretion and risk. The Public Agency will be solely responsible for any damage to its computer system or loss of data that results from the downloading of any material.

7 **Usage**

- (a) The Public Agency shall comply with the Acceptable Use Policy and the Documentation.
- (b) Except as explicitly permitted in this Agreement, the Public Agency shall not and shall not permit others to do any of the following:
 - (1) sell, sublicense, distribute, or rent the Service or the data from the Service (in whole or part), excluding Public Agency Data;
 - (2) grant non-Users access to the Service or use the Service to provide a hosted or managed service to others;

- (3) reverse engineer, decompile, or seek to access the source code of the Service, except to the extent these restrictions are prohibited by Law, and then only upon advance written notice to the Authority;
- (4) copy, modify, create derivative works of, or remove proprietary notices from the Service;
- (5) conduct security or vulnerability tests of the Service, interfere with its operation, or circumvent its access restrictions;
- (6) use the Service to develop a product that competes with the Service.

8 **Auditing**

Upon the Authority's written request, the Public Agency shall provide a signed certification: (a) verifying the Service is being used in accordance with the terms of this Agreement; and (b) listing the locations in which the Service is accessed, number of Users, and any other information reasonably requested by the Authority. The Authority may, at the Authority's expense and not more than once annually, audit the Public Agency's use of the Service and compliance with this Agreement. The audit will be conducted during business hours and will not interfere with the Public Agency's activities. The Public Agency shall provide the Authority or its auditor with all reasonable information and assistance required to enable the Authority to determine whether the Public Agency is in compliance with this Agreement. If the audit reveals that the Public Agency has underpaid fees to the Authority, the Public Agency will be invoiced for the underpaid fees based upon the Authority's price list at the time the fees would have otherwise been incurred. If the Public Agency does not pay the underpaid fees within thirty (30) days after the invoice date, the Public Agency will be charged with interest at a rate of one and one-half percent (1.5%) per month or partial month until paid. If the audit reveals that the Public Agency has underpaid fees totaling five percent (5%) or more of the fees due in any year, the Public Agency shall reimburse the Authority for all reasonable expenses associated with the audit.

9 **Professional Services**

The Authority shall perform Professional Services as described in an Order Form or Statement of Work, which may identify additional terms or milestones for the Professional Services. The Public Agency shall give the Authority access within five (5) business days to Public Agency Materials reasonably needed by the Authority for Professional Services, and the Authority shall use the Public Agency Materials only for purposes of providing Professional Services. Except as otherwise expressly stated in an Order Form or Statement of Work, the Professional Services shall not include travel or lodging expenses. The Public Agency may use code or other deliverables that the Authority provides as part of Professional Services only in connection with the Public Agency's authorized use of the Service under this Agreement.

10 **Purchase of Third Party Products**

The Authority may from time to time facilitate the purchase by the Public Agency of third party products. The Authority's role will be limited to facilitating payment and the execution by the Public Agency of the applicable agreement with the third party product

vendor. The Authority will not be a party to this agreement with the third party product vendor, and will not have any responsibility or liability related to the performance of the third party product.

11 **Fees; Payment**

- (a) **Authorized Representatives.** The Public Agency shall provide the Authority with current written authorization identifying representatives who are authorized to execute Order Forms, including any limitations on their authority. The Public Agency shall promptly notify the Authority of any changes to authorized representatives. The Authority may rely on such written authorizations until notified of changes.
- (b) **Fee Schedules and Updates.** Current fee schedules shall be maintained by the Authority in a separate fee schedule document and made available through the Authority website. The Authority may update fee schedules from time to time with at least one hundred and twenty (120) days' notice, provided that the updated fee schedules shall not take effect until the next Term, consistent with this Section 11.
- (c) **Payment Terms.** Unless the Order Form states otherwise, all amounts are due within sixty (60) days after the invoice date. Late payments are subject to a charge of 1.5% per month or the maximum amount allowed by Law, whichever is less. Fees and expenses are not refundable, except as expressly provided in this Agreement.
- (d) **Appropriations and Budget Limitations.** All payment obligations under this Agreement and any Order Forms are subject to annual appropriation of funds by the Public Agency's governing body. If sufficient funds are not appropriated, the Public Agency may terminate the affected Order Form upon thirty (30) days' written notice to the Authority without penalty, provided that the Public Agency has made good-faith efforts to obtain necessary appropriations.
- (e) **Fee Disputes.** If the Public Agency disputes an invoice, the Public Agency shall notify the Authority within the payment period, and the parties must seek to resolve the dispute over a thirty (30)-day discussion period. The Public Agency is not required to pay disputed amounts during the discussion period but will timely pay all undisputed amounts. After the discussion period, either party may pursue any available remedies.
- (f) **Taxes.** Unless the Public Agency is tax-exempt, the Public Agency is responsible for any sales, use, goods and services, value-added, withholding, or similar taxes or levies that apply to its Order Forms, whether domestic or foreign ("**Taxes**"), other than any income tax payable by the Authority. Fees do not include Taxes.

12 **Suspension**

The Authority may suspend the Public Agency's access to the Service and related services due to a Suspension Event, but where practicable, the Authority shall give the Public Agency prior notice so that the Public Agency may seek to resolve the issue and avoid suspension. The Authority is not required to provide prior notice in exigent circumstances or for a suspension made to avoid material harm or violation of Law. Once a Suspension

Event is resolved, the Authority shall promptly restore the Public Agency's access to the Service in accordance with this Agreement. For purposes of this Section 12, "**Suspension Event**" means: (a) Except during fee disputes as described in Section 11(f), the Public Agency's account is thirty (30) days or more overdue; (b) the Public Agency is in breach of Section 7; or (c) the Authority believes the Public Agency's use of the Service risks material harm to the Service or others.

13 **Term; Termination**

- (a) Each Term will last for an initial twelve (12)-month period unless the Order Form states otherwise. Each Term will renew for successive periods unless: (1) the parties agree on a different renewal Order Form; or (2) either party notifies the other of non-renewal at least thirty (30) days prior to the end of the current Term.
- (b) This Agreement starts on the Effective Date and continues until the end of all Terms, unless sooner terminated in accordance with its terms. If no Term is in effect, either party may terminate this Agreement for any or no reason with notice to the other party.
- (c) Either party may terminate the applicable Order Form (in whole or in part) or this Agreement (together with all Order Forms) if the other party does one or more of the following:
 - (1) is in material breach of an Order Form or this Agreement and the breach remains uncured thirty (30) or more days after notice; or
 - (2) ceases operation without a successor.
- (d) Upon termination or cancellation of this Agreement, the Authority shall provide a copy of Public Agency Data to the Public Agency in an electronic format and time period determined by the Authority. Upon written confirmation from the Public Agency that it received its data, the Authority may delete Public Agency Data, and each party shall delete any Confidential Information of the other in its possession or control. If the Authority incurs any costs in copying Public Agency Data, the Public Agency shall be responsible for such costs and shall reimburse the Authority according to the terms of an invoice provided by the Authority. The Authority may waive these costs in its sole discretion.
- (e) The Public Agency's right to use the Service, Support, and Professional Services ends upon any termination or expiration of the applicable Order Form or this Agreement, subject to this Section 13.
- (f) Except where an exclusive remedy is provided, exercising a remedy under this Agreement, including termination, does not limit other remedies a party may have.
- (g) Sections 1, 4, 7, 8, 11, 13, 14, and 17 through 33, will survive the termination of this Agreement.

14 **U.S. Government Public Agencies**

To the extent applicable, the Service is "commercial computer software" or a "commercial item" for purposes of Federal Acquisition Regulation (FAR) 12.212 and for

Defense Federal Acquisition Regulation Supplement (DFARS) 227.7202. Use, reproduction, release, modification, disclosure, or transfer of the Service is governed solely by the terms of this Agreement, and all other use is prohibited.

15 **Trials and Betas**

The Authority may offer optional Trials and Betas. Use of Trials and Betas is permitted only for the Public Agency's internal evaluation during the period designated by the Authority on the Order Form (or if not designated, thirty (30) days). Either party may terminate the Public Agency's use of Trials and Betas at any time for any reason. Trials and Betas may be inoperable, incomplete, or include features never released. Notwithstanding anything else in this Agreement, the Authority offers no warranty, indemnity, SLA, or Support for Trials and Betas and its liability for Trials and Betas will not exceed \$1,000.

16 **Subcontractors**

- (a) The Authority may use subcontractors and permit them to exercise its rights and fulfill its obligations under this Agreement, but the Authority remains responsible for their compliance with this Agreement and for the Authority's overall performance under this Agreement.
- (b) Section 16(a) does not limit any additional terms for subprocessors under a Data Protection Addendum.
- (c) Technology Partners are not subcontractors under this Agreement.

17 **Intellectual Property**

- (a) Neither party grants the other any rights or licenses not expressly set out in this Agreement.
- (b) Except for the Authority's express rights in this Agreement, as between the parties, the Public Agency retains all intellectual property and other rights in Public Agency Data and Public Agency Materials provided to the Authority.
- (c) Except for the Public Agency's express rights in this Agreement, as between the parties, the Authority and its licensors retain all intellectual property and other rights in the Service, Professional Services deliverables, and related Authority technology.
- (d) If the Public Agency provides the Authority feedback regarding improvement or operation of the Service, the Authority may use the feedback without restriction or obligation.

18 **Confidentiality**

- (a) A party receiving Confidential Information shall:
 - (1) use Confidential Information only to fulfill its obligations and exercise its rights under this Agreement;
 - (2) not disclose Confidential Information to nonparties without the other party's prior approval, except as permitted in this Agreement;

- (3) protect Confidential Information using at least the same precautions the party receiving Confidential Information uses for its own similar information, with no less than a reasonable standard of care.
- (b) A party receiving Confidential Information may disclose the Confidential Information to its employees, agents, contractors, and other representatives with a legitimate need to know (including, for the Authority, any subcontractors), if the party receiving the Confidential Information remains responsible for its compliance with this Section 18 and is bound to confidentiality obligations no less protective than those included in this Section 18.
- (c) Confidentiality obligations under this Section 18 do not apply to information that the party receiving the information can document: (1) is or becomes public knowledge through no fault of the recipient; (2) it rightfully knew or possessed, without confidentiality restrictions, before receipt from the disclosing party; (3) it rightfully received from a nonparty without confidentiality restrictions; or (4) it independently developed without using or referencing Confidential Information.
- (d) The parties acknowledge that a breach of this Section 18 may cause substantial harm for which monetary damages are an insufficient remedy. Upon a breach of this Section 18, the party disclosing the Confidential Information may seek appropriate equitable relief, including an injunction, in addition to other remedies.
- (e) A party receiving Confidential Information may disclose Confidential Information to the extent required by Law, including FOIA. If permitted by Law, the party receiving Confidential Information shall provide the party disclosing Confidential Information with reasonable advance notice of the required disclosure and reasonably cooperate, at the disclosing party's expense, to obtain confidential treatment for the Confidential Information.

19 **Liability Limitations**

- (a) Except when prohibited by law, the Authority's entire liability arising out of or related to this Agreement will be subject to a cap of the amounts paid or payable by the Public Agency to the Authority under this Agreement in the twelve (12) months immediately preceding the first incident giving rise to liability.
- (b) Neither party will have any liability arising out of or related to this Agreement for indirect, special, incidental, reliance, or consequential damages or damages for loss of use, lost profits, or interruption of business, even if informed of the possibility of any in advance.

20 **Mutual Compliance with Laws**

- (a) Each party shall comply with all Laws that apply to its performance under this Agreement, including, but not limited to, the C.J.I.S. Policy Council Act, 1974 PA 163, as amended, MCL 28.211 to 28.216.
- (b) Through this Agreement, the parties commit that they will operate all software solutions in conformance with the CJIS Security Policy ("**CJISSECPOL**") Version 6.0 and any successor brought into effect by the Federal Bureau of Investigation

(the “FBI”) during the term of this Agreement, but excluding draft versions of CJISSECPOL released for comment or review and similar proposed policy versions that may be released by the FBI but not finally adopted.

- (c) In accordance with CJISSECPOL, certain control requirements apply to personnel with unescorted access to unencrypted criminal justice information, including the parties’ personnel operating these solutions. These controls include:
 - (1) PS-3 (Personal Screening), mandating that the criminal justice agency using the Service conduct a fingerprint-based record check on the parties’ personnel;
 - (2) AT-3 (Awareness and Training), mandating that the parties’ personnel complete annual CJIS Security Awareness Training; and
 - (3) SA-9 (External System Services), mandating that the parties’ personnel sign the CJIS Security Addendum.

21 **Catastrophic Event**

- (a) If a Catastrophic Event prevents a party from complying with any one or more obligations under this Agreement, that inability to comply is not a breach if: (1) that party uses Reasonable Efforts to perform those obligations; (2) that party’s inability to perform those obligations is not due to its failure to: (A) use Reasonable Efforts to protect itself against events or circumstances of the same type as that Catastrophic Event; or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Catastrophic Event; and (3) that party complies with its obligations under Section 21(b).
- (b) If a Catastrophic Event occurs, the noncomplying party shall promptly notify the other party of the occurrence of that Catastrophic Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter, the noncomplying party shall update that information as reasonably necessary. During a Catastrophic Event, the noncomplying party shall use Reasonable Efforts to limit damages to the other party and to resume its performance under this Agreement.
- (c) For purposes of this Section 21, the following definitions apply:
 - (1) “**Catastrophic Event**” means, with respect to a party, any event or circumstance, whether or not foreseeable, that was not caused by that party (other than a strike or other labor unrest that affects only that party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that party’s not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.
 - (2) “**Reasonable Efforts**” means, with respect to a given obligation, the efforts, consistent with the practice of other non-state governmental entities in Michigan and their vendors with respect to a Catastrophic

Event, that a reasonable person in the party's position would use to comply with that obligation as promptly as possible.

22 **Governmental Function; Immunity**

The parties performance of their obligations under this Agreement is a governmental function of providing criminal justice and public safety services to serve the public and to provide aid for persons and property. The parties intend that nothing in this Agreement be interpreted as a waiver by any party of any governmental immunity available to a party under Laws.

23 **Nonparties**

Except as expressly provided in this Agreement, this Agreement does not create for any party and is not intended to create by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right to be indemnified (such as contractually, legally, equitably, or by implication), right to be subrogated to any party's rights in this Agreement, or any other right.

24 **Non-Assignment**

No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other party.

25 **Authority Name Changes**

The Authority may change its name from time to time as provided in Section 5.6 of the Interlocal Agreement. Any such name change shall not require amendment of this Agreement, and all references to the Authority by its former name shall be deemed to refer to the Authority as renamed.

26 **Modification; Waiver**

- (a) Subject to Sections 26(d) and 26(e), no amendment of this Agreement will be effective unless it is in writing, approved by the governing body of the Authority, and signed by an authorized officer of the Public Agency.
- (b) The parties may amend the quantities or other items on an Order Form by mutual written agreement.
- (c) No waiver under this Agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.
- (d) With notice to the Public Agency, the Authority may modify the Support Policy or Security Measures to reflect new features or changing practices, but the modifications must not be retroactive or materially decrease the Authority's overall obligations during a Term.
- (e) An Order Form may not modify any other part of this Agreement unless the Order Form specifically identifies the provisions that it modifies.

27 **Notice**

- (a) A notice or other communication under this Agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:
 - (1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;
 - (2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it;
 - (3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this Section 27 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this Section 27; or
 - (4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.
- (b) For a notice under this Agreement to be valid, it must be addressed using the information in the Order Form for that party or any other information stated by that party in a notice in accordance with this Section 27.
- (c) If a notice addressed to a party is received after 5:00 p.m. on a Business Day at the location specified in the address for that party, or on a day that is not a Business Day at the location specified in the address for that party, then the notice will be deemed to have been received at 9:00 a.m. on the next Business Day.

28 **Points of Contact**

In addition to notice contact information, the Public Agency shall designate on the Order Form contact information for one individual to act as a primary contact person and a second individual to act as a secondary contact person for the Public Agency for communications relating to the Service and its operation and use. The Public Agency shall notify the Authority of any change in the Public Agency's primary contact person or secondary contact person by notifying the Authority pursuant to Section 27.

29 **Severability**

The parties acknowledge that if a dispute between the parties arises out of this Agreement or the subject matter of this Agreement, they would want the court to interpret this Agreement as follows:

- (a) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;
- (b) if an unenforceable provision is modified or disregarded in accordance with this Section 29, by holding that the rest of the Agreement will remain in effect as written;

- (c) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and
- (d) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this Agreement, by holding the entire Agreement unenforceable.

30 **Electronic Signatures**

- (a) If this Agreement is an Electronically Signed Document, all of the following apply:
 - (1) the Authority states that the intention of an individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (2) The Public Agency states that the intention of an individual signing on behalf of the Public Agency on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and
 - (4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.
- (b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this Agreement. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this Agreement.
- (c) For purposes of this Section 30, the following definitions apply:
 - (1) **"Electronic Signature"** means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.
 - (2) **"Electronically Signed Document"** means any document received by a party in connection with this Agreement, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

31 **Governing Law**

Michigan law governs this Agreement.

32 **Jurisdiction and Venue**

Except as otherwise required by law or court rule, as the exclusive means of bringing an adversarial proceeding to resolve any dispute arising out of this Agreement or the subject matter of this Agreement, a party may bring the proceeding in the courts of the State of Michigan.

33 **Entire Agreement**

This Agreement is the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all other agreements, whether oral or written, between the parties.

4916-4051-6262.1



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
May 21, 2026, at 6:00 P.M.

CALL TO ORDER

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

ROLL CALL

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

EXCUSED: None

ALSO PRESENT: City Manager- Nick Sizeland, Assistant City Manager- Cindy Paparelli, Finance Director- Ethan Haan, Deputy Treasurer- Mateusz Tylecki.

PUBLIC COMMENT (AGENDA ITEMS):

1 public comment was made.

26-53

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

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

NAYS: None

Motion Carries Unanimously

ADJOURNMENT

Motion by Councilmember Wiener, seconded by Kolar, 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 8:36 P.M.

Bridgette Bowdler - City Clerk

Danielle Caudill - Deputy City Clerk

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

**A RESOLUTION HONORING
THE GROSSE POINTE HOUSING FOUNDATION**

WHEREAS, the Grosse Pointe Housing Foundation was established in 2010 in response to the housing crisis and economic challenges facing Grosse Pointe Park, including low rental occupancy rates, a struggling business district, and numerous vacant and deteriorating homes; and

WHEREAS, through its innovative grant programs, the Grosse Pointe Housing Foundation encouraged highly employable individuals, professionals, and students to make Grosse Pointe Park their home, strengthening neighborhoods and fostering long-term community investment; and

WHEREAS, during its fifteen years of service, the Foundation awarded more than 1,700 grants totaling nearly \$6 million, helping attract and retain residents whose contributions have enriched the civic, economic, and social fabric of Grosse Pointe Park; and

WHEREAS, many grant recipients chose to remain in the Pointes, becoming homeowners, business patrons, volunteers, and community leaders whose presence has helped transform Grosse Pointe Park into the thriving city it is today; and

WHEREAS, the Foundation later expanded its mission to support the Grosse Pointe Public School System by providing grants to educators relocating from outside the district and enrolling their children in the school system, thereby strengthening educational opportunities and supporting student enrollment; and

WHEREAS, the Grosse Pointe Housing Foundation played a significant role in the revitalization of Grosse Pointe Park following the Great Recession, helping transform a community facing declining occupancy, vacant housing stock, and economic uncertainty into one characterized by strong residential demand, vibrant neighborhoods, and a flourishing business district; and

WHEREAS, the success of the Grosse Pointe Housing Foundation's efforts can be seen today in the City's strong housing market, record-high occupancy rates, vibrant commercial corridors, and continued desirability as a place to live, work, and raise a family; and

WHEREAS, the City of Grosse Pointe Park recognizes the vision, generosity, and dedication of the Cotton family, whose leadership and commitment made the Foundation's transformative work possible and whose legacy will continue to benefit the community for generations to come; and

WHEREAS, after fifteen years of extraordinary service and community impact, the Grosse Pointe Housing Foundation has concluded its mission, having successfully achieved the goals for which it was established;

NOW, THEREFORE BE IT RESOLVED, that Mayor Michele Hodges and the members of the Grosse Pointe Park City Council hereby recognize and honor the Grosse Pointe Housing Foundation for its outstanding contributions to the City of Grosse Pointe Park and express their sincere gratitude to the Cotton family for their vision, generosity, and enduring commitment to the betterment of the community.

RESOLUTION DECLARED ADOPTED

Michele Hodges, Mayor

City of Grosse Pointe Park, Michigan

It was moved by Member _____ and supported by Member _____ to adopt the Resolution.

Members Voting Yes:

Members Voting No:

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

Bridgette Bowdler, City Clerk

City of Grosse Pointe Park, Michigan

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK

RESOLUTION ACKNOWLEDGING THE HISTORY OF JUNETEENTH

At a regular meeting of the City Council for the City of Grosse Pointe Park, Wayne County, Michigan, held in the Municipal Building of said City, on the 8th day of June 2026 at 7:00 p.m., the following resolution was adopted.

Present Members:

Absent Members:

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

WHEREAS, United States Army Major General Gordon Granger landed at the port city of Galveston, Texas in June 1865, following the surrender of Confederate General Robert E. Lee to Union General Ulysses S. Grant at Appomattox Court House, Virginia on April 9, 1865;

WHEREAS, Major General Granger announced on June 19, 1865, General Order No. 3, that reads in part: "The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of personal rights and rights of property between former masters and slaves, and the connection heretofore existing between them becomes that between employer and hired labor..."

WHEREAS, The June 19, 1865, General Order No. 3 was preceded on January 1, 1863, by President Abraham Lincoln's Emancipation Proclamation decreeing persons held as slaves in designated states, among them Texas, to be "henceforward" free;

WHEREAS, Following General Granger's General Order #3, June 19th (Juneteenth) became recognized by enslaved persons and their descendants as the date of final emancipation;

WHEREAS, Since then, as the oldest known celebration commemorating the end of institutional slavery in America, the celebration of Juneteenth has persisted into the 21st century and has come to honor the strength, endurance, and dignity of the African Americans subjected to the atrocity of American slavery; to celebrate the unknowable joy of their liberation; and to highlight the centuries long and incomplete struggle to redeem the American creed of equality for all;

WHEREAS, Whereas slavery was abolished through the passage of the 13th Amendment to the United States Constitution in 1865, after the end of the Civil War;

WHEREAS, on Thursday, June 17, 2021, legislation was enacted declaring Juneteenth a national holiday; and,

WHEREAS, the historical legacy of Juneteenth shows the value of continuing to fight for a free, inclusive and humane society; and,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the Grosse Pointe Park commemorates June 19, 2026, as Juneteenth Independence Day and recognize the devastating legacy of American slavery, and encourage all residents to educate each other and future generations on the history of slavery in order to ensure this tragedy will never be forgotten or repeated and to celebrate African American history and culture, while continuing to promote a strong sense of community in Grosse Pointe Park .

RESOLUTION DECLARED ADOPTED

Michele Hodges, Mayor
City of Grosse Pointe Park, Michigan

At a regular meeting of the City Council for the City of Grosse Pointe Park held on June 8, 2026, at 7:00 p.m., the following roll call vote was taken:

YEAS:

NAYS:

Motion _____

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 8th day of June 2026.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 8th day of June 2026.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of CCTV and Sidewalk Program Extension

SUMMARY:

SIDEWALK

In Fiscal Year 24-25 and 25-26, the City initiated a multi-year sidewalk replacement program, dividing the City into districts for phased implementation. Following a competitive bidding process, Luigi Ferdinandi & Son was awarded the contract for the work. To date, sidewalk replacements have been completed in District 1 and 2, and the City has found the contractor's performance to be satisfactory. To maintain consistency and efficiency in the program, the City approached Luigi Ferdinandi & Son regarding the possibility of extending their current pricing for the Fiscal Year 26-27 sidewalk replacement program. This phase will include District 3 which DPW has identified sidewalk segments.

CCTV

In Fiscal Year 25-26 the City awarded Advanced Underground Solutions for CCTV of City Sewers. AUI has agreed to extend their pricing into FY26-27. The program for FY26-27 includes sewer segments of various lengths throughout the City. To maintain consistency and efficiency in the program, the City approached AUI regarding the possibility of extending their current pricing for the Fiscal Year 26-27 CCTV program.

FINANCIAL IMPACT: Both Items in FY26-27 Budget

RECOMMENDATION: Motion to approve the Contract Extensions for Sidewalk with Luigi Cement and CCTV Program with Advanced Underground Solutions

PREPARED BY: Nick Sizeland, City Manager



February 16, 2026

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

Attention: Nick Sizeland
City Manager

Regarding: City of Grosse Pointe Park FY2026 CCTV Program
Change Order
OHM Job No.: 7508-25-0050

Dear Mr. Sizeland:

The contractor for the FY2026 CCTV Program, Advanced Underground Inspection (AUI), LLC, has agreed to extend their pricing into 2026. The proposed program for 2026 includes sewer segments of various lengths throughout the City of Grosse Pointe Park. The specific segments are further detailed in the change order documents. The anticipated cost of this year's CCTV Program is \$200,000.00, bringing the total revised contract amount to \$400,000.00 as shown in the attached change order.

All of the specifications and method of payments from the FY2026 contract will be extended into this contract with the addition of six (6) pay items that are further detailed in the change order documents. These additional pay items were added to the contract to fairly compensate AUI for work pertaining to additional cleaning of the sewers. The contractor has proposed to begin work starting July 1, 2026.

Should there be any questions, please contact this office at (313) 481-1252.

Sincerely,
OHM ADVISORS, INC.

A handwritten signature in dark blue ink that reads "Patrick M. Droze". The signature is fluid and cursive, with a horizontal line underneath it.

Patrick M. Droze, P.E.
Principal

encl: Change Order

cc: Tom Jenny, Department of Public Works Supervisor
Katelyn Driscoll, P.E., OHM
File

CHANGE ORDER**Project:** City of Grosse Pointe Park – FY2026 CCTV Program**Job Number:** 7508-24-0030

Owner: City of Grosse Pointe Park
 15115 E. Jefferson
 Grosse Pointe Park, MI 48230
 (313) 732-7322

Change Order Number: 2
Date: 2/16/2026

Contractor: Advanced Underground Inspection, LLC
 39101 Webb Drive
 Westland, MI 48185

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
 1145 Griswold Street, Suite 200
 Detroit, MI 48226
 (313) 481-1250

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	\$400,000.00
Original Contract Amount:	\$213,141.05
Contract Amount Including Previous Change Orders:	\$200,000.00
Amount of this Change Order:	<u>\$200,000.00</u>
REVISED CONTRACT AMOUNT:	\$ 400,000.00

THE CONTRACT DATES WILL BE MODIFIED:

Current Substantial Completion Date:	May 14, 2026
Proposed Substantial Completion Date:	May 29, 2026
Current Final Completion Date:	May 14, 2027
Proposed Final Completion Date:	May 29, 2027

Accepted By

Advanced Underground
 Inspection, LLC

Date 2-24-25**Approved By**

Nick Sizeland – City Manager
 City of Grosse Pointe

Date _____

Prepared By

Patrick Droze, PE – Principal
 OHM Advisors

Digitally signed by Patrick M. Droze
 Date: 2026.02.18 14:43:57-05'00'

Date 2/18/2026

Items						
Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING QUANTITIES, ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
1	Mobilization, Max. 3%	1.00 LSUM	1.00	2.00	\$ 6,000.00	\$ 12,000.00
2	Heavy Cleaning and Televising, 12-inch Sewer	4,205.08 LF	955.92	5161.00	\$ 5.50	\$ 28,385.50
3	Heavy Cleaning and Jetting, 12-inch Sewer	100.00 LF	334.00	434.00	\$ 5.00	\$ 2,170.00
4	Heavy Cleaning and Televising, 15-inch Sewer	4,327.00 LF	909.00	5236.00	\$ 5.65	\$ 29,583.40
5	Heavy Cleaning and Jetting, 15-inch Sewer	100.00 LF	396.00	496.00	\$ 5.00	\$ 2,480.00
6	Heavy Cleaning and Televising, 18-inch Sewer	6,996.00 LF	532.00	7528.00	\$ 6.75	\$ 50,814.00
7	Heavy Cleaning and Jetting, 18-inch Sewer	100.00 LF	120.00	220.00	\$ 5.00	\$ 1,100.00
8	Heavy Cleaning and Televising, 20-inch Sewer	2,366.00 LF	1252.00	3618.00	\$ 6.75	\$ 24,421.50
9	Heavy Cleaning and Jetting, 20-inch Sewer	100.00 LF	229.00	329.00	\$ 5.00	\$ 1,645.00
10	Heavy Cleaning and Televising, 24-inch Sewer	2,323.00 LF	1441.70	3764.70	\$ 7.50	\$ 28,235.25
11	Heavy Cleaning and Jetting, 24-inch Sewer	100.00 LF	195.00	295.00	\$ 5.50	\$ 1,622.50
12	Heavy Cleaning and Televising, 27-inch Sewer	1,431.00 LF	122.00	1553.00	\$ 7.50	\$ 11,647.50
13	Heavy Cleaning and Jetting, 27-inch Sewer	100.00 LF	15.00	115.00	\$ 5.50	\$ 632.50
14	Heavy Cleaning and Televising, 33-inch Sewer	850.00 LF	924.00	1774.00	\$ 7.50	\$ 13,305.00
15	Heavy Cleaning and Jetting, 33-inch Sewer	100.00 LF	0.00	100.00	\$ 5.50	\$ 550.00
16	Heavy Cleaning and Televising, 36-inch Sewer	770.00 LF	2231.00	3001.00	\$ 8.00	\$ 24,008.00
17	Heavy Cleaning and Jetting, 36-inch Sewer	100.00 LF	114.00	214.00	\$ 7.50	\$ 1,605.00
18	Heavy Cleaning and Televising, 42-inch Sewer	830.00 LF	379.00	1209.00	\$ 8.00	\$ 9,672.00
19	Heavy Cleaning and Jetting, 42-inch Sewer	100.00 LF	0.00	100.00	\$ 7.50	\$ 750.00
20	Heavy Cleaning and Televising, 48-inch Sewer	1,405.00 LF	1823.00	3228.00	\$ 10.00	\$ 32,280.00
21	Heavy Cleaning and Jetting, 48-inch Sewer	100.00 LF	274.00	374.00	\$ 9.50	\$ 3,553.00
22	Heavy Cleaning and Televising, 60-inch Sewer	620.00 LF	120.00	740.00	\$ 15.00	\$ 11,100.00
23	Heavy Cleaning and Jetting, 60-inch Sewer	100.00 LF	-100.00	0.00	\$ 14.50	\$ 0.00
24	Traffic Maintenance and Control	1.00 LSUM	-1.00	0.00	\$ 5,000.00	\$ 0.00
25	Final Deliverables	1.00 LSUM	1.00	2.00	\$ 1.00	\$ 2.00
26	Extra Heavy Cleaning	0.00 HR	126.98	126.98	\$ 625.00	\$ 79,362.50
27	Disposal	0.00 EA	18.00	18.00	\$ 500.00	\$ 9,000.00
28	Heavy Cleaning and Televising, 30-inch Sewer	0.00 LF	473.85	473.85	\$ 7.50	\$ 3,553.85
29	Heavy Cleaning and Jetting, 30-inch Sewer	0.00 LF	100.00	100.00	\$ 5.50	\$ 550.00
30	Heavy Cleaning and Televising, 69-inch Sewer	0.00 LF	871.00	871.00	\$ 16.50	\$ 14,371.50
31	Heavy Cleaning and Jetting, 69-inch Sewer	0.00 LF	100.00	100.00	\$ 16.00	\$ 1,600.00
						\$ 200,000.00

THE FOLLOWING ITEMS AND METHOD OF PAYMENT DESCRIPTIONS WERE ADDED TO THE CONTRACT AS PART OF THIS CHANGE ORDER.

<u>Pay Item</u>	<u>Pay Unit</u>
Heavy Cleaning and Televising, 30-inch Sewer	linear feet
Heavy Cleaning and Televising, 69-inch Sewer	linear feet

This item will be paid for by the linear foot per the counter on the corresponding videos provided for each segment. In the event that the sewer is not a circle, the sewer will be paid for by the pipe size that corresponds to the longest axis of the elliptical pipe.

The contract unit price shall be payment in full for all labor, materials, and equipment necessary to heavy clean and televise the specified sewer segments. This includes the removal of material and debris, regardless of the method and including all appropriate equipment and the personal to operate said equipment. This includes the disposal of the material after it is removed from the pipe including the storage and trucking of the material to an appropriate disposal location.

The designated sewer pipe segments shall be cleaned using hydraulically propelled, high-velocity jet, or mechanically powered equipment. Selection of the equipment used shall be based on the conditions of the lines at the time the work commences. The equipment and methods selected shall be satisfactory to the ENGINEER. The equipment shall be capable of removing dirt, grease, rocks, roots, sand, mineral deposits and other materials and obstructions from the sewer lines. All debris must be removed from the sewer, including any debris that may have washed up into any service connections (does not include known pre-existing conditions in service connections), drop connections or the bench wall of the manholes. This work will include an unlimited number of passes by high velocity hydro-cleaning equipment. A mechanical/hydraulic Spinner Nozzle may be used where necessary at no additional cost to the City; however, the Contractor shall be responsible for any damage to the sewer or any service connections. This item does not include removal of protruding leads.

If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set up on the manhole at the other end of the pipe segment and cleaning again attempted. It is recognized that there are some conditions such as broken pipe and major blockages that prevent cleaning from being accomplished or where additional damage would result if cleaning were attempted or continued. In the event that a segment is deemed impassible by the CONTRACTOR, proof of a collapse or impassible obstruction must be provided to the ENGINEER for review and approval before the segment can be eliminated from the contract.

During sewer cleaning operations, satisfactory precautions shall be taken in the use of cleaning equipment. When hydraulically propelled cleaning tools (which depend upon water pressure to provide their cleaning force) or tools which retard the flow in the sewer line are used, precautions shall be taken to ensure that the water pressure created does not damage or cause flooding of public or private property being served by the sewer.

This pay item includes the furnishing and use of a CITY approved backflow preventer for all water use on a CITY owned fire hydrant. This pay item includes the operations of the hydrant by the CONTRACTOR.

CONTRACTOR shall provide written notice to the property owners that are serviced by the pipes being televised 72 hours prior to work.

<u>Pay Item</u>	<u>Pay Unit</u>
Heavy Cleaning and Jetting, 30-inch Sewer	linear feet
Heavy Cleaning and Jetting, 69-inch Sewer	linear feet

This item will be paid for by the linear foot. In the event that the sewer is not a circle, the sewer will be paid for by the pipe size that corresponds to the longest axis of the pipe. The use of this pay item is at the complete discretion of the ENGINEER and will be used in pipe segments where the pipe has been cleaned, partial pipe videos are provided for review and the pipe is deemed impassible, despite efforts to remove, due to obstruction or heavy roots.

The contract unit price shall be payment in full for all labor, materials, and equipment necessary to heavy clean and jet the specified sewer segments. This includes the removal of material, debris, and roots regardless of the method and including all appropriate equipment and the personal to operate said equipment. This includes the disposal of the material after it is removed from the pipe including the storage and trucking of the material to an appropriate disposal location.

The designated sewer pipe segments shall be cleaned using hydraulically propelled, high-velocity jet, or mechanically powered equipment. Selection of the equipment used shall be based on the conditions of the lines at the time the work commences. The equipment and methods selected shall be satisfactory to the ENGINEER. The equipment shall be capable of removing dirt, grease, rocks, roots, sand, mineral deposits

and other materials and obstructions from the sewer lines. All debris must be removed from the sewer, including any debris that may have washed up into any service connections (does not include known pre-existing conditions in service connections), drop connections or the bench wall of the manholes. This work will include an unlimited number of passes by high-velocity hydro-cleaning equipment. A mechanical/hydraulic Spinner Nozzle may be used where necessary at no additional cost to the City; however, the Contractor shall be responsible for any damage to the sewer or any service connections. This item does not include removal of protruding leads.

If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set up on the manhole at the other end of the pipe segment and cleaning again attempted. It is recognized that there are some conditions such as broken pipe and major blockages that prevent cleaning from being accomplished or where additional damage would result if cleaning were attempted or continued. In the event that a segment is deemed impassable by the CONTRACTOR, proof of a collapse or impassible obstruction must be provided to the ENGINEER for review and approval before the segment can be eliminated from the contract.

During sewer cleaning operations, satisfactory precautions shall be taken in the use of cleaning equipment. When hydraulically propelled cleaning tools (which depend upon water pressure to provide their cleaning force) or tools which retard the flow in the sewer line are used, precautions shall be taken to ensure that the water pressure created does not damage or cause flooding of public or private property being served by the sewer.

This pay item includes the furnishing and use of a CITY approved backflow preventer for all water use on a CITY owned fire hydrant. This pay item includes the operations of the hydrant by the CONTRACTOR.

CONTRACTOR shall provide written notice to the property owners that are serviced by the pipes being televised 72 hours prior to work.

<u>Pay Item</u>	<u>Pay Unit</u>
Extra Heavy Cleaning	HR

This pay item includes removal of obstructions and deposits that required after the three full passes of the sewer under the Heavy Cleaning and Jetting. This also includes deposits attached grease if able to remove with rotating nozzle or other mechanical means; not to include saws or cutters. Compliance with this item requires substantial effort towards cleaning. The work will be completed upon approval from the Engineer and will be paid on an hourly basis.

Under this bid item, the Contractor shall remove all obstructions in the sewer. All debris must be removed from the sewer, including any debris that may have been washed up into any service connections (does not include known pre-existing conditions in service connections), drop connections or the bench wall of the manholes. This includes all grease, rocks, debris, sticks, etc. that will reduce the hydraulic capacity of the sewer and limit future maintenance access of remote equipment. This work will include an unlimited number of passes by high-velocity hydro-cleaning equipment. A mechanical/hydraulic Spinner Nozzle may be used where necessary at no additional cost to the City; however, the Contractor shall be responsible for any damage to the sewer or any service connections. This item does not include cutting/grinding protruding break-in connections, as that work will be paid under a separate bid item, if necessary.

The Contractor shall maintain detailed documentation of cleaning efforts made to remove these items. Such documentation shall be made available to the Owner at any time.

The Contractor shall immediately notify the Owner if they believe that this level of cleaning will cause a sewer collapse due to the existing deterioration of the host pipe. The Owner’s determination whether to continue or stop work is final.

<u>Pay Item</u>	<u>Pay Unit</u>
Disposal	Each

This pay item includes disposal of all debris removed from the sewer, including any debris that may have been washed up into any service connections, drop connections or the bench wall of the manholes. The removal, equipment, labor, transportation and dumping of the debris is included in this pay item. Receipts for disposal shall be provided to the owner if requested.

THE MAPS FOR THE PROJECT WILL BE AMENDED TO INCLUDE:

FY2027 CCTV MAPS



39101 Webb Drive, Westland MI 48185
734-721-0081 - Office 734-721-0082 - Fax

OHM Advisors
34000 Plymouth Rd.
Livonia, MI 48150
Patrick Droze, P.E. Principal

RE: City of Grosse Pointe Park - FY2026 CCTV Program

January 26, 2026

Dear Mr. Droze,

Please utilize this letter as confirmation that AUI will hold our pricing as originally quoted for the FY2026 Grosse Pointe Park CCTV Program - OHM JN: 7508-25-0030.

AUI will hold the prices for the entire 2026 calendar year.

Should you have any questions or concerns, please contact either myself or Aaron Esquibel (PM). Our credentials are as follows:

Chrystal Boyd - chrystal@advui.com 734-721-0081 office

Aaron Esquibel - aaron@advui.com 313-433-7136 cell

Professionally,

Chrystal Boyd

Change Order #2
FY2026 Grosse Pointe Park CCTV Program
Grosse Pointe Park, Wayne County, State of Michigan
OHM Job Number 7508-25-0030

Item	Description	Unit	Original Quantity + Change Order #1	Change Order Quantity	Final Quantity	Unit Price	Amount
1	Mobilization, Max. 3%	LSUM	1.00	1.00	2.00	\$ 6,000.00	\$ 12,000.00
2	Heavy Cleaning and Televising, 12-inch Sewer	LF	4,205.08	955.92	5161.00	\$ 5.50	\$ 28,385.50
3	Heavy Cleaning and Jetting, 12-inch Sewer	LF	100.00	334.00	434.00	\$ 5.00	\$ 2,170.00
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10	Heavy Cleaning and Televising, 24-inch Sewer	LF	2,323.00	1441.70	3764.70	\$ 7.50	\$ 28,235.25
11	Heavy Cleaning and Jetting, 24-inch Sewer	LF	100.00	195.00	295.00	\$ 5.50	\$ 1,622.50
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19	Heavy Cleaning and Jetting, 42-inch Sewer	LF	100.00	0.00	100.00	\$ 7.50	\$ 750.00
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23	Heavy Cleaning and Jetting, 60-inch Sewer	LF	100.00	-100.00	0.00	\$ 14.50	\$ 0.00
24	Traffic Maintenance and Control	LSUM	1.00	-1.00	0.00	\$ 5,000.00	\$ 0.00
25	Final Deliverables	LSUM	1.00	1.00	2.00	\$ 1.00	\$ 2.00
26	Extra Heavy Cleaning	HR	0.00	126.98	126.98	\$ 625.00	\$ 79,362.50
27	Disposal	EA	0.00	18.00	18.00	\$ 500.00	\$ 9,000.00
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31	Heavy Cleaning and Jetting, 69-inch Sewer	LF	0.00	100.00	100.00	\$ 16.00	\$ 1,600.00
Updated Total							\$ 400,000.00
Original Contract Value							\$ 213,141.05
Net Change by Change Order #1							\$ -13,141.05
Net Change by Change Order #2							\$ 200,000.00

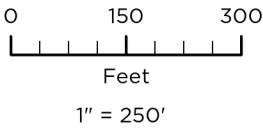
FY2028 Segments					
Segment Name	Street	Upstream MH	Downstream MH	Segment Height (inches)	Segment Length
SNG-0440	Harvard	SSMH-0447	SSMH-0448	24	465
SNG-0443	Harvard	SSMH-0448	SSMH-0449	33" x 22"	467
SNG-0444	Harvard	SSMH-0449	SSMH-0450	33" x 22"	476
SNG-0447	Harvard	SSMH-0450	SSMH-0454	36" x 24"	467
SNG-0448	Harvard	SSMH-0454	SSMH-0454A	42" x 28"	317
SNG-0732	Harvard	SSMH-0454A	SSMH-0606	42" x 28"	83
SNG-0845	Harvard	-	SSMH-0606	36" x 24"	393
SNG-0354	Audubon	SSMH-0361	SSMH-0362	27"	447
SNG-0355	Audubon	SSMH-0362	SSMH-0363	42" x 28"	521
SNG-0356	Audubon	SSMH-0363	SSMH-0364	48" x 32"	540
SNG-0357	Audubon	SSMH-0364	SSMH-0365	48" x 32"	497
SNG-0358	Audubon	SSMH-0365	BT SNG-0163	48" x 32"	468
SNG-0059	Nottingham	SSMH-0060	SSMH-0061	27"	452
SNG-0060	Nottingham	SSMH-0061	SSMH-0062	27"	329
SNG-0061	Nottingham	SSMH-0062	SSMH-0063	30"	442
SNG-0062	Between Nottingham and Somerset	SSMH-0063	SSMH-0064	36"	676
SNG-0063	Between Nottingham and Somerset	SSMH-0064	-	48"	595
SNG-0670	B/W Westchester & Balfour	SSMH-0682	-	18"	296
SNG-0669	B/W Westchester & Balfour	SSMH-0681	SSMH-0682	15"	307
SNG-0668	B/W Westchester & Balfour	SSMH-0680	SSMH-0681	12"	422
SNG-0667	B/W Westchester & Balfour	SSMH-0679	SSMH-0678	12"	346
SNG-0672	B/W Lakepointe and Middlesex	SSMH-0667	SSMH-0665	18"	607
SNG-0671	B/W Lakepointe and Middlesex	SSMH-0668	SSMH-0667	12"	364
SNG-0590	B/W Trombleyand Harcourt	SSMH-0687	SSMH-0244	24"	716
SNG-0471	Barrington	-	SSMH-0508	20"	482
SNG-0524	Barrington	SSMH-0516	SSMH-0517	18"	389
SNG-0536	B/W Pemberton and Lakepointe	SSMH-0543	SSMH-0542	18"	377
SNG-0533	Windmill Pointe	SSMH-0545	SSMH-0543	15"	355
SNG-0541	Windmill Pointe	SSMH-0551	SSMH-0550	15"	339
SNG-0544	B/W Lakepointe and Middlesex	SSMH-0550	SSMH-0549	20"	504
SNG-0515	B/W Barrington and Pemberton	SSMH-0524	SSMH-0526	18"	348
SNG-0514	B/W Barrington and Pemberton	SSMH-0522	SSMH-0524	18"	200
SNG-0513	B/W Pemberton and Lakepointe	SSMH-0513	-	69" x 46"	971
SNG-0480	B/W Barrington and Pemberton	SSMH-0474	SSMH-0465	15"	315
SNG-0676	B/W Lakepointe and Middlesex	SSMH-0671	SSMH-0539	18"	264
SNG-0685	B/W Balfour and Berkshire	SSMH-0684	SSMH-0685	18"	673
SNG-0374	Kensington	SSMH-0391	SSMH-0369	12"	506
SNG-0361	Whittier	SSMH-0368	SSMH-0372	18"	450
SNG-0362	Whittier	SSMH-0372	SSMH-0166	20"	380
SNG-0395	Yorkshire	SSMH-0406	SSMH-0172	18"	512
SNG-0396	Yorkshire	SSMH-0172	SSMH-0407	18"	333
SNG-0322	3 Mile Dr	SSMH-0338	SSMH-0339	24"	442
SNG-0323	3 Mile Dr	SSMH-0339	SSMH-0159	24"	465
SNG-0635	B/W Park Lane and Edgemont	SSMH-0628	SSMH-0629	12"	124
SNG-0636	B/W Park Lane and Edgemont	SSMH-0629	-	12"	334
SNG-0721	B/W Park Lane and Edgemont	-	SSMH-0630	15"	177
SNG-0637	B/W Park Lane and Edgemont	SSMH-0630	-	18"	248
SNG-0730	B/W Yorkshire and Bishop	SSMH-0427	-	36"x24"	397
SNG-0417	B/W Yorkshire and Bishop	SSMH-0426	SSMH-0427	38"x26"	407
SNG-0398	Yorkshire	SSMH-0410	SSMH-0411	20"	423
SNG-0428	Grayton	SSMH-0434	SSMH-0422	15"	408
SNG-0695	B/W Middlesex and Westchester	SSMH-0664	SSMH-0663	12"	235
SNG-0696	B/W Middlesex and Westchester	SSMH-0663	SSMH-0662	15"	243
SNG-0628	Whittier	SSMH-0635	SSMH-0234	20"	507
SNG-0465	Bishop	MH-0274	SSMH-0429	12"	381



- Sanitary Manholes
- Sanitary Manholes CCTV
- Sanitary Gravity Mains
- Sanitary Gravity Mains CCTV

2027 FY CCTV Program

Grosse Pointe Park



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Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

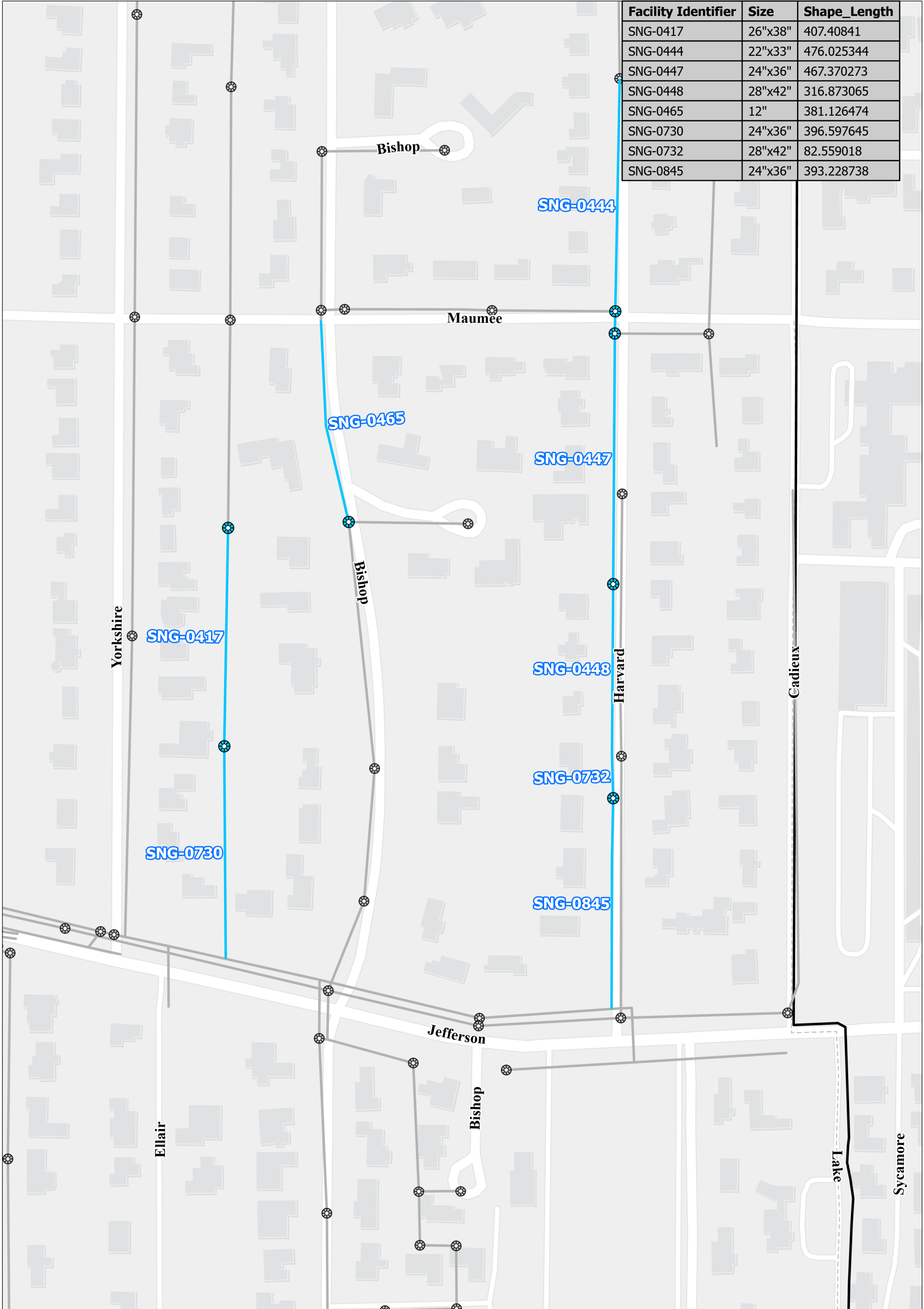
Map Published: January 13, 2026



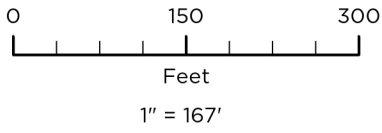
Grosse Pointe Park



Facility Identifier	Size	Shape_Length
SNG-0417	26"x38"	407.40841
SNG-0444	22"x33"	476.025344
SNG-0447	24"x36"	467.370273
SNG-0448	28"x42"	316.873065
SNG-0465	12"	381.126474
SNG-0730	24"x36"	396.597645
SNG-0732	28"x42"	82.559018
SNG-0845	24"x36"	393.228738



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2027 FY CCTV Program

Grosse Pointe Park

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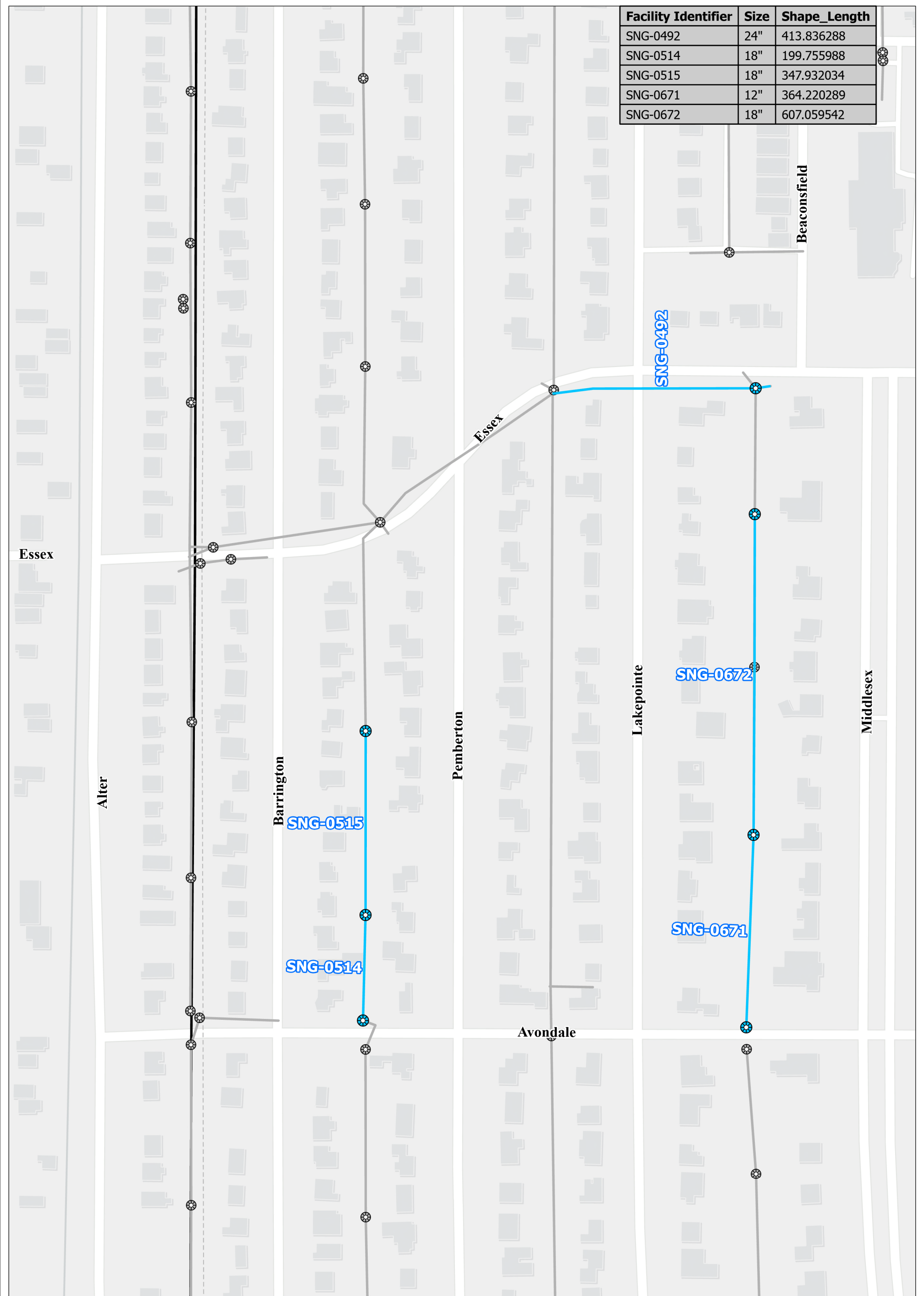
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

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Grosse Pointe Park

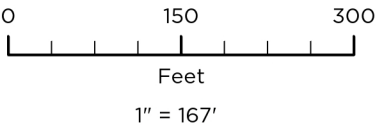




Facility Identifier	Size	Shape_Length
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SNG-0514	18"	199.755988
SNG-0515	18"	347.932034
SNG-0671	12"	364.220289
SNG-0672	18"	607.059542

2027 FY CCTV Program
Grosse Pointe Park

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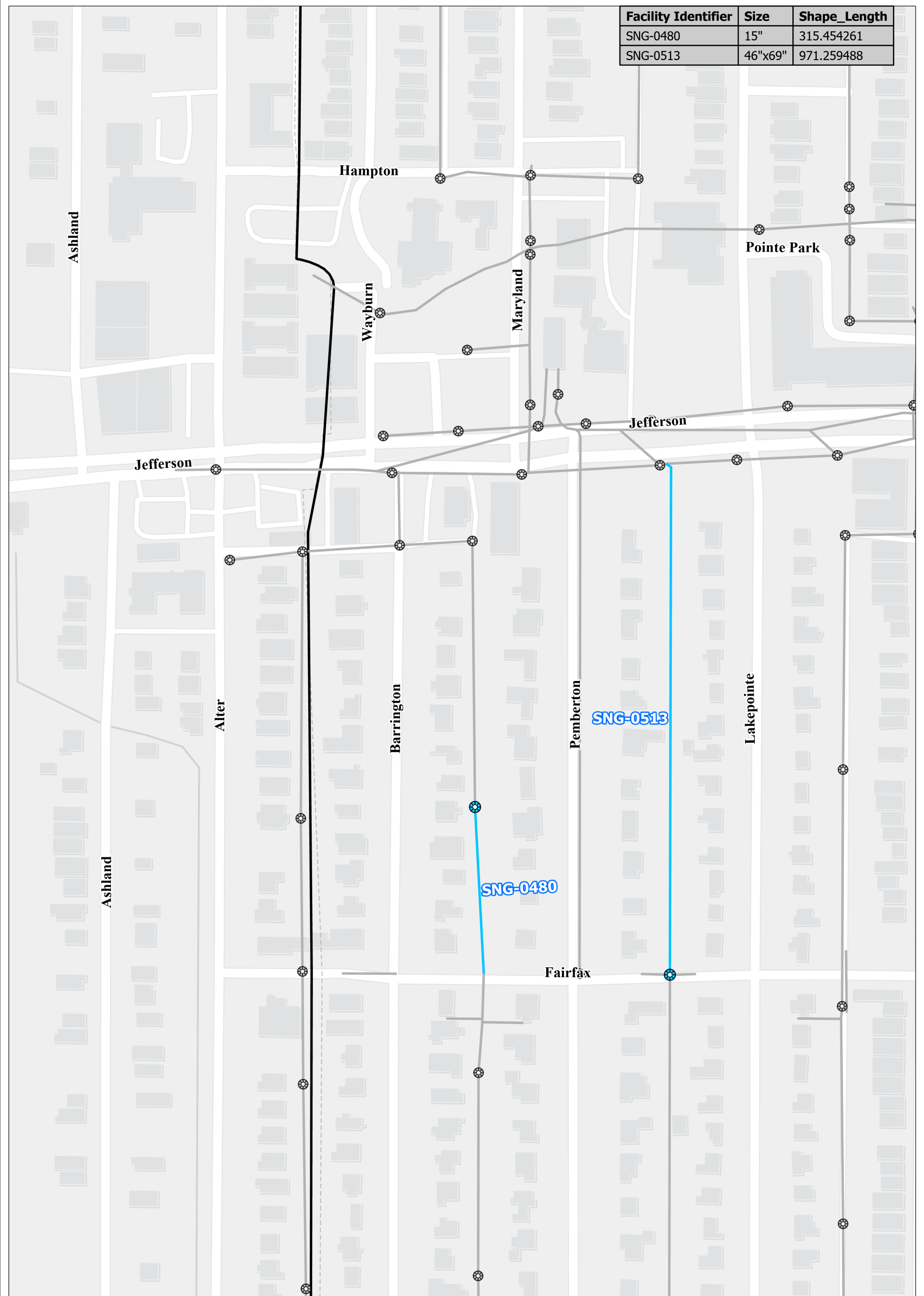
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: January 13, 2026

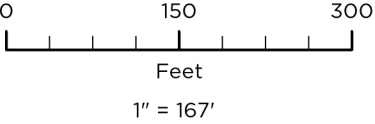


Grosse Pointe Park





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2027 FY CCTV Program

Grosse Pointe Park

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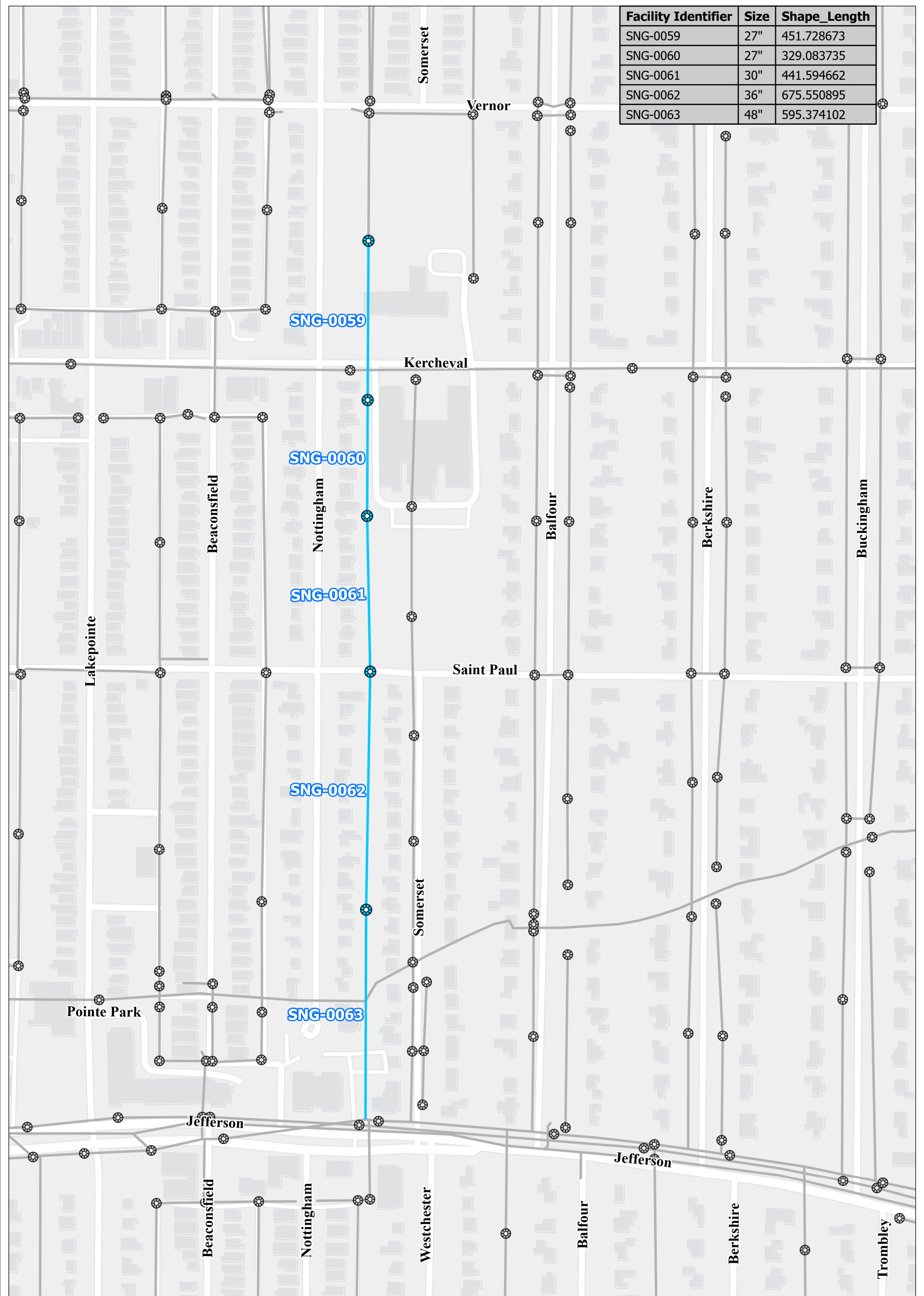
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: January 13, 2026



Grosse Pointe Park



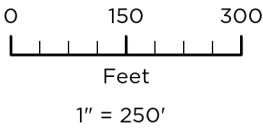


Facility Identifier	Size	Shape_Length
SNG-0059	27"	451.728673
SNG-0060	27"	329.083735
SNG-0061	30"	441.594662
SNG-0062	36"	675.550895
SNG-0063	48"	595.374102

2027 FY CCTV Program

Grosse Pointe Park

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Grosse Pointe Park

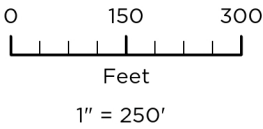




2027 FY CCTV Program

Grosse Pointe Park

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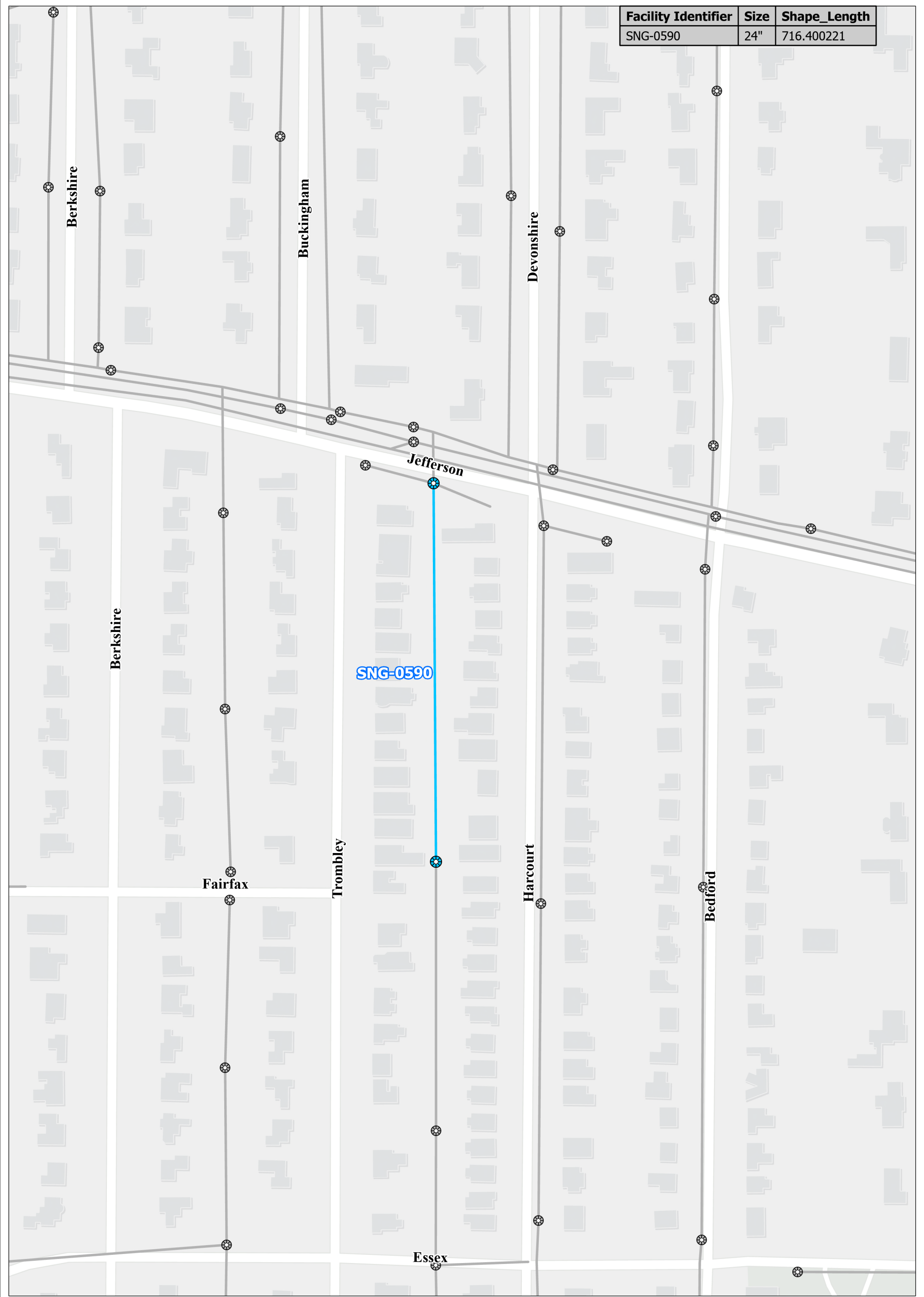
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: January 13, 2026



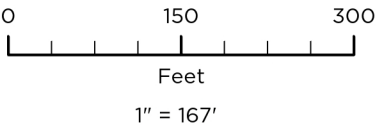
Grosse Pointe Park





2027 FY CCTV Program
Grosse Pointe Park

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Grosse Pointe Park



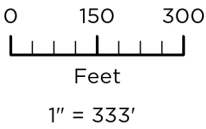


Facility Identifier	Size	Shape_Length
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SNG-0356	32" X 48"	539.687676
SNG-0357	32"x48"	496.753801
SNG-0358	32"x48"	468.157958
SNG-0628	20"	507.465173
SNG-0635	12"	123.877777
SNG-0636	12"	334.334708
SNG-0637	18"	248.038274
SNG-0721	15"	176.60897

2027 FY CCTV Program

Grosse Pointe Park

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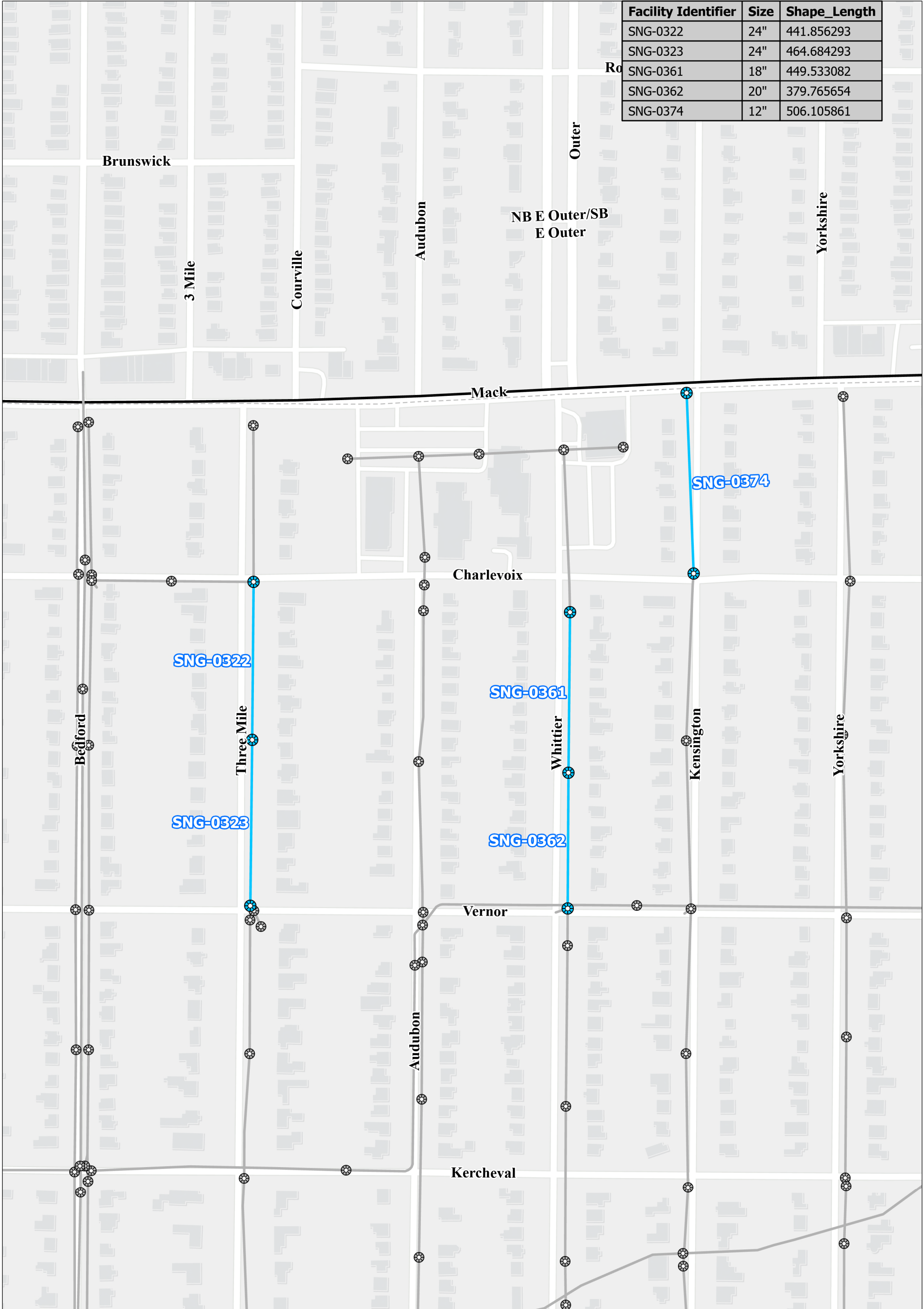
Map Published: January 13, 2026



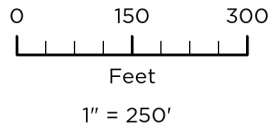
Grosse Pointe Park



Facility Identifier	Size	Shape_Length
SNG-0322	24"	441.856293
SNG-0323	24"	464.684293
SNG-0361	18"	449.533082
SNG-0362	20"	379.765654
SNG-0374	12"	506.105861



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2027 FY CCTV Program

Grosse Pointe Park

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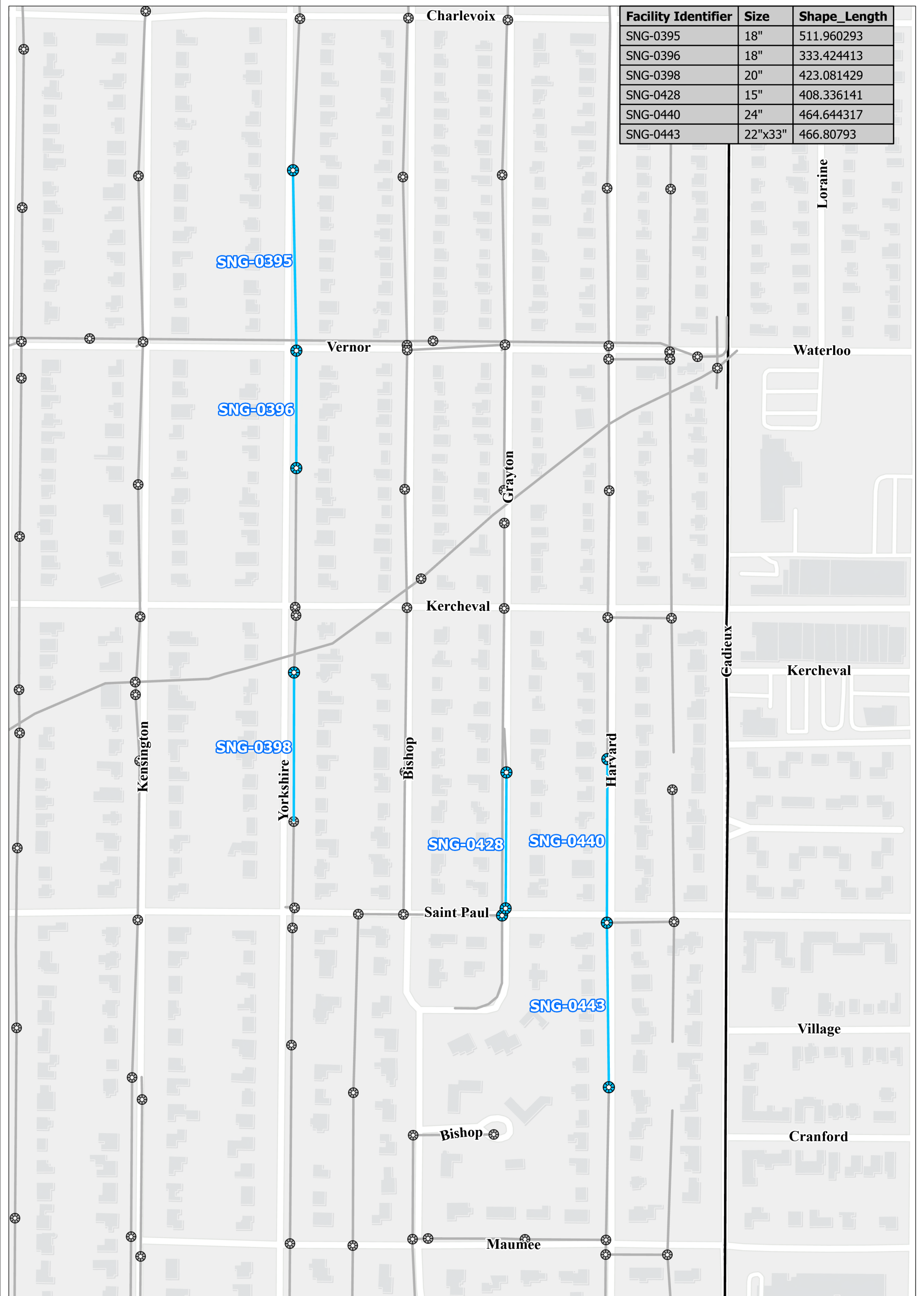
Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: January 13, 2026



Grosse Pointe Park

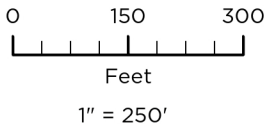




2027 FY CCTV Program

Grosse Pointe Park

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Map Published: January 13, 2026



Grosse Pointe Park





May 11, 2026

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

Attention: Nick Sizeland
City Manager

Regarding: 2024/2025/2026 Grosse Pointe Park Sidewalk Program
Contract Extension Recommendation Letter
OHM Job No.: 7508-24-0020

Dear Mr. Sizeland:

For the upcoming 2026 Sidewalk Program, Luigi Ferdinandi and Son Cement Company has agreed to extend their pricing from the 2024 Sidewalk Program. When the project was originally bid in 2024, there was 6 bids received, Luigi Cement was the lowest bidder and the next lowest bidder was 18% higher.

During construction of the 2024 & 2025 Sidewalk Program, Luigi Ferdinandi and Son Cement Company was reliable, efficient, responsive to Owner/Engineer calls and resident concerns, and the sidewalk was of good quality. Overall, Luigi Ferdinandi and Son Cement Company provided great value to the City and its residents.

Due to the favorable pricing, reliability and quality work, OHM recommends that the City of Grosse Pointe Park extends the contract for the 2024 Sidewalk Program with Luigi Ferdinandi and Son Cement Company for the 2026 Sidewalk Program. Attached to this recommendation letter is a letter from Luigi Ferdinandi and Son Cement Company confirming that they will hold their pricing into 2026.

Should there be any questions, please contact this office at (313) 481-1252.

Sincerely,
OHM Advisors, Inc.

A handwritten signature in dark blue ink that reads "Patrick M. Droze". The signature is fluid and cursive, with a horizontal line underneath it.

Patrick M. Droze, P.E.
Project Manager

encl: Increased Quantity Breakdown
Change Order #2
Luigi Ferdinandi and Son Cement Company Letter

cc: Tom Jenny, Department of Public Works Supervisor
Katelyn Driscoll, P.E., OHM
File

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001
Email: Info@luigicement.com

OHM Advisors
34000 Plymouth Rd.
Livonia, MI 48150
Patrick Droze, P.E. Principal

RE: City of Grosse Pointe Park- Sidewalk Program

January 9, 2026

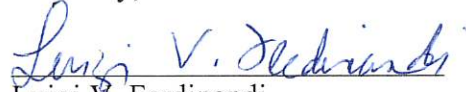
Dear Mr. Droze,

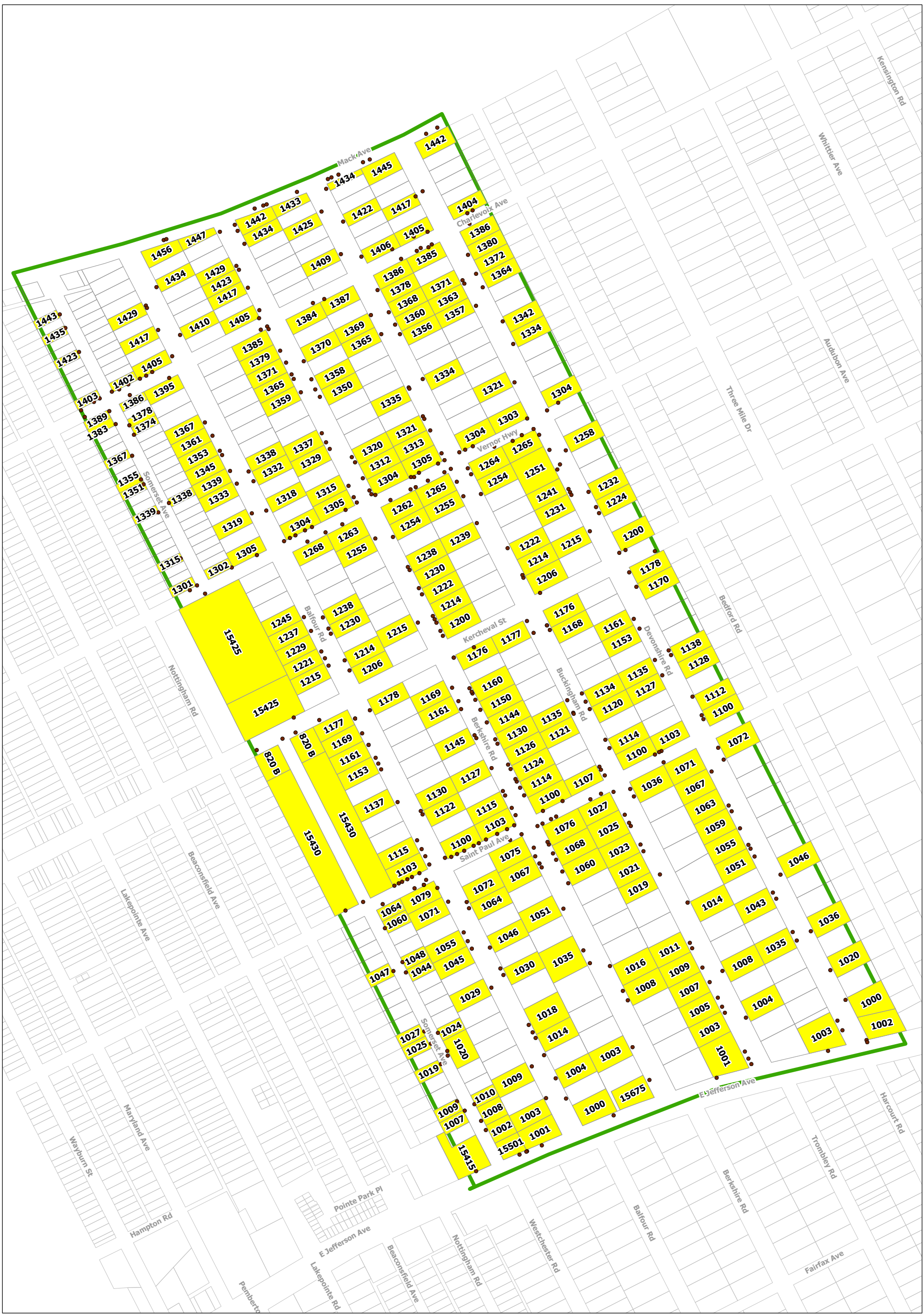
The purpose of this letter is to confirm that we will hold our pricing as originally quoted in the City of Grosse Pointe Park – 2024 Sidewalk Program OHM JN: 7508-24-0020

We will hold the prices for the entire 2026 calendar year.

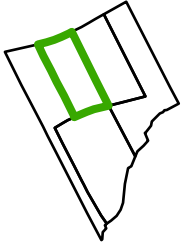
If you have any questions or would like to discuss any upcoming projects; please call me directly at 586-615-6101 (cell phone). Thank you.

Sincerely,

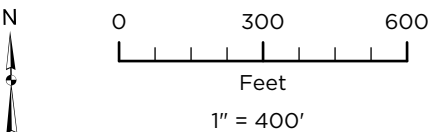

Luigi V. Ferdinandi
Vice President



- Parcels
- District 3
- Sidewalk and Driveway



2026 Grosse Pointe Park Sidewalk Program



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Coordinate System: NAD 1983 2011 StatePlane Michigan South FIPS 2113 F1 Int'l

Map Published: March 25, 2026



CHANGE ORDER NO.: 4

Owner: **City of Grosse Pointe Park** Owner's Project #.:
Engineer: **OHM Advisor** OHM #: 7508-24-0020
Contractor: **Luigi Cement Company**
Project: **2024 Grosse Pointe Park Sidewalk Program**
Contract Name:
Date Issued: **05/11/2026** Effective Date of Change Order: **07/01/2026**

The Contract is modified as follows upon execution of this Change Order:

Description: ***This change order includes the quantities for 2026 District 4 sidewalk replacement.***

Attachments: ***Change order quantities, extension letter, Luigi Extension Letter, & District 4 sidewalk map.***

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>145,368.00</u>	Original Contract Times: Substantial Completion: <u>August 5, 2024</u> Ready for final payment: <u>August 19, 2024</u>
Increase from previously approved Change Orders No. 1 to No. 3: \$ <u>908,431.89</u>	Increase from previously approved Change Orders No.1 to No. 3: Substantial Completion: <u>June 15, 2025</u> Ready for final payment: <u>July 1, 2026</u>
Contract Price prior to this Change Order: \$ <u>761,104.17</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 15, 2025</u> Ready for final payment: <u>July 1, 2026</u>
Increase this Change Order: \$ <u>292,695.72</u>	Increase this Change Order: Substantial Completion: <u>June 15, 2027</u> Ready for final payment: <u>July 1, 2027</u>
Contract Price incorporating this Change Order: \$ <u>1,053,799.89</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 15, 2027</u> Ready for final payment: <u>July 1, 2027</u>

Recommended by Engineer (if required)	Accepted by Contractor
By: _____	_____
Title: _____	_____
Date: _____	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

Change Order #4
2024 Grosse Pointe Park Sidewalk Program
Grosse Pointe Park, Wayne County, State of Michigan
OHM Job Number 7508-24-0020

Item	Description	Unit	Quantity To Date Including Previous Change Orders	Quantity from this Change Order	Total Quantity	Unit Price	Amount
1	Mobilization, 3% Max	LSUM	1	1	2	\$ 1,000.00	\$ 2,000.00
2	Sidewalk, Rem	SYD	7,828	2,965	10,793	\$ 7.00	\$ 75,553.74
3	Structure Cover Adj, Case 1	EA	9	1	10	\$ 750.00	\$ 7,500.00
4	Structure Cover Adj, Case 2	EA	0	1	1	\$ 750.00	\$ 750.00
5	Sidewalk, Conc, 4 inch	SFT	58,143	21,113	79,256	\$ 7.77	\$ 615,820.44
6	Sidewalk, Conc, 6 inch	SFT	7,627	5,375	13,002	\$ 8.88	\$ 115,454.21
7	Sidewalk, Ramp Conc, 6 inch	SFT	3,510	200	3,710	\$ 13.00	\$ 48,230.00
8	Detectable Warning System	LF	145	25	170	\$ 100.00	\$ 17,000.00
9	Trimming Tree Roots	EA	539	400	939	\$ 33.00	\$ 30,987.00
10	Traffic Maintenance Control	LSUM	1	1	2	\$ 1,000.00	\$ 2,000.00
11	Turf Establishment	LSUM	1	1	2	\$ 1,000.00	\$ 2,000.00
12	Sprinkler System Repair	LSUM	1	1	2	\$ 333.00	\$ 666.00
13	Driveway, Rem	SYD	606	246	852	\$ 7.00	\$ 5,962.18
14	Driveway, Conc, 6 inch	SFT	5,446	2,212	7,658	\$ 13.00	\$ 99,555.30
15	Install Curb	LF	845	50	895	\$ 19.00	\$ 17,000.00
16	Paver Reset	LF	189	100	289	\$ 25.00	\$ 7,225.00
17	Remove Only and Install Topsoil & Seed	SFT	97	100	197	\$ 31.00	\$ 6,096.02
Updated Total							\$ 1,053,799.89
Original Contract Value							\$ 145,368.00
Net Change by Change Order #1							\$ 236,481.55
Net Change by Change Order #2							\$ 291,016.84
Net Change by Change Order #3							\$ 88,237.78
Net Change by Change Order #4							\$ 292,695.72

GROSSE POINTE PARK

PROCLAMATION National Pollinator Week

- WHEREAS,** Grosse Pointe Park is home to many native wildlife and pollinator species such as birds, bees, and insects which keep our environment healthy and biodiverse; and
- WHEREAS,** Grosse Pointe Park recognizes that human health ultimately depends on well-functioning ecosystems and that biodiverse regions can better support food production, healthy soil and air quality and can foster healthy connections between humans and wildlife ; and
- WHEREAS,** Grosse Pointe Park is working to build a healthy, sustainable and wildlife-friendly community that brings the many benefits of nature to all corners of our community through its' Mayors' Monarch Pledge and Volunteer Steward programs; and
- WHEREAS,** Pollinators play an important role in maintaining a healthy ecosystem. Local plant species, wildlife, and urban agriculture all depend on pollination from bees, butterflies, and other insects; and
- WHEREAS,** In urban communities, pollinators play a crucial role in maintaining sustainable urban agriculture and local community gardens; and
- WHEREAS,** Pollinator species are in decline due to habitat loss and the use of pesticides, causing species like the monarch butterfly to decline significantly in the past 25 years; and
- WHEREAS,** National Pollinator Week is a national initiative that offers opportunities to individuals and communities to help restore native habitat, support local pollinator species; and
- WHEREAS,** Grosse Pointe Park will continue to support local, state and national efforts that protect, restore, and conserve habitat for pollinators, as well as foster a greater connection between residents and wildlife; and
- NOW, THEREFORE, I Michele Hodges,** by virtue of the authority vested in me as Mayor of Grosse Pointe Park, do hereby proclaim June 22nd to 28th as:

POLLINATOR WEEK

in Grosse Pointe Park and encourage all residents to participate in community activities that support and celebrate pollinator protection.

June 8, 2026

Mayor Michele Hodges



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of Patterson Shoreline Agreements

SUMMARY: The City has been presented with a Landowner Agreement from the U.S. Fish and Wildlife Service (USFWS) through the Partners for Fish and Wildlife Program for shoreline habitat restoration work at Matthew C. Patterson Park. The proposed agreement would allow the City to partner with USFWS to restore approximately 0.30 acres of wetland shoreline pollinator habitat at Patterson Park. The project area is currently dominated by invasive plant species. The restoration work would include site preparation, invasive species management, and seeding with native grasses and wildflowers selected to improve habitat for pollinators, migratory birds, and other wildlife.

USFWS would provide technical assistance, project design, project oversight, native seed, and habitat management guidance. The City would be responsible for site preparation, coordination of volunteer support, ongoing maintenance, invasive species control, and long-term stewardship of the restored area. The agreement would remain in effect through May 2036, establishing a 10-year habitat retention period. During that time, the City would retain ownership and control of the property, while USFWS and cooperating partners would be granted access, with advance notice, for purposes of project implementation and monitoring. At the conclusion of the agreement terms, the habitat improvements would become the sole responsibility of the City.

Either party may terminate the agreement with 30 days' written notice. However, if the City terminates the agreement prior to expiration or materially defaults on its commitments, the City may be required to reimburse USFWS for a prorated share of federal project costs of \$960. This project supports continued environmental stewardship of Patterson Park and would enhance native habitat along the City's shoreline while leveraging federal technical and financial assistance.

The Detroit River Western Lake Erie Cooperative Weed Management Area MOU establishes a partnership among local, state, federal, nonprofit, and private organizations to coordinate the detection, prevention, and management of invasive species throughout the Detroit River and Western Lake Erie region. It outlines how the members will share resources, information, and expertise to protect and restore high-value natural areas while improving regional collaboration.

FINANCIAL IMPACT: The estimated total project cost is approximately \$1,400. The agreement identifies a USFWS Partners Program contribution of approximately \$700 and a City in-kind contribution of approximately \$700. The City's contribution is primarily anticipated to consist of in-kind services, including site preparation, mowing, invasive

species control, volunteer coordination, and long-term maintenance. No significant new direct expenditure is anticipated beyond routine maintenance and habitat management responsibilities associated with the project area.

RECOMMENDATION: Motion to Approve the Agreements as presented

PREPARED BY: Nick Sizeland, City Manager

MEMORANDUM OF UNDERSTANDING

Among the following:

Alliance of Downriver Watersheds
Bay Creek Hunt Club
City of Monroe
DTE Energy
Eastern Michigan University
Friends of the Rouge
Huron-Clinton Metropolitan Authority
International Wildlife Refuge Alliance
Michigan Department of Natural Resources, Wildlife Division
Monroe Conservation District
Monroe County Road Commission
National Park Service, River Raisin National Battlefield Park
Saint Therese IHM Senior Living
The Nature Conservancy
U.S. Fish and Wildlife Service, Detroit River International Wildlife Refuge
Wayne County Parks
Wyandot of Anderdon Nation

(Hereinafter referred to as the “Members”.)

I. PURPOSE.

The purpose of this Memorandum of Understanding (MOU) is to continue the cooperative effort among the Members for integrated management of invasive terrestrial and aquatic species in Wayne and Monroe counties, Michigan, through the **Detroit River-Western Lake Erie Cooperative Weed Management Area (DR-WLE CWMA)**, which was established in 2011.

II. STATEMENT OF MUTUAL BENEFITS AND INTERESTS.

All signatories of this MOU have mutual interest in preventing the establishment and spread of species that are both non-native (not present on an evolutionary time-scale) and invasive (significantly reduce conservation values; hereinafter “invasive”). The following goals are shared among all Members:

A. DETECTION, INVENTORY AND MONITORING. Cooperatively develop detection, inventory, and monitoring protocols across jurisdictional boundaries, and exchange data.

B. PREVENTION. Prevent degradation from invasive species in areas with high conservation value.

C. INVASIVE SPECIES MANAGEMENT. In areas of high conservation value (i.e., coastal wetlands, rare natural communities, biodiverse sites), promote effective, integrated reduction methods and eradication, when possible, of invasive species that have already become established.

D. COOPERATION. Facilitate development of cooperative agreements for local invasive species management, which include shared funding sources, personnel, equipment, and expertise.

E. INFORMATION EXCHANGE. Share technical information regarding new and established invasive species distribution, treatment locations, and reduction methods.

F. EDUCATION. Increase public awareness of the benefits of preventing impacts from certain non-native, invasive, and damaging species in natural areas of high conservation value.

III. ALL MEMBERS INTEND TO:

A. Regularly communicate with the Steering Committee of the CWMA at least once annually to review and coordinate invasive species management activities. Members will cooperate on projects that best protect and restore desirable ecosystems from invasive species. Members who do not manage land intend to provide services that aid in invasive species management. Projects will prioritize protecting high quality ecosystems from invasive species; secondarily, projects will restore invaded ecosystems, improve fish and wildlife habitat, and improve recreation.

B. Allow for the exchange of personnel, including volunteers, equipment, contract crews, and expertise throughout the CWMA on lands other than those in which they are employed to manage. This includes allowing participating state and federal agencies' personnel, equipment and supplies to be used in the management of invasive species on either non-federal or state ownerships within the CWMA. Any exchanges must be approved and coordinated by the members involved via the Annual Operating Plan and supplemental agency documentation as necessary (e.g. Supplemental Project Agreement [SPA]). Individual members may elect to retain any portion of their own personnel, volunteers, equipment, contract crews, and expertise within their jurisdiction.

C. Allow any Member to contribute to the management of non-native invasive species within the CWMA, including efforts in detection, inventory, and monitoring, reduction efforts, research, grants and fundraising, education programs, and citizens' participation programs.

D. Elect to reduce invasive species within their own jurisdiction utilizing the CWMA or their own resources.

E. Assist in mapping the distribution of new and established invasive species.

F. Ensure management of invasive species will be well-planned and coordinated with all efforts in the CWMA and incorporate effective and safe reduction methods. Detection, inventorying, and monitoring may include ground-based or remote-sensing that is reported through one Geographic Information System (GIS) housed at the Detroit River International Wildlife Refuge. Other methods could be public education and awareness programs. Reduction methods may include water management, mechanical removal, prescribed fire, herbicides, seedings/plantings, and biological controls.

G. Allow members to contribute, cooperate, and benefit from the work of the Detroit River-Western Lake Erie *Phragmites* Strike Team, which is intended to be a specialized working group to address shared issues relating specifically to common reed (*Phragmites australis*).

H. Use resources generated from the CWMA to share information among interested organizations and individuals that are not formally included in the CWMA and provide assistance and expertise regarding invasive species management activities (e.g., prevention measures, reduction methods, restoration tools, standardized data collection, etc.).

I. Work collaboratively with priority private landowners who are not members of this MOU to manage invasive species on their lands where it contributes measurably to the protection and restoration in areas of high conservation value.

J. Provide opportunities to outside organizations and individuals to carry out integrated invasive species management planning on lands and waters within the CWMA.

K. Establish an agreed-upon fiscal administrator for any grants or financial support received by the CWMA Steering Committee before requesting funds.

IV. IT IS MUTUALLY AGREED AND UNDERSTOOD BY ALL MEMBERS THAT:

A. FREEDOM OF INFORMATION ACT (FOIA). Any information furnished under this MOU is subject to the Freedom of Information Act (5 U.S.C. 552).

B. PARTICIPATION IN SIMILAR ACTIVITIES. This MOU in no way restricts any of the Members from participating in similar activities with other public or private agencies, organizations, and individuals.

C. COMMENCEMENT/EXPIRATION/TERMINATION. This MOU takes effect upon signature by all Members presented herein and shall remain in effect for a period of five years from the date of execution. This MOU may be amended upon written request of any of the Members presented herein with the subsequent written concurrence of a majority of the others. Any member may terminate their involvement in this MOU with a 60-day written notice to the others.

D. RESPONSIBILITIES OF MEMBERS. The Members presented herein, and their respective agency administrations will handle their own activities and utilize their own resources, including the expenditure of their own funds, in pursuing these objectives. Each member will carry out its separate activities in a coordinated and mutually beneficial manner.

E. ADDITIONAL PARTICIPANTS. Interested agencies, property owners, property managers, special districts, non-profit and for-profit entities, and individuals may become part of the CWMA by execution of a Signature Page, subject to ratification by a majority of the Steering Committee. The executed Signature Page shall be returned to the Detroit River International Wildlife Refuge for inclusion into the MOU.

F. CIVIL RIGHTS. During the performance of this MOU, the Members agree to abide by the terms of USDI-Civil Rights Assurance Certification, non-discrimination and will not discriminate against any person because of race, color, religion, sex, or national origin. The Members will take affirmative action to ensure that applicants are employed without regard to their race, color, sexual orientation, national origin, disabilities, religion, age, or sex.

G. NONDISCRIMINATION. The Members shall comply with all Federal statutes relating to nondiscrimination and all applicable requirements of all other Federal laws, Executive orders, regulations, and policies. These include but are not limited to: (a) Title VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d, 2000e-16), which prohibits discrimination on the basis of race, color, disability, or national origin; (b) Title IX of the Education amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; and Section 504 of the Rehabilitation Act of 1973 as amended (29 USC 794) which prohibits discrimination on the basis of disabilities.

H. PROMOTIONS. None of the Members will publicize or otherwise circulate promotional material that states or implies an endorsement of a product, service, or position which the other Members represent.

I. PUBLICATIONS OF RESULTS AND STUDIES. None of the Members will unilaterally publish a joint publication without consulting the other Members. This restriction does not apply to popular publication of previously published technical matter. Publication pursuant to this MOU may be produced independently or in collaboration with others. However, in all cases, proper credit will be given to the efforts of those Members contributing to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either Member may publish data after due notice and submission of the proposed manuscripts to the other Members. In such instances, the Members publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

J. INDEMNIFICATION. Each Member shall be responsible for its own acts and the results thereof and shall not be responsible for the acts of the other Members and the results thereof. Each Member, therefore, agrees that, with respect to the other Members, it will assume all risk and liability to itself, its agents or employees, for any injury to persons or property resulting in any manner from the conduct of its own operations, and the operation of its agents or employees under this MOU, for any loss, cost, damage, or expense resulting at any time from any and all causes due to any act or acts, negligence, or by the failure to exercise proper precautions, of or by itself or its own agents or its own employees, while occupying or visiting the premises under and pursuant to this MOU. Nothing in this MOU shall be interpreted to authorize or obligate any Member or any employee of such Member to operate outside the scope of employment of such employee, and no Member shall be required to indemnify another Member.

K. NON-BINDING AGREEMENT. This MOU is not a legally binding agreement and creates no legally binding obligations for any Member. However, it does express the intent of the

Members regarding the work they will undertake for this collaboration and their representative roles in the collaboration.

L. NON-FUND OBLIGATING DOCUMENT. Nothing in this MOU shall obligate any Member to obligate or transfer any funds. Specific projects or activities that involve the transfer of funds, services, or property among the various agencies and offices will require execution of separate agreements and be contingent upon the availability of appropriated funds. Such activities must be independently authorized by appropriate statutory authority. This MOU does not provide such authority. Negotiation, execution, and administration of each such agreement must comply with all applicable statutes and regulations.

M. ESTABLISHMENT OF RESPONSIBILITY. This MOU is not intended to, and does not create, any right, benefit, or trust responsibility, substantive or procedural, enforceable at law or equity, by a Member against the United States, its agencies, its officers, or any person.

N. AUTHORIZED REPRESENTATIVES. By signature below, the Members certify that the individuals listed in this document as representatives are authorized to act in their respective areas for matters related to this MOU.

O. ALTERNATE DISPUTE RESOLUTION. In the event of any issue of controversy under this MOU, the Members may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.

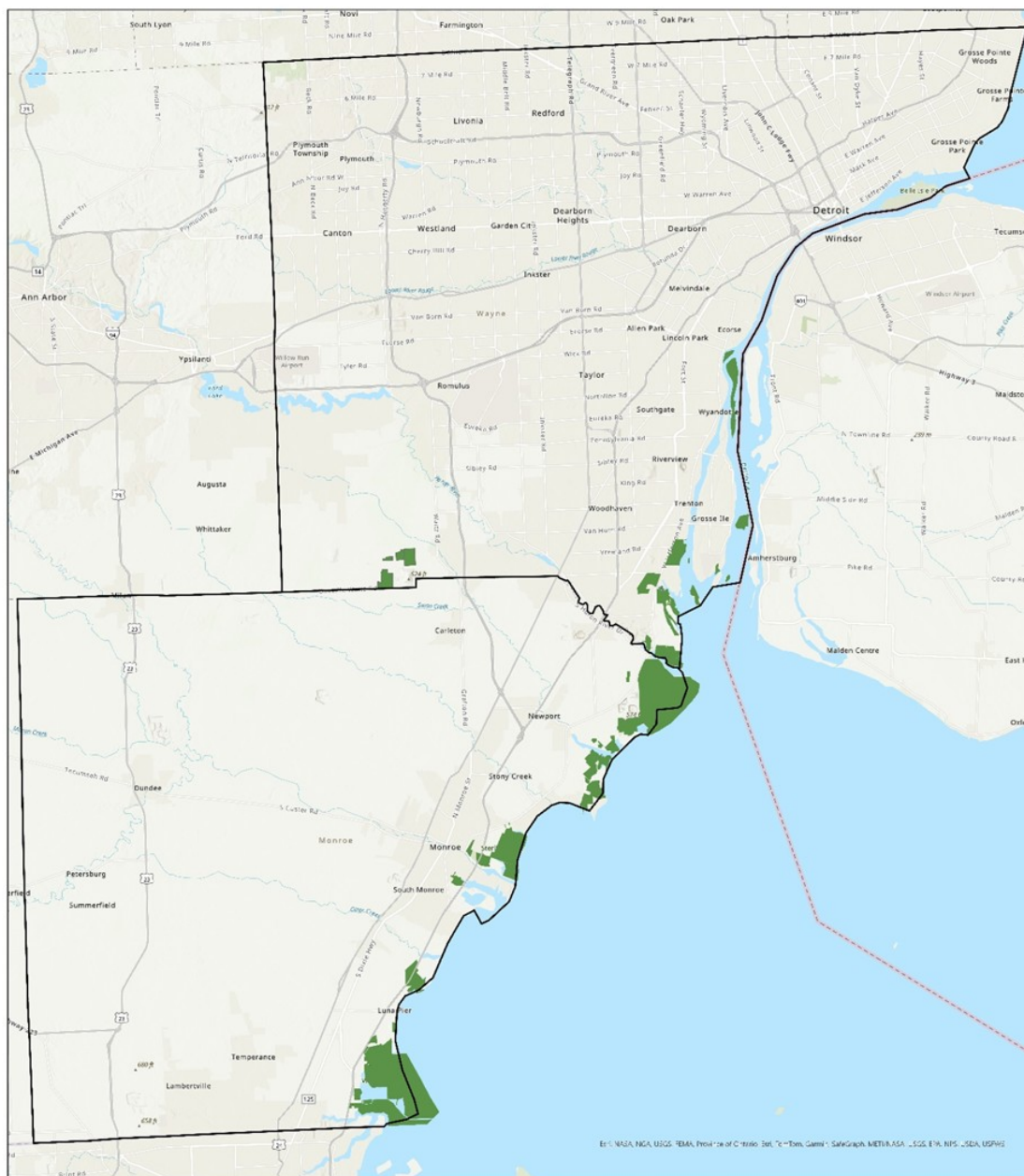
P. In the interest of efficiency, this MOU will be distributed electronically for signature. Signatory officials should initially respond with their electronic signature to the email address listed below, followed by mailing their original hard copy signature to:

Jessica Davenport, Invasive Species Coordinator
Detroit River – Western Lake Erie Cooperative Weed Management
Area
Detroit River International Wildlife Refuge
5437 W. Jefferson Ave
Trenton, MI 48183
jessica_davenport@fws.gov

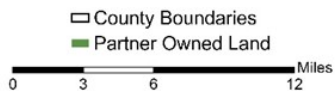
Once fully executed, an electronic copy of this MOU will be distributed to all signatory officials.

Q. COMMENCEMENT/EXPIRATION DATE. This MOU is executed as of the date of the last signature and is effective through **five years from that date** at which time it may be renewed in writing or will expire.

V. GEOGRAPHIC AREA OF COVERAGE.



Produced by DR-WLE CWMA
 Trenton, Michigan
 Produced: January 2024
 Basemap: ESRI Imagery
 File: CWMA Partner Properties.aprx



VI. STEERING COMMITTEE ORGANIZATION

The Steering Committee will:

- A. Be comprised of a chairperson and general Steering Committee representatives who serve as the Principal Contacts for the participating agencies in the CWMA.
- B. Be chaired by a Member voted-in by consensus of the Steering Committee.
- C. Appoint subsequent Steering Committee chairperson. Intervals of such appointments shall be at the discretion of the Steering Committee.
- D. Make themselves available at mutually agreeable times for continuing consultation to discuss the conditions covered by this MOU. Representatives will participate in at least one meeting annually. Such meetings shall generally be held by December in order to summarize previous management actions and develop the Annual Operating Plan for the following year's activities.
- E. Share pertinent information, encourage, and promote cooperation, and keep communication open and frequent so all representatives are informed on the status of the issues that may affect working relationships.
- F. Designate a decision-making process (majority rules, consensus, etc.).

VIII. STEERING COMMITTEE RESPONSIBILITIES

The Steering Committee will conduct activities including but not limited to:

- A. Convene meetings as necessary.
- B. Develop, prioritize, and approve cooperative invasive species projects to be completed. Such projects shall be documented in AOPs. Such AOPs shall generally be completed by February of each year for the following year's activities.
- C. Maintain records of accomplishments.
- D. Develop public relations, education, and training initiatives.
- E. Actively seek cooperators, volunteers, and alternate funding sources critical to the management success of the CWMA.
- F. Provide to the Members of this MOU an annual written report in January of the previous year's project accomplishments.

- G. Encourage cooperative relationships and active participation by all participants in the CWMA.
- H. Review and update Exhibits to this MOU.
- I. Further define specific Steering Committee Responsibilities in the approved AOPs, as appropriate.

VI. PRINCIPAL CONTACTS: The principal contacts for this instrument are:

Elizabeth Thacker, OHM Advisor
Alliance of Downriver Watersheds
34000 Plymouth Rd.
Livonia, Michigan 48150
734.522.6711
elizabeth.thacker@ohm-advisors.com

Joseph Robison, BCHC Manager
Bay Creek Farms
9500 Bay Creek Rd.
Erie, Michigan 48133
734.915.7942
robisonjoe32@gmail.com

Barry S. LaRoy, Director of Water & Wastewater Utilities
City of Monroe
120 E. First Street
Monroe, Michigan 48161
734.384.9150
barry.laroy@monroemi.gov

Kristen LeForce, Senior Engineer, Environmental
DTE Energy
One Energy Plaza
Detroit, Michigan 48226
313.235.6919
kristen.leforce@dteenergy.com

Kristi Judd, Department of Biology
Eastern Michigan University
441 Mark Jefferson
Ypsilanti, Michigan 48197
734.487.4393
kjudd2@emich.edu

Katie Carlisle, Chief of Natural Resources and Regulatory Compliance
Huron-Clinton Metropolitan Authority
13000 High Ridge Dr.
Brighton, Michigan 48114
810.494.6019
Katie.Carlisle@metroparks.com

Nicole LaFleur, Executive Director
International Wildlife Refuge Alliance
5437 W. Jefferson Ave
Trenton, Michigan 48183
734.362.3735
iwr_alliance@yahoo.com

Zach Cooley, Wildlife Biologist
Michigan Department of Natural Resources
Pointe Mouillee State Game Area
37998 Mouillee Rd.
Borwnstown Charter Twp, Michigan 48173
cooleyz@michigan.gov

Deanna Wagner, District Manager
Monroe Conservation District
1137 South Telegraph Rd.
Monroe, Michigan 48161
734.265.9311
deanna.wagner@macd.org

Michael L. Smith, Senior Engineer
Monroe County Road Commission
840 S. Telegraph Rd
Monroe, Michigan 48161
734.240.5103
msmith@mcrc-mi.org

Brett English, Facility Operations Specialist
River Raisin National Battlefield Park
National Park Service
333 N. Dixie Hwy
Monroe, Michigan 48162
734.636.2345
brett_english@nps.gov

Kim Steinberger, Project Manager, Restoration
The Nature Conservancy, Michigan
101 E Cesar E. Chavez Avenue
Lansing, Michigan 48906
845.325.4730
kimberly.steinberger@tnc.org

Steven Grigsby, Plant Operations Director
Saint Therese IHM Senior Living
610 W. Elm Ave
Monroe, Michigan 48162
steven@saainttherese.org

Dan Kennedy, Refuge Manager
U.S. Fish and Wildlife Service, Detroit River International Wildlife Refuge
5437 W. Jefferson Ave
Trenton, Michigan 48183
734.362.3711
daniel_kennedy@fws.gov

Elizabeth Iszler, Chief of Planning and Design
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185
734.261.4312
eiszler@waynecounty.com

Linda Filipek, Secretary
Wyandot of Anderdon Nation
333 N Dixie Hwy
Monroe, Michigan 48162
734.243.7136

lindafilipek@gmail.com

PARTNERS FOR FISH AND WILDLIFE PROGRAM LANDOWNER AGREEMENT

This Landowner Agreement (Agreement), dated April 2026, between **City of Grosse Pointe Park** (Landowners), and the U.S. Fish and Wildlife Service (USFWS) is entered into pursuant to authority contained in the Partners for Fish and Wildlife Act (P.L. 109-294), the Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.) and the Fish and Wildlife Act of 1956 (16 U.S.C. 742a-j), as amended. This project was selected for funding because the Landowners share a common objective with the USFWS to restore habitat for the benefit of Federal trust species on private lands, and the project supports priority actions identified in the Regional Partners for Fish and Wildlife (Partners) Program Strategic Plan.

City of Grosse Pointe Park, 15115 East Jefferson Avenue, Grosse Pointe Park, MI 48230 hereby agrees to participate with the USFWS in conducting certain wildlife management practices on lands owned or managed in **Wayne County**, in the State of **Michigan**, all of, or within **City of Grosse Pointe Park, Michigan**.

In signing this Agreement, the Landowners join as a participant in a wildlife habitat improvement program and grants to the USFWS authority to complete the habitat improvement project or the Landowners may personally carry out management activities with financial or material support as described in attached Exhibit A. Any donation of supplies or equipment to the Landowner for carrying out the habitat improvements is included in Exhibit A. The activities conducted pursuant to this Agreement are not to replace, supplement or otherwise contribute to any mitigation or compensation that may be required of the Landowners or other parties as a result of any mandated requirements.

The term of this Agreement (also referred to as the habitat retention period) will be completed on **May 2036**. This Agreement may be modified at any time by mutual written consent of the parties. It may be terminated by either party upon 30 days advance written notice to the other party(ies). However, if the Landowners terminate the Agreement before its expiration, or if the Landowners should materially default on these commitments, then the Landowners agree to reimburse the USFWS prior to final termination for the prorated costs of all habitat improvements placed on the land through this Agreement. For these purposes, the total cost of the habitat improvements to the United States is agreed to be **\$960.00**.

Landowners:

The landowner possesses the legal authority of land management decisions and owns the above described land. There are no outstanding rights that interfere with this Landowner Agreement.

The Landowners will notify the USFWS of planned or pending changes in ownership. A change of ownership shall not change the terms of this Agreement. The Agreement and terms shall be in effect on the described land for the term of the Agreement.

The Landowners grant USFWS and other cooperating partners a right of access (with advance notice) to the land described in Exhibit A for the sole purpose of implementing the project described in the work plan, and to monitor the project's success. This right of access shall commence on the Effective Date and continue through the expiration date, subject to earlier termination by either or both parties to this Agreement.

The Landowners retain all rights to control trespass and retains all responsibility for taxes,

assessments, and damage claims.

At the end of the habitat retention period, the habitat improvement project will become the sole property and complete responsibility of the Landowner. There shall be no obligation to the USFWS after the term of the Agreement has expired.

The Landowners will be responsible for securing any necessary permits. Technical advice and support will be provided by participating agencies in the application for the permit(s). The Landowners agree to identify USFWS' contribution to the project during public presentations, reports, or other information published about the project, as appropriate.

The Landowners will be free to remove any structure at his/her own expense at the termination of the Agreement; however, the Agreement does not supersede any Local, State, or Federal regulation that would apply to the removal of any such structure(s).

The Landowners will not be responsible for replacing wildlife habitat improvements that are damaged or destroyed by severe acts of nature.

The Landowners will not use any USFWS funds for habitat management activities involving prescribed fire, with the exception of installing fire breaks, or other pre-burn activities.

USFWS:

The USFWS will work with the Landowners and any other cooperators signing this Agreement, throughout the entire Agreement term to support actions needed to ensure that the project is designed and constructed per the Agreement and functions as intended.

The USFWS, its agents, or assignees will provide advanced notice prior to accessing the Landowners property to implement the project described in the work plan, and to monitor project success.

The USFWS assumes no liability for damage or injury other than that caused by its own negligence, on the above acreage. The USFWS does not assume jurisdiction over the premises by this Agreement.

Spatial Information Sharing: In accordance with the Privacy Act of 1974, permission must be obtained from the Landowner before any personal information can be released. The only information that can be shared is payment information that is authorized by law. Therefore, Landowner consent is requested to allow for sharing of spatial information about this project solely with conservation cooperators providing technical or financial assistance with the restoration, enhancement or management of fish and wildlife habitat.

☒

I, the Landowner, consent to having spatial information about this project shared with other conservation cooperators.

☐

I, the Landowner, do NOT wish to have any spatial information about this project shared with other conservation cooperators

Signatures:

Nick Sizeland

Nick Sizeland, City Manager

5/22/2026

Date

Kaina Gonzalez, USFWS Partners for Fish and Wildlife Program Biologist

Date

Meredith Holm, USFWS Partners Program State Coordinator

Date

EXHIBIT A

The habitat improvements described below are agreed to by **City of Grosse Pointe Park** (Landowners) and the USFWS in a Landowner Agreement dated **April 2026**.

Landowner Information:

Name: City of Grosse Pointe Park

Project Contact: Nick Sizeland

Address: 15115 East Jefferson Avenue

City: Grosse Pointe Park, State: MI Zip code: 48230

Telephone Number(s): 313-822-6200

Email: sizelandn@grossepointepark.org

Project Manager

Name: Jim Creighton Beautification Commission Member, Corin Vance Gardens and Grounds Team Leader

Telephone: 313-822-4361, 313-822-2812

Email: jmcr8on@gmail.com, vancec@grossepointepark.org

Project Location:

Attached are maps and aerial photographs

Matthew C. Patterson Park

Address: 16006 Essex Drive

City: Grosse Pointe Park, State: MI Zip Code:

48230 County: Wayne

Latitude: 42.37275, Longitude: -82.920833

Wetland acres: 0.30 acres

Other habitat acres/units (describe):

Description of Habitat Improvement Project and Objectives (see attached maps and drawings):

This project is a cooperative effort involving a private landowner, and the U.S. Fish and Wildlife Service (USFWS) to restore 0.30 acres of wetland shoreline pollinator habitat through the Partners for Fish and Wildlife Program (PFW).

The role of the USFWS is to provide financial and technical assistance and oversight to design and implement projects through the Partners for Fish and Wildlife Program. Specifically, the PFW Biologist will provide technical assistance, project oversight and cost share to restore and enhance 0.30 acres of wetland shoreline pollinator habitat on the City of Grosse Pointe Park's property. This project is an extension of partners work in Southeast Michigan to expand and connect pollinator and bird habitat in urban communities.

Shoreline:

This 0.30-acre wetland shoreline planting is currently dominated by invasive plants. Site preparation for the 0.30-acre wetland shoreline area will be managed by the landowner and volunteers, who will secure a contractor or other entity to complete the work. The site preparation will occur in phases given the various chemical treatments needed to properly prepare the site. This phased approach means seeding will occur between treatments and at a different time than the grassland pollinator habitat. If site preparation is not completed, future site prep and re-seeding will be completed at the cost of the landowner. The USFWS will develop a site specific seed mix, provide and broadcast the diverse grass and forb seed, containing native species that will enhance the project area for pollinators, migratory birds and other wildlife. A final list of grass and wildflower species included in the seed mixes will be attached to the agreement when ordered (mix may be altered due to seed availability when order is placed).

This project will increase diversity of the available native pollinator and bird habitat and enhance the habitat for wildlife. USFWS is collaborating with many nearby landowners, creating increased connectivity between habitats. This project will provide optimal nesting habitat for migratory birds and improve habitat for non-federal trust resources and local wildlife for the continuing benefit of the American people.

The Service will inspect the site prior to any maintenance by the Landowner for the first three years of the contract. PFW will provide the Landowner with technical and financial assistance to re-establish the native habitat and provide management advice to the Landowner during the life of the contract. Contact Service Biologist listed on the PFW Landowner Agreement if you have any questions on the pollinator habitat restoration.

USFWS will:

1. Review, design and oversee completion of the project as described above and in attached documents.
2. **Estimate value: \$450.00**
3. Purchase and plant native grass, wildflower seed for the 0.30-acre shoreline site.
Estimate value: \$250.00
4. Upon completion of the project, conduct a final inspection with the Landowner to review maintenance and management requirements.
5. The USFWS will provide management advice to the Landowner(s) during the life of the contract.

The Landowner will:

1. Be responsible for completing native warm season grass (NWSG) site preparation by working with the USFWS to establish a firm bare ground seed bed for the diverse grass

and forb seed mix. Landowner is responsible for mowing, if needed, prior to herbicide application. **Estimated in-kind value: \$100.00**

2. The landowner will be responsible for preparing the 0.30 acre wetland shoreline area for seeding. **Estimated in-kind value: \$400.00**
3. Patterson Park Garden Club, volunteers, and others to help with the seeding of the wetland shoreline sites, as directed by the USFWS. **Estimated value: \$200.00**
4. Maintain wetland shoreline for at least the length of the contract, 10 years.
5. Assume all responsibility for all maintenance activities (mowing, brush control, _____ exotic/invasive species control) associated with the project.
6. Additional mowing, prescribed fire and herbicide applications may be necessary to establish and maintain the grassland.
7. Erect and maintain a visible project identification sign at each on the ground project location. Each sign must give project information and credit the Great Lake Restoration Initiative, Partners for Fish and Wildlife Program and/or appropriate federal agencies for financial and technical assistance.
8. Contact the Service biologist listed on the Habitat Development Agreement if you have any questions on habitat management. Attached for your use are general guidelines for the maintenance of native grasslands titled MAINTENANCE AND EVALUATION OF NATIVE WARM SEASON GRASS PLANTINGS.

Budget Table:

Object Class Categories ^a	Partners		
	Landowner	USFWS Partners Program	Totals
Other-In-Kind			
Site Preparation (mowing, other)	\$500.00	\$250.00	\$750.0
Broadcast or drill seeding	\$200.00		\$200.0
Maintenance mowing		-	0
Contractual			
Native grass, forb seed		\$450.00	\$450.0
Supplies-herbicide			
Total cost	\$700.00	\$700.00	\$1,400.00
Actual Cost			

^a The total cost-share by the Cooperator, USFWS and Landowner must remain the same, however allocations by category may be redistributed upon prior approval by the USFWS.

Any work to be completed may be modified with the mutual agreement of the aforementioned parties.

If there are any questions regarding the Partners for Wildlife Landowner Agreement or Exhibits, please contact the:

U.S. Fish and Wildlife Service

Name: Kaina Gonzalez
Station: Detroit River International Wildlife Refuge
Address: 5437 W. Jefferson Ave, Trenton, MI 48183
Phone: (920)-634-6422
E-mail: Kaina_gonzalez@fws.gov



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of 5 Year Recreation Plan

SUMMARY:

[Click Link to View the 5 Year Recreation Plan for Review](#)

City Administration is excited to present to the City Council the first ever 5 Year Parks and Recreation Plan. The Recreation Commission reviewed and approved the final draft at its May 27th meeting. OHM Advisors will present the final draft of the 5-Year Parks and Recreation Plan to City Council. The plan includes an overview of existing conditions, a comprehensive asset evaluation, future funding needs to develop a prioritized capital improvement strategy and findings from public engagement efforts, including a community survey and public open house.

Public engagement played a central role in shaping the plan. Community input was gathered through three Recreation Commission meetings, an online resident survey, and a public open house. More than 1,000 survey responses were received, making it one of the most significant public engagement efforts undertaken for the parks system. Survey results showed that 61% of respondents visit City parks at least weekly, and residents overwhelmingly prioritized maintaining and reinvesting in existing amenities rather than adding new facilities. The highest priorities identified by both residents and the Recreation Commission were renovations to the Windmill Pointe pool and improvements to the waterfront and boardwalk areas. Overall, the engagement process demonstrated strong resident support for preserving and modernizing the community's existing recreational assets while maintaining the high-quality park experience that defines Grosse Pointe Park.

FINANCIAL IMPACT:

The report concludes that Grosse Pointe Park operates a highly utilized park system, and recommends approximately \$3 million in capital improvements over the next five years, along with long-term planning for larger future projects such as the boardwalk reconstruction.

RECOMMENDATION: Motion to approve the final draft of the Five Year Parks and Recreation Plan

PREPARED BY: Chad Craig, Parks & Recreation Director
Cindy Paparelli, Assistant City Manager



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of 2026 Water Main Project

SUMMARY: OHM Advisors solicited bids for the City's 2026 Water Main Improvements Project, which includes two water main replacement initiatives: the Beaconsfield Avenue water main (between Kercheval Avenue and Vernor Highway East) and the Patterson Park water main loop project (between Bedford Road and Grand Marais Street). Two bids were received on May 19, 2026, with prices ranging from \$826,271 to \$1,063,328. After reviewing the bids and contractor qualifications, OHM determined that Bidigare Contractors, Inc. submitted the lowest responsive bid at \$826,271, which is approximately 20.8% below the engineer's estimate.

OHM noted that Bidigare successfully completed the City's 2024 and 2025 Water Main Improvement projects, demonstrating reliability, responsiveness to resident concerns, quality workmanship, and overall value to the City. Based on its favorable pricing, proven performance, and quality of work, OHM recommends that the City Council award the 2026 Water Main Improvements contract to Bidigare Contractors, Inc. in the amount of \$826,271 and authorize a 10% construction contingency to address any unforeseen conditions encountered during construction.

FINANCIAL IMPACT: \$826,271 and authorize a 10% construction contingency to address any unforeseen conditions encountered during construction.

RECOMMENDATION: Motion to approve the 26-27 Water Main Projects to Bidigare for \$826,271 and a 10% contingency

PREPARED BY: Nick Sizeland, City Manager



June 3, 2026

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

Attention: Nick Sizeland
City Manager

Regarding: 2026 Grosse Pointe Park Water Main Improvements
Recommendation Letter
OHM Job No.: 7508-26-0010

Dear Mr. Sizeland:

Bids for the 2026 Grosse Pointe Park Water Main Improvements were received, opened and read aloud at 1:00 PM on Wednesday, May 19, 2026, at the City of Grosse Pointe Park offices. Bids were received from two (2) bidders, with the bid pricing ranging from \$826,271.00 to \$1,063,328.00, as shown on the attached tabulation. The project includes two separate divisions of work:

- Division A: Beaconsfield Avenue water main which includes pipe bursting and open cut of the existing water main between Kercheval Avenue and Vernor Hwy E.
- Division B: Patterson Park water main which includes pipe bursting, horizontal directional drilling, and open cut of the existing and proposed water main to create a loop between Bedford Road and Grand Marais Street.

OHM tabulated the bids (attached) and performed an evaluation of the supplemental bid information which is provided below.

Bidigare Contractors Inc. (Plymouth, MI)

The lowest bidder was Bidigare Contractors Inc (Bidigare) at \$826,271.00 which is 20.8% below the Engineer's Estimate. During construction of the 2024 Water Main Improvements Project and 2025 Water Main Improvements Project, Bidigare Contractors Inc was reliable, efficient, clean, responsive to Owner/Engineer calls and resident concerns, and the water main and service replacements were of good quality. Overall, Bidigare Contractors provided great value and services to the City and its residents.

Recommendation

Due to the favorable pricing, reliability and quality work, OHM recommends that the City of Grosse Pointe Park award the 2026 Grosse Pointe Park Water Main Improvements contract to Bidigare Contractors, Inc in the amount of \$826,271.00. A project contingency to account for unforeseen conditions of 10% is also recommended.

Should there be any questions, please contact this office at (313) 481-1252.



Sincerely,
OHM Advisors, Inc.

A handwritten signature in dark blue ink, reading "Patrick M. Droze". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

Patrick M. Droze, P.E.
Principal

encl: Bid Tabulation

cc: Tom Jenny, Department of Public Works Supervisor
Katelyn Driscoll, P.E., Cat Llope, OHM
File

Bid Form for 2026 Grosse Pointe Park Water Main Improvements Grosse Pointe Park, Wayne County, State of Michigan OHM Job Number: 7508-26-0010				Bidigare Contractors, Inc. 939 S. Mill St. 248-735-1113 John Bidigare, President		F.D.M Contracting, LLC 49156 Van Dyke Avenue 586-739-8400 Fred Meram, President	
Division A - Beaconsfield Avenue				Division A- Beaconsfield Street		Division A- Beaconsfield Street	
Item	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount
Division A - Beaconsfield Avenue							
1	Tree, Rem, 6 inch to 18 inch	3.00	Ea	\$ 400.00	\$ 1,200.00	\$ 405.00	\$ 1,215.00
2	Curb, Rem	12.00	Ft	\$ 25.00	\$ 300.00	\$ 55.00	\$ 660.00
3	Pavt, Rem	16.00	Syd	\$ 25.00	\$ 400.00	\$ 46.00	\$ 736.00
4	Sidewalk, Rem	237.00	Syd	\$ 14.00	\$ 3,318.00	\$ 12.00	\$ 2,844.00
5	Erosion Control, Inlet Protection, Fabric Drop	4.00	Ea	\$ 100.00	\$ 400.00	\$ 68.00	\$ 272.00
6	Aggregate Base, 6 inch	16.00	Syd	\$ 15.00	\$ 240.00	\$ 40.00	\$ 640.00
7	HMA Hand Patching	6.00	Ton	\$ 350.00	\$ 2,100.00	\$ 558.00	\$ 3,348.00
8	Conc Base Cse, Nonreinf, 9 inch	16.00	Syd	\$ 120.00	\$ 1,920.00	\$ 98.00	\$ 1,568.00
9	Curb, Conc, Det E2	12.00	Ft	\$ 50.00	\$ 600.00	\$ 58.00	\$ 696.00
10	Sidewalk, Brick Pavers, Remove and Reset	83.00	Sft	\$ 23.00	\$ 1,909.00	\$ 51.00	\$ 4,233.00
11	Sidewalk, Conc, 4 inch	2137.00	Sft	\$ 6.00	\$ 12,822.00	\$ 11.00	\$ 23,507.00
12	Surface Restoration, Topsoil and Sod	59.00	Syd	\$ 20.00	\$ 1,180.00	\$ 14.00	\$ 826.00
13	Gate Valve and Box, 16 inch	2.00	Ea	\$ 20,000.00	\$ 40,000.00	\$ 15,600.00	\$ 31,200.00
14	Water Main, HDPE, 8 inch, Open Cut	78.00	Ft	\$ 120.00	\$ 9,360.00	\$ 208.00	\$ 16,224.00
15	Water Main, HDPE, 8 inch, Pipe Bursting	652.00	Ft	\$ 120.00	\$ 78,240.00	\$ 149.00	\$ 97,148.00
16	Water Main, Rem	80.00	Ft	\$ 30.00	\$ 2,400.00	\$ 55.00	\$ 4,400.00
17	Connect to Existing Water Main	2.00	Ea	\$ 4,500.00	\$ 9,000.00	\$ 8,900.00	\$ 17,800.00
18	Fire Hydrant and Assembly	1.00	Ea	\$ 9,500.00	\$ 9,500.00	\$ 9,900.00	\$ 9,900.00
19	Gate Valve and Box, 8 inch	2.00	Ea	\$ 5,500.00	\$ 11,000.00	\$ 4,600.00	\$ 9,200.00
20	Hydrant, Rem	1.00	Ea	\$ 600.00	\$ 600.00	\$ 980.00	\$ 980.00
21	Lead Water Service Replacement, Copper, Long side, 1-inch	12.00	Ea	\$ 8,500.00	\$ 102,000.00	\$ 7,800.00	\$ 93,600.00
22	Lead Water Service Replacement, Copper, Short side, 1-inch	10.00	Ea	\$ 6,500.00	\$ 65,000.00	\$ 7,800.00	\$ 78,000.00
23	Line Stop, 16 inch	2.00	Ea	\$ 15,650.00	\$ 31,300.00	\$ 13,800.00	\$ 27,600.00
24	Water Service Replacement, Copper, Long side, 1-inch	4.00	Ea	\$ 4,000.00	\$ 16,000.00	\$ 3,500.00	\$ 14,000.00
25	Water Service Replacement, Copper, Short side, 1-inch	4.00	Ea	\$ 2,500.00	\$ 10,000.00	\$ 2,200.00	\$ 8,800.00
55	Driveway, Rem	60.00	Syd	\$ 15.00	\$ 900.00	\$ 20.00	\$ 1,200.00
56	Driveway, Conc, 6-inch	60.00	Syd	\$ 60.00	\$ 3,600.00	\$ 90.00	\$ 5,400.00
57	Maintenance Gravel	50.00	ton	\$ 35.00	\$ 1,750.00	\$ 38.00	\$ 1,900.00
58	Water Service, Hydro-Excavation, 0 to 2 ft	10.00	Ea	\$ 400.00	\$ 4,000.00	\$ 177.00	\$ 1,770.00
59	Water Pitcher and Refill Cartridges	24.00	Ea	\$ 75.00	\$ 1,800.00	\$ 95.00	\$ 2,280.00
Division A: Beaconsfield Avenue Total:				\$ 422,839.00		\$ 461,947.00	
Division B - Patterson Park							
26	Maintenance of Traffic	1.00	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 45,700.00	\$ 45,700.00
27	Mobilization, Max 5%	1.00	LSUM	\$ 40,000.00	\$ 40,000.00	\$ 47,000.00	\$ 47,000.00
28	Landscape Allowance	1.00	Allow	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00

29	Tree, Rem, 6 inch to 18 inch	2.00 Ea	\$ 150.00	\$ 300.00	\$ 405.00	\$ 810.00
30	Asbestos Material, Removal	5.00 Ea	\$ 300.00	\$ 1,500.00	\$ 1,000.00	\$ 5,000.00
31	Sprinkler Head, Remove and Reset	10.00 Ea	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00
32	Curb, Rem	105.00 Ft	\$ 25.00	\$ 2,625.00	\$ 55.00	\$ 5,775.00
33	Pavt, Rem	150.00 Syd	\$ 25.00	\$ 3,750.00	\$ 60.00	\$ 9,000.00
34	Sidewalk, Rem	51.00 Syd	\$ 14.00	\$ 714.00	\$ 11.00	\$ 561.00
35	Erosion Control, Inlet Protection, Fabric Drop	5.00 Ea	\$ 100.00	\$ 500.00	\$ 68.00	\$ 340.00
36	Project Cleanup	1.00 LSUM	\$ 7,500.00	\$ 7,500.00	\$ 42,500.00	\$ 42,500.00
37	Curb, Conc, Det E2	106.00 Ft	\$ 50.00	\$ 5,300.00	\$ 58.00	\$ 6,148.00
38	Sidewalk, Conc, 4 inch	452.00 Sft	\$ 6.00	\$ 2,712.00	\$ 11.50	\$ 5,198.00
39	Surface Restoration, Topsoil and Sod	333.00 Syd	\$ 20.00	\$ 6,660.00	\$ 14.00	\$ 4,662.00
40	Water Main, HDPE, 8 inch, Directional Drill	724.00 Ft	\$ 120.00	\$ 86,880.00	\$ 160.00	\$ 115,840.00
41	Water Main, HDPE, 8 inch, Open Cut	240.00 Ft	\$ 120.00	\$ 28,800.00	\$ 160.00	\$ 38,400.00
42	Water Main, HDPE, 8 inch, Pipe Bursting	428.00 Ft	\$ 120.00	\$ 51,360.00	\$ 149.00	\$ 63,772.00
43	Water Main, Rem	231.00 Ft	\$ 30.00	\$ 6,930.00	\$ 55.00	\$ 12,705.00
44	Connect to Existing Water Main	2.00 Ea	\$ 4,500.00	\$ 9,000.00	\$ 7,100.00	\$ 14,200.00
45	Fire Hydrant and Assembly	2.00 Ea	\$ 9,500.00	\$ 19,000.00	\$ 9,900.00	\$ 19,800.00
46	Gate Valve and Box, 8 inch	4.00 Ea	\$ 4,500.00	\$ 18,000.00	\$ 4,600.00	\$ 18,400.00
47	Gate Well, Rem	2.00 Ea	\$ 800.00	\$ 1,600.00	\$ 700.00	\$ 1,400.00
48	Hydrant, Rem	2.00 Ea	\$ 600.00	\$ 1,200.00	\$ 985.00	\$ 1,970.00
49	Lead Water Service Replacement, Copper, Long side, 1-inch	1.00 Ea	\$ 8,500.00	\$ 8,500.00	\$ 7,800.00	\$ 7,800.00
50	Lead Water Service Replacement, Copper, Short side, 1-inch	1.00 Ea	\$ 6,500.00	\$ 6,500.00	\$ 7,800.00	\$ 7,800.00
51	Water Service, HPDE, Park, 1-inch	1800.00 LF	\$ 30.00	\$ 54,000.00	\$ 40.00	\$ 72,000.00
52	Yard Hydrant	4.00 Ea	\$ 1,150.00	\$ 4,600.00	\$ 1,650.00	\$ 6,600.00
53	Temporary Water Supply System	1.00 LSUM	\$ 1.00	\$ 1.00	\$ 22,000.00	\$ 22,000.00
54	Wayne County Soil Erosion Permit Allowance	1.00 Allow	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Division B: Patterson Park Total:			\$ 403,432.00		\$ 601,381.00	
Total Bid Amount: Division A-B (ITEMS 1-59):			\$ 826,271.00		\$ 1,063,328.00	



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of Abonmarche Engineering Proposal

SUMMARY: The City of Grosse Pointe Park solicited proposals from three consulting firms for Phase II of the Marina Upgrade Project, which includes final design engineering, bidding services, and construction administration. Proposals were received from Abonmarche and Fleis & VandenBrink. Edgewater Resources respectfully declined to submit a proposal. The Recreation Commission and City staff recommend City Council award the Phase II Marina Upgrade Project to Abonmarche based on their competitive cost and comprehensive scope of services. The recommendation from City staff to award Abonmarche the Phase II Marina Upgrade Project was approved at our May 13, 2026, meeting.

The final design phase will include completion of engineering plans for the replacement of Piers 1 through 5, a new steel sheet pile seawall, upgraded electrical and potable water systems, a dry standpipe fire suppression system, concrete promenade improvements, and associated marina infrastructure. Prior to completing final plans, Abonmarche will coordinate a geotechnical investigation to support seawall design and an additional underwater dive inspection of Piers 3–5 to evaluate existing structural conditions. Once the design is finalized, Abonmarche will prepare bid documents, advertise the project, conduct pre-bid meetings and bid openings, respond to contractor questions, evaluate bids and contractor qualifications, and provide a recommendation for contract award to the City. This will provide the City with the true cost once contractors bid on what it would take to improve the Marina. Council can then decide if we are to go out for a Marina bond or piecemeal the project over time in the Marina budget. The consultant anticipates the project could be ready for bidding as early as August or September 2026, subject to completion of the remaining investigations and City approval.

FINANCIAL IMPACT: \$160,000 for Geotechnical Engineering Investigation, Dive Investigation Coordination and Final Design/Bid. Fleis & Vandenbrinks price was \$190,000. Due to the proposed job starting after July 1, 2026 the City will bring a budget amendment at a later date. The City has roughly \$400,000 in Marina reserves to cover the anticipated \$200,000 with contingency.

RECOMMENDATION: Motion to Approve the Abonmarche Proposal for Final Design, Bidding & Construction Administration not to exceed \$200,000 with contingency included.

PREPARED BY: Chad Craig, Parks & Recreation Director



March 19, 2026

Mr. Nick Sizeland, City Manager
City of Grosse Pointe Park
15115 East Jefferson Avenue
Grosse Pointe Park, MI 48230
sizelandn@grossepointepark.org

**Re: Proposal for Final Design, Bidding, & Construction Administration (Rev. 01)
City of Grosse Pointe Park – Windmill Pointe Park Marina**

Dear Mr. Sizeland:

Abonmarche is pleased to present this proposal for final design engineering, bidding, and for upgrades to the City of Grosse Pointe Park (GPP) Windmill Pointe Park (WPP) marina project. This revised proposal supplements our preliminary engineering proposal dated September 26, 2024, for the proposed upgrades and supersedes the August 25, 2025, proposal.



Figure 1: Nearmap aerial image (4/30/2025) of GPP WPP Marina

PROJECT UNDERSTANDING:

We understand the City of Grosse Pointe Park (GPP) is preparing to move forward with construction improvements for the Windmill Pointe Park (WPP) marina, and Abonmarche is positioned to initiate next steps now that state/federal regulatory permits have been issued. The state of Michigan Department of Environment, Great Lakes, & Energy-Water Resources Division (EGLE-WRD) issued permit: WRP047337 v. 1 on December 11, 2025, which expires on December 11, 2030. The U.S. Army Corps of Engineers (USACE) Detroit District issued Nationwide Permit (NWP) #3 – Maintenance, as published in the Federal Register under file number: LRE-1988-102914-N25, which has an effective date of February 25, 2022; all of the existing Nationwide Permits are scheduled to be modified, reissued, or revoked prior to March 14, 2026.

The scope herein includes replacing Piers 1 through 5—either all at once or through phased construction—along with associated upland utility and land-side improvements. We understand that your priority is to reconstruct the west entry breakwater in the short term, with reconstruction of the east entry breakwater planned for the long term; both elements were originally beyond the project's original scope. The scope excludes final design and bidding of breakwater improvements although the issued permits cover this scope of work; We understand your desire to seek bids independently for this scope of work.

This proposal reflects Abonmarche's continued alignment with the City's long-term Concept 3 marina vision from 2023. This proposal includes tasks for obtaining geotechnical data for final seawall design, coordination of further dive investigation of existing piles (Piers 3–5), and completing in-house design efforts (civil, structural, coastal/waterfront, and electrical), including bid documents and bidding support. Construction administration during phased construction is included as a future task herein.

Phase I Construction Priorities

The following is our understanding of the Phase I general scope of work but may be adjusted to suit your needs and budget accordingly.

- Utility upgrades, sidewalk replacement, and earthwork for Piers 1–5
- Upland grading to be above floodplain to account for future high-water cycles
- Installation of a new cantilever steel sheet pile (SSP) seawall between Piers 1–5, with riprap toe stone, weep holes, and compacted fill
- Replacement of Pier 1 finger pier superstructures, including new access steps
- Complete superstructure replacement of Pier 2 to meet ADA compliance



- New potable water utilities for Piers 1 and 2, including a dock-mounted dry fire standpipe suppression system per municipal fire safety recommendations
- New electrical utilities for Piers 1 and 2 per 2023 NEC code requirements

Future Phase II Work

The following is our understanding of the future Phase II general scope of work, which is subject to change, but may be adjusted to suit your needs and budget accordingly.

- Superstructure replacement of Piers 3–5, and new sanitary pump out at south seawall location.

Project Work Completed to Date

The following summarizes the latest project status as of writing this proposal.

- Project initiation, structural evaluation, surveys (topographic, hydrographic), partial dive investigation, and preliminary engineering were completed between October 2024 and December 2025
- A joint permit application (JPA) was submitted in June 2025. Since then, the USACE issued NWP 3, and EGLE issued permit number WRP047337 on December 11, 2025.

Preliminary Engineering Design Highlights

The following summarizes the design conclusions per our preliminary engineering efforts.

- Combined topographic and bathymetric data for design referenced to NAD83 Michigan state plane coordinates in International Foot (IFT) units, South Zone
- Vertical datum conversions between NAVD88, IGLD85, and NGVD29 and inclusion of submerged critical features from dive reports
- Quantity takeoffs and structural steel detailing for main/finger pier replacements
- Value-engineering applied to pier geometry and layout to optimize costs
- Preliminary design of SSP seawall and breakwater improvements
- Electrical one-line diagram designs, load calculations, and electrical datum plane (EDP) established for high-water resilience per 2023 NEC guidance
- Upland grading to raise sidewalks and piers above 100-yr 1% annual chance floodplain elevation (579.00' NAVD88) for high-water resilience
- Preliminary utility layouts for potable water
- Fire protection plan recommends dry standpipe hydrants on all fixed docks per municipal fire safety recommendations
- Updated construction cost estimates provided with 24"x36" preliminary engineering drawings



SCOPE OF SERVICES:

We propose the following Scope of Services:

Tasks 1 – 8 [COMPLETE]

Task 9a – Geotechnical Engineering Investigation (Abonmarche coordination only)

With respect to the proposed cantilever steel sheet pile (SSP) seawall improvements as described in the issued EGLE/USACE permits, soil boring data and professional geotechnical engineering recommendations will be pertinent to determine the optimal design solution economically to satisfy the service loads, in addition to understanding the site-specific soil conditions and groundwater table fluctuations.

Abonmarche is familiar with several geotechnical engineering consultants and is willing to coordinate and solicit up to three (3) proposals on your behalf to determine an appropriate scope of work and timeline. The geotechnical engineering firm will be tasked with providing final recommendations for the cantilever SSP seawall at minimum and the scope of work is intended to outline up to five (5) 40-ft – 60-ft deep soil borings to capture the local soil profile for determining the length of sheeting and recommended section modulus.

We assume that the City will make a direct agreement with the selected geotechnical engineering firm as opposed to said firm being a subconsultant to Abonmarche, which will include a 15% markup otherwise. It is assumed that Abonmarche will be your main point of contact during this task.

This task excludes environmental soil testing measures of any type. The permit process did not warrant any further soil investigation prior to issuance because dredging within the marina basin and significant upland cut is excluded. Environmental soil testing relates to analyzing the presence of toxic heavy metals, organic/inorganic contaminants, micro/nano-plastics, pesticides/herbicides, petroleum hydrocarbons, polycyclic aromatic hydrocarbons (PAHs), and per/poly/fluoroalkyl substances (PFAs).

This task will begin as soon as you execute our PSA, but the timeline for deliverables may vary based on the schedule to complete the soil borings in the field (weather-dependent), analyze the soil borings in the laboratory, and write a PE-stamped geotechnical report.

Task 9a Deliverables

- PE-stamped geotechnical engineering report with soil boring logs by others (Geotechnical contract will be direct between Owner & Geotechnical Engineer)



- Implementation of geotechnical recommendations into Final Design and Bid Plans

Task 9b – Dive Investigation Coordination (Abonmarche coordination only)

Per the September 2024 proposal, a dive investigation was completed between April 30 through May 2, 2024, under a direct agreement between Underwater Construction Company (UCC) and the City. The scope of work for this task included inspection of the following: 1.) Piers 1 and 2, 2.) east and south breakwater walls, 3.) seawall from Pier 1 to the west entry wall, and 4.) east and west entry walls. Following this analysis, UCC provided a dive investigation report dated May 3, 2024.

This task is intended to seek additional dive investigations into the structures of Piers 3, 4, and 5. Abonmarche will seek proposals from others to conduct an underwater dive investigation. The scope of work may vary based upon the City's budget and priorities. Therefore, Abonmarche will coordinate with at least two (2) dive specialty consultants to provide options to the City. The Task 9b scope of work herein is limited to Abonmarche's coordination efforts and review of the reports generated. The task budget is based upon Abonmarche's experience with other similar dive scopes.

Task 9b Deliverables

- Dive investigation report by others
- Implementation of dive investigation recommendations into Final Design and Bid Plans

Task 9c – Final Design, Bid Documents, & Bid Assistance

Abonmarche will address comments from the City, regulatory agencies, and the preliminary design process in the development of a final design package for bidding. The package will include Pier 1–5 removals, extension and re-use of the existing piles, new pilings as necessary, new fixed main/finger pier steel superstructure improvements, new marina appurtenances (cleats, fenders, timber decking), new SSP seawall with riprap toe stone, dry fire standpipe suppression system per municipal recommendations (no new wet hydrants proposed), and marina utility design (electric/potable water). The west and east entry breakwater replacements in the issued permit drawings are not included within the Abonmarche design or this scope. Per Owner discretion, the scope may be phased, consisting of one or more construction contracts. Final plans will detail the fixed dock layouts, utility systems, and concrete promenade sections adjacent to main Piers 1–5. Bid specifications will be developed to detail material, performance, and execution



requirements. Standard municipal contract documents or conditions will be included in the bid package.

Abonmarche will also prepare an updated opinion of probable cost. We will default using standard contract documents per the Engineer's Joint Construction Documents Committee (EJCDC), unless specified otherwise. A draft final design bid package will be submitted to the City for review. Abonmarche will then meet with the project team to discuss the bid package and address comments, if any. A final design package will then be prepared for use in bidding. When ready, Abonmarche will distribute project advertisements to the local newspaper of your choice, upload them to the City's online bid portal (if any), and send them to qualified contractors. The digital bid package will be available free of charge on Abonmarche's online bidding portal website. On an as-needed basis, we will address bidder questions and issue addenda or revisions.

This task assumes all advertising fees shall be paid for by the City. This task includes attendance at a non-mandatory pre-bid conference including a bid opening where public bids are read aloud. Abonmarche will tabulate bids, bid bonds, review bidder references/qualifications, and submit a contract award recommendation to the City for review. This proposal has been prepared with the following design task assumptions:

- Abonmarche will provide professional engineering services in the disciplines of civil, structural, coastal/waterfront, and electrical engineering
- One set of construction drawings will be provided for bidding including specifications and bid documents (to be phased per Owner directive)
- SESC permit and SESC measures shall be the responsibility of the Contractor(s)

Task 9c Deliverables

- Bid package (final engineering drawings & specifications)
- Bid assistance and PE-consultation
- One (1) Engineer's opinion of probable construction cost estimate

FUTURE SCOPE – CONSTRUCTION SERVICES

Future Task - Construction Administration (CA)

This task and budget are separated into in-office and out-of-office CA services. At minimum, Abonmarche recommends in-office CA services throughout the length of construction, but ideally, our efforts would also include out-of-office CA services as described herein. Per your request, this task and scope may be revised.



In-office CA services: Abonmarche will administer construction, including processing pay estimates, requests for information (RFIs), submittals, transmittals, show drawing reviews, change orders, punch list, and related construction administration duties. The length of construction is subject to change, but this task for CA services includes an estimated twelve (12) months of construction that may be separated into two (2) phases. However, no full-time inspector will be on site for observations including daily fair-weather monitor tracking. We recommend that the Contractor is responsible for completing concrete and density testing during the placement of proposed hardscape features (concrete promenade), including vibration monitoring for SSP seawall activities (if needed).

Out-of-office CA services: This scope will include part-time construction inspection with anticipated site visits to occur approximately every other week during the twelve (12) month construction timeline. If additional inspection or full-time inspection is required, Abonmarche may provide a proposal to provide these services. Abonmarche will attend and conduct construction progress meetings for the administration of the construction contract. We anticipate a maximum of twenty-four (24) site visits to note and discuss the progress of construction. At the close of construction, we will conduct a final walk-through to develop a punch list of items to address before contract close-out. This is anticipated to include one (1) pre-construction meeting, up to twenty-one (21) bi-weekly progress meetings per phase, one (1) punch list walk-through, and one (1) site visit for verification of completion and final acceptance. We will administer the construction phase for a construction duration of approximately twelve (12) months. Construction progress meeting agendas and summaries shall be provided for every field investigation to be retained for the project record. However, no full-time inspector will be on site for observations including daily fair-weather monitor tracking. We recommend that the Contractor is responsible for completing concrete and density testing during the placement of proposed hardscape features (concrete promenade), including vibration monitoring for SSP seawall activities (if needed).

Future Task Deliverables

- Construction administration documentation (in-office CA services)
- Construction administration documentation (out-of-office CA services)

Future Task – Construction Staking

This proposal assumes construction staking will be contracted directly by the Client with a local surveyor consultant.

Future Task – As-Built Survey and Plans

This task includes the preparation of a post-construction as-built survey and record drawings for the Windmill Pointe Park Marina improvements, as required by EGLE and for



the City's permanent records. The purpose of this task is to document the final constructed condition of the project and to demonstrate conformance with the approved permit plans and design intent. Per the issued EGLE permit, the authorized work is subject to several conditions, including submission of as-built plans within 60 days of project completion sealed by a Michigan-licensed design professional, certifying that the project—including any required compensating cut and fill—was completed in accordance with the permit.

Post-Construction Survey: This scope will include a field survey of the completed marina improvements. This will document fixed docks, finger piers, access structures, seawalls and bulkheads, associated utilities, foundations, and sidewalks. The survey will reflect observable and accessible features at the time of survey.

As-Built Record Drawings: This scope will include the preparation of as-built plans based on post-construction survey data, contractor redlines (if provided), and field observations. As-built drawings will identify deviations from the bid documents, including changes in alignment, elevations, dimensions, and utility locations where applicable. Plans will be sealed by a Professional Engineer licensed in the State of Michigan, as required.

Regulatory Documentation: This scope includes submission of the final as-built survey and sealed drawings to regulatory agencies, including EGLE and USACE, as required by the issued permits.

Future Task Deliverables

- As-Built Topographic Survey (digital format)
- As-Built Record Drawings (PDF and CAD, if requested)
- Regulatory as-built exhibits suitable for EGLE and USACE compliance

Assumptions and Limitations

- Construction staking is excluded and assumed to be provided by others.
- Subsurface utilities not visible at the surface will be shown based on available record information and surveyable features only.
- This task assumes one post-construction survey visit following completion of the work. Additional site visits or re-survey due to site access limitations or changes after the survey will require a scope amendment.
- As-built plans will be prepared as record drawings and do not represent a certification of contractor means and methods.



SCHEDULE & MEETINGS:

If this proposal is approved in April 2026, Abonmarche will begin the scope of work immediately. We will work with you to identify an appropriate schedule for each task herein, pending the City's desired timeframes and weather conditions. The bidding schedule is contingent upon final design efforts. When final design is completed, and upon your approval, Abonmarche intends to proceed with bidding of the project. This may be as early as August or September 2026 but will be dependent upon timely approval of this proposal and completion of geotechnical engineering and dive investigation. A full schedule will be agreed upon at the beginning of final design.

The scope for Task 9c (Final Design, Bid Documents, & Bid Assistance) includes Abonmarche's attendance at up to two (2) site meetings. This includes a site visit and meeting at the commencement of Final Design and attendance at a pre-bid conference. Abonmarche anticipates virtual progress meeting with the Owner every other week through the design and bidding process, including a final design review meeting and a virtual bid opening.

If additional site investigations and/or in-person/virtual meetings are required, including Abonmarche representation at future city commission meetings, Abonmarche will invoice for these meetings on a time and materials basis at our standard hourly rates.

Please note that lead times for project materials (steel, timber, riprap stone, marina electrical equipment, etc.) may vary based on supplier, manufacturer, and existing backlog at time of bidding and construction. Abonmarche will do our best to meet the City's project goals/expectations, but please note that these lead times are difficult to predict and may impact the proposed completion schedule. Please advise that cost impacts resulting from recent tariffs, supply chain logistics, and other unforeseen market impacts may not be predictable, and cost estimate/bid pricing will be based upon the best information available at the time.

EXCLUSIONS

The following services are specifically excluded from this proposal. If a need is identified, Abonmarche is available to provide a proposal or scope modification at your request.

- Professional landscape architecture (LA) design
- Parcel acquisition, boundary survey, and/or riparian interest area survey
- Post-dredge bathymetric/hydrographic surveys including drone flyover survey
- Hydraulic/hydrologic & coastal engineering sediment transportation modeling
- Local permitting (municipal and/or County)



- Full-time inspection and materials testing
- Special studies, if required by agencies such as:
 - Environmental soil borings with laboratory testing
 - Wetland delineation & invasive species mitigation
 - Threatened/endangered species analysis or Michigan SHPO/DNR review
- Geotechnical engineering (Abonmarche coordination only included)
- Dive investigation (Abonmarche coordination only included)
- Construction Administration and Inspection (to be coordinated in future agreement)
- Construction Staking

FEES

Completed tasks to date (Tasks 1–8) per our previous proposal are included herein along with their associated costs for reference. Our fees to complete the above scope of services, including direct costs, are proposed for the following lump sum fees, except where noted otherwise:

Task 1 – Initiation Meeting	\$ 1,350
Task 2 – Structural Evaluation	\$ 9,500
Task 3 – Topographic Survey	\$ 5,500
Task 4 – Hydrographic Survey (direct agreement with Seaworks)	\$ 14,125
Task 5a – Dive Investigation Coord. (Abonmarche scope only)	\$ 2,500
Task 6 – Preliminary Engineering	\$ 57,300
Task 7 – Joint Permit Application	\$ 7,600
Task 8 – Permit Processing Budget (Time and Materials)	\$ 14,947.50
Task 9a – Geotechnical Engineering Investigation ⁽¹⁾	\$ 2,500
Task 9b – Dive Investigation Coord. ⁽²⁾	\$ 2,500
Task 9c – Final Design, Bid Documents, & Bid Assistance	\$ 155,000

Total Fee (Task 9): \$ 160,000



1. The \$2,500 fee budget provided includes reaching out to qualified local geotechnical engineering firms to seek proposals for soil borings and recommendations, including follow-up meetings, phone calls, discussions, and other administrative duties. The budget for a direct agreement between geotechnical firm and City is anticipated to be between \$8,000-\$12,000 for the scope of work, but note the final amount is subject to the terms, conditions, fees, and timelines of each respective geotechnical engineering proposal.
2. The \$2,500 fee budget provided includes reaching out to qualified dive specialty consultants to seek proposals for the dive investigation of Piers 3–5, including follow-up meetings, phone calls, discussions, and other administrative duties. The budget for a direct agreement between dive consultant and City is anticipated to be at least \$15,000 to \$20,000 if not more for the scope of work, but note the final amount is subject to the terms, conditions, fees, and timelines of each respective dive consultant proposal.

FUTURE ENGINEERING FEES:

Construction Administration	\$205,000
As-Built Survey and Plans	\$ 20,000

This task may be adjusted to suit your needs. The total budget for in-office and out-of-office CA services is provided as \$205,000 for a twelve (12) month construction duration.

We hope this proposal suits your needs and expectations, but if there are questions, suggestions or edits, you'd like us to include, please advise. We require a signed copy of our attached standard professional services agreement (PSA) and subsequent completion of the attached Notice of Professional Services Agreement. Upon receipt of the above proposal, Abonmarche will commence the work outlined herein. We look forward to working with the City of Grosse Pointe Park for the Windmill Pointe Park Marina improvements project.

Sincerely,
Abonmarche Consultants, Inc.



Scott Leblang, PE
Structural Engineering Director – Indiana



Alex Newman
Chief Operating Officer

cc: Chad Craig, Parks & Recreation Director
Tom Fraser, Harbormaster
Martin Rivas, PE, Coastal Project Engineer (Abonmarche)
Corey Kandow, PE, Waterfront Group Director (Abonmarche)



Attachments: Professional Services Agreement & Abonmarche Standard Rates



Abonmarche Project Number: _____

AGREEMENT between (Client name), City of Grosse Pointe Park (Date) 3/20/2026

(Client address) 15115 East Jefferson Avenue, Grosse Pointe Park, MI 48230 (Phone) (313) 822-6200

(Cell) (313) 822-4361 (Fax) _____ (Email) sizelandn@grossepointepark.org hereinafter referred

to as the Client, and Abonmarche Consultants, Inc., referred to as Abonmarche, located at: 315 W Jefferson Boulevard, South Bend, IN 46601

The Client contracts with Abonmarche to perform professional services regarding the Client's project generally referred to as:

(Project Name) Windmill Pointe Park Marina - Final Design, Bidding, CA (Location) Grosse Pointe Park, MI

The professional services to be provided by Abonmarche, collectively referred to as the Work Plan, are as follows:

(Scope of work) See attached proposal dated 3/19/2026

(Project schedule) See attached proposal dated 3/19/2026

(Special Provisions) See attached proposal dated 3/19/2026
Abonmarche's proposal/work plan, dated 3/19/2026 is incorporated into this Agreement by reference, and is limited to the services described therein. Abonmarche's Terms and Conditions for Professional Services are incorporated by client's Authorization signature below.

The Client agrees to promptly pay for services provided by Abonmarche for the Scope of Work according to the following:

(Fee/Type) See attached proposal dated 3/19/2026

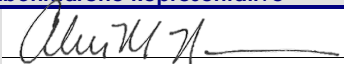
Prior to commencement of services, the Client will specify any and all documentation that the Client requires for submission with the invoice for services provided by Abonmarche. Absent any special request from the Client, Abonmarche will send its standard form of invoice.

If, after receipt of an invoice from Abonmarche, the Client has any questions, objections, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Abonmarche invoices are due upon receipt and shall be considered past due if not paid within 30 calendar days of the invoice date. The parties agree that interest of 1.5% per month will be added to any unpaid balance after 30 days. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

The Client has designated _____ as its Representative. The Representative shall have the authority to execute any documents pertaining to this Agreement or amendments thereto, and for the approval of all change orders, addenda, and additional services to be performed by Abonmarche. The representative shall be the contact person for submission of all documents, invoices or communications.

Authorization to Proceed and Guarantee of Payment: By signing this Agreement, the Client authorizes Abonmarche to provide services described above, and that the Client is the responsible party for making payment to Abonmarche. By signing below, I acknowledge that I have received and agree to the Terms and Conditions on Pages 2-4 of this Agreement, and I understand that the Terms and Conditions take precedence over all prior oral and written understandings. These Terms and Conditions can only be amended, supplemented, modified, or canceled by a written instrument signed by both parties. Any notice or other communications shall be in writing and shall be considered to have been duly given when personally delivered or upon the third day after being deposited into first class certified mail, postage prepaid, return receipt requested.

Authorized Client Representative	If Individual	Authorized Abonmarche Representative
Client: <u>City of Grosse Pointe Park</u>	Signature: _____	Signature: 
Signature: _____	Printed Name: _____	Printed Name: <u>Alex Newman</u>
Printed Name: <u>Nick Sizeland</u>	Date of Birth: _____	Title: <u>COO</u>
Date Signed: _____	Driver's License #: _____	Originating Office: <u>Abonmarche Consultants, Inc.</u>
Federal Tax ID: _____	Employed by: _____	<u>315 W Jefferson Blvd</u>
	Address: _____	<u>South Bend, IN 46601</u>
	City/State: _____	Date Signed: _____
	Date Signed: _____	

TERMS AND CONDITIONS OF PROFESSIONAL SERVICES

AGREEMENT

1. **Agreement.** These Terms and Conditions shall be incorporated by reference and shall prevail as the basis of the Client's Agreement to Abonmarche. Any Client document or communication in addition to or in conflict with these Terms and Conditions shall be subordinate and subject to these provisions.
2. **Execution.** Abonmarche has the option to render this Agreement null and void, if it is not executed within thirty (30) days of delivery.
3. **Client Responsibilities.** The Client will provide all criteria and information concerning the requirements of the Project. Abonmarche shall be entitled to rely on the accuracy and completeness of services and information furnished by the Client, including services and information provided by design professionals or consultants directly to the Client. These services and information include, but are not limited to, surveys, tests, reports, diagrams, drawings, and legal information. The Client will assume responsibility for interpretation of contract documents and for construction observation and will waive all claims against Abonmarche that may be in any way connected, unless Abonmarche's services under this Agreement include full-time construction observation or review of contractor's performance. The Client shall designate in writing a person with authority to act on Client's behalf on all matters related to Abonmarche's services.
4. **Performance.** The standard of care for services performed by or provided by Abonmarche will be the care and skill ordinarily used by Abonmarche's profession practicing under similar circumstances at the same time and in the same locality. Abonmarche makes no warranty, expressed or implied, with respect to any services provided by Abonmarche. Abonmarche may be liable for claims, damages, cost, loss or expense (including reasonable attorney's fees) to the extent caused by the negligent acts, errors, or omissions of Abonmarche.
5. **Billing and Payment.** The client shall make an initial payment of \$ 0 (retainer) upon execution of this Agreement. The retainer shall be held by Abonmarche and applied against the final invoice. If the Client fails to make payments when due and Abonmarche incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to Abonmarche. Collection costs shall include, without limitation, legal fees, collection agency fees and expenses, court costs, collection bonds and reasonable Abonmarche staff costs at standard billing rates for Abonmarche's time spent in efforts to collect. This obligation of the Client to pay Abonmarche's collection costs shall survive the term of this Agreement or any earlier termination by either party.
6. **Hourly Billing Rates.** If payment is on an hourly rate, Client will pay Abonmarche at the current hourly billing rates. The hourly rates are adjusted annually or as deemed appropriate.
7. **Reimbursable Expenses.** Reimbursable expenses, the actual costs incurred directly or indirectly for the Client's Project, will be charged at Abonmarche's current rates. Examples of reimbursable expenses include, but are not limited to: mileage, tests and analyses, special equipment services, postage and delivery charges, telephone and telefax charges, copying, printing, and binding charges, commercial transportation, meals, lodging, special fees, licenses, and permits. Subconsultant and outside technical or professional services will be charged on the basis of the actual costs times a factor of 1.15.
8. **Additional Services.** Additional services that may be provided pursuant to the Agreement or any subsequent modification of the Agreement will be authorized by written amendment signed on behalf of the Client and Abonmarche. Additional services performed by

Abonmarche are subject to all Terms and Conditions and the Client will be responsible for payment. Should the Client, regulatory agency, or any public body or inspector direct modification or addition to services covered by this Agreement, including costs relating to the relationship between the Client and a third party i.e. punch lists, change orders, and disputes, the cost will be added to the agreed price. Requests for extra services should be made in writing via a change order, but nonetheless, Abonmarche is entitled to be paid for extra services provided whether or not it is in writing.

9. **Underground Structures or Buried Utilities.** The Client is responsible for identification and location of all public and private buried structures on the Client's property and the Project site, such as, but not limited to, storage tanks and lines, or gas, water, sewer, electrical, phone, cable, or any other public or private utilities. It is agreed that Abonmarche is not responsible for accidental damage to utilities or underground structures, whether known, unknown or improperly located. The client shall be responsible for design fees if changes are necessary. Utility locating or marking services provided by Abonmarche are not substitutes for complying with the utility owner notification requirements or the locating services (811 systems) required prior to an excavation. Utilities shown as located by ground penetrating radar are approximate only. No excavation took place to verify the positions shown or to verify the type of utility (except as noted). Careful excavation is required for verification of the buried utility. The owner or customer assumes the risk of error and the actual location of the underground utility. Abonmarche is not providing any certification or guarantee regarding the exact location of any underground utility.
10. **Hazardous or Contaminated Materials/Conditions.** Abonmarche does not provide environmental services. As such, Client will advise Abonmarche, in writing and prior to the commencement of services, of all known or suspected hazardous or contaminated materials/conditions present at the site(s). Abonmarche and the Client agree that the discovery of unknown or unconfirmed hazardous or contaminated materials/conditions constitutes a changed condition that may require Abonmarche to renegotiate the scope of work or terminate its services. Abonmarche and Client also agree that the discovery of said materials/conditions may make it necessary for Abonmarche to take immediate measures to protect health, safety, and welfare of those performing services. Client agrees to compensate Abonmarche for any costs incident to the discovery of said materials/conditions. Client acknowledges that Abonmarche cannot guarantee that contaminants do not exist at a project site. Similarly, a site which is in fact unaffected by contaminants at the time of Abonmarche's surface or subsurface exploration may later, due to natural phenomenon or human intervention, become contaminated. Client waives any claim against Abonmarche, and agrees to defend, indemnify and hold Abonmarche harmless from any claims or liability for injury or loss in the event that Abonmarche does not detect the presence of contaminants through techniques commonly applied in the provision of their services.
11. **Underground Conditions.** Abonmarche shall have no responsibility for the identification of existing or unforeseen/differing underground conditions. The Contractor shall have sole responsibility for determining the nature of underground conditions and the means and methods of dealing with those conditions. Abonmarche is entitled to rely upon the information provided by geotechnical consultants and shall have no responsibility for the accuracy or correctness of the data contained in the geotechnical reports.
12. **Site Access and Security.** With the exception of access rights that land surveyors are afforded by law, the Client will provide Abonmarche access to the Project site and the Client will be responsible for obtaining any necessary

permission from any affected third-party property owners for use of their lands. The Client is solely responsible for site security.

13. **Consultants.** Abonmarche may engage Consultants at the request of the Client to perform services which are typically the Client's responsibility, such as surveys, geotechnical and environmental assessments. The Client agrees that Abonmarche will not be responsible for, or in any manner guarantee, the performance of services by the Consultants. The Client further agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless Abonmarche, its officers, directors, employees and subconsultants (collectively, Abonmarche) against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from subsurface penetrations in locations authorized by the Client or from the inaccuracy or incompleteness of information provided to Abonmarche by the Client, except for damages caused by the sole negligence or willful misconduct of Abonmarche.
14. **Opinions of Cost.** Any opinions of probable construction cost and/or total project cost provided by Abonmarche will be on the basis of experience and judgment, but these are only estimates. Abonmarche has no control over market or contracting conditions and does not warrant that bids or ultimate construction or total project costs will not vary from such estimates.
15. **Ownership of Instruments of Service.** Abonmarche will remain the owner of all original drawings, reports, and other materials provided to the Client, whether in hard copy or electronic media form. The Client is authorized to use the copies provided by Abonmarche only in connection with the Project. Any other use or reuse by the Client for any purposes whatever will be at the Client's risk and full legal responsibility, without liability to Abonmarche and the Client will defend, indemnify, and hold Abonmarche harmless from all claims, damages, losses, and expenses, including attorney fees arising out of or resulting there from.
16. **Electronic Media.** Copies of data, reports, drawings, specifications, and other materials furnished by Abonmarche that may be relied upon by the Client are limited to the printed copies (also known as hard copies) that are delivered to the Client pursuant to the services under this Agreement. Computer files of text, data, graphics, or of other types of electronic media are the sole possession of Abonmarche, unless specifically stated otherwise in an amendment to this Agreement. Any electronic media provided under this Agreement to the Client are only for the convenience of the Client. Any conclusions or information obtained or derived from such electronic files will be at the user's sole risk.
17. **Bonds and Permits.** The Client will be responsible for the adoption of any site access or right of way bonds that may be initiated on their behalf. At completion of Abonmarche's services, the Client will take responsibility and pay any ongoing bond or permit costs for any bonded or permitted services.
18. **Insurance.** The Client will cause Abonmarche and Abonmarche's employees to be listed as additional insured on the general liability policies carried by the Client that are applicable to the Project. Upon request, the Client and Abonmarche will each deliver to the other certificates of insurance evidencing their coverage. The Client will require the Contractor to purchase and maintain general liability, automobile liability, workers compensation and other insurance as specified in the Contract Documents and to cause Abonmarche and Abonmarche's employees to be listed as additional insured with on a primary and non-contributory basis under the general liability and automobile insurance policies as respect to such liability and other insurance purchased and maintained by the Contractor for the Project. A certificate of insurance evidencing the additional insured and primary coverage status of Abonmarche under the General and Automobile liability from the Contractor shall be provided to Abonmarche.
19. **Third Party Invoicing.** If the Client directs Abonmarche to invoice third party payers, Abonmarche will do so, but the Client agrees to be ultimately responsible for Abonmarche's compensation until the Client provides Abonmarche with the third party's written acceptance of all terms of this Agreement and until Abonmarche agrees to the substitution.
20. **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Abonmarche. Abonmarche's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Abonmarche because of this Agreement or performance or nonperformance of services hereunder. The Client and Abonmarche agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.
21. **Suspension of Services.** In the event of non-payment or other breach by Client, Abonmarche will have the absolute right and without any liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, Abonmarche shall resume services under this Agreement, and the schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Abonmarche to resume performance.
22. **Contractor's Work.** Abonmarche shall have no authority to direct or control the Work of the Contractor or to stop the Work of the Contractor. Abonmarche shall not be liable to any party for the failure of the Contractor to perform the Work consistent with the Plans and Specifications and applicable Codes and Regulations. Neither the performance of the services by Abonmarche, nor the presence of Abonmarche at a project construction site, shall impose any duty on Abonmarche, nor relieve the construction contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the construction work in accordance with the plans and specifications and any health or safety precautions required by any regulatory agencies or applicable law. Abonmarche and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the construction contractor shall be solely responsible for jobsite and worker safety.
23. **ADA and Code Compliance.** The Americans with Disabilities Act (ADA) provides that alterations to a facility must be made in such a manner that, to the maximum extent feasible, the altered portions of the facility are accessible to persons with disabilities. The Client acknowledges that the requirements of ADA will be subject to various and possibly contradictory interpretations. To the extent applicable, Abonmarche will use its reasonable professional efforts and judgement to interpret ADA requirements and other federal, state, and local laws, rules, codes, ordinances, and regulations as they may apply on the Project. Abonmarche does not warrant or guarantee that the Project will comply with all interpretations of the ADA requirements and/or the requirements of other federal, state and local codes, rules, laws, ordinances, and regulations as they may apply to the Project. Client shall pay Abonmarche its customary hourly fees plus reimbursable expenses for any design changes made necessary by newly enacted laws, codes and regulations, or changes to existing laws, codes, or regulations after the date that this Agreement is executed.
24. **Notice of Lien Rights.** Abonmarche hereby notifies, and the Client acknowledges that Abonmarche has lien rights on the Client's land and property when Abonmarche provides labor and materials for Projects on the Client's land and the Client

does not pay for those services except when the Client is a governmental agency and lien rights do not apply.

25. **Legal Expenses.** If Abonmarche brings a lawsuit against the Client to collect invoiced fees and expenses, the Client shall be legally liable to pay Abonmarche's expenses, including its actual attorney fees and costs.
26. **Liability Limitation.** In recognition of the relative risks and benefits of the Project to both the Client and Abonmarche, the risks have been allocated such that Client agrees, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, to limit the total liability, in the aggregate, of Abonmarche and Abonmarche's officers, directors, partners, employees, shareholders, owners and subconsultants, for any and all claims, losses, costs, or damages of any nature whatsoever, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims and expenses resulting from or in any way related to the Project or the Agreement from any cause or causes shall not exceed the total compensation received by Abonmarche under this Agreement, or the total amount of \$50,000, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action, including without limitation active and passive negligence, however alleged or arising, unless otherwise prohibited by law. In no event shall Abonmarche's liability exceed the amount of available insurance proceeds. Client acknowledges that Abonmarche is a corporation and agrees that any claim made by Client arising out of any act or omission of any director, officer, or employee of Abonmarche, in execution or performance of this Agreement, shall be made against Abonmarche and not against such director, officer, or employee.
27. **Contractor and Subcontractor Claims** The Client further agrees, to the fullest extent permitted by law, to limit the liability of Abonmarche and Abonmarche's officers, directors, partners, employees, shareholders, owners and subconsultants to all construction contractors and subcontractors on the Project for any and all claims, losses, costs, damages of any nature whatsoever or claims and expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of Abonmarche and Abonmarche's subconsultants to all those named shall not exceed \$50,000, or Abonmarche's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising unless otherwise prohibited by law.
28. **Consequential Damages.** The Client and Abonmarche waive consequential damages for claims, disputes, or other matters in question relating to services provided as a part of this Agreement, including for example, but not limited to, loss of business.
29. **Governing Law.** This Agreement will be deemed to have been made in the location where the services are performed, and shall be governed by and construed in accordance with the laws of that state.
30. **Exclusive Choice of Forum.** Each party irrevocably and unconditionally agrees that it will not bring any action, litigation, or proceeding against any other party in any way

arising from or relating to this Agreement in any forum other than the courts of the state and county where the work is performed. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts. Each party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

31. **Considerations.** The successors, executors, administrators, and legal representatives of the Client and Abonmarche are hereby bound onto the other with respect to the covenants, Agreements, and obligations of this Agreement.
32. **Acts of God.** Neither the Client nor Abonmarche will have any liability for nonperformance caused in whole or in part by causes beyond Abonmarche's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.
33. **Termination.** Either the Client or Abonmarche may terminate this Agreement by giving ten (10) days written notice to the other party. In such an event, the Client will pay Abonmarche in full for all services previously authorized and performed prior to the effective date of the termination, plus (at the discretion of Abonmarche) a termination charge to cover finalization of services necessary to bring ongoing services to a logical conclusion. Such charge will not exceed thirty (30) percent of all charges previously incurred. Upon receipt of such payment, Abonmarche will return to the Client all documents and information that are the property of the Client. If the Client fails to make payment to Abonmarche in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by Abonmarche.
34. **Severability.** In the event that one or more provisions contained in this Agreement are declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of the Agreement shall not be affected or impaired.
35. **Dispute Resolution.** Any claims or disputes made during design, construction or post-construction between the Client and Abonmarche shall be submitted to non-binding mediation. The Client and Abonmarche agree to include a similar mediation agreement with all contractors, sub-contractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. The mediation shall be governed by the then current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"). Mediation shall be a condition precedent to the initiation of any other dispute resolution process, including court actions.
36. **Entire Agreement.** This Agreement contains the entire agreement between the parties and there are no agreements, representations, statements, or understandings which have been relied on by the parties which are not stated in this Agreement.

End of Agreement



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: Approval of BS&A Cloud Upgrade

SUMMARY: The City has received a proposal from BS&A Software to migrate its municipal software systems including financial management, payroll, utility billing, property tax and assessing, and community development applications (building) from locally hosted servers to the BS&A Cloud platform. The City is currently utilizing the BS&A .net system installed in 2009. BS&A is the only software management provider in Michigan for Local Governments.

The migration would provide a modern, vendor-managed environment that reduces the City's reliance on on-site hardware and internal IT resources while improving system reliability, security, and disaster recovery capabilities. By moving to the cloud, software updates, system maintenance, backups, and infrastructure management would be handled by BS&A, allowing City staff to focus more on operations and customer service rather than technology maintenance. The cloud environment would also provide authorized staff with secure access to applications from multiple locations, enhancing operational flexibility and continuity during emergencies or disruptions. With the new AI software from Polimorphic the city approved, conversion to BS&A Cloud will be easier for staff and residents to access information.

The proposal includes project management, implementation planning, system configuration, staff training, and post-go-live support to help ensure a smooth transition with minimal disruption to City services. Overall, the migration represents an opportunity to modernize the City's critical business systems, strengthen cybersecurity and business continuity, improve access to vendor support, and position the organization for long-term operational efficiency.

FINANCIAL IMPACT: 1st Payment: \$60,000 to be invoiced upon execution of this agreement and paid prior to June 30, 2026.

2nd Payment: \$56,335 to be invoiced upon the subscription start date.

3rd Payment: \$38,445 to be invoiced upon completion of training and paid starting July 1, 2027.

RECOMMENDATION: Motion to Approve the Software and Services Proposal with BS&A

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



Proposal for:
City of Grosse Pointe Park, Wayne County, MI
May 15, 2026
Quoted by: Dominic Schneider

Software and Services for BS&A Cloud



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

Upgrade Cloud Modules - Annual Fee

Financial Management		
GL-General Ledger		\$4,970.00
AP-Account Payable		\$4,070.00
CR-Cash Receipting		\$4,540.00
AR-Account Receivables		\$3,750.00
FA-Fixed Assets		\$3,690.00
	Total	\$21,020.00
Personnel Management		
PR-Payroll		\$6,740.00
TS-Timesheets		\$3,060.00
	Total	\$9,800.00
Community Development		
BD-Building Department		\$8,125.00
Property		
ASG-Assessing		\$6,590.00
TX-Tax		\$4,495.00
	Total	\$11,085.00
Utility Billing		
UB-Utility Billing		\$6,305.00
	Total	\$6,305.00
	Subtotal	\$56,335.00

BS&A Online - Fees for BS&A Online subscription services will be charged at the next renewal period.

Community Development

Permit Application Feature - Enables contractors and the general public to submit permit applications online

Project Management and Implementation Planning

Services include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

Total

\$37,820.00

Implementation and Training

- \$1,425/day
- Days quoted are estimates; you are billed for actual days used
- Training days quoted/billed in full day increments only

Services include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Setup Days

ITS Setup - FM	Setup Days: 3	\$4,275.00
ITS Setup - HRIS	Setup Days: 3	\$4,275.00
ITS Setup - CD	Setup Days: 2	\$2,850.00
ITS Setup - Property	Setup Days: 1	\$1,425.00
ITS Setup - UB	Setup Days: 2	\$2,850.00

Total Setup Days: 11

Subtotal: \$15,675.00

Training Days*

ITS Training - FM	Training Days: 6	\$8,550.00
ITS Training - HRIS	Training Days: 5	\$7,125.00
ITS Training - CD	Training Days: 5	\$7,125.00
ITS Training - Property	Training Days: 3	\$4,275.00
ITS Training – UB	Training Days: 5	\$7,125.00
Total Training Days: 24		Subtotal: \$34,200.00
Total Days: 35		Total: \$49,875.00

****Days quoted have been reduced at Customer’s request. If additional days are required, they will be billed at standard daily rates and scheduled based on availability.***

Post-Go Live Assistance

- Review and consult on streamlining day-to-day activities as they relate to the processes within the BS&A modules
- Assist customers with more detailed and advanced report options available within the BS&A modules
- Revisit commonly-used procedures discussed during training
- As needs arise, provide assistance with bank reconciliations
- \$1,425/day
- Days quoted are estimates; you are billed for actual days used

Post-Go Live for all modules for which training was performed	Training Days: 10	\$14,250.00
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Cost Totals

Cloud Upgrade – Annual Fee	Subtotal	\$56,335.00
Project Management and Implementation Planning	Subtotal	\$37,820.00
Implementation and Training	Subtotal	\$49,875.00
Post-Go Live Assistance	Subtotal	\$14,250.00
Courtesy Discount on Professional Services	Subtotal	-\$3,500.00
Total Proposed		\$154,780.00

The final invoice will reflect actual expenses following the completion of training activities based on the guidelines described below.

\$160/\$185/\$225 per day hotel, varies by state
\$90 per day car rental
\$70 per day meals
\$730 per trip airfare/related expenses
\$0.70/mile round trip for drive distance

Payment Schedule

1st Payment: **\$60,000** to be invoiced upon execution of this agreement and paid prior to June 30, 2026.

2nd Payment: **\$56,335** to be invoiced upon the subscription start date.

3rd Payment: **\$38,445** to be invoiced upon completion of training and paid starting July 1, 2027.



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 Public Hearing - Annual Budget Adoption

SUMMARY: In accordance with the City Charter, a public hearing on the proposed budget shall be held before its final adoption by City Council. The proposed Budget has been posted online and available to the public on the City website's Finance page. A notice of public hearing was published on the City's website 7 days prior in order to comply with the City Charter.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Motion to open the public hearing and a motion to close the public hearing.

PREPARED BY: Ethan Haan, Finance Director



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 TY 2026 L-4029 City Millage Tax Request

SUMMARY: The City of Grosse Pointe Park is required to complete and submit our 2026 Tax Rate Request (Form L-4029) to Wayne County by September 30th. The purpose of the form is to establish the City's tax levy rate that the summer and winter tax rolls for fiscal year 2026-2027.

For this fiscal year, the City's summer tax millage (including the Headlee rollback) is 13.0271. The winter millage rate is 5.8490.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Motion to Adopt FY 2026-2027 City Summer and Winter Operating and Extra-Voted Millage Rates

PREPARED BY: Ethan Haan, Finance Director

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

**Resolution to Amend the FY2026-2027 City's Requested
Millage Rate**

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 June 08, 2026, the following resolution was offered:

Present Members: _____

Absent Members: _____

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

WHEREAS, each year, the City of Grosse Pointe Park is required to complete Form L-4029 Tax Rate Request which details the local tax rate request for the upcoming summer and winter tax seasons; and

WHEREAS, each year, the City of Grosse Pointe Park is in accordance with Public Act 5 of 1982, which requires the governing body to establish the millage rate required to balance the FY2026-2027 fiscal year budget; and

WHEREAS, each year, the City of Grosse Pointe Park in accordance with Section 8.4 of the City of Grosse Pointe Park Charter, hereby determined that the millage rate for the Summer for Tax Year 2026/Fiscal Year 2026-2027 be 13.0271 or \$13.0271 per \$1,000 of Taxable Value; and

WHEREAS, each year, the City of Grosse Pointe Park in accordance with Section 8.4 of the City of Grosse Pointe Park Charter, hereby determined that the millage rate for the Winter for Tax Year 2026/Fiscal Year 2026-2027 be 5.8490 or \$5.8490 per \$1,000 of Taxable Value; and

WHEREAS, this Form L-4029 is required to be submitted to Wayne County on or before September 30th; and

NOW, THEREFORE BE IT RESOLVED, that the Council hereby approves by adoption the attached 2026 Tax Rate Request Form L-4029 and authorizes a millage rate of 13.0271 to be levied on July 1, 2026 and a millage rate of 5.8490 to be levied on December 1, 2026, and the City Clerk and Mayor to sign said document.

ROLL CALL VOTE

Present: []

Ayes: _____

Nays: _____

Adopted: Regular Meeting of the City Council on June 8, 2026

CERTIFICATION

STATE OF MICHIGAN)

) ss.

COUNTY OF WAYNE)

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

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

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Wayne	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 864,594,685
Local Government Unit Requesting Millage Levy Grosse Pointe Park	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	General Operating	1950	20.0000	10.4144	.9871	10.2800	1.0000	10.2800	10.2800	0.0000	n/a
PA 298 1917	Rubbish	n/a	3.0000	1.5416	.9871	1.5217	1.0000	1.5217	1.5217	0.0000	n/a
PA 359 1925	Public Records	n/a	50.000	.0659	.9871	.0650	1.0000	.0650	.0650	0.0000	n/a
Extra Voted	Roads	11/2018	1.0000	.9410	.9871	.9288	1.0000	.9288	0.0000	.9288	2028
Extra Voted	Bond Debt	11/2006	.9500	.8290	.9871	.8183	1.0000	.8183	0.0000	0.0000	2027
Extra Voted	Public Safety	11/2018	2.7500	2.5265	.9871	2.4939	1.0000	2.4939	0.0000	2.4939	2030
Extra Voted	Water/Sewer	11/2022	2.5000	2.4581	.9871	2.4263	1.0000	2.4263	0.0000	2.4263	2031
Extra Voted	Seniors	11/2024	.3500	.3466	.9871	.3421	1.0000	.3421	.3421	0.0000	2030

Prepared by Ethan Haan	Telephone Number (313) 822-4012	Title of Preparer Finance Director	Date 06/08/2026
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

☒ Clerk

☐ Secretary

☐ Chairperson

☒ President

Signature	Print Name Bridgette Bowdler	Date 06/08/2026
Signature	Print Name Michele Hodges	Date 06/08/2026

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.		
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate	
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal		
For Commercial Personal		
For all Other		



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 Fee Schedule

SUMMARY: The Grosse Pointe Park City Council as part of the FY 2026-2027 budget is presented with a fee schedule which includes building fees, plan review, electrical, rental and mechanical. The City has several departments in the schedule which include finance, city clerk, public works, parks and recreation and public safety. The goal is to have an easy place to find a majority if not all associated city fees in one concise document.

FINANCIAL IMPACT: An indeterminate but likely modest financial impact is expected based on the proposed changes

RECOMMENDATION: Motion to Approve the FY 26-27 Fee Schedule as presented

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



CITY OF GROSSE POINTE PARK ADMINISTRATIVE FEE SCHEDULE

FISCAL YEAR 2026/2027

Adopted: 06/8/2026

Effective: 07/01/2026

City Hall Fees

Notary Fee - per document	\$0.00 Resident \$5.00 Non-Resident
Photocopy Fees - All Departments	
Assessment Card	\$2.00/page
11 x 17	\$1.50/page
Legal Size	\$1.00/page
Letter Size	\$1.00/page
Duplicate Tax/Special Assessment/Utility Bill	\$1.00 account ¹
Public Documents - specific documents	
Paper Copies	
City Annual Audit	\$15.00
City Budget Document	\$25.00
City Budget Book	\$30.00
City Charter	\$5.00
City Code	\$45.00
Zoning Ordinance w/map	\$25.00
Zoning Map (11 x 17)	\$8.00
Voter Registration	
Voter Registration/Electronic Media	\$50.00
Voter Registration/Paper	\$200.00
Voter Registration/Labels	\$250.00
Freedom of Information Act (FOIA) Requests	Labor and Reproduction Costs as allowed under FOIA Law
Non-Sufficient Funds (bounced check, etc.)	\$30.00
Reissue Check	\$30.00
Electronic Payment Chargeback	\$15.00
Tax Roll Electronic File	\$250.00
Per Roll, Per Season	
Property Transfer Affidavit (PTA) Late Filing Fee - more than 45 days late	\$5.00/day, up to a maximum of \$200.00 as required under MCL 211.27b
Park Passes	
Residential Park Pass	No Charge
Replacement Park Pass	\$25.00
Caregiver Park Pass	\$25.00
Temporary Non-Resident/Guest	\$10.00/person
Civil Marriage Ceremony	\$100.00
Commercial Rubbish Rates and Exempt Entity Waste Collection	\$57.72 Bi-monthly
Rubbish/Garbage Toter	\$100.00
Recycling Toter	\$75.00
Recycling Bin	\$15.00
Toter Repairs/Replacement Parts	
Lids	\$25.00
Bar	\$10.00
Wheels	\$10.00 per wheel
Delinquent Utility Bills	10%
Delinquent Miscellaneous Receivable	1% per month, compounding

¹ Taxpayers/Utility customers who request a copy of their **current bills** will have the photocopy fee waived. Fees are the same whether documents are picked up, mailed, emailed, or faxed.

Public Safety Fees and Charges

Background Check	\$20.00
Breathalyzer	\$15.00
Fingerprinting	\$20.00
Salvage Vehicle Inspection	\$100.00
Dog License	\$10.00/dog annually
Dog Park Key Fobs (Original, Renewal, or Replacement)	\$40.00 - covers 4 dogs, valid through calendar year \$50.00 if purchased after November 1 st , good through end of <i>next</i> calendar year.
Bicycle Registration	Free
Solicitation/Peddler Permit	\$25.00/month \$200.00/year
Animal Control	\$30.00/day + applicable service provider fees
Impound Vehicle	\$50.00 admin fee+ Independent Towing Company Fees
Freedom of Information Act (FOIA) Requests	Labor and Reproduction Costs as allowed under FOIA Law
Parking Rates Street Meter Surface Lot	\$0.75/hour \$0.50/hour
Parking Permits - Designated Residential Areas Replacement Permit	\$25.00/annual \$10.00
Parking Permits - Municipal Lots Replacement Permit	\$30.00/month \$10.00

Parks and Recreation Fees and Charges

Facility Rentals	
Tompkins Community Center Refundable Security Deposit Non-Refundable Deposit 45 Days Cancellation from Event Monday-Thursday Friday, Saturday, Sunday Weddings & Wedding Receptions *Additional hour to enter facility *Additional 2 hours to enter facility	\$275.00 25% of Booking Cost \$500.00 \$800.00 \$1,200.00 \$100.00 \$200.00
Lindell Lodge Monday-Thursday (All Day) Friday, Saturday, Sunday, Holidays Refundable Security Deposit 3-hour block	\$200.00 \$325.00 \$100.00 \$150.00
Theatre Rental	\$See Movie Rental Fees on Application
Golden Family Gymnasium Half Court Full Court	\$25.00/hour \$50.00/hour
Dog Park Dog Park Passes Renewing Pass Replacement Dog Park Pass Dog Walking Pass Windmill	\$40.00 \$40.00 \$40.00 \$30.00
Picnic Permit Monday-Thursday Friday, Saturday, Sunday Funbrella #1 Shelter at Patterson	\$30.00 \$50.00 \$60.00 \$75.00
Fitness Membership Day Pass Two Weeks One Month Students Age 16-18 /College Students 25& Under Adults 19-59 Couple Seniors 60 and Over Senior Couple	\$5.00 \$30.00 \$50.00 Quarterly \$100.00/Annual \$300.00 Quarterly \$135.00/Annual \$425.00 Quarterly \$200.00/Annual \$700.00 Quarterly \$100.00/Annual \$325.00 Quarterly \$155.00/Annual \$500.00
McKeever Lounge Sunday-Saturday *Additional hour to enter facility	\$150.00 (3-hour block) @20.00 per hour
Boat Well Rentals Kayak Rack Storage Indoor Pickleball League Adult Sand Volleyball Drop in Volleyball Morning Lap Swim Swim Lesson Tennis Knapsackers Karate Drop in Basketball	See Rates Sheet on City Website \$200 Annual \$100/Player 10 Week Session \$300/Team 8 Week Session \$50/Player 5 Week Session \$135/person Mon-Fri 5:30-7:30am June 15-Aug 28 th \$65-90/Session. See City Website Online Registration for exact fee \$80/Player 8, 4 Day Sessions \$160/Person 9 Weeks \$120-\$175 Depending on Class \$100/Player 10 Week Session

Public Service/Building/Planning & Zoning Fees

Certification of Occupancy (CO) Fees (includes initial and one re-inspection)	
Single Family	\$200.00
Two Family	\$300.00
Three Family	\$400.00
Four Family	\$500.00
Five or more	\$500.00 + \$50.00 each additional unit
Commercial	\$350.00
Failure to Renew/Obtain CO	\$175.00
Lockout/Reinspection Fee (For all CO/Fire/Trade Permits)	\$70.00
Cancellation Administrative Fee	10% of the Permit Fee
Building Plan Review Fees	\$125.00 / first \$1,000.00 of est. constr. value + \$1.00 for each additional \$1,000.00
Building Permit Fees	\$125.00 / first \$1,000.00 of est. constr. value + 10.00 for each additional \$1,000.00
Sign Permits	Follow Building Plan Review Fee Schedule
A-Frame Sign	\$50.00
Concrete Permit	\$50.00 + \$10.00 for each additional item
Demolition Permit	
Residential Structure	\$400.00 per structure
Residential Garage/Accessory	\$100.00 per structure
Commercial Structure	\$700.00 per structure
Fence Permit	\$100.00
Business Licenses (Landlord and Others) Annual License Fee Valid January 1 - December 31 Annually	\$100.00 Application Fee /first 4 addresses +\$10 Per each Additional Rental Addresses 10% Penalty after December 31
Fees for all Trade Permits	
Base Fee (includes application fee & final inspection)	\$150.00
Additional Inspections	\$75.00
Underground Inspections	\$50.00
Contractor Registration	\$75.00
Mechanical/Plumbing Permit Plan Review Fees	As charged by contracted inspector
Permit After-the-Fact	Double Normal Cost
Right of Way	\$500.00 + required bond
Right of Way Sewer	\$1,500 + required bond
Garage Sale	\$10.00
Outdoor Vending/Seating	
Base Fee	\$50.00
Use of Public Right-Of-Way	\$25.00 + Base Fee
Use of parking space	\$30.00 per month per space
Lot/Split Combination	\$300.00 per parcel
Refundable Deposits/Bonds	
Mechanical, Plumbing, and Electric Permits	\$25.00
All Remodeling, Alterations, Additions, and Garages	\$250.00
New Buildings with an est. constr. value < \$50,000	\$250.00
New Buildings with an est. constr. value > \$50,000	\$500.00
Utility Work within Public Right-of-Way	\$3,000.00
Hydrant Use (See Plumbing/Utility for actual fee)	\$500.00
Demolition	\$500.00
Vacant Property Registration	\$350.00

Vacant Property Registration Second Renewal in Violation	\$400.00
Vacant Property Registration Third Renewal in Violation	\$500.00
Fire Inspections Per Hour or Fraction thereof 2 nd reinspection 3 rd reinspection 4 th and subsequent	 \$120.00 \$140.00 \$200.00 \$250.00
Code Abatements	\$85.00 admin + actual costs
Work started without a permit	Double Permit Fee
Extend a permit- 1st extension	\$25.00
Extend a permit- 2nd extension	\$50.00
Expired Permit	Minimum 10% of Original Permit
Enforcement Administrative Fee (Ticket Issuance)	\$50.00 per ticket issued
Planning & Zoning Applications Pre Application/Development Meeting Special Land Use Permit Site Plan Review Rezoning Request and Text Amendments Zoning Board of Appeals Requests	 \$300.00 \$750.00 + Escrow* \$750.00 + Escrow* \$750.00 + Escrow* \$750.00 + Escrow*
<i>*In review of applications, the City may require the services of the City Attorney, City Planner, and/or City Engineer. The cost of said services is passed on to the applicant in the form of review fees and associated escrow accounts. For more information on the City's escrow fee policy, please contact the Department of Public Services.</i>	

Electrical Permit Fees

Circuits	\$7.00 per circuit
Electrical Power Units (Dishwashers, disposals, heating units, motors, transformers, etc.):	
Up to 20 HP, per unit	\$6.00
21 to 50 HP, per unit	\$10.00
Over 50 HP, per unit	\$12.00
Dishwasher	\$5.00
Electrical Heating Units (baseboard)	\$4.00
Low Voltage(Data, Security, Access Control etc.)	\$75.00
Residential Furnace Units	\$10.00
Residential A/C Units	\$10.00
Power Outlets	\$10.00 per outlet
Feeders, per 50 ft. or fraction thereof	\$10.00
Fixtures/Lights, per set of 25 or fraction thereof	\$6.00
Low Voltage	\$75.00
Generator - Emergency or Standby (underground not included)	\$25.00
Service (New, Change, Relocation, Temporary)	
200 amps or less	\$20.00
200-600 amps	\$25.00
600-800 amps	\$30.00
800-1200amps	\$35.00
1200 amps or higher	\$70.00
Interruptible A/C Service (only)	\$15.00
Sign Connection Only, per sign	\$25.00
Smoke Detectors (per 10)	\$5.00
Swimming Pool Four inspections: steel, grounding, mesh/fixture bonding, final Does not include motors, fixtures, or extra panels	\$250.00
Fire Alarm Systems	
Up to 10 devices	\$55.00
11-20 devices	\$100.00
Over 20 devices	\$5.00 each additional
Conduit/grounding only	\$50.00
Subpanel	\$15.00
Roof Top Reconnect	\$20.00
Data Communication Devices	
Up to 19	\$5.00 each
Over 19	\$100.00
Electric Vehicle Charger	\$25.00
Home Solar Panels	\$50.00
General Repairs	\$10.00

Mechanical Permit Fees

Air Conditioner 1-50 Ton Capacity - includes split systems	\$40.00
Air Handlers	
Under 10,000 CFM	\$20.00
Over 10,000 CFM	\$60.00
Boiler	\$30.00
Chimney/flue liner	\$25.00
Duct Work (per 100 ft. or fraction of)	\$25.00 minimum PLUS \$0.10/foot
Electric reconnect AC/Furnace (replacement)	\$10.00
Exhaust Fan	\$15.00
Fire Suppression	\$0.75/head, minimum \$20.00
Fireplace (prefab)	\$75.00 - gas burning
Flue/vent Damper	\$5.00
Furnace	
Less than 500,000 BTU	\$40.00
More than 500,000 BTU	\$45.00
Gas Piping	\$25.00 minimum PLUS \$0.05/foot
Gas Piping new installation	\$10.00
Humidifier	\$25.00
Water Heater	\$5.00
Solar, Set of 3 panels (includes piping)	\$25.00
Heat Pumps (Complete Residential)	\$30.00
Heat Pumps (Commercial, pipe not included)	\$20.00
Baseboard Heating	\$25.00
Generator	\$25.00
Above Ground Connection	\$30.00
Heat Recovery Units	\$10.00
Commercial Hoods	\$15.00
V.A.V. Boxes	\$10.00
Unit Ventilators	\$10.00
Unit Heaters (terminal units)	\$15.00
Evaporator Coils	\$30.00
Refrigeration (split system)	\$30.00
Chiller	\$30.00
Cooling Towers	\$30.00
Compressor	\$30.00
Roof Top Unit	\$50.00

Plumbing and Utility Permit Fees

All Fixtures	\$10.00 each
Backflow Preventor	\$10.00
Back Water Valve	\$10.00
Re-Circulation System (pools, spas, etc.)	\$10.00
Sewer Tap	\$50.00
Stacks	\$15.00 each
Vacuum Breaker	\$10.00
Water Distribution	
¾-2" Pipe	\$25.00
Over 2" Pipe	\$30.00
Water Heater	\$15.00
Humidifier	\$30.00
Sewage Ejectors, Sumps	\$5.00 each
Sub-soil drains	\$5.00 each
Water Service - 2" or less	\$25.00
Bathtub	\$15.00
Dishwasher	\$15.00
Excavation License Registration	\$15.00
Sewers – 6" or Less	\$30.00
Shower Trap/Pan	\$25.00
Water Meters	Actual Cost
Water Meter Reconnection Fee	\$50.00
Replace Broken Water Meter	\$50.00 + Meter Cost
Water Tap	
1 Inch	\$1,186.00
1.5 Inch	\$1,286.00
2 Inch	\$1,386.00
Meter Accuracy Test	\$25.00 if meter not found to be in error. No charge if error found.
Meter Conversion	Actual Cost/Time & Materials
Hydrant Use	
Tap Fee	\$150.00 + \$10.00/1,000 gallons used.
Meter Rental / Refundable Deposit	\$500.00

Short-Term Rental Fees and Fines

Short-Term Rental Licensing Fees Non-Refundable Application Fee Licensing Fee Inspection Fee – includes C of O Amended Nuisance Response Plan	\$25.00 \$50.00 \$100.00 \$20.00
	1st Violation - \$300.00 2nd Violation - \$400.00 3rd Violation - \$500.00
	1st Violation - \$200.00 2nd Violation - \$350.00 3rd Violation - \$500.00
	1st Violation - \$150.00 2nd Violation - \$250.00 3rd Violation - \$500.00
All other Violations of Article 5	1st Violation - \$100.00 2nd Violation – \$300.00 3rd Violation - \$500.00



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: TY 2026 Approve and Authorize Special Assessment Roll

SUMMARY: Pursuant to the Ordinance Code and the City Charter, the City is obliged to create a special assessment roll each tax year of all outstanding invoices and charges that remain unpaid by residents. These amounts are, per Council action, to be rolled onto the summer property tax roll for payment by said residents. These charges are treated as a lein and typically come with a 15% service charge as authorized by City Council.

FINANCIAL IMPACT: Rollover of delinquent bill amounts to the summer property tax roll for payment. This includes \$104,269.05 in unpaid water bills, \$6,745.72 in unpaid recycling charges, \$42,677.28 in unpaid sidewalk repair assessments, and other smaller amounts for miscellaneous charges as detailed in the attached document. These amounts include the 15% service charge as referenced above.

RECOMMENDATION: To approve the resolution authorizing the City Treasurer to create a Special Assessment roll based on the approved list to be added to the summer property tax role.

PREPARED BY: Mateusz Tylecki, Deputy Treasurer/Finance Director
Kelly Poirier
Ethan Haan, Finance Director

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

**SPECIAL ASSESSMENT ROLL
WAYNE COUNTY SUBMISSION**

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 June 8, 2026, the following resolution was offered:

Present Members: _____

Absent Members: _____

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

WHEREAS, the City Council approves any unpaid sidewalk repairs and outstanding utility billing as of March 31, 2026, and May 31, 2025, respectively, to become a lien against the affected properties; and

WHEREAS, the City Council further approves any unpaid sidewalk repairs remaining unpaid as of March 31, 2026, together with outstanding utility billing balances as of May 31, 2025, to be placed on the July 1, 2026 Summer Tax Roll as a lien, and authorizes the City Treasurer/Finance Director to create the Special Assessment Roll; and

WHEREAS, in accordance with Section 20.12 of the City of Grosse Pointe Park Code of Ordinances, the Council approves the Special Assessment of unpaid charges and directs the City Treasurer/Finance Director to include a fifteen percent (15%) service charge; and

THEREFORE BE IT RESOLVED, that the City Council of the City of Grosse Pointe Park hereby approves and adopts this resolution, directing the City Treasurer/Finance Director to create the TY2026 Special Assessment Roll and place all unpaid 2025 sidewalk repair charges and outstanding utility bills, together with the fifteen percent (15%) service charge, on the 2026 Summer Tax Roll.

ROLL CALL VOTE

Present: []

Moved by: _____

Supported by: _____

Ayes: _____

Nays: _____

RESOLUTION DECLARED ADOPTED

Adopted: Regular Meeting of the City Council on June 8, 2026

CERTIFICATION

STATE OF MICHIGAN)

) ss.

COUNTY OF WAYNE)

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

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

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

All Records
All Special Assessments
SUMMER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
39 001 01 0012 000	TALIERCIO, CHRISTINA	100: Delinquent Water	78.46
39 001 01 0012 000	TALIERCIO, CHRISTINA	100: Delinquent Water	593.64
39 001 01 0069 000	KEVIN BORSAY & SHAWN SANT	100: Delinquent Water	30.88
39 001 01 0069 000	KEVIN BORSAY & SHAWN SANT	100: Delinquent Water	586.50
39 001 02 0013 000	JENNIFER HOFFMAN	100: Delinquent Water	179.96
39 001 02 0013 000	JENNIFER HOFFMAN	100: Delinquent Water	608.86
39 001 03 0034 000	COPUS, PATRICK	100: Delinquent Water	570.18
39 001 03 0034 000	COPUS, PATRICK	100: Delinquent Water	153.38
39 001 03 0037 000	ADAM & KELLIE WIECZOREK	100: Delinquent Water	113.17
39 001 03 0037 000	ADAM & KELLIE WIECZOREK	100: Delinquent Water	598.84
39 001 03 0071 001	CARPENTER, ASHLEY	100: Delinquent Water	39.67
39 001 03 0071 001	CARPENTER, ASHLEY	100: Delinquent Water	335.80
39 001 03 0097 000	AMY M. HILTENTZARIS	100: Delinquent Water	44.38
39 001 03 0097 000	AMY M. HILTENTZARIS	100: Delinquent Water	588.52
39 001 03 0109 002	BROWN, MEAGHAN	100: Delinquent Water	58.56
39 001 03 0109 002	BROWN, MEAGHAN	100: Delinquent Water	590.65
39 001 04 0081 000	NAHAS, ANTHONY-PATRICIA	100: Delinquent Water	100.34
39 001 04 0081 000	NAHAS, ANTHONY-PATRICIA	100: Delinquent Water	596.92
39 001 04 0096 000	MATTHEW & AMY MACEY	100: Delinquent Water	102.24
39 001 04 0096 000	MATTHEW & AMY MACEY	100: Delinquent Water	597.20
39 001 06 0033 000	RICHARD RENEE ROMER	100: Delinquent Water	118.99
39 001 06 0033 000	RICHARD RENEE ROMER	100: Delinquent Water	599.72
39 001 06 0040 000	GEOFFREY & KELLIE FINGER	100: Delinquent Water	539.23
39 001 06 0040 000	GEOFFREY & KELLIE FINGER	100: Delinquent Water	158.82
39 004 02 0052 001	FOTIOS SIMOPOULOS	100: Delinquent Water	399.89
39 004 02 0052 001	FOTIOS SIMOPOULOS	100: Delinquent Water	22.50
39 004 02 0056 000	NIKOLAOS SIMOPOULOS	100: Delinquent Water	551.20
39 004 02 0064 000	VASILIOS SIMOPOULOS	100: Delinquent Water	589.87
39 004 02 0064 000	VASILIOS SIMOPOULOS	100: Delinquent Water	53.36
39 004 03 0038 000	BETH L. REEBER	100: Delinquent Water	98.98
39 004 03 0038 000	BETH L. REEBER	100: Delinquent Water	596.71
39 004 03 0074 000	JOEL & AMANDA ARMITAGE	100: Delinquent Water	100.95
39 004 03 0074 000	JOEL & AMANDA ARMITAGE	100: Delinquent Water	597.01
39 004 03 0080 000	HOPE J. ELLISON	100: Delinquent Water	177.48
39 004 03 0080 000	HOPE J. ELLISON	100: Delinquent Water	220.58
39 004 03 0086 000	JAMES P. KIRCHNER	100: Delinquent Water	589.97
39 004 03 0086 000	JAMES P. KIRCHNER	100: Delinquent Water	53.99
39 004 03 0098 000	WILLIAM S. AND MEGAN FABE	100: Delinquent Water	116.98
39 004 03 0098 000	WILLIAM S. AND MEGAN FABE	100: Delinquent Water	599.41
39 004 04 0153 001	STEPHEN ANITA MANNING	100: Delinquent Water	100.30
39 004 04 0153 001	STEPHEN ANITA MANNING	100: Delinquent Water	596.91
39 004 04 0172 000	KUJAWSKI, CHRISTINE	100: Delinquent Water	151.33
39 004 04 0172 000	KUJAWSKI, CHRISTINE	100: Delinquent Water	473.66
39 004 04 0178 000	PAULA BALJIAN	100: Delinquent Water	139.51
39 004 04 0178 000	PAULA BALJIAN	100: Delinquent Water	602.79
39 007 01 0017 000	FIELD, ALEXANDER-BERGMAN,	100: Delinquent Water	198.81
39 007 01 0030 000	HOLLY, ANDREW-ERIN	100: Delinquent Water	103.48
39 007 01 0030 000	HOLLY, ANDREW-ERIN	100: Delinquent Water	445.33
39 007 01 0037 000	ZUNIGA, SALVADOR	100: Delinquent Water	415.46
39 007 01 0037 000	ZUNIGA, SALVADOR	100: Delinquent Water	33.55
39 007 01 0039 000	LUNG, JAMES-AMY	100: Delinquent Water	132.11
39 007 01 0039 000	LUNG, JAMES-AMY	100: Delinquent Water	466.97
39 007 01 0117 000	DEROSIER, CHRISTOPHER-JES	100: Delinquent Water	130.47
39 007 01 0117 000	DEROSIER, CHRISTOPHER-JES	100: Delinquent Water	600.82
39 007 01 0124 000	KAI ANDERSON	100: Delinquent Water	706.35
39 007 01 0124 000	KAI ANDERSON	100: Delinquent Water	687.82
39 007 01 0138 000	BRYAN & GLORIA ZOLTOWSKI	100: Delinquent Water	581.87
39 007 01 0151 000	MR-MRS ARCHINAL	100: Delinquent Water	71.98
39 007 01 0151 000	MR-MRS ARCHINAL	100: Delinquent Water	592.66
39 007 01 0173 000	MELISSA & LUIS GARCIA	100: Delinquent Water	337.43
39 007 01 0173 000	MELISSA & LUIS GARCIA	100: Delinquent Water	632.48
39 007 02 0040 000	RENE RICHARD PELEMAN	100: Delinquent Water	335.17
39 007 02 0040 000	RENE RICHARD PELEMAN	100: Delinquent Water	15.54
39 007 02 0041 000	MAIALE, CARL - LAURA J	100: Delinquent Water	264.89
39 007 02 0041 000	MAIALE, CARL - LAURA J	100: Delinquent Water	916.77
39 007 02 0084 000	JUSTIN AHRENS	100: Delinquent Water	158.17
39 007 02 0084 000	JUSTIN AHRENS	100: Delinquent Water	900.76
39 007 03 0045 000	BRIAN & MARGARET O'BYRNE	100: Delinquent Water	160.72
39 007 03 0045 000	BRIAN & MARGARET O'BYRNE	100: Delinquent Water	605.97
39 007 03 0055 000	CHARLES-SHELLEY MURPHY	100: Delinquent Water	94.51
39 007 03 0055 000	CHARLES-SHELLEY MURPHY	100: Delinquent Water	596.04
39 007 03 0156 000	GEO P KYRIAZIS	100: Delinquent Water	90.02
39 007 03 0156 000	GEO P KYRIAZIS	100: Delinquent Water	595.37
39 007 04 0013 000	COURT STREET REALTY, LLC	100: Delinquent Water	63.93
39 007 04 0013 000	COURT STREET REALTY, LLC	100: Delinquent Water	5.32
39 007 04 0018 000	STEPHEN FORTON	100: Delinquent Water	125.97
39 007 04 0018 000	STEPHEN FORTON	100: Delinquent Water	600.76
39 007 04 0032 000	LAURA LOSERT	100: Delinquent Water	36.00
39 007 04 0032 000	LAURA LOSERT	100: Delinquent Water	587.27

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39 007 05 0007 000	RONALD PANGBORN-P PANGBOR	100: Delinquent Water	112.48
39 007 05 0007 000	RONALD PANGBORN-P PANGBOR	100: Delinquent Water	598.74
39 007 05 0027 000	LEONARD M. O'NEALE	100: Delinquent Water	2,559.94
39 007 05 0027 000	LEONARD M. O'NEALE	100: Delinquent Water	1,261.03
39 007 05 0032 000	PARCHMON, GERROD	100: Delinquent Water	507.26
39 007 05 0032 000	PARCHMON, GERROD	100: Delinquent Water	40.49
39 007 05 0038 000	ROSEANNE BUCCI	100: Delinquent Water	102.25
39 007 05 0038 000	ROSEANNE BUCCI	100: Delinquent Water	544.29
39 007 05 0058 000	PONKEY, MARSHA KAY	100: Delinquent Water	76.49
39 007 05 0058 000	PONKEY, MARSHA KAY	100: Delinquent Water	593.34
39 007 05 0098 000	WOODMAN, THOMAS	100: Delinquent Water	152.98
39 007 05 0098 000	WOODMAN, THOMAS	100: Delinquent Water	899.99
39 007 06 0022 000	CARMETTA JONES	100: Delinquent Water	43.71
39 007 06 0022 000	CARMETTA JONES	100: Delinquent Water	588.42
39 007 06 0040 000	CAROL BRENNAN	100: Delinquent Water	96.46
39 007 06 0040 000	CAROL BRENNAN	100: Delinquent Water	596.34
39 007 06 0052 000	GWEN WUNDER	100: Delinquent Water	9.61
39 007 06 0077 000	WEBER, JOSHUA	100: Delinquent Water	82.30
39 007 06 0077 000	WEBER, JOSHUA	100: Delinquent Water	594.21
39 007 06 0098 000	HEATHER KNISELEY	100: Delinquent Water	156.88
39 007 06 0098 000	HEATHER KNISELEY	100: Delinquent Water	605.40
39 007 06 0103 000	SMITH, ALTON	100: Delinquent Water	242.47
39 007 06 0103 000	SMITH, ALTON	100: Delinquent Water	913.41
39 007 06 0114 000	TERANES, KAYLA	100: Delinquent Water	115.08
39 007 06 0114 000	TERANES, KAYLA	100: Delinquent Water	7.36
39 007 06 0115 000	NANCY E. GUTIERREZ	100: Delinquent Water	29.60
39 007 06 0115 000	NANCY E. GUTIERREZ	100: Delinquent Water	586.31
39 007 07 0001 000	MILLIGAN, EDWARD (TRUSTEE	100: Delinquent Water	28.94
39 007 07 0001 000	MILLIGAN, EDWARD (TRUSTEE	100: Delinquent Water	629.54
39 007 07 0021 000	RONALD PATRICIA BROCKWAY	100: Delinquent Water	78.45
39 007 07 0021 000	RONALD PATRICIA BROCKWAY	100: Delinquent Water	593.63
39 007 07 0025 000	COURTNEY LEMORIE &VICTORI	100: Delinquent Water	160.10
39 007 07 0025 000	COURTNEY LEMORIE &VICTORI	100: Delinquent Water	605.88
39 007 08 0008 002	REILLY HOLDINGS LLC	100: Delinquent Water	13.50
39 007 08 0008 002	REILLY HOLDINGS LLC	100: Delinquent Water	656.07
39 007 10 0048 000	WALINSKE, GEORGE-LISA	100: Delinquent Water	16.95
39 007 10 0048 000	WALINSKE, GEORGE-LISA	100: Delinquent Water	390.45
39 007 12 0021 000	BRANDIE L. MABREY PALING	100: Delinquent Water	349.06
39 007 12 0021 000	BRANDIE L. MABREY PALING	100: Delinquent Water	634.23
39 007 12 0026 000	BORWNLEE, NINA	100: Delinquent Water	45.69
39 007 12 0026 000	BORWNLEE, NINA	100: Delinquent Water	588.72
39 007 12 0046 000	KOZICKI, LAURA	100: Delinquent Water	190.97
39 007 12 0046 000	KOZICKI, LAURA	100: Delinquent Water	610.51
39 007 12 0052 000	LUCASSIAN, RICHARD	100: Delinquent Water	12.22
39 007 12 0052 000	LUCASSIAN, RICHARD	100: Delinquent Water	627.03
39 007 12 0057 000	JOHNSTONE BRIAN & PATRIIA	100: Delinquent Water	93.23
39 007 12 0057 000	JOHNSTONE BRIAN & PATRIIA	100: Delinquent Water	595.85
39 007 12 0072 000	BRADFORD CROWLEY	100: Delinquent Water	158.78
39 007 12 0072 000	BRADFORD CROWLEY	100: Delinquent Water	605.68
39 007 13 0015 000	STACEY, JENNIFER	100: Delinquent Water	144.66
39 007 13 0015 000	STACEY, JENNIFER	100: Delinquent Water	603.57
39 007 13 0020 000	EDITH J. GEDGE	100: Delinquent Water	298.26
39 007 13 0020 000	EDITH J. GEDGE	100: Delinquent Water	626.61
39 007 13 0021 000	KAPUSTA, REBECCA	100: Delinquent Water	118.95
39 007 13 0021 000	KAPUSTA, REBECCA	100: Delinquent Water	599.71
39 007 13 0027 000	COURT STREET REALTY, LLC	100: Delinquent Water	692.86
39 007 13 0027 000	COURT STREET REALTY, LLC	100: Delinquent Water	9.82
39 007 13 0030 000	LEE MARBURGER	100: Delinquent Water	47.59
39 007 13 0030 000	LEE MARBURGER	100: Delinquent Water	589.01
39 007 16 0053 000	JOHN A. KIRKLAND	100: Delinquent Water	12.22
39 007 16 0053 000	JOHN A. KIRKLAND	100: Delinquent Water	583.70
39 007 16 0083 000	TODD L. WHITEFLEET	100: Delinquent Water	583.02
39 007 16 0083 000	TODD L. WHITEFLEET	100: Delinquent Water	7.72
39 007 16 0086 000	SAMANTHA MOWBRARY	100: Delinquent Water	52.09
39 007 16 0086 000	SAMANTHA MOWBRARY	100: Delinquent Water	589.68
39 008 02 0039 000	DAVID NELSON	100: Delinquent Water	121.47
39 008 02 0039 000	DAVID NELSON	100: Delinquent Water	600.09
39 008 03 0031 000	KOUSKOULAS, ATHANASIA-MIC	100: Delinquent Water	96.46
39 008 03 0031 000	KOUSKOULAS, ATHANASIA-MIC	100: Delinquent Water	891.51
39 008 03 0083 000	MIGUEL DIVILA	100: Delinquent Water	48.87
39 008 03 0083 000	MIGUEL DIVILA	100: Delinquent Water	589.20
39 008 04 0010 000	GREENSPACE HOLDINGS	100: Delinquent Water	510.59
39 008 04 0010 000	GREENSPACE HOLDINGS	100: Delinquent Water	701.79
39 008 04 0012 001	BECKER, CLARENCE & NANCY	100: Delinquent Water	243.61
39 008 04 0012 001	BECKER, CLARENCE & NANCY	100: Delinquent Water	690.58
39 008 04 0023 001	RAMADAN PALAJ	100: Delinquent Water	623.77
39 008 04 0023 001	RAMADAN PALAJ	100: Delinquent Water	718.76
39 008 06 0020 000	COURT STREET REALTY	100: Delinquent Water	363.16
39 008 06 0020 000	COURT STREET REALTY	100: Delinquent Water	38.44

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Parcel No	Owners Name	Sp. Assessment	Amount
39 008 06 0025 000	KEVIN RASMUSSEN	100: Delinquent Water	53.38
39 008 06 0025 000	KEVIN RASMUSSEN	100: Delinquent Water	589.87
39 008 07 0051 000	WILDE, RYAN	100: Delinquent Water	106.77
39 008 07 0051 000	WILDE, RYAN	100: Delinquent Water	893.05
39 008 07 0106 000	JESSICA ANNE HISHON	100: Delinquent Water	145.33
39 008 07 0106 000	JESSICA ANNE HISHON	100: Delinquent Water	898.84
39 008 07 0128 002	CK PARK PROPERTIES LLC	100: Delinquent Water	534.26
39 008 07 0128 002	CK PARK PROPERTIES LLC	100: Delinquent Water	1,547.55
39 008 07 0186 000	ACHS, JASON PATRICK	100: Delinquent Water	122.83
39 008 07 0186 000	ACHS, JASON PATRICK	100: Delinquent Water	600.29
39 008 07 0187 000	COURT STREET REALTY, LLC	100: Delinquent Water	727.58
39 008 07 0187 000	COURT STREET REALTY, LLC	100: Delinquent Water	74.85
39 001 02 0056 000	BRADFORD CONRAD KOEPPLIN	100: Delinquent Water	67.49
39 001 02 0056 000	BRADFORD CONRAD KOEPPLIN	100: Delinquent Water	396.81
39 001 02 0064 000	MURPHY, ANNE	100: Delinquent Water	407.48
39 001 02 0064 000	MURPHY, ANNE	100: Delinquent Water	130.47
39 001 04 0131 000	CHARLES & LISA MANNINO	100: Delinquent Water	215.95
39 001 04 0131 000	CHARLES & LISA MANNINO	100: Delinquent Water	420.30
39 002 01 0009 002	KEFALLINOS, JULIAN	100: Delinquent Water	161.96
39 002 01 0009 002	KEFALLINOS, JULIAN	100: Delinquent Water	412.21
39 002 02 0005 000	BURNS, BENJAMIN-LAURA	100: Delinquent Water	958.29
39 002 02 0005 000	BURNS, BENJAMIN-LAURA	100: Delinquent Water	531.65
39 004 01 0075 000	BERGER JOINT TRUST	100: Delinquent Water	471.79
39 004 01 0075 000	BERGER JOINT TRUST	100: Delinquent Water	458.68
39 004 01 0217 000	THOMAS JASON KRAYDICH	100: Delinquent Water	35.99
39 004 01 0217 000	THOMAS JASON KRAYDICH	100: Delinquent Water	393.31
39 004 01 0242 000	TOMPKINS, CHARLES IV	100: Delinquent Water	98.98
39 004 01 0242 000	TOMPKINS, CHARLES IV	100: Delinquent Water	402.76
39 004 03 0118 000	MORNEAU, KELLY- GRAFTON,	100: Delinquent Water	89.98
39 004 03 0118 000	MORNEAU, KELLY- GRAFTON,	100: Delinquent Water	401.41
39 006 04 0033 000	NDOJA, ANTONIO	100: Delinquent Water	152.97
39 006 04 0033 000	NDOJA, ANTONIO	100: Delinquent Water	804.44
39 006 04 0102 000	LAMAR MORELAND	100: Delinquent Water	6.95
39 006 04 0102 000	LAMAR MORELAND	100: Delinquent Water	292.31
39 006 04 0137 000	JOSEPH PELLERITO	100: Delinquent Water	89.98
39 006 04 0137 000	JOSEPH PELLERITO	100: Delinquent Water	598.19
39 006 04 0139 000	MCCAIN, JOSEPH	100: Delinquent Water	238.44
39 006 04 0139 000	MCCAIN, JOSEPH	100: Delinquent Water	817.26
39 006 04 0153 000	ST. CLAIR GROUP, INC	100: Delinquent Water	193.46
39 006 04 0153 000	ST. CLAIR GROUP, INC	100: Delinquent Water	613.71
39 007 01 0100 001	ETHEL MEYERS	100: Delinquent Water	148.47
39 007 01 0100 001	ETHEL MEYERS	100: Delinquent Water	410.18
39 007 03 0172 000	KUDZIA, KATHLEEN	100: Delinquent Water	53.99
39 007 03 0172 000	KUDZIA, KATHLEEN	100: Delinquent Water	396.01
39 008 02 0050 000	INA HOOVEN	100: Delinquent Water	594.82
39 008 02 0050 000	INA HOOVEN	100: Delinquent Water	67.49
39 008 02 0056 000	KOROVESIS, CHRYSOULA-BETS	100: Delinquent Water	143.97
39 008 02 0056 000	KOROVESIS, CHRYSOULA-BETS	100: Delinquent Water	409.51
39 008 03 0024 000	SMITH, ALTON	100: Delinquent Water	58.48
39 008 03 0024 000	SMITH, ALTON	100: Delinquent Water	396.68
39 008 03 0109 002	VIOLET BIANCO	100: Delinquent Water	197.96
39 008 03 0109 002	VIOLET BIANCO	100: Delinquent Water	614.39
39 008 07 0055 002	ENNEST, TRICIA	100: Delinquent Water	44.99
39 008 07 0055 002	ENNEST, TRICIA	100: Delinquent Water	394.66
39 008 07 0065 000	COURT STREET REALTY, LLC	100: Delinquent Water	589.42
39 008 07 0065 000	COURT STREET REALTY, LLC	100: Delinquent Water	31.49
39 008 07 0079 000	CK PROPERTIES LLC	100: Delinquent Water	990.42
39 008 07 0079 000	CK PROPERTIES LLC	100: Delinquent Water	80.98
39 008 07 0168 000	CATHERINE A. GASE	100: Delinquent Water	584.69
39 008 08 0165 001	WILLIAMS, JOHN	100: Delinquent Water	392.63
39 008 08 0165 001	WILLIAMS, JOHN	100: Delinquent Water	31.49
39 008 08 0167 002	JAMES A.M DECARLO	100: Delinquent Water	18.00
39 008 08 0167 002	JAMES A.M DECARLO	100: Delinquent Water	380.59
39 008 08 0188 000	DAVID WHITE	100: Delinquent Water	53.98
39 008 08 0188 000	DAVID WHITE	100: Delinquent Water	396.01
39 009 01 0006 001	OMAR, ABEDELRAHMAN	100: Delinquent Water	395.91
39 009 01 0006 001	OMAR, ABEDELRAHMAN	100: Delinquent Water	495.41
39 009 01 0054 000	CK PARK PROPERTIES LLC	100: Delinquent Water	98.98
39 009 01 0054 000	CK PARK PROPERTIES LLC	100: Delinquent Water	993.12
39 009 01 0109 001	GRANT D. LOCKHART	100: Delinquent Water	590.77
39 009 01 0109 001	GRANT D. LOCKHART	100: Delinquent Water	40.49
39 009 01 0140 000	BILL-NICK SIMOPOULOS	100: Delinquent Water	80.98
39 009 01 0140 000	BILL-NICK SIMOPOULOS	100: Delinquent Water	596.84
39 009 01 0147 000	FOTIOS SIMOPOULOS	100: Delinquent Water	152.97
39 009 01 0147 000	FOTIOS SIMOPOULOS	100: Delinquent Water	607.64
39 009 01 0148 002	RELAN, SANGEET-VIKAS	100: Delinquent Water	76.48
39 009 01 0148 002	RELAN, SANGEET-VIKAS	100: Delinquent Water	300.85
39 009 01 0149 002	V FOTIOS-N SIMOPOULOS	100: Delinquent Water	139.47
39 009 01 0149 002	V FOTIOS-N SIMOPOULOS	100: Delinquent Water	999.20

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39 009 01 0171 000	872 BEACONSFIELD LLC	100: Delinquent Water	103.47
39 009 01 0171 000	872 BEACONSFIELD LLC	100: Delinquent Water	993.80
39 009 01 0196 002	CHRISTOPHER ARENDOSKI	100: Delinquent Water	211.45
39 009 01 0196 002	CHRISTOPHER ARENDOSKI	100: Delinquent Water	1,009.99
39 009 01 0237 000	N-V SIMOPOULOS	100: Delinquent Water	22.50
39 009 01 0237 000	N-V SIMOPOULOS	100: Delinquent Water	416.59
39 009 01 0240 002	F V-V SIMOPOULOS	100: Delinquent Water	598.86
39 009 01 0240 002	F V-V SIMOPOULOS	100: Delinquent Water	94.48
39 009 02 0054 002	REGINALD D. SHARPE	100: Delinquent Water	396.68
39 009 02 0054 002	REGINALD D. SHARPE	100: Delinquent Water	58.49
39 009 02 0065 302	FIRST GREATER ST. PAUL MI	100: Delinquent Water	598.28
39 009 02 0065 302	FIRST GREATER ST. PAUL MI	100: Delinquent Water	71.98
39 009 02 0188 000	ANDERSON, SAMUEL-AMBER	100: Delinquent Water	136.94
39 009 02 0188 000	ANDERSON, SAMUEL-AMBER	100: Delinquent Water	241.43
39 009 02 0195 000	PATRICK P. DRUMMOND	100: Delinquent Water	391.96
39 009 02 0195 000	PATRICK P. DRUMMOND	100: Delinquent Water	26.99
39 009 02 0199 000	SKORUPSKAS, NATALIE-JAROS	100: Delinquent Water	220.45
39 009 02 0199 000	SKORUPSKAS, NATALIE-JAROS	100: Delinquent Water	420.98
39 009 02 0203 000	CAROLYN TAYLOR	100: Delinquent Water	387.91
39 009 02 0212 000	KEVIN J. RICHARDS	100: Delinquent Water	211.46
39 009 02 0212 000	KEVIN J. RICHARDS	100: Delinquent Water	419.63
39 009 02 0223 000	TERRENCE MORETON	100: Delinquent Water	61.35
39 009 02 0223 000	TERRENCE MORETON	100: Delinquent Water	185.52
39 009 02 0241 000	MILLER, JASON	100: Delinquent Water	184.46
39 009 02 0241 000	MILLER, JASON	100: Delinquent Water	415.58
39 009 02 0246 000	JASON DRITSAN & MICHELE R	100: Delinquent Water	112.48
39 009 02 0246 000	JASON DRITSAN & MICHELE R	100: Delinquent Water	404.78
39 009 02 0254 000	PIERRE HUDSON	100: Delinquent Water	116.97
39 009 02 0254 000	PIERRE HUDSON	100: Delinquent Water	405.46
39 009 02 0278 000	WOYWOD, MELISSA	100: Delinquent Water	80.98
39 009 02 0278 000	WOYWOD, MELISSA	100: Delinquent Water	400.06
39 009 02 0290 000	JAMES AND ALLISON STEWART	100: Delinquent Water	103.48
39 009 02 0290 000	JAMES AND ALLISON STEWART	100: Delinquent Water	403.43
39 009 02 0291 000	WIKTOR, RALPH-RANEE	100: Delinquent Water	157.47
39 009 02 0291 000	WIKTOR, RALPH-RANEE	100: Delinquent Water	411.53
39 009 02 0304 000	HAFLER, MORGAN	100: Delinquent Water	161.96
39 009 02 0304 000	HAFLER, MORGAN	100: Delinquent Water	412.21
39 009 02 0312 000	KATE HOMES, LLC	100: Delinquent Water	25.86
39 009 02 0343 000	ANDERSON, SETH J.	100: Delinquent Water	89.98
39 009 02 0343 000	ANDERSON, SETH J.	100: Delinquent Water	401.41
39 009 02 0376 000	ROHRER, FRANK	100: Delinquent Water	67.49
39 009 02 0376 000	ROHRER, FRANK	100: Delinquent Water	398.03
39 009 02 0505 000	STAN, MICHAEL-SARAH	100: Delinquent Water	89.98
39 009 02 0505 000	STAN, MICHAEL-SARAH	100: Delinquent Water	401.41
39 009 02 0511 000	SPERTI, THOMAS-JAMIE	100: Delinquent Water	445.40
39 009 02 0511 000	SPERTI, THOMAS-JAMIE	100: Delinquent Water	142.07
39 009 02 0512 000	STAHL, MATTHEW-JULIE	100: Delinquent Water	184.46
39 009 02 0512 000	STAHL, MATTHEW-JULIE	100: Delinquent Water	415.58
39 009 02 0619 000	GRAY, CHRISTOPHER-BRITTAN	100: Delinquent Water	165.13
39 009 02 0619 000	GRAY, CHRISTOPHER-BRITTAN	100: Delinquent Water	19.63
39 009 02 0646 000	ABIGAIL E. MCINTYRE	100: Delinquent Water	89.98
39 009 02 0646 000	ABIGAIL E. MCINTYRE	100: Delinquent Water	401.41
39 009 02 0679 000	RICHARDS, LARRY W	100: Delinquent Water	130.88
39 009 02 0679 000	RICHARDS, LARRY W	100: Delinquent Water	372.27
39 009 02 0730 000	JOHNSON DAVID	100: Delinquent Water	121.48
39 009 02 0730 000	JOHNSON DAVID	100: Delinquent Water	406.13
39 009 02 0791 000	ECKERLE, KARYL	100: Delinquent Water	71.99
39 009 02 0791 000	ECKERLE, KARYL	100: Delinquent Water	398.71
39 009 02 0951 000	TERRENCE K. SCHUSTER	100: Delinquent Water	62.99
39 009 02 0951 000	TERRENCE K. SCHUSTER	100: Delinquent Water	397.36
39 001 01 0012 000	TALIERCIO, CHRISTINA	110: Delq Recycling	44.55
39 001 01 0069 000	KEVIN BORSAY & SHAWN SANT	110: Delq Recycling	44.55
39 001 02 0013 000	JENNIFER HOFFMAN	110: Delq Recycling	44.55
39 001 03 0034 000	COPUS, PATRICK	110: Delq Recycling	31.05
39 001 03 0037 000	ADAM & KELLIE WIECZOREK	110: Delq Recycling	44.55
39 001 03 0071 001	CARPENTER, ASHLEY	110: Delq Recycling	29.70
39 001 03 0097 000	AMY M. HILTENTZARIS	110: Delq Recycling	44.55
39 001 03 0109 002	BROWN, MEAGHAN	110: Delq Recycling	44.55
39 001 04 0081 000	NAHAS, ANTHONY-PATRICIA	110: Delq Recycling	44.55
39 001 04 0096 000	MATTHEW & AMY MACEY	110: Delq Recycling	44.55
39 001 06 0033 000	RICHARD RENEE ROMER	110: Delq Recycling	44.55
39 001 06 0040 000	GEOFFREY & KELLIE FINGER	110: Delq Recycling	31.05
39 004 02 0052 001	FOTIOS SIMOPOULOS	110: Delq Recycling	30.27
39 004 02 0056 000	NIKOLAOS SIMOPOULOS	110: Delq Recycling	44.55
39 004 02 0064 000	VASILIOS SIMOPOULOS	110: Delq Recycling	44.55
39 004 03 0038 000	BETH L. REEBER	110: Delq Recycling	44.55
39 004 03 0074 000	JOEL & AMANDA ARMITAGE	110: Delq Recycling	44.55
39 004 03 0080 000	HOPE J. ELLISON	110: Delq Recycling	14.85
39 004 03 0086 000	JAMES P. KIRCHNER	110: Delq Recycling	44.55

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Parcel No	Owners Name	Sp. Assessment	Amount
39 004 03 0098 000	WILLIAM S. AND MEGAN FABE	110: Delq Recycling	44.55
39 004 04 0153 001	STEPHEN ANITA MANNING	110: Delq Recycling	44.55
39 004 04 0172 000	KUJAWSKI, CHRISTINE	110: Delq Recycling	31.05
39 004 04 0178 000	PAULA BALJIAN	110: Delq Recycling	44.55
39 007 01 0017 000	FIELD, ALEXANDER-BERGMAN,	110: Delq Recycling	14.85
39 007 01 0030 000	HOLLY, ANDREW-ERIN	110: Delq Recycling	31.05
39 007 01 0037 000	ZUNIGA, SALVADOR	110: Delq Recycling	31.05
39 007 01 0039 000	LUNG, JAMES-AMY	110: Delq Recycling	31.05
39 007 01 0117 000	DEROSIER, CHRISTOPHER-JES	110: Delq Recycling	40.46
39 007 01 0124 000	KAI ANDERSON	110: Delq Recycling	44.55
39 007 01 0138 000	BRYAN & GLORIA ZOLTOWSKI	110: Delq Recycling	44.55
39 007 01 0151 000	MR-MRS ARCHINAL	110: Delq Recycling	44.55
39 007 01 0173 000	MELISSA & LUIS GARCIA	110: Delq Recycling	44.55
39 007 02 0040 000	RENE RICHARD PELEMAN	110: Delq Recycling	32.40
39 007 02 0041 000	MAIALE, CARL - LAURA J	110: Delq Recycling	89.10
39 007 02 0084 000	JUSTIN AHRENS	110: Delq Recycling	89.10
39 007 03 0045 000	BRIAN & MARGARET O'BYRNE	110: Delq Recycling	44.55
39 007 03 0055 000	CHARLES-SHELLEY MURPHY	110: Delq Recycling	44.55
39 007 03 0156 000	GEO P KYRIAZIS	110: Delq Recycling	44.55
39 007 04 0013 000	COURT STREET REALTY, LLC	110: Delq Recycling	5.40
39 007 04 0018 000	STEPHEN FORTON	110: Delq Recycling	44.55
39 007 04 0032 000	LAURA LOSERT	110: Delq Recycling	44.55
39 007 05 0007 000	RONALD PANGBORN-P PANGBOR	110: Delq Recycling	44.55
39 007 05 0027 000	LEONARD M. O'NEALE	110: Delq Recycling	89.10
39 007 05 0032 000	PARCHMON, GERROD	110: Delq Recycling	31.05
39 007 05 0038 000	ROSEANNE BUCCI	110: Delq Recycling	40.50
39 007 05 0058 000	PONKEY, MARSHA KAY	110: Delq Recycling	44.55
39 007 05 0098 000	WOODMAN, THOMAS	110: Delq Recycling	89.10
39 007 06 0022 000	CARMETTA JONES	110: Delq Recycling	44.55
39 007 06 0040 000	CAROL BRENNAN	110: Delq Recycling	44.55
39 007 06 0077 000	WEBER, JOSHUA	110: Delq Recycling	44.55
39 007 06 0098 000	HEATHER KNISELEY	110: Delq Recycling	44.55
39 007 06 0103 000	SMITH, ALTON	110: Delq Recycling	89.10
39 007 06 0114 000	TERANES, KAYLA	110: Delq Recycling	14.85
39 007 06 0115 000	NANCY E. GUTIERREZ	110: Delq Recycling	44.55
39 007 07 0001 000	MILLIGAN, EDWARD (TRUSTEE	110: Delq Recycling	44.55
39 007 07 0021 000	RONALD PATRICIA BROCKWAY	110: Delq Recycling	44.55
39 007 07 0025 000	COURTNEY LEMORIE &VICTORI	110: Delq Recycling	44.55
39 007 08 0008 002	REILLY HOLDINGS LLC	110: Delq Recycling	44.55
39 007 10 0048 000	WALINSKE, GEORGE-LISA	110: Delq Recycling	29.70
39 007 12 0021 000	BRANDIE L. MABREY PALING	110: Delq Recycling	44.55
39 007 12 0026 000	BORWNLEE, NINA	110: Delq Recycling	44.55
39 007 12 0046 000	KOZICKI, LAURA	110: Delq Recycling	44.55
39 007 12 0052 000	LUCASSIAN, RICHARD	110: Delq Recycling	44.55
39 007 12 0057 000	JOHNSTONE BRIAN & PATRIIA	110: Delq Recycling	44.55
39 007 12 0072 000	BRADFORD CROWLEY	110: Delq Recycling	44.55
39 007 13 0015 000	STACEY, JENNIFER	110: Delq Recycling	44.55
39 007 13 0020 000	EDITH J. GEDGE	110: Delq Recycling	44.55
39 007 13 0021 000	KAPUSTA, REBECCA	110: Delq Recycling	44.55
39 007 13 0027 000	COURT STREET REALTY, LLC	110: Delq Recycling	64.80
39 007 13 0030 000	LEE MARBURGER	110: Delq Recycling	44.55
39 007 16 0053 000	JOHN A. KIRKLAND	110: Delq Recycling	44.55
39 007 16 0083 000	TODD L. WHITEFLEET	110: Delq Recycling	44.55
39 007 16 0086 000	SAMANTHA MOWBRARY	110: Delq Recycling	44.55
39 008 02 0039 000	DAVID NELSON	110: Delq Recycling	44.55
39 008 03 0031 000	KOUSKOULAS, ATHANASIA-MIC	110: Delq Recycling	89.10
39 008 03 0083 000	MIGUEL DIVILA	110: Delq Recycling	44.55
39 008 04 0010 000	GREENSPACE HOLDINGS	110: Delq Recycling	44.55
39 008 04 0012 001	BECKER, CLARENCE & NANCY	110: Delq Recycling	44.55
39 008 04 0023 001	RAMADAN PALAJ	110: Delq Recycling	44.55
39 008 06 0020 000	COURT STREET REALTY	110: Delq Recycling	32.40
39 008 06 0025 000	KEVIN RASMUSSEN	110: Delq Recycling	44.55
39 008 07 0051 000	WILDE, RYAN	110: Delq Recycling	89.10
39 008 07 0106 000	JESSICA ANNE HISHON	110: Delq Recycling	89.10
39 008 07 0128 002	CK PARK PROPERTIES LLC	110: Delq Recycling	178.20
39 008 07 0186 000	ACHS, JASON PATRICK	110: Delq Recycling	44.55
39 008 07 0187 000	COURT STREET REALTY, LLC	110: Delq Recycling	81.00
39 001 02 0056 000	BRADFORD CONRAD KOEPPLIN	110: Delq Recycling	21.56
39 001 02 0064 000	MURPHY, ANNE	110: Delq Recycling	29.70
39 001 04 0131 000	CHARLES & LISA MANNINO	110: Delq Recycling	29.70
39 002 01 0009 002	KEFALLINOS, JULIAN	110: Delq Recycling	29.70
39 002 02 0005 000	BURNS, BENJAMIN-LAURA	110: Delq Recycling	29.70
39 004 01 0075 000	BERGER JOINT TRUST	110: Delq Recycling	29.70
39 004 01 0217 000	THOMAS JASON KRAYDICH	110: Delq Recycling	29.70
39 004 01 0242 000	TOMPKINS, CHARLES IV	110: Delq Recycling	29.70
39 004 03 0118 000	MORNEAU, KELLY- GRAFTON,	110: Delq Recycling	29.70
39 006 04 0033 000	NDOJA, ANTONIO	110: Delq Recycling	89.10
39 006 04 0102 000	LAMAR MORELAND	110: Delq Recycling	29.70
39 006 04 0137 000	JOSEPH PELLERITO	110: Delq Recycling	59.40

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Parcel No	Owners Name	Sp. Assessment	Amount
39 006 04 0139 000	MCCAIN, JOSEPH	110: Delq Recycling	89.10
39 006 04 0153 000	ST. CLAIR GROUP, INC	110: Delq Recycling	59.40
39 007 01 0100 001	ETHEL MEYERS	110: Delq Recycling	29.70
39 007 03 0172 000	KUDZIA, KATHLEEN	110: Delq Recycling	29.70
39 008 02 0050 000	INA HOOVEN	110: Delq Recycling	59.40
39 008 02 0056 000	KOROVESIS, CHRYSOULA-BETS	110: Delq Recycling	29.70
39 008 03 0024 000	SMITH, ALTON	110: Delq Recycling	29.70
39 008 03 0109 002	VIOLET BIANCO	110: Delq Recycling	59.40
39 008 07 0055 002	ENNEST, TRICIA	110: Delq Recycling	29.70
39 008 07 0065 000	COURT STREET REALTY, LLC	110: Delq Recycling	59.40
39 008 07 0079 000	CK PROPERTIES LLC	110: Delq Recycling	118.80
39 008 07 0168 000	CATHERINE A. GASE	110: Delq Recycling	59.40
39 008 08 0165 001	WILLIAMS, JOHN	110: Delq Recycling	29.70
39 008 08 0167 002	JAMES A.M DECARLO	110: Delq Recycling	16.20
39 008 08 0188 000	DAVID WHITE	110: Delq Recycling	29.70
39 009 01 0006 001	OMAR, ABEDELRAHMAN	110: Delq Recycling	29.70
39 009 01 0054 000	CK PARK PROPERTIES LLC	110: Delq Recycling	118.80
39 009 01 0109 001	GRANT D. LOCKHART	110: Delq Recycling	59.40
39 009 01 0140 000	BILL-NICK SIMOPOULOS	110: Delq Recycling	59.40
39 009 01 0147 000	FOTIOS SIMOPOULOS	110: Delq Recycling	59.40
39 009 01 0148 002	RELAN, SANGEET-VIKAS	110: Delq Recycling	29.70
39 009 01 0149 002	V FOTIOS-N SIMOPOULOS	110: Delq Recycling	118.80
39 009 01 0171 000	872 BEACONSFIELD LLC	110: Delq Recycling	118.80
39 009 01 0196 002	CHRISTOPHER ARENDOSKI	110: Delq Recycling	118.80
39 009 01 0237 000	N-V SIMOPOULOS	110: Delq Recycling	29.70
39 009 01 0240 002	F V-V SIMOPOULOS	110: Delq Recycling	59.40
39 009 02 0054 002	REGINALD D. SHARPE	110: Delq Recycling	29.70
39 009 02 0065 302	FIRST GREATER ST. PAUL MI	110: Delq Recycling	29.70
39 009 02 0188 000	ANDERSON, SAMUEL-AMBER	110: Delq Recycling	16.20
39 009 02 0195 000	PATRICK P. DRUMMOND	110: Delq Recycling	29.70
39 009 02 0199 000	SKORUPSKAS, NATALIE-JAROS	110: Delq Recycling	29.70
39 009 02 0203 000	CAROLYN TAYLOR	110: Delq Recycling	29.70
39 009 02 0212 000	KEVIN J. RICHARDS	110: Delq Recycling	29.70
39 009 02 0223 000	TERRENCE MORETON	110: Delq Recycling	13.50
39 009 02 0241 000	MILLER, JASON	110: Delq Recycling	29.70
39 009 02 0246 000	JASON DRITSAN & MICHELE R	110: Delq Recycling	29.70
39 009 02 0254 000	PIERRE HUDSON	110: Delq Recycling	29.70
39 009 02 0278 000	WOYWOD, MELISSA	110: Delq Recycling	29.70
39 009 02 0290 000	JAMES AND ALLISON STEWART	110: Delq Recycling	29.70
39 009 02 0291 000	WIKTOR, RALPH-RANEE	110: Delq Recycling	29.70
39 009 02 0304 000	HAFLER, MORGAN	110: Delq Recycling	29.70
39 009 02 0312 000	KATE HOMES, LLC	110: Delq Recycling	1.98
39 009 02 0343 000	ANDERSON, SETH J.	110: Delq Recycling	29.70
39 009 02 0376 000	ROHRER, FRANK	110: Delq Recycling	29.70
39 009 02 0505 000	STAN, MICHAEL-SARAH	110: Delq Recycling	29.70
39 009 02 0511 000	SPERTI, THOMAS-JAMIE	110: Delq Recycling	1.35
39 009 02 0512 000	STAHL, MATTHEW-JULIE	110: Delq Recycling	29.70
39 009 02 0619 000	GRAY, CHRISTOPHER-BRITTAN	110: Delq Recycling	14.85
39 009 02 0646 000	ABIGAIL E. MCINTYRE	110: Delq Recycling	29.70
39 009 02 0679 000	RICHARDS, LARRY W	110: Delq Recycling	27.00
39 009 02 0730 000	JOHNSON DAVID	110: Delq Recycling	29.70
39 009 02 0791 000	ECKERLE, KARYL	110: Delq Recycling	29.70
39 009 02 0951 000	TERRENCE K. SCHUSTER	110: Delq Recycling	29.70
39 007 05 0092 000	MALLOY, WILLIAM-HARPER, M	RBLID: RUBBISH TOTER LI	28.75
39 007 07 0025 000	COURTNEY LEMORIE &VICTORI	RBLID: RUBBISH TOTER LI	28.75
39 009 02 0301 000	PARMENTIER, N - JAREMA, T	RBLID: RUBBISH TOTER LI	28.75
39 009 02 0440 000	PAUL & BLANCHY KAMINSKI	RBLID: RUBBISH TOTER LI	28.75
39 009 02 0757 002	CHRIS-KATHRYN COTZIAS	RBLID: RUBBISH TOTER LI	28.75
39 007 05 0038 000	ROSEANNE BUCCI	RBLID: RUBBISH TOTER LI	28.75
39 009 02 0206 000	TINTINALLI, ELIZABETH- RY	RBLID: RUBBISH TOTER LI	28.75
39 007 05 0092 000	MALLOY, WILLIAM-HARPER, M	RCLIDS: RECYCLE BIN LIDS	28.75
39 001 03 0087 000	ANDREW & MICHELLE HARR	RCWHLs: RECYCLE TOTER WH	23.00
39 006 04 0144 000	DEMETROPOULOS, NANCY	RCYCLE: RECYCLE TOTER	172.50
39 007 12 0029 300	MCMILLEN, LUCAS-ELIZABETH	RCYCLE: RECYCLE TOTER	86.25
39 008 07 0151 000	GROGAN, SEAN - LEHMAN, CH	RCYCLE: RECYCLE TOTER	86.25
39 009 02 0701 000	CORY, JESSE- ROULA, DAVID	RCYCLE: RECYCLE TOTER	86.25
39 007 16 0061 000	1211 WAYBURN, LLC	SEWER: 50% SEWER REPAIR	8,350.43
39 001 05 0004 000	MARK VIRGINIA CZAJKA	Sidewk: SIDEWALK REPAIRS	602.55
39 001 05 0009 000	JERIMY&CHRISTINE REED-SYI	Sidewk: SIDEWALK REPAIRS	783.84
39 001 05 0012 000	JING ZHANG	Sidewk: SIDEWALK REPAIRS	321.40
39 001 05 0026 000	DONALD & AMANDA PATA	Sidewk: SIDEWALK REPAIRS	884.93
39 001 06 0015 002	CHARLES T STEPHENS	Sidewk: SIDEWALK REPAIRS	1,329.24
39 001 06 0026 000	DIANE P. WASHINGTON	Sidewk: SIDEWALK REPAIRS	998.36
39 001 06 0033 000	RICHARD RENEE ROMER	Sidewk: SIDEWALK REPAIRS	834.39
39 002 02 0005 000	BURNS, BENJAMIN-LAURA	Sidewk: SIDEWALK REPAIRS	2,423.98
39 002 03 0004 000	JEFFREY & JENNIFER YEAMAN	Sidewk: SIDEWALK REPAIRS	417.20
39 002 03 0017 000	RIHANI, CEDAR-LINDA	Sidewk: SIDEWALK REPAIRS	1,283.61
39 002 03 0023 000	SLAWSON, STEVEN-KRISTIN	Sidewk: SIDEWALK REPAIRS	880.39
39 004 01 0098 000	TINTINALLI, ANNE	Sidewk: SIDEWALK REPAIRS	395.27

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Parcel No	Owners Name	Sp. Assessment	Amount
39 004 01 0102 000	THEODORE MECKE	Sidewk: SIDEWALK REPAIRS	960.92
39 004 01 0109 000	JEYASURIA PANCHARATNAM &	Sidewk: SIDEWALK REPAIRS	632.59
39 004 01 0217 000	THOMAS JASON KRAYDICH	Sidewk: SIDEWALK REPAIRS	5,480.64
39 004 01 0218 002	MEIER JOSEPH & SARA	Sidewk: SIDEWALK REPAIRS	466.58
39 004 01 0242 000	TOMPKINS, CHARLES IV	Sidewk: SIDEWALK REPAIRS	1,590.04
39 004 01 0307 000	KNUTH, ERIK	Sidewk: SIDEWALK REPAIRS	3,484.91
39 004 02 0022 000	SANDRA A. GARVER DECLARAT	Sidewk: SIDEWALK REPAIRS	324.70
39 004 02 0023 301	ORRIDGE, JEFFREY-CARLY	Sidewk: SIDEWALK REPAIRS	6,257.96
39 004 02 0028 000	BERTELSEN, ERIC-ORCHID	Sidewk: SIDEWALK REPAIRS	417.20
39 004 02 0039 000	MACKEY, STEPHEN-SHERI	Sidewk: SIDEWALK REPAIRS	1,612.68
39 004 02 0046 000	EDWARD R. GRIFFOR	Sidewk: SIDEWALK REPAIRS	1,082.16
39 004 02 0064 000	VASILIOS SIMOPOULOS	Sidewk: SIDEWALK REPAIRS	1,138.50
39 004 02 0099 000	JAMES & CATHERINE BUTLER	Sidewk: SIDEWALK REPAIRS	834.39
39 004 02 0101 000	CULLEN, EUGENE-MARY JANE	Sidewk: SIDEWALK REPAIRS	1,067.81
39 004 02 0104 000	GLESER, C'ARDISS	Sidewk: SIDEWALK REPAIRS	353.97
39 004 03 0014 002	BARBARA L. MILLER	Sidewk: SIDEWALK REPAIRS	353.97
39 004 03 0022 000	SAMUEL AND HEATHER LEVINE	Sidewk: SIDEWALK REPAIRS	377.57
39 004 03 0043 000	DIONISE, DAVID-COURNOYER,	Sidewk: SIDEWALK REPAIRS	460.16
39 004 03 0061 001	CARPENTER, CLAYTON-LEAH B	Sidewk: SIDEWALK REPAIRS	757.69
39 004 03 0074 000	JOEL & AMANDA ARMITAGE	Sidewk: SIDEWALK REPAIRS	97.03
39 004 03 0080 000	HOPE J. ELLISON	Sidewk: SIDEWALK REPAIRS	799.85
39 004 03 0083 000	BRYAN & COLLEEN FITZGIBBO	Sidewk: SIDEWALK REPAIRS	1,371.24
39 004 03 0100 000	CHRISTOPHER & LEAH ERFOUR	Sidewk: SIDEWALK REPAIRS	417.20
39 004 03 0103 000	MARK & ELIZABETH CORNILLI	Sidewk: SIDEWALK REPAIRS	834.39
39 004 03 0118 000	MORNEAU, KELLY- GRAFTON,	Sidewk: SIDEWALK REPAIRS	348.07
39 004 04 0162 000	TAXPAYER 82 39 004 04 016	TRASH: RUBBISH TOTER	115.00
39 006 04 0144 000	DEMETROPOULOS, NANCY	TRASH: RUBBISH TOTER	230.00
39 007 05 0032 000	PARCHMON, GERROD	TRASH: RUBBISH TOTER	115.00
39 007 09 0011 000	CLAYTON, RACHELLE	TRASH: RUBBISH TOTER	115.00
39 007 12 0025 000	EVERGREEN REALTY PARTNERS	TRASH: RUBBISH TOTER	115.00
39 007 16 0100 000	MANIACI, PETER-GABRIELLA	TRASH: RUBBISH TOTER	115.00
39 009 02 0701 000	CORY, JESSE- ROULA, DAVID	TRASH: RUBBISH TOTER	230.00
39 007 01 0138 000	BRYAN & GLORIA ZOLTOWSKI	WEEDS: WEED CUTTING	1,437.50
39 007 03 0038 000	CIMINI, MICHELLE ANN	WEEDS: WEED CUTTING	460.00
39 007 06 0013 000	LESSARD, JONATHAN	WEEDS: WEED CUTTING	287.50
39 007 08 0046 000	EVERGREEN REALTY PARTNERS	WEEDS: WEED CUTTING	287.50
39 007 01 0138 000	BRYAN & GLORIA ZOLTOWSKI	WEEDS: WEED CUTTING	230.00
39 007 05 0073 000	BURNS, MARIE	WEEDS: WEED CUTTING	287.50
39 007 05 0074 000	BRADLEY, ABBEY-WILLIAM	WEEDS: WEED CUTTING	460.00
39 007 06 0025 000	O'GRADY, ANDREA-CANNY, MA	WEEDS: WEED CUTTING	230.00
39 007 09 0001 000	TEDDY THEODORE	WEEDS: WEED CUTTING	1,121.25
39 008 02 0056 000	KOROVESIS, CHRYSOULA-BETS	WEEDS: WEED CUTTING	230.00
Totals for 100 Delinquent Water		Count: 297	104,269.05
Totals for 110 Delq Recycling		Count: 151	6,745.72
Totals for RBLID RUBBISH TOTER LI		Count: 7	201.25
Totals for RCLIDS RECYCLE BIN LIDS		Count: 1	28.75
Totals for RCWHLs RECYCLE TOTER WH		Count: 1	23.00
Totals for RCYCLE RECYCLE TOTER		Count: 4	431.25
Totals for SEWER 50% SEWER REPAIR		Count: 1	8,350.43
Totals for Sidewk SIDEWALK REPAIRS		Count: 37	42,677.38
Totals for TRASH RUBBISH TOTER		Count: 7	1,035.00
Totals for WEEDS WEED CUTTING		Count: 10	5,031.25
Grand Totals		Count: 516	168,793.08



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 Recycling Rate Change

SUMMARY: The City contracts with Priority Waste to provide both rubbish collection and recycling services. The City charges a household rate (currently at \$7.25/month) to offset the cost of the recycling service invoiced by Priority Waste. The contracted amount charged to residents has not kept up with the cost to provide this service. The Recycling Collection fund balance is projected to be negative at current funding levels by FY2027-2028 unless more revenue is raised in the fund. Therefore, City administration is proposing a 10% increase in the recycling collection fee from \$7.25 to \$7.97/month per household. More increases may be necessary in future years, but with a new trash collection contract on the horizon and a couple of other variables, the City prefers a wait-and-see approach before raising rates further than 10%.

The City invoices residents for their trash collection on their water bills six times a year. This change will be effective on bills issued in July 2026.

FINANCIAL IMPACT: Annual charges for recycling per household will go from \$87/year to about \$95.64/year. The fund balance of the Recycling Collection Fund will be stabilized. These charges help pay for the recycling service currently provided by Priority Waste.

RECOMMENDATION: Motion to adopt the City Council resolution increasing recycling collection fees to \$7.97 per month.

PREPARED BY: Ethan Haan, Finance Director

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

Resolution to Amend the FY2025-2026 Recycling Rate

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 June 09, 2025, the following resolution was offered:

Present Members: _____

Absent Members: _____

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

WHEREAS, the City Council recognizes the recycling rate per billing cycle was \$14.50 per billing cycle per homeowner, or \$87.00 annually; and

WHEREAS, the City Council recognizes the rate change for Fiscal Year 2025-2026, increasing the bi-monthly rate to \$15.94 per billing cycle per homeowner, or \$95.64 annually; and

WHEREAS, the City Council recognizes and approves, as part of the Fiscal Year 2026-2027 budget, the annual increase of \$8.64 per homeowner; and

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Grosse Pointe Park hereby approves the new annual recycling rate of \$95.64 per household, at a rate of \$15.94 per billing cycle, for curbside recycling services during Fiscal Year 2026-2027.

ROLL CALL VOTE

Present: []

Ayes: _____

Nays: _____

Adopted: Regular Meeting of the City Council on June 8, 2026

CERTIFICATION

STATE OF MICHIGAN)

) ss.

COUNTY OF WAYNE)

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

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

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 Water/Sewer Rates

SUMMARY: The City's wholesale water retailer, Great Lakes Water Authority has raised their pricing for the delivery of water and sewer services to its contracted municipalities. The blended rate for water sales is increasing by 5.10% and the sewer rate is increasing by 4.45%. In order to pay for the continuing cost of water and sewer services for the City while respecting resident pocketbooks, City administration has decided to tie City water and sewer rate increases to the GLWA rate of increase per year. Attached is a breakout of how this conclusion was arrived at. This rate change letter will be going out to residents in a separate mailing in the next couple of weeks.

FINANCIAL IMPACT: Water and sewer bills for residents will increase 5.1% and 4.45%, respectively.

RECOMMENDATION: To approve the resolution to set the FY 2026-2027 Water and Sewer Rates as recommended.

PREPARED BY: Ethan Haan, Finance Director
Kelly Poirier
Mateusz Tylecki, Deputy Treasurer/Finance Director



Date: June 8, 2026

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

Department of Finance

WHAT'S CHANGING WITH YOUR WATER BILL

Starting with bi-monthly bills sent out on or after July 10, 2026, your water and sewer rates are going up. Here's why and what it means for you.

Background

The City of Grosse Pointe Park doesn't produce its own water or treat its own wastewater. We buy both services from a regional supplier called the Great Lakes Water Authority (GLWA), which serves dozens of cities across southeast Michigan.

On February 25, 2026, GLWA's Board approved its new prices for the budget year that starts July 1, 2026. Because we have to pay GLWA more, we have to charge our residents a little more too. The City doesn't add anything extra on top — we just pass along what GLWA charges us.

Here's exactly how much GLWA's prices for our community are going up:

Charge	Now	Starting July 10	Difference	% Change
Water — Monthly Connection Fee	\$80,400	\$83,900	+\$3,500	+4.35%
Water — Price Per Unit Used	\$12.75	\$13.72	+\$0.97	+7.61%
Water — Total We Pay Per Year	\$1,588,300	\$1,677,700	+\$89,400	+5.63%
Sewer — Monthly Fee	\$173,100	\$180,800	+\$7,700	+4.45%
Sewer — Total We Pay Per Year	\$2,077,200	\$2,169,600	+\$92,400	+4.45%

The biggest jump is the price GLWA charges for the water itself — 7.61% more per unit. The sewer fees are going up by the same 4.45% across the board.

Why are rates going up?

Think of GLWA like a wholesaler the City buys from. Just like a grocery store has to raise prices when its suppliers raise prices, the City has to raise water and sewer rates when GLWA does. Specifically:



- Water costs are going up because GLWA raised the price of water itself, plus the fee they charge for keeping the water system running.
- Sewer costs are going up because GLWA raised the fee they charge for treating wastewater.

What's on your bill?

Every bill has five charges:

- Water Fixed Fee — a flat bi-monthly charge to be connected to the water system (you pay this even if you don't use any water).
- Sewer Fixed Fee — a flat bi-monthly charge to be connected to the sewer system.
- Water Usage — what you pay based on how much water you actually use.
- Sewer Usage — what you pay based on how much water goes down your drains (calculated from your water usage).
- Recycling* — a flat bi-monthly charge for curbside recycling pickup. This is a City contracted service and is not part of what we pay to GLWA.

The new rates

Here's exactly what each charge looks like now versus what it will look like starting July 10. Note that the bi-monthly fixed fees for water and sewer are not changing — only the per-unit usage charges and recycling fee are going up. Residents are billed every two months, so these charges appear on each bi-monthly bill:

Charge	Now	Starting July 10	Difference	% Change
Water Fixed Fee (bi-monthly)	\$81.20	\$81.20	No change	0.00%
Sewer Fixed Fee (bi-monthly)	\$105.21	\$105.21	No change	0.00%
Water Usage (per unit)	\$2.52	\$2.65	+\$0.13	+5.10%
Sewer Usage (per unit)	\$2.52	\$2.63	+\$0.11	+4.45%
Recycling* (bi-monthly)	\$14.50	\$15.95	+\$1.45	+10.00%

**Recycling is a City contracted service and is not part of what we pay to GLWA.*

A "unit" is 100 cubic feet of water, which is about 748 gallons. Since bills are issued every two months, the usage examples below reflect roughly 10 units used over a two-month period.



Why is the water increase bigger than the sewer increase?

Good question. You'll notice the water usage charge is going up 5.10%, while the sewer usage charge is going up 4.45%. Here's why:

GLWA charges the City for water in two parts — a flat fee (going up 4.35%) and a price per gallon (going up 7.61%). Rather than passing that steep 7.61% jump straight through to residents, the City is using a blended rate that smooths out the increase. This way, residents who use a lot of water aren't hit as hard, while the City still recovers the higher costs it has to pay GLWA.

For sewer, GLWA only has one fee — there's no separate "per gallon" charge. That single fee went up 4.45%, so the sewer usage charge goes up by the same amount.

Bottom line: the water usage rate goes up a little more than sewer because GLWA charges the City more for the water itself, but the City is softening that impact with a blended rate.

What does this mean for your bill?

Your bill will depend on what type of home you live in. Here are two examples — one for a typical single-family home, and one for a 2-unit property (like a duplex) that shares a single water meter.

Example 1: Single-family home (10 units used per bi-monthly billing period)

Charge	Now	Starting July 10	Difference	% Change
Water Fixed Fee	\$81.20	\$81.20	No change	0.00%
Sewer Fixed Fee	\$105.21	\$105.21	No change	0.00%
Water Usage (10 units)	\$25.20	\$26.50	+\$1.30	+5.10%
Sewer Usage (10 units)	\$25.20	\$26.32	+\$1.12	+4.45%
Recycling*	\$14.50	\$15.95	+\$1.45	+10.00%
Your Total Bi-Monthly Bill	\$251.31	\$255.18	+\$3.87	+1.54%

**Recycling is a City contracted service and is not part of what we pay to GLWA.*

That's about \$3.87 more per bi-monthly bill — roughly \$24 per year.



Example 2: Two-unit property with one shared meter (10 units used per bi-monthly billing period)

If you own a duplex or two-unit property that shares a single water meter, your bill works a little differently. The water fixed fee is charged for each unit, and the sewer fixed fee is charged once for the property plus a smaller "additional unit" fee for each extra unit. Those fixed fees are not changing — only the usage and recycling charges are.

Charge	Now	Starting July 10	Difference	% Change
Water Fixed Fee (×2 units)	\$162.40	\$162.40	No change	0.00%
Sewer Fixed Fee (base + add'l unit)	\$117.51	\$117.51	No change	0.00%
Water Usage (10 units)	\$25.20	\$26.50	+\$1.30	+5.10%
Sewer Usage (10 units)	\$25.20	\$26.32	+\$1.12	+4.45%
Recycling* (×2 units)	\$29.00	\$31.90	+\$2.90	+10.00%
Your Total Bi-Monthly Bill	\$359.31	\$364.63	+\$5.32	+1.49%

**Recycling is a City contracted service and is not part of what we pay to GLWA.*

That's about \$5.32 more per bi-monthly bill — roughly \$33 per year for the whole property.

The bigger picture

Your bi-monthly fixed fees for water and sewer are not changing — only the amount you pay for the water you actually use. Since the water usage charge is going up the most, being mindful of your everyday water use can help keep your bill in check. Even small habits add up over time, and simple steps like fixing any dripping faucets or running toilets can make a real difference.

Questions?

For questions specifically about the Great Lakes Water Authority (GLWA) or its rate structure, you can contact GLWA directly:

- Phone: 844-455-GLWA (844-455-4592), Monday – Friday, 9:00 AM – 5:00 PM
- Email: info@glwater.org
- Website: www.glwater.org

For questions about your bill or these changes, please call the City of Grosse Pointe Park DPW Department at 313-822-5100 for any further assistance.

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

RESOLUTION ESTABLISHING WATER AND SEWER RATES FOR FISCAL YEAR 2026-2027

WHEREAS, Section 42-150 of the Grosse Pointe Park City Code authorizes the City Council to establish fees for the payment of expenses of the municipal water and sewer systems; and

WHEREAS, the City Council has adopted a budget for the water/sewer fund for fiscal year 2027.

NOW, THEREFORE, BE IT RESOLVED, that effective for all bills rendered after July 1st, 2026, the Water Fixed Fee, Sewer Fixed Fee, Water Usage, Sewer Usage, and Industrial Waste Charges, and be increased as follows:

Rate	<u>Current FY 2026 Rate</u>	<u>New FY 2027 Rate</u>
Water Fixed Fee	\$81.20	\$81.20
Sewer Fixed Fee	\$105.21	\$105.21
Water Usage	\$2.52	\$2.65/unit
Sewer Usage	\$2.52	\$2.63/unit
Industrial Waste Charge (Businesses Only)	\$9.36	\$9.36

Present:

Moved by: _____

Supported by: _____

ROLL CALL VOTE

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on June 8, 2026, at 7:00 p.m., the following roll call vote was taken:

YEAS: Councilmembers,

NAYS:

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

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

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

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park

Resolution 2026-06-08###



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2026-2027 All Funds Budget Adoption

SUMMARY: The City Council shall no later than the third Monday in June by resolution adopt a budget for the next fiscal year. This process is necessary in order to appropriate the funds needed for City operations and to provide a levy for the amount necessary to be raised by property taxes for those said City operations. The budget itself is attached, along with the accompanying resolution, all for City Council's review.

[Click Link to View Fiscal Year 2026-2027 Budget for Review](#)

FINANCIAL IMPACT: Adoption of the FY 2026-2027 Original Adopted Budget

RECOMMENDATION: Approve the 2026-2027 Budgets for the General Fund, Special Revenue Funds, Debt Funds, and Proprietary Funds

PREPARED BY: Ethan Haan, Finance Director

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

**RESOLUTION TO APPROVE
2026-2027 GENERAL FUND, SPECIAL REVENUE FUNDS, DEBT, AND
ENTERPRISE FUNDS BUDGETS**

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, Michigan on June 8, 2026, at 7:00 p.m. the following resolution was offered:

Present Members:

Absent Members:

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

SECTION 1 - TITLE

WHEREAS, this resolution shall be known as the City of Grosse Pointe Park 2026-2027 General Appropriations Act; and,

SECTION 2 – CHIEF ADMINISTRATIVE OFFICER

WHEREAS, the City Manager in accordance with Section 4.8 of the City Charter shall be the Chief Administrative Officer (CAO) enumerated in this Act; and,

SECTION 3 – FISCAL OFFICER

WHEREAS, the City Treasurer/Finance Director in accordance with Section 4.11 of the City Charter shall be the general Fiscal Officer and shall perform the duties of the Chief Fiscal Officer (CFO) enumerated in this Act; and,

SECTION 4 – PUBLIC HEARING ON THE BUDGET

WHEREAS, pursuant to Section 8.3 of the City Charter, notice of a public hearing on the proposed budget was published in accordance with the law which requires notice to be published at least seven days (one week) prior to the public hearing; and,

WHEREAS, a public hearing on the proposed budget was held on June 8, 2026; and,

SECTION 5 – ESTIMATED REVENUES

WHEREAS, estimated city's General Fund revenues for fiscal year 2026-2027, including a general operating millage of 10.2800 mills; public relation millage of 0.650 mills, the 2018 public safety millage of 2.4939 mills, and various miscellaneous revenues shall total \$15,219,500; and

SECTION 6 – MILLAGE LEVY

WHEREAS, the City of Grosse Point Park Council shall cause to be levied and collected the general property tax on all real and personal property within the City upon the summer and winter tax roll in an amount equal to 18.8761 mills, as authorized under state law and approved by the electorate; and,

SECTION 7 – ESTIMATED EXPENDITURES

WHEREAS, estimated General Fund expenditures for fiscal year 2026-2027 for the various departments are as follows:

General Fund	
Department	Amount
City Council	\$ 49,000
Municipal Court	\$ 397,100
City Manager	\$ 482,800
General Government	\$ 496,600
Finance	\$ 594,900
City Clerk	\$ 552,300
Assessing	\$ 81,400
Municipal Insurance	\$ 193,100
Public Safety	\$ 8,616,300
Dispatch	\$ 605,400
Building & Grounds	\$ 610,900
Parks & Recreation	\$ 1,518,100
Recreation – Tompkins Center	\$ 53,600
Lavins Fitness Center	\$ 737,100
Debt Service – Capital Improvement Bond	\$ 160,800
Debt Service – Notes Payables	\$ 25,400
Interfund Transfers Out	\$ 14,000
Total Financing Uses (Expenditures)	\$ 15,188,800

Total Financing Sources (Revenue)	\$ 15,219,500
Finance Sources (Revenue) net Finance Uses (Expenditures)	\$ 30,700

WHEREAS, estimates for the City's Special Revenue Funds, Debt Service Funds, and Enterprise Fund for fiscal year 2026-2027 for the various City funds are as follows:

Special Revenue Funds	Revenue	Expenditures	Net Rev/Exp
Major Street Fund	\$ 1,073,500.00	\$ 1,234,700.00	(\$161,200.00)
Local Street Fund	\$ 519,500.00	\$ 558,500.00	(\$39,000.00)
Municipal Street Fund	\$ 1,083,300.00	\$ 915,500.00	\$ 167,800.00
Rubbish Collection Fund	\$ 1,354,400.00	\$ 1,359,000.00	(\$4,600.00)
Building Department Fund	\$ 410,800.00	\$ 560,800.00	(\$150,000.00)
Downtown Development Fund	\$ 143,100.00	\$ 139,400.00	\$ 3,700.00
Tax Increment Finance Authority	\$ 1,539,000.00	\$ 2,155,200.00	(\$616,200.00)
Indigent Defense Fund	\$ 23,500.00	\$ 25,000.00	(\$1,500.00)
Law Enforcement (SRT) Fund	\$ 27,500.00	\$ 27,500.00	-
Community Development Block Grant	\$ 20,000.00	\$ 20,000.00	-

Debt Service Fund	Revenue	Expenditures	Net Rev/Exp
2007 General Obligation Bond (Millage)	\$ 724,000.00	\$ 716,225.00	\$ 7,775.00

Enterprise Funds	Revenue	Expenditures	Net Rev/Exp
Recycling Collection Fund	\$ 396,000.00	\$ 464,200.00	(\$68,200.00)
Water & Sewer Fund	\$ 8,628,900.00	\$ 8,206,311.00	\$ 422,589.00
Marina Fund	\$ 439,000.00	\$ 214,700.00	\$ 224,300.00
Water & Sewer Infrastructure Fund	\$ 2,139,400.00	\$ 2,135,000.00	\$ 4,400.00

SECTION 8 – ADOPTION OF BUDGET BY REFERENCE

WHEREAS, the General Fund budget of the City of Grosse Pointe Park is hereby adopted by reference, with revenues and activity expenditures as indicated in Section 5 and 7 of this Act; and,

WHEREAS, the Special Revenue Funds of the City of Grosse Pointe Park are hereby adopted by reference, with revenues and activity expenditures as indicated in Section 7 of this Act; and,

WHEREAS, the Debt Service Fund of the City of Grosse Pointe Park is hereby adopted by reference, with revenues and activity expenditures as indicated in Section 7 of this Act; and,

WHEREAS, the Proprietary Fund budgets of the City of Grosse Pointe Park are hereby adopted by reference, with revenues and activity expenditures that include the use of restricted fund balance or net position, as indicated in Section 7 of this Act; and,

SECTION 9 – ADOPTION OF BUDGET BY APPROPRIATION

WHEREAS, the City Council officials responsible for the expenditures authorized in the budget may expend city funds up to, but not to exceed, the total appropriations authorized and may approve and authorize the Treasurer/Finance Director to make necessary amendments as needed; and,

WHEREAS, the estimated revenues approved in total and appropriations hereby authorized at the department level (lump sum) within the funds; and,

WHEREAS, the authorized budget can only be reallocated within the department (lump sum) or canceled and may not be reallocated to or from one department to another department or from one fund to another fund, without prior approval by the City Council; and,

WHEREAS, the estimated revenues approved in total, and appropriations hereby authorized at the fund level (lump sum) within the special revenue and proprietary funds; and,

WHEREAS, the authorized budget can only be reallocated within the fund (lump sum) of the Special Revenue & Enterprise Funds and may not be reallocated to or from one Fund to another Fund without prior approval by the City Council; and,

SECTION 10 – APPROPRIATION NOT A MANDATE TO SPEND

WHEREAS, appropriations will be deemed maximum authorizations to incur expenditures. The Chief Administrative Officer shall exercise supervision and control to ensure that expenditures are within appropriations in accordance with the City Charter, and shall not issue any purchase order for expenditures that exceed appropriations; and,

SECTION 11 – PERIODIC FISCAL REPORTS

WHEREAS, it will be necessary for the Council to receive regular updates on the financial position of each department relative to their expenditures and revenue, the Fiscal Officer shall submit to the City Council of Grosse Pointe Park reports of financial operations reporting on the actual financial condition of the funds; and,

SECTION 12 – LIMIT ON OBLIGATIONS AND PAYMENTS

WHEREAS, no obligation shall be incurred against, and no payment shall be made from any appropriation account unless there is sufficient unencumbered balance in the appropriation and sufficient funds are or will be available to meet the obligation; and,

SECTION 13 – BUDGET MONITORING

WHEREAS, it is the responsibility of the Chief Administrative Officer, Finance Officer, and the City Council to serve as solid fiduciaries of the monies of the City of Grosse Pointe Park, whenever it appears to the Chief Administrative Officer or the City Council that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such funds were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the City Council recommendations to prevent expenditures from exceeding available revenues or appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, or both; and,

SECTION 14 – COUNCIL ADOPTION

LET IT BE RESOLVED, that estimates of anticipated revenues and proposed appropriations are hereby adopted as contained in the accompanying summary documents as follows; and,

RESOLVED, that estimates of revenues are adopted in total by fund and appropriations are hereby authorized at the department function level (lump sum) of the City's General Fund; be it further,

RESOLVED, that estimates of revenues are adopted in total and appropriations for remaining governmental funds are approved in total for each fund (lump sum) for all of the Special Revenue Funds and the Debt Service Fund; be it further,

RESOLVED, that estimates of revenues and appropriations for the Downtown Development Authority and Tax Increment Finance Authority are adopted in total for each component unit; be it further,

RESOLVED, that estimates of revenues are adopted in total and appropriations for the Recycling Collection Fund, Water and Sewer Funds, the Marina Fund, and the W&S Infrastructure Fund and are approved in total for each of the Enterprise fund; be it further,

NOW, THEREFORE, BE IT RESOLVED that The City of Grosse Pointe Park City Council does hereby approve Resolution authorizing the adoption of the FY2026-2027 Budgets as outlined and attached for All Funds in accordance with the terms and conditions contained herein.

Present:

Moved by:

Supported by:

Roll Call Vote

Ayes:

Nays:

Adopted: Regular Meeting of the City Council meeting on June 8, 2026.

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

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

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

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park



CITY COUNCIL MEETING

DATE: June 8, 2026

SUBJECT: FY 2025-2026 Budget Amendments

SUMMARY: At the end of every fiscal year, it is customary and best practice for the Finance Department to submit final budget amendments to City Council for approval. These amendments and accompanying resolution are attached for your review.

The bulk of these amendments are to make sure that the City stays within budget compliance and is prepared for any invoices and obligations that come in after the end of the fiscal year. This applies especially to construction projects as construction season spans two fiscal years. These amendments do not represent reality completely, but rather an effort on the part of City administration to stay within State Budget guidelines.

FINANCIAL IMPACT: Overall fund balance appropriation of \$1,214,000 over all City funds.

RECOMMENDATION: To approve the attached resolution authorizing the Finance Director to make the recommended amendments to the 2025-2026 Budget.

PREPARED BY: Ethan Haan, Finance Director

General Fund			Budget	Projected	Adjustment	
Revenue	Tompkins Center Rental	101-0000-653.003	\$ 85,000.00	\$ 95,000.00	\$	10,000.00
Higher rental demand for the Tompkins Center than originally budgeted for.						
Revenue	Ordinance Fines and Costs	101-000-657.000	\$ 140,000.00	\$ 150,000.00	\$	10,000.00
Higher revenue from ordinance violations than originally budgeted.						
Revenue	Worker's Compensation Reimbursement	101-000-676.002	\$ -	\$ 3,000.00	\$	3,000.00
We received a reimbursement from our worker's compensation policy that was not budgeted for.						
Revenue	Miscellaneous Income	101-000-688.000	\$ 12,600.00	\$ 15,600.00	\$	3,000.00
We received a refund from a prior year 941 federal tax return, increasing revenue in this account.						
Total General Fund Revenue Adj.					\$	26,000.00
Expense	Wages - Sick and Vacation Payouts	101-136-702.001	\$ 2,600.00	\$ 4,600.00	\$	2,000.00
Vacation buybacks came back a little higher than budgeted this year.						
Expense	Wages - Longevity	101-172-702.003	\$ 1,300.00	\$ 2,300.00	\$	1,000.00
Assistant City Manager longevity payment not budgeted this year.						
Expense	Wages - Sick and Vacation Payouts	101-172-702.001	\$ 4,800.00	\$ 5,800.00	\$	1,000.00
Vacation buybacks came back a little higher than budgeted this year.						
Expense	Operating Supplies	101-173-756.000	\$ 4,900.00	\$ 7,900.00	\$	3,000.00
There was a large paper check order that hit this line item. Does not happen every year.						
Expense	Professional and Contractual Services	101-173-801.000	\$ 162,800.00	\$ 187,800.00	\$	25,000.00
Increased audit and legal attorney fees inflated this number; also general cost escalations of other existing vendors						
Expense	Contracual - Custodial Cleaning Service	101-173-802.000	\$ 2,200.00	\$ 8,200.00	\$	6,000.00
There was a deep cleaning earlier in the fiscal year; causing this account to go over budget.						
Expense	Utilities	101-173-920.000	\$ 32,700.00	\$ 52,700.00	\$	20,000.00
Utility costs from the various City Hall departments are now getting charged here.						
Expense	Wages - Sick and Vacation Payouts	101-201-702.001	\$ 8,000.00	\$ 26,000.00	\$	18,000.00
Unexpected Finance Director payout not budgeted for (Former Finance Director)						
Expense	Wages - Sick and Vacation Payouts	101-300-702.001	\$ 23,500.00	\$ 73,500.00	\$	50,000.00
Public Safety Officer retirement payouts not budgeted for.						
Expense	Wages - Part-Time Employees	101-300-703.000	\$ 55,400.00	\$ 70,400.00	\$	15,000.00
Increased wages for Crossing Guards.						
Expense	Benefits - Worker's Compensation	101-300-717.000	\$ 44,600.00	\$ 94,600.00	\$	50,000.00
Worker's Compensation Payments for a Public Safety Officer not budgeted for.						
Expense	Professional Development/MCOLES	101-300-957.301	\$ -	\$ 11,000.00	\$	11,000.00
This item is reimbursed by the State but did not have a budget entry. Need this to aid in budget compliance.						
Expense	CLEMIS-PUBLIC SAFETY	101-300-958.100	\$ -	\$ 25,000.00	\$	25,000.00
This item was unbudgeted for.						
Expense	SMART 911	101-300-960.020	\$ -	\$ 6,000.00	\$	6,000.00
This item was unbudgeted for.						
Expense	911 VOICE LOGGER RECORDER	101-300-960.050	\$ -	\$ 5,000.00	\$	5,000.00
This item was unbudgeted for.						
Expense	Wages - Sick and Vacation Payouts	101-751-702.001	\$ 2,600.00	\$ 7,600.00	\$	5,000.00
Vacation buybacks came back a little higher than budgeted this year.						
Expense	Wages - Part-Time Employees	101-751-703.000	\$ 476,100.00	\$ 506,100.00	\$	30,000.00
Higher pool usage due to Farms residents means more staff on duty.						
Expense	Operating Supplies	101-751-756.000	\$ 31,200.00	\$ 61,200.00	\$	30,000.00
Higher costs for items inflated this number.						
Expense	Custodial Supplies	101-751-757.000	\$ 11,000.00	\$ 26,000.00	\$	15,000.00
This item was originally underbudgeted for the amount of supplies the City consumes.						
Expense	Professional and Contractual Services	101-751-801.000	\$ 47,500.00	\$ 57,500.00	\$	10,000.00
Professional services relating to the preparation of the Master Plan inflated this number.						
Total General Fund Expense Adj.					\$	328,000.00
Net General Fund Adjustment (Fund Balance Appropriation)					\$	(302,000.00)

Major Street Fund

Expense	Professional and Contractual Services	202-446-801.000	\$	-	\$	5,000.00	\$	5,000.00
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This item was unbudgeted for.

Expense	Supplies - Street Materials	202-478-756.000	\$	42,100.00	\$	49,100.00	\$	7,000.00
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Increased cost and amount of road salt used compared to prior year.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(12,000.00)
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Local Streets Fund

Expense	Supplies - Street Materials	203-463-756.000	\$	3,500.00	\$	18,500.00	\$	15,000.00
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Increased cost and amount of lamp post repairs compared to prior year.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(15,000.00)
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Rubbish Collection Fund

Expense	Refuse Collection - DPW Yard Waste	226-442-801.004	\$	15,000.00	\$	20,000.00	\$	5,000.00
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Increased amounts of haulouts compared to budget and prior year.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(5,000.00)
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TIFA Fund

Expense	Capital Outlay	247-730-969.000	\$	335,000.00	\$	535,000.00	\$	200,000.00
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TIFA land purchase not originally budgeted for; cover for Charelvoux Streetscape construction invoices.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(200,000.00)
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Building Inspection Fund

Expense	Wages - Part Time Employee	249-371-703.000	\$	66,000.00	\$	106,000.00	\$	40,000.00
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Added additional part-time hours for Code Enforcement.

Expense	Professional and Contractual Services	249-371-801.000	\$	9,200.00	\$	19,200.00	\$	10,000.00
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Setup for BS&A Online for building permits not originally budgeted for.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(50,000.00)
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Recycling Collection Fund

Expense	Professional and Contractual Services	524-531-801.000	\$	335,000.00	\$	365,000.00	\$	30,000.00
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Increased recycling costs.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(30,000.00)
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W & S Infrastructure Fund

Expense	Capital Outlay	598-563-969.000	\$	2,020,000.00	\$	2,620,000.00	\$	600,000.00
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Cover for project invoicing in the remainder of the fiscal year. Most road projects span two fiscal years.

Net Major Streets Fund Adjustment (Fund Balance Appropriation)	\$	(600,000.00)
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TOTAL SUM OF ADJUSTMENTS - ALL FUNDS	\$	(1,214,000.00)
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**STATE MICHIGAN
OF
COUNTY OF WAYNE
CITY OF GROSSE POINTE PARK**

Resolution to amend the FY2025-2026 Expenditure Budgets

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, Michigan on June 08, 2026, at 7:00 p.m. 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 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 fiscal year budget since the adoption of the FY2026 budget approved on June 9, 2025, and;

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

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

WHEREAS, the Council authorizes the Finance Director to both recognize General Fund revenue in the amount of \$26,000 and to appropriate fund balance in the amount of \$328,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Major Roads Fund balance in the amount of \$12,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Local Roads Fund balance in the amount of \$15,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Rubbish Collection Fund balance in the amount of \$5,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate TIFA Fund balance in the amount of \$200,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Building Inspection Fund balance in the amount of \$50,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Recycling Collection Fund balance in the amount of \$30,000; and,

WHEREAS, the Council authorizes the Finance Director to appropriate Water and Sewer Infrastructure Fund net position in the amount of \$600,000; and,

NOW, THEREFORE BE IT RESOLVED that the City of Grosse Pointe Park Council Members hereby adopt this Resolution 2026-06-08-## authorizing the Finance Director to recognize 2026 revenue sources and to appropriate fund balance for governmental funds and to appropriate net position for enterprise funds by amending the fiscal year 2026 budget as outlined in the attached.

RESOLUTION DECLARED ADOPTED

At a regular meeting of the City Council for the City of Grosse Pointe Park held on June 09, 2025, at 7:00 p.m., the following roll call vote was taken:

YEAS: Councilmembers,

NAYS:

Motion Carried Unanimously

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF WAYNE)

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

IN WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of _____20__.

Bridgette Bowdler, City Clerk
City of Grosse Pointe Park