



AGENDA - City Council

DATE: August 10, 2026 7:00 PM City Council Chambers

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Consent Agenda
 - I. Committee & Commissions Report
 - II. Manager/Public Safety Report
 - III. Municipal Court Monthly Report
 - IV. Public Works Monthly Report
 - V. Building Department/City Clerk Monthly Report
 - VI. Finance/Treasurer Monthly Report
 - VII. Parks and Recreation Monthly Report
 - VIII. Participation Agreement with Courts and Law Enforcement Management Information System (CLEMIS) Authority
- V. Public Comment (Agenda Items)
- VI. Approval of Regular Agenda
- VII. Unfinished Business
- VIII. New Business
 - I. Approval of Liability Insurance Renewal - Nickel & Saph
 - II. Library Year In Review Update
 - III. Approval of DWSRF Lead Service Line Replacement Engineering Services
 - IV. Approve Sale of City Property
- 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.

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

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

State of Infrastructure Report

The state of the infrastructure 2026-2027 was submitted and posted last month. It outlines our water sewer millage income and expenditures, as well as projections for next year. The report highlights several quantifiables in terms of work conducted by DPW over the previous year and status updates on our major capital projects.

The reports can be accessed:

<https://www.grossepointepark.org/217/Reports>

DWSRF Loan and Grant Award

The City of Grosse Pointe Park has been awarded a major loan through the State of Michigan's Drinking Water State Revolving Fund (DWSRF). For the upcoming fiscal year, the state split Lead Service Line Replacement into its own dedicated funding category, and Grosse Pointe Park was awarded a **\$19,855,000 loan at 0% interest with a 10% principal grant forgiveness**. This loan period can be taken at 20, 30 or 40 years.

This loan is a major development tying into our existing capital improvement plan. It allows us to bundle multiple years of projects into substantially larger programs. This gives us substantial pricing advantages through economies of scale, it lets us take advantage of the market conditions, and the extraordinary terms of this loan coupled with our existing water sewer millage give us a huge financial benefit.

Pumping Station Preventative Maintenance

Our preventative maintenance for our pumping stations is on schedule. Backup emergency systems have been tested and validated, our Sanitary Wet Well cleanout has been completed, and our Storm Wet Well cleanout is forthcoming.

Water Meter Replacement

Our Department of Public Works (DPW) has contacted nearly 2,000 homes to schedule water meter replacements. If you receive a letter or service posting at your home, please respond to DPW promptly to schedule your appointment and help us complete this community-wide upgrade.

New Resident Packet

The city is currently putting the finishing touches on a revamped new resident guidebook. This go-to resource provides an overview of city departments, including a detailed guide to public works activities, service schedules, and contact directories. Our goal is to ensure new residents have all the information they need to comfortably settle in and actively engage with our community.

Sidewalk Repair

Sidewalk repair is underway, 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

Quarterly infrastructure was held on July 8th, reviewing the status of the primary construction projects going on this year in the park, as well as reviewing preventative maintenance status across DPW equipment and pumping stations.

Recreation Commission and Recreation Activities-July 2026

Recreation Commission:

- The Recreation Commission did not have a meeting in July. Our next meeting will be Wednesday, August 19th at 7pm in the Tompkins Center.

After 6:

- The July After on Kercheval 6 took place Saturday July 25th
- Performances by Hannah Ayrault and East Side Dad Band
- Three different featured carnival rides including a mini Ferris Wheel
- GPP Little League Dunk Tank
- Attendance was higher than typical for a July After 6

Abonmarche-Marina Update:

- Director Craig, Marina Supervisor Tom Fraser, Facilities Manager Mike Krause and I met with Abonmarche staff to discuss their work and progress on the marina design work.
- We toured the marina, the entirety of the seawall and the surrounding infrastructure.
- Abonmarche provided us with their rough drafts for the final scope of the potential new marina designs.
- City staff remains committed to ensuring that boaters will be able to maximize their slips and the marina during the coming seasons while balancing construction work and needs.

Looking Ahead:

- The final After 6 of the season will be on Saturday, August 22nd from 6:00-10:00
- Camp Windy Mill will take place September 11th-13th. Tickets will go on sale shortly
- The 2026 Native Plant Sale will take place Saturday, September 19th from 9:00-1:00 at City Hall
- The Lake Front Swimming Association is hosting an Adult Swim Meet Saturday, August 8th at Lake Front Park in Grosse Pointe Woods. All funds raised benefit the Lake Front Swim Association

Respectfully Submitted,

Patrick Gleason

Council Liaison to Parks and Recreation and the Recreation Commission



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 –August 2026

Executive Summary

Public Safety is partnering with Project ChildSafe, a nationwide firearm safety education program that promotes responsible gun ownership by encouraging the safe storage of firearms when they are not in use. The program provides free firearm safety kits—including cable-style gun locks—to help prevent unauthorized access, reduce accidental shootings, and keep firearms out of the hands of children and other unauthorized individuals.

Remember that keeping your family safe doesn't stop with bringing a gun into your home. Protecting your family also means doing what you need to do so a loaded gun isn't picked up by a child, stolen by criminals or accessible by an at-risk person.

We have a limited number of cable-style gun locks available. Please stop into Public Safety and we will gladly give you one. Check out their webpage at <https://projectchildsafe.org/>

Police Services

Public Safety responded to several reports of larcenies throughout the city, ranging from bicycles to packages left on porches. Detectives are working to identify any suspects. Public Safety would like to take this opportunity to remind residents to lock up their valuables and keep them out of plain sight as most of these crimes of opportunity are preventable.

Fire & Emergency Services

On July 25th at approximately 8:10pm Public Safety responded to report of a porch fire in the 1000 block of Maryland. Upon arrival, flames were visible on the rear porch which were quickly extinguished by responding officers. The cause was determined to be a careless smoker.

At approximately 2:30 am on July 30, Public Safety responded to 15118 Kercheval on a smoke alarm coming from the basement. Officers found light smoke and the internal sprinkler system activated. The preliminary investigation shows that an electrical panel was the source, same extinguished by the sprinkler system. DTE made the scene to shut off power. Investigation is ongoing.

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

Public Safety will be sending two officers to the September Macomb Fire Academy. Officers will participate in the 11-week training that will culminate with them earning their Fire Fighter I and II certification.

With the school year approaching, Public Safety is seeking applications for School Crossing Guards. This is a perfect opportunity for someone looking to give back to the community a couple of hours during the day. Pay is \$20 an hour, check out our post on Facebook for more information.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'JB', enclosed in a white rectangular box.

James A. Bostock, Director of Public Safety



City Manager Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Nick Sizeland, City Manager

DATE: August 3th, 2026

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

Executive Summary Highlights

Personnel

We have hired a Utility Operator and are recruiting for another. The Personnel Policy Manual is in its final edit with the intent for review and completion in September.

Charlevoix Streetscape

The Art Committee met to review and understand the selection process for selecting 6-8 sculptures for display along Charlevoix within the landscaping. The sculptures will be “on loan / leased” and some will be rotated out on an annual basis. Discussion has also begun to determine logistics and funding options for large wall murals.

Recreation Millage

Initial messaging for the proposed millage has been finalized, and the newly created website page will provide details and Q&A over the next several weeks.

Priority Waste To Express Waste Services

After the City went out for a Request for Proposals to solicit rubbish/recycling and yard waste services the City Council selected Express Waste Services. The City will still utilize Priority Waste until their contract ends on September 30th and Express will start in the City on October 1st

Water Main Breaks

The City and other aging infrastructure communities has went through a series of water main breaks over the last several weeks . Older water systems can see a noticeable

increase in breaks during hot, dry periods like July. One of the most common reasons is **Higher water demand**. Lawn irrigation, filling pools, and increased household water use raise flow rates and can create larger pressure fluctuations within the system, adding stress to weakened mains. The City has checked with GLWA on water pressure and it is compliant with our contract capacity. Our DPW team has been working tremendously to fix these breaks and restore water as soon as possible, we greatly appreciate your patience as we work through this.

BS&A Cloud

The City has been meeting with BS&A to coordinate training and implementation of the cloud platform with an expected launch date of December 7th. As the city gets closer to the launch date we will have special training sessions for staff that will require partial shutdowns of City Hall to finalize. This new software is not only an enhancement for staff but also for residents paying their utility bills, taxes and looking up their home information.

N95 Coordination

The City through great teamwork supplied masks for residents due to the Canadian wildfires. Mayor Pro Tem Dreaver obtained masks from Wayne County and the City had extra masks thanks to City Clerk Bowdler and Director Bostock for distribution. Chad Craig Parks and Recreation Director also opened the McKeever lounge for cooling and air quality.

New Social District Hours

Monday – Thursday: 12:00 p.m. (Noon) – 10:00 p.m.

Friday: 12:00 p.m. (Noon) – 11:00 p.m.

Saturday: 10:00 a.m. – 11:00 p.m. 6 Month Trial Until December

Sunday: 10:00 a.m. – 10:00 p.m. 6 Month Trial Until December

Respectfully submitted,

Nick Sizeland, City Manager

Department of the Municipal Court Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Jamie Ferszt, Court Administrator

DATE: July 30, 2026

SUBJECT: Monthly Municipal Court Report – July 2026

1. Executive Summary

Criminal filings are up this month from July of last year. Traffic tickets are down by 14% from July of last year and parking violations are down by 73%.

2. Caseload Activity

- New Cases Filed: The Court had 12 ordinance non-traffic misdemeanors, one drunk driving case, 31 ordinance traffic misdemeanors, 142 moving traffic violations, and 42 parking violations filed. The Court had 16 new civil/landlord tenant filings.
- Cases Resolved: There were 103 cases disposed. Ninety-two cases defaulted. Sixteen cases were dismissed. Three civil cases were resolved. Four civil cases were dismissed by party.
- Active Cases: 295 cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: The court had two scheduled court dockets on Wednesday, July 8, 2026, and Wednesday, July 15, 2026. We had two additional court dates, July 22nd and July 29th. There were two on-call arraignments on July 1st and July 18th.

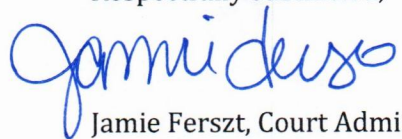
4. Financial Summary

- Fines/Fees Collected: \$20,392.90

5. Looking Ahead

- We have three scheduled dockets next month, August 5th, 12th, and 26th.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jamie Ferszt", with a stylized, cursive script.

Jamie Ferszt, Court Administrator



Department of Public Works Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Tom Jenny, Public Works Director

DATE: 08/10/2026

SUBJECT: Monthly Department Summary

1. Executive Summary

Current efforts are centered on seasonal upkeep, with a focus on keeping vehicles and equipment well maintained. Continuous effort is also dedicated to maintaining the water service system to ensure its reliable operation and ongoing functionality.

2. Operations & Maintenance

- **Fleet/Equipment:** Continued fleet service and maintenance for warmer months.
- **Communication:**
 - Sidewalk Program Dis. 3 and Misc. Concrete Repair
 - Mass Meter Change – City Wide – On-going
 - Line Verifications – Super Construction
 - City Sewer Rehab
 - Assistance in Voting set-up.
 - Street Striping Underway (Stop Bars)

3. Capital Projects & Construction

- Water Main breaks that have been repaired:
 - July 15/Wayburn
 - July 18/19/Trombley
 - July 22/821 Westchester
 - July 23/15205 Essex
 - July 23/1032 Lakepointe
 - July 24/884 Westchester
 - July 28/1100 Lakepointe
 - July 30/Mack Ave
 - July 31/704 Westchester
 - July 31/Berkshire
 - July 31/1145 Balfour
 - August 1/790 Middlesex
 - August 1/1033 ½ Cadieux



- **Mass water meter change:** Our contractor VEPO, has begun City wide meter change.
 - 631 additional appointments scheduled as of August 3rd
 - 844 meters installed as of July 2nd
 - Water Billing and assistance from Finance, entering all new meter changes.
- **Super Construction:** Will continue line verification and hydro exploratory work.
- **PAMAR: Sewer rehab project** CCTV sewer televising and cleaning has begun.
- **Sidewalk Replacement Program:** District 3 - Sidewalks have been poured and completed.
- **Tree Trimming/Removal:** Mike Gilmore will continue tree evaluations, trimming and removals.
- Ongoing coordination and planning discussions with OHM are continuing for Capital Improvement Projects.

4. Looking Ahead

- Residential Cross Connection communication to begin with Hydrocorp.
- Misc. concrete repairs and grass restoration throughout City.
- Chipping will continue the 1st and 3rd full week of the month.

Respectfully submitted,

Tom Jenny, Public Works Director



Department of the City Clerk Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Bridgette Bowdler, City Clerk

DATE: July 31, 2026

SUBJECT: Monthly Clerk's Office Report – July 2026

1. Executive Summary

This month we were busy sending out communications for Elections, receiving av ballots and running Early voting for 9 days. We did pre-process AV ballots in the Av Room on Saturday, August 1, 2026. We pre-processed 1,475 ballots. During Early voting we had 353 Voters come in to cast their votes. Tuesday August 4, 2026, is Election Day and we are excited to assist our residents.

2. Legislative Support & Council Services

- Agendas Prepared: 2
- Minutes Completed: 1
- Council Packets Distributed: 10
- Public Meetings Supported: 2

3. Records Management

- Public Records Requests: 8
- Request Tracker: 4 fulfilled
- Notarized for Residents: 18

4. Licensing & Permits

- Certificate of Occupancy: 107

-Business License/Building Permits: 95

-Code Enforcements: 33

5. Elections

-City Clerk's Office trained our Election Inspectors on July 7th.

-We started 9 days of early voting on July 25, 2026, over the 9 days we had 353 residents attend. We had the second highest turnout in The Pointes.

-Our Logic and Accuracy testing was held on July 14th, and our Public Accuracy test was held at 1:00 pm. 4 members of the Women League of Voters came to the Public Accuracy test, and it was enjoyable to show them our process in protecting democracy.

6. Communications

-Created flyers for Early Voting.

-Created flyers for Election Day.

- Working on Employee appreciation picnic.

7. Looking Ahead

- August 4, 2026, is State Primary Election.

-Please MARK your calendars for 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: July 30, 2026

SUBJECT: Monthly Finance/Treasury Report – June 30, 2026

Executive Summary

The Finance Department is currently working on closing FY 2025-2026 as we prepare for audit fieldwork in October. The audited financial statements will be presented at Council's December meeting. The attached Treasurer's Report includes the City's investment position at year-end as well as our cash position minus some closing adjustments. Attached is the disbursement report as well for the month of July.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

FINANCE REPORT - CASH POSITIONS

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	8,355,090.86	(3,890,184.13)	4,464,907
Major Street Fund	0.00	837,871.81	837,872
Local Street Fund	0.02	551,542.53	551,543
Municipal Roads Fund	0.00	567,170.94	567,171
Rubbish Collection Fund	542,017.03	419,166.99	961,184
Downtown Development Authority	1,548,984.20	351,199.08	1,900,183
Tax Increment Finance Authority	267,829.92	81,329.33	349,159
Building Inspection Fund	0.01	559,120.82	559,121
Indigent Defense Grant Fund	0.00	6,917.38	6,917
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	60,473.82	60,474
Senior Services	55.96	8,138.94	8,195
2007 General Obligation Debt Millage	0.01	46,935.73	46,936
Recycling Collection Fund	0.00	114,340.65	114,341
Water and Sewer Fund	0.00	2,058,345.88	2,058,346
Marina Fund	324,427.20	506,028.53	830,456
Water and Sewer Infrastructure	0.01	(174,247.64)	(174,248)
Mechanic Pool	0.00	(143,221.14)	(143,221)
Self-Insurance Healthcare Fund	0.00	(32,572.79)	(32,573)
Current Tax Collection Fund	0.00	11,307.80	11,308
Total Assets (Investments/Cash)	11,038,405	2,030,248	13,068,653
FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	9,040,828	81.90%	3.74%
Fifth Third Bank	1,997,577	18.10%	3.80%
Total Investments	<u>11,038,405</u>	100.00%	
			3.77%
		CASH	2,030,248
		INVESTMENTS	11,038,405
		TOTAL	13,068,653

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/01/2026	NBD	177887	ALL AUTOMOTIVE EQUIPMENT INC.	Maintenance and Repair	931.000	536	390.00
07/01/2026	NBD	177888	ALL PURPOSE SCREENING SVC LLC	Health Services- Pre/Post Fit &	801.005	536	130.00
07/01/2026	NBD	177889	AQUATIC SOURCE	Maintenance & Repair - Land	933.000	751	393.00
07/01/2026	NBD	177890	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	201	203.94
		177890		Defined Benefit - Retiree OPEB Expense	875.000	300	3,874.86
				CHECK NBD 177890 TOTAL FOR FUND 101:			4,078.80
07/01/2026	NBD	177891	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	172	103.44
		177891		Defined Benefit - Retiree OPEB Expense	875.000	201	103.44
		177891		Defined Benefit - Retiree OPEB Expense	875.000	215	206.88
		177891		Defined Benefit - Retiree OPEB Expense	875.000	300	620.64
		177891		Defined Benefit - Retiree OPEB Expense	875.000	751	103.44
		177891		Defined Benefit - Retiree OPEB Expense	875.000	371	103.44
				CHECK NBD 177891 TOTAL FOR FUND 249:			1,241.28
07/01/2026	NBD	177892	CHAD CRAIG	Professional & Contractual Services	801.000	751	110.00
07/01/2026	NBD	177893	CHRISTOPHER M MUKLEWICZ		744.000	300	250.00
07/01/2026	NBD	177894	CINTAS CORPORATION	Professional & Contractual Services	801.000	751	14.58
		177894		Professional & Contractual Services	801.000	754	43.19
		177894		Professional & Contractual Services	801.000	760	91.14
				CHECK NBD 177894 TOTAL FOR FUND 101:			148.91
07/01/2026	NBD	177895	CITY OF GROSSE POINTE PARK	Restitutions Payable	271.000	000	100.00
07/01/2026	NBD	177896	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
07/01/2026	NBD	177897	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.001	527	750.00
07/01/2026	NBD	177898	DARRIN MILLAR	Contractual - Program Instructors	818.001	751	110.00
07/01/2026	NBD	177899	DELTA DENTAL	Due to Optical Provider	231.010	000	2,612.52
07/01/2026	NBD	177900	DELTA DENTAL	Due to Union - EE Dues Withholding	231.001	000	4,395.55
07/01/2026	NBD	177901	DELTA DENTAL	Due to Optical Provider	231.010	000	716.37
07/01/2026	NBD	177902	DELUDE CONSTRUCTION INC	Professional & Contractual Services	801.000	535	4,000.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/01/2026	NBD	177903	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	801.006	760	40.00
07/01/2026	NBD	177904	DEWPOINT LLC	Technology and Computer Services	934.000	172	485.10
07/01/2026	NBD	177905	DONALD R KING	Professional & Contractual Services	801.000	760	360.00
07/01/2026	NBD	177906	DTE ENERGY	Utilities	920.000	441	121.46
07/01/2026	NBD	177907	DTE ENERGY	Utilities	920.000	527	2,526.53
07/01/2026	NBD	177908	DTE ENERGY	Utilities	920.000	173	26.17
		177908		Utilities - Gas-Heating	920.000	300	58.45
		177908		Utilities	920.000	371	2.10
CHECK NBD 177908 TOTAL FOR FUND 249:							86.72
07/01/2026	NBD	177909	DTE ENERGY	Utilities	920.000	527	284.42
07/01/2026	NBD	177910	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,317.21
		177910		Def Comp- 457 Plans Equitable	231.003	000	4,849.30
CHECK NBD 177910 TOTAL FOR FUND 101:							13,166.51
07/01/2026	NBD	177911	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.000	751	44.00
		177911		Professional & Contractual Services	801.000	751	46.20
		177911		Professional & Contractual Services	801.000	751	44.97
		177911		Professional & Contractual Services	801.000	751	120.81
		177911		Professional & Contractual Services	801.000	760	59.00
		177911		Professional & Contractual Services	801.000	760	5.15
		177911		Professional & Contractual Services	801.000	760	44.98
CHECK NBD 177911 TOTAL FOR FUND 101:							365.11
07/01/2026	NBD	177912	GOVERNMENT FINANCE OFF ASSOC	Memberships/Dues & License Renewals	803.001	201	500.00
07/01/2026	NBD	177913	GPH SERVICES	Maintenance & Repair	931.000	300	13,000.00
07/01/2026	NBD	177914	GREAT LAKES SECURITY HARDWARE	Maintenance & Repair	931.000	300	979.40
07/01/2026	NBD	177915	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	131,938.82
07/01/2026	NBD	177916	GROSSE POINTE LODGE #102	Union Dues - POAM Dispatch	231.008	000	136.00
		177916		Union Dues - POAM Dispatch	231.008	000	80.00
CHECK NBD 177916 TOTAL FOR FUND 101:							216.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/01/2026	NBD	177917	GROSSO TRUCKING & SUPPLY CO	Professional & Contractual Services	801.000	463	1,385.00
07/01/2026	NBD	177918	HUMANA INSURANCE CO	Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		177918		Defined Benefit - Retiree OPEB Expense	875.000	215	459.96
		177918		Defined Benefit - Retiree OPEB Expense	875.000	215	229.98
		177918		Defined Benefit - Retiree OPEB Expense	875.000	300	8,785.67
		177918		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		177918		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
		177918		Defined Benefit - Retiree OPEB Expense	875.000	536	342.40
CHECK NBD 177918 TOTAL FOR FUND 592:							10,418.85
07/01/2026	NBD	177919	INDUSTRIAL BROOM SERVICE	Maint & Repairs - Public Works Vehicles			** VOIDED **
07/01/2026	NBD	177920	INDUSTRIAL BROOM SERVICE	Maint & Repairs - Public Works Vehicles	937.441	471	445.60
07/01/2026	NBD	177921	JAMES BOSTOCK	Professional Development & Training	803.000	300	1,028.74
07/01/2026	NBD	177922	JCR SUPPLY INC	Supplies - Custodial/Janitorial			** VOIDED **
		177922		Supplies - Janitorial/Custodial			** VOIDED **
07/01/2026	NBD	177923	KARA HARDENBROOK	Comm Promotions - Business Street	880.003	730	350.00
07/01/2026	NBD	177924	KELLY KONIECZKI	City Beautification	881.000	101	62.60
07/01/2026	NBD	177925	LESLIE TIRE SERVICE INC	Maint & Repairs - Parks & Rec Equipment	937.751	471	796.00
07/01/2026	NBD	177926	LEWIS EQUIPMENT	Comm Promotions - Business Street	880.003	730	318.60
07/01/2026	NBD	177927	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	931.001	463	3,275.00
07/01/2026	NBD	177928	LINDSAY STUDDERS	City Beautification	881.000	101	257.48
07/01/2026	NBD	177929	LINDSAY WINN	City Beautification	881.000	101	238.55
07/01/2026	NBD	177930	LINDSAY WINN	City Beautification	881.000	101	162.31
07/01/2026	NBD	177931	LISA KYLE	Professional & Contractual Services	801.000	173	450.00
07/01/2026	NBD	177932	MISDU	Due to Other Unit of Gov't - Judgments	231.002	000	890.34
07/01/2026	NBD	177933	MISSION SQUARE RETIREMENT	Deferred Compensation - 457b Plans	231.003	000	388.47
		177933		Def Comp- 457 Plans Mission Square	231.003	000	328.63

07/30/2026 10:18 AM
User: EHAAN
DB: City Of Grosse F

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 07/01/2026 - 07/31/2026

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Bank: NBD				CHECK NBD 177933 TOTAL FOR FUND 101:			717.10
07/01/2026	NBD	177934	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	2,000.25
		177934		Def Comp- 457 Plans Nationwide	231.003	000	1,416.83
							3,417.08
07/01/2026	NBD	177935	O'REILLY AUTO PARTS	Supplies- Gasoline & Diesel Fuel	751.000	536	35.88
		177935		Maint & Repairs - Parks & Rec Equipment	937.751	471	10.06
							45.94
07/01/2026	NBD	177936	O'REILLY AUTO PARTS	Maint & Repair - Public Safety Vehicles	937.345	471	170.90
07/01/2026	NBD	177937	O'REILLY AUTO PARTS	Maint & Repairs - Public Works Vehicles	937.441	471	178.71
07/01/2026	NBD	177938	OHM ADVISORS	Major Street Improvements	818.000	446	356.00
07/01/2026	NBD	177939	OHM ADVISORS	Major Street Imp - Charlevoix St	818.002	446	51,334.60
07/01/2026	NBD	177940	OHM ADVISORS	Capital Outlay TMF Lead Line Grant	969.000	563	1,672.00
07/01/2026	NBD	177941	OHM ADVISORS	Professional & Contractual Services	801.000	371	786.00
07/01/2026	NBD	177942	OHM ADVISORS	Professional & Contractual Services	801.000	101	336.00
		177942		Capital Outlay - Charlevoix Streetscape	969.000	730	438.00
		177942		Professional & Contractual Services	801.000	527	2,136.00
		177942		Professional & Contractual Services	801.000	535	1,344.25
							4,254.25
07/01/2026	NBD	177943	OHM ADVISORS	Professional & Contractual Services	801.000	563	3,952.25
07/01/2026	NBD	177944	OHM ADVISORS	Professional & Contractual Services	801.000	751	909.75
07/01/2026	NBD	177945	OHM ADVISORS	Capital Outlay- WM: Defer Loop	969.000	563	6,830.00
07/01/2026	NBD	177946	OHM ADVISORS	Professional & Contractual Services	801.000	563	6,909.50
07/01/2026	NBD	177947	POINTE PEST SOLUTIONS	Professional & Contractual Services	801.000	754	50.00
		177947		Professional & Contractual Services	801.000	760	60.00
		177947		Professional & Contractual Services	801.000	545	20.00
							130.00
07/01/2026	NBD	177948	POINTE PRINTING	Supplies - Office Supplies	727.000	535	493.00

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Bank: NBD							
07/01/2026	NBD	177949	POINTE PRINTING	Supplies - Office Supplies	727.000	751	285.00
07/01/2026	NBD	177950	POLICE OFFICERS ASSOC OF MICH	Union Dues - POAM Dispatch	231.008	000	1,260.00
		177950		Union Dues - POAM Dispatch	231.008	000	630.00
		177950		Union Dues - POAM Dispatch	231.008	000	209.44
CHECK NBD 177950 TOTAL FOR FUND 101:							2,099.44
07/01/2026	NBD	177951	RAY LAETHEM BUICK GMC INC	Maint & Repairs - Public Works Vehicles	937.441	471	273.92
07/01/2026	NBD	177952	ROWERDINK INC	Maint & Repair - Public Safety Vehicles	937.345	471	70.08
		177952		Maint & Repairs - Public Works Vehicles	937.441	471	70.08
		177952		Maint & Repairs - Parks & Rec Equipment	937.751	471	70.08
CHECK NBD 177952 TOTAL FOR FUND 660:							210.24
07/01/2026	NBD	177953	RYAN NELSON	Salaries-Temporary Employees	801.000	136	150.00
		177953		Uniforms	744.000	300	250.00
CHECK NBD 177953 TOTAL FOR FUND 101:							400.00
07/01/2026	NBD	177954	SIZELAND, NICK	Supplies-Gas & Oil	756.000	173	400.00
07/01/2026	NBD	177955	SPECTRUM WIRELESS (USA) INC	Capital Outlay	969.000	300	2,996.75
07/01/2026	NBD	177956	STANDARD INSURANCE COMPANY	Defined Benefit - Retiree OPEB Expense	875.000	136	133.24
		177956		Defined Benefit - Retiree OPEB Expense	875.000	172	219.29
		177956		Defined Benefit - Retiree OPEB Expense	875.000	172	5.50
		177956		Defined Benefit - Retiree OPEB Expense	875.000	201	198.37
		177956		Defined Benefit - Retiree OPEB Expense	875.000	215	125.08
		177956		Defined Benefit - Retiree OPEB Expense	875.000	215	5.50
		177956		Defined Benefit - Retiree OPEB Expense	875.000	300	530.41
		177956		Defined Benefit - Retiree OPEB Expense	875.000	300	9.08
		177956		Defined Benefit - Retiree OPEB Expense	875.000	441	34.81
		177956		Defined Benefit - Retiree OPEB Expense	875.000	751	178.39
		177956		Defined Benefit - Retiree OPEB Expense	875.000	751	5.50
		177956		Defined Benefit - Retiree OPEB Expense	875.000	760	57.47
		177956		Defined Benefit - Retiree OPEB Expense	875.000	442	22.94
		177956		Defined Benefit - Retiree OPEB Expense	875.000	371	32.12
		177956		Defined Benefit - Retiree OPEB Expense	875.000	527	159.65
		177956		Defined Benefit - Retiree OPEB Expense	875.000	528	35.45

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		177956		Defined Benefit - Retiree OPEB Expense	875.000	535	102.10
		177956		Defined Benefit - Retiree OPEB Expense	875.000	536	152.89
		177956		Defined Benefit - Retiree OPEB Expense	875.000	536	5.50
CHECK NBD 177956 TOTAL FOR FUND 592:							2,013.29
07/01/2026	NBD	177957	SUPERIOR STICKERS & SHIRTS LLC	Supplies- Clothing/Uniforms	744.000	751	234.00
		177957		Comm Promotions - Business Street	880.003	730	648.00
CHECK NBD 177957 TOTAL FOR FUND 247:							882.00
07/01/2026	NBD	177958	T-MOBILE USA, INC.	Communication - Phones/Cell/Radio	853.000	172	123.13
		177958		Communication - Phones/Cell/Radio	853.000	201	35.28
		177958		Communication - Phones/Cell/Radio	853.000	215	35.28
		177958		Communication - Phones/Cell/Radio	853.000	215	35.28
		177958		Communication - Phones/Cell/Radio	853.000	300	734.92
		177958		Communication - Internet/Cable Services	858.000	536	35.28
CHECK NBD 177958 TOTAL FOR FUND 592:							999.17
07/01/2026	NBD	177959	T2 SYSTEMS CANADA, INC.	Professional & Contractual Services	801.000	173	165.00
07/01/2026	NBD	177960	THE KELLY FIRM PLC	Professional - Legal Services	801.000	173	7,725.00
		177960		Professional & Contractual Services	801.000	173	3,569.06
		177960		Professional - Litigation & Prosecution	801.000	300	2,145.83
		177960		Professional & Contractual Services	801.000	300	5,608.53
CHECK NBD 177960 TOTAL FOR FUND 101:							19,048.42
07/01/2026	NBD	177961	THERMAL MECHANICAL SERVICE LLC	Professional & Contractual Services	801.000	751	400.00
		177961		Professional & Contractual Services	801.000	754	745.00
		177961		Professional & Contractual Services	801.000	760	1,915.00
CHECK NBD 177961 TOTAL FOR FUND 101:							3,060.00
07/01/2026	NBD	177962	TPOAM	Union Dues - POAM Dispatch	231.008	000	365.00
07/01/2026	NBD	177963	TRAFFIC & SAFETY CONTROL SYSTEMS	Professional & Contractual Services	801.000	173	500.00
07/01/2026	NBD	177964	WAYNE COUNTY	Utilities - Street & Alley Lighting	926.000	441	45.58
07/01/2026	NBD	177965	WAYNE COUNTY APPRAISAL LLC	Professional & Contractual Services	801.000	257	5,188.75
07/01/2026	NBD	177966	WEST-METRO DOOR	Maintenance and Repair	931.000	536	575.00

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07/09/2026	NBD	177967	123.NET INC	Communication - Phones/Cell/Radio	853.000	136	49.80
		177967		Communication - Phones/Cell/Radio	853.000	172	12.45
		177967		Communication - Phones/Cell/Radio	853.000	201	24.90
		177967		Communication - Phones/Cell/Radio	853.000	201	18.68
		177967		Communication - Phones/Cell/Radio	853.000	201	12.45
		177967		COMMUNICATION - PHONES/CELL/RADIO	853.000	215	18.68
		177967		Communication - Phones/Cell/Radio	853.000	215	12.45
		177967		Communication - Phones/Cell/Radio	853.000	257	12.45
		177967		Communication - Phones/Cell/Radio	853.000	300	112.05
		177967		Communication - Phones/Cell/Radio	853.000	325	18.68
		177967		Communication - Phones/Cell/Radio	853.000	751	31.13
		177967		Communication - Phones/Cell/Radio	853.000	754	24.90
		177967		Communication - Phones/Cell/Radio	853.000	760	37.35
		177967		Communication - Phones/Cell/Radio	853.000	371	24.90
		177967		Communication - Phones/Cell/Radio	853.000	528	6.23
		177967		Communication - Phones/Cell/Radio	853.000	545	6.20
CHECK NBD 177967 TOTAL FOR FUND 594:							423.30
07/09/2026	NBD	177968	ABSOPURE WATER CO	Professional & Contractual Services	801.000	136	24.00
07/09/2026	NBD	177969	ADAM WHITEHEAD	Restitutions Payable	271.000	000	350.00
07/09/2026	NBD	177970	AJAX MATERIALS CORPORATION	Operating Supplies	756.000	463	1,493.80
07/09/2026	NBD	177971	BS&A SOFTWARE	Professional & Contractual Services	801.000	173	12,000.00
		177971		Contractual - Technology & Computer	934.000	173	12,000.00
		177971		Technology and Computer Services	934.000	201	12,000.00
		177971		Technology and Computer Services	934.000	371	12,000.00
		177971		Professional & Contractual Services	801.000	536	10,000.00
		177971		Contractual - Technology & Computer	934.000	536	12,000.00
CHECK NBD 177971 TOTAL FOR FUND 592:							70,000.00
07/09/2026	NBD	177972	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	93.91
		177972		Supplies - Custodial/Janitorial	757.000	173	68.02
		177972		Professional & Contractual Services	801.000	536	71.00
CHECK NBD 177972 TOTAL FOR FUND 592:							232.93
07/09/2026	NBD	177973	CITY OF GROSSE POINTE PARK	City Owned Properties - Property Taxes	960.000	751	2,358.72
		177973		City Owned Properties - Property Taxes	960.000	754	460.19

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		177973		City Owned Properties - Property Taxes	960.000	760	3,126.57
		177973		City Owned Properties - Property Taxes	960.000	528	2,700.25
		177973		City Owned Properties - Property Taxes	960.000	545	10.22
		177973		City Owned Properties - Property Taxes	960.000	545	1,662.08
CHECK NBD 177973 TOTAL FOR FUND 594:							10,318.03
07/09/2026	NBD	177974	DEWPOINT LLC	Technology and Computer Services	934.000	101	269.04
		177974		Technology and Computer Services	934.000	136	627.76
		177974		Technology and Computer Services	934.000	172	358.72
		177974		Technology and Computer Services	934.000	201	269.04
		177974		Technology and Computer Services	934.000	201	358.72
		177974		Technology and Computer Services	934.000	201	89.69
		177974		Technology and Computer Services	934.000	215	269.04
		177974		Technology and Computer Services	934.000	215	89.68
		177974		Technology and Computer Services	934.000	257	89.68
		177974		Technology and Computer Services	934.000	300	1,522.56
		177974		Technology and Computer Services	934.000	325	627.76
		177974		Contractual - Technology & Computer	934.000	751	179.36
		177974		Contractual - Technology & Computer	934.000	754	269.04
		177974		Technology and Computer Services	934.000	760	358.72
		177974		Technology and Computer Services	934.000	371	269.04
		177974		Contractual - Technology & Computer	934.000	528	179.36
		177974		Contractual - Technology & Computer	934.000	536	448.40
		177974		Contractual - Technology & Computer	934.000	545	89.68
		177974		Contractual - Technology & Computer	934.000	471	91.71
CHECK NBD 177974 TOTAL FOR FUND 660:							6,457.00
07/09/2026	NBD	177975	EJ USA INC	Maintenance & Repair - Building(s)	931.000	441	1,377.92
07/09/2026	NBD	177976	EXWAY ELECTRIC SUPPLY CO	Maintenance & Repair - Land			** VOIDED **
07/09/2026	NBD	177977	FERGUSON WATERWORKS #3386	Supplies - Water System Repairs	756.004	535	81.88
07/09/2026	NBD	177978	FIRST CHOICE COFFEE SERVICES	Rentals/Leases	940.000	173	105.95
		177978		Rentals/Leases	940.000	173	47.30
		177978		Rentals/Leases	940.000	300	211.90
		177978		Rentals/Leases	940.000	300	91.30
CHECK NBD 177978 TOTAL FOR FUND 101:							456.45

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07/09/2026	NBD	177979	FRASARD ELECTRIC	Supplies - Street Materials	756.000	463	139.00
		177979		Supplies - Street Materials	756.000	463	161.00
CHECK NBD 177979 TOTAL FOR FUND 203:							300.00
07/09/2026	NBD	177980	GRAYBAR FINANCIAL SERVICES	Communication - Phones/Cell/Radio	853.000	136	122.47
		177980		Communication - Phones/Cell/Radio	853.000	172	30.62
		177980		Communication - Phones/Cell/Radio	853.000	201	45.93
		177980		Communication - Phones/Cell/Radio	853.000	201	61.24
		177980		Communication - Phones/Cell/Radio	853.000	201	30.62
		177980		Communication - Phones/Cell/Radio	853.000	215	45.93
		177980		Communication - Phones/Cell/Radio	853.000	215	30.62
		177980		Communication - Phones/Cell/Radio	853.000	257	30.62
		177980		Communication - Phones/Cell/Radio	853.000	300	275.57
		177980		Communication - Phones/Cell/Radio	853.000	325	45.93
		177980		Communication - Phones/Cell/Radio	853.000	751	76.55
		177980		Communication - Phones/Cell/Radio	853.000	754	61.24
		177980		Communication - Phones/Cell/Radio	853.000	760	91.86
		177980		Communication - Phones/Cell/Radio	853.000	371	61.24
		177980		Communication - Phones/Cell/Radio	853.000	528	15.31
		177980		Communication - Phones/Cell/Radio	853.000	545	15.28
CHECK NBD 177980 TOTAL FOR FUND 594:							1,041.03
07/09/2026	NBD	177981	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	801.002	527	173,100.00
07/09/2026	NBD	177982	HYDRO CORP	Cross Connection Program/Water Sales	801.001	535	448.76
07/09/2026	NBD	177983	INSTITUTE OF CONTINUING LEGAL	Operating Supplies	756.000	136	178.50
07/09/2026	NBD	177984	IRIS STEINBERG	Rental - Patterson Park Lindell Lodge	653.004	000	100.00
07/09/2026	NBD	177985	JAMES BROSNAN	Comm Promotion - TIFA Grant Program	880.005	730	10,000.00
07/09/2026	NBD	177986	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	173	189.93
		177986		Supplies - Operating Supplies	756.000	300	238.06
		177986		Supplies - Custodial/Janitorial	757.000	300	1,109.95
		177986		Supplies - Custodial/Janitorial	757.000	300	56.89
CHECK NBD 177986 TOTAL FOR FUND 101:							1,594.83
07/09/2026	NBD	177987	MARSHALL LANDSCAPE INC	Contractual - Lawn care/Landscaping Svcs	931.001	463	995.00

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Bank: NBD							
		177987		Contractual - Lawn care/Landscaping Svcs	931.001	463	225.00
		177987		Contractual - Lawn care/Landscaping Svcs	931.001	463	580.00
				CHECK NBD 177987 TOTAL FOR FUND 203:			1,800.00
07/09/2026	NBD	177988	MATZKA INCORPORATED	Maint & Repairs - Public Works Vehicles	937.441	471	2,648.10
07/09/2026	NBD	177989	MC NAUGHTON-MCKAY ELECTRIC	Operating Supplies	756.000	463	290.88
07/09/2026	NBD	177990	MEDSTAR INC	Professional & Contractual Services	801.000	300	13,237.70
07/09/2026	NBD	177991	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	853.000	751	32.23
		177991		Communication - Phones/Cell/Radio	851.000	536	252.60
				CHECK NBD 177991 TOTAL FOR FUND 592:			284.83
07/09/2026	NBD	177992	NORTH AMERICAN COURT SERVICES LLC	Professional & Contractual Services	801.000	136	1,600.00
07/09/2026	NBD	177993	O'REILLY AUTO PARTS	Maint & Repairs - Public Works Vehicles	937.441	471	64.34
		177993		Maint & Repairs - Parks & Rec Equipment	937.751	471	269.40
		177993		Maint & Repairs - Parks & Rec Equipment	937.751	471	56.60
				CHECK NBD 177993 TOTAL FOR FUND 660:			390.34
07/09/2026	NBD	177994	POINTE ALARM LLC	Technology and Computer Services	934.000	300	120.93
07/09/2026	NBD	177995	PROGRESSIVE PLUMBING SUPPLY	Maintenance & Repair - Building(s)	931.000	441	11.82
		177995		Supplies - New Water Meters & Parts	756.001	535	36.44
				CHECK NBD 177995 TOTAL FOR FUND 592:			48.26
07/09/2026	NBD	177996	SEWER SOLUTIONS	Maintenance & Repair - Building(s)	931.000	441	200.00
07/09/2026	NBD	177997	SPENCER OIL COMPANY	Supplies- Gasoline & Diesel Fuel	751.000	300	4,537.54
		177997		Supplies- Gasoline & Diesel Fuel	751.000	751	2,268.78
		177997		Supplies- Gasoline & Diesel Fuel	751.000	535	4,537.54
				CHECK NBD 177997 TOTAL FOR FUND 592:			11,343.86
07/09/2026	NBD	177998	STAPLES INC	Professional & Contractual Services	801.000	101	9.76
		177998		Supplies - Office Supplies	727.000	136	470.69
		177998		Supplies - Office Supplies	727.000	172	16.08
		177998		Supplies - Office Supplies	727.000	201	169.66
		177998		Supplies - Office Supplies	727.000	201	62.79
		177998		Supplies - Office Supplies	727.000	201	37.64

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		177998		Supplies - Office Supplies	727.000	201	53.09
		177998		Supplies - Office Supplies	727.000	201	100.34
		177998		Supplies - Office Supplies	727.000	215	37.64
		177998		Supplies - Office Supplies	727.000	371	100.35
		177998		Supplies - Office Supplies	727.000	371	53.09
		177998		Supplies - Office Supplies	727.000	371	15.79
CHECK NBD 177998 TOTAL FOR FUND 249:							1,126.92
07/09/2026	NBD	177999	STATE OF MICHIGAN	Due to State - Crime Victims Rights	228.037	000	441.00
		177999		Due to State - State Court Fund	228.042	000	30.00
		177999		Due to State - Civil Filing Fund	228.058	000	140.00
		177999		Due to State - Justice System Fund	228.059	000	3,680.00
		177999		Due to State - SOS Clearance Fee	228.066	000	150.00
		177999		Due to State - SOS Clearance Fee	228.067	000	150.00
CHECK NBD 177999 TOTAL FOR FUND 101:							4,591.00
07/09/2026	NBD	178000	STEVEN JOHNSON	Professional - Municipal Court Services	801.003	136	645.00
07/09/2026	NBD	178001	SUPERIOR STICKERS & SHIRTS LLC	Supplies- Clothing/Uniforms/Turnout	744.000	535	1,203.00
07/09/2026	NBD	178002	THOMSON REUTERS-WEST	Technology and Computer Services	934.000	300	488.03
07/09/2026	NBD	178003	TRAFFIC & SAFETY CONTROL SYSTEMS	Technology and Computer Services	934.000	300	750.00
07/09/2026	NBD	178004	UNITED STATES TREASURY	Miscellaneous Expense	956.000	173	743.00
07/09/2026	NBD	178005	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	555.73
		178005		Contractual - Motion Picture Movies	801.006	760	796.70
CHECK NBD 178005 TOTAL FOR FUND 101:							1,352.43
07/09/2026	NBD	178006	VANNA DEDONA	Restitutions Payable	271.000	000	150.00
07/09/2026	NBD	178007	VERIZON WIRELESS	Communication - Phones/Cell/Radio	853.000	300	280.20
07/09/2026	NBD	178008	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	3,608.80
		178008		Contractual - Motion Picture Movies	801.006	760	2,415.40
CHECK NBD 178008 TOTAL FOR FUND 101:							6,024.20
07/09/2026	NBD	178009	WAYNE COUNTY TREASURER	Due To Wayne County	222.000	000	834.30
07/16/2026	NBD	178011	AES ELECTRIC LLC	Capital Outlay	969.000	545	5,625.00

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Bank: NBD							
07/16/2026	NBD	178012	ALLEMON'S LANDSCAPE CENTER	Supplies - Shop/Mechanic Supplies	756.001	441	18.68
		178012		Supplies - Shop/Mechanic Supplies	756.001	441	13.58
		178012		Operating Supplies	756.000	751	102.86
		178012		Contractual - Lawn care/Landscaping Svcs	802.000	751	45.49
		178012		Contractual - Lawn care/Landscaping Svcs	802.000	751	153.82
CHECK NBD 178012 TOTAL FOR FUND 101:							334.43
07/16/2026	NBD	178013	ALLIANCE MECHANICAL	Maintenance and Repair	931.000	536	290.00
07/16/2026	NBD	178014	ANDREW CURCURU	Maintenance & Repair - Land	933.000	751	2,240.00
07/16/2026	NBD	178015	ANNMARIE FARCHONE	Professional-Interpreter/Court Reporter	801.002	136	200.00
07/16/2026	NBD	178016	APOLLO FIRE APPARATUS SALES & SERV	Maintenance & Repair - Vehicles	939.000	300	1,604.80
07/16/2026	NBD	178017	AQUATIC SOURCE	Maintenance & Repair - Land	933.000	751	10,302.37
		178017		Maintenance & Repair - Equipment	937.000	751	543.28
		178017		Maintenance & Repair - Equipment	937.000	751	700.00
CHECK NBD 178017 TOTAL FOR FUND 101:							11,545.65
07/16/2026	NBD	178018	BRIDGETTE BOWDLER	Professional Development & Training	803.000	215	210.82
07/16/2026	NBD	178019	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	29.00
07/16/2026	NBD	178020	CHAD CRAIG	Professional & Contractual Services	801.000	751	110.00
07/16/2026	NBD	178021	CINTAS CORPORATION	Professional & Contractual Services	801.000	751	14.58
		178021		Contractual - Custodial Cleaning	802.000	754	43.19
		178021		Contractual - Custodial Cleaning	802.000	760	91.14
		178021		Professional & Contractual Services	801.000	536	71.00
		178021		Professional & Contractual Services	801.000	536	71.00
CHECK NBD 178021 TOTAL FOR FUND 592:							290.91
07/16/2026	NBD	178022	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
07/16/2026	NBD	178023	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.001	527	750.00
07/16/2026	NBD	178024	DAVID SHETTLER	Comm Promotions - Business Street	880.003	730	1,500.00
07/16/2026	NBD	178025	DTE ENERGY	Utilities	920.000	751	503.72

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/16/2026	NBD	178026	DTE ENERGY	Utilities	920.000	751	42.35
07/16/2026	NBD	178027	DTE ENERGY	Utilities	920.000	751	1,640.29
		178027		Utilities	920.000	545	1,440.64
CHECK NBD 178027 TOTAL FOR FUND 594:							3,080.93
07/16/2026	NBD	178028	DTE ENERGY	Utilities	920.000	441	63.65
07/16/2026	NBD	178029	DTE ENERGY	Utilities	920.000	754	25.70
07/16/2026	NBD	178030	DTE ENERGY	Utilities	920.000	751	110.63
07/16/2026	NBD	178031	DTE ENERGY	Utilities	920.000	751	208.80
07/16/2026	NBD	178032	DTE ENERGY	Utilities	920.000	441	24.00
07/16/2026	NBD	178033	DTE ENERGY	Utilities	920.000	441	31.21
07/16/2026	NBD	178034	DTE ENERGY	Utilities	920.000	441	315.68
07/16/2026	NBD	178035	DTE ENERGY	Utilities	920.000	441	40.76
07/16/2026	NBD	178036	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	62,443.86
07/16/2026	NBD	178037	DTE ENERGY	Utilities	920.000	173	70.12
		178037		Utilities	920.000	173	641.10
		178037		Utilities	920.000	173	308.53
		178037		Utilities	920.000	173	80.14
		178037		Utilities	920.000	173	121.88
		178037		Utilities	920.000	173	181.98
		178037		Utilities	920.000	173	752.96
		178037		Utilities	920.000	173	101.84
		178037		Utilities	920.000	173	86.82
		178037		Utilities - Gas-Heating	920.000	300	4,920.11
		178037		Utilities - Gas-Heating	920.000	300	317.21
		178037		Utilities	920.000	371	187.81
CHECK NBD 178037 TOTAL FOR FUND 249:							7,770.50
07/16/2026	NBD	178038	DULY NOTED COURT REPORTING	Professional-Interpreter/Court Reporter	801.002	136	200.00
07/16/2026	NBD	178039	E.C. KORNEFFEL CO	Capital Outlay	969.000	545	162,500.00

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Bank: NBD							
07/16/2026	NBD	178040	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,295.99
		178040		Def Comp- 457 Plans Equitable	231.003	000	5,069.90
				CHECK NBD 178040 TOTAL FOR FUND 101:			13,365.89
07/16/2026	NBD	178041	FIDLAR TECHNOLOGIES	Supplies - Office Supplies	727.000	371	75.00
07/16/2026	NBD	178042	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.000	751	49.15
		178042		Professional & Contractual Services	801.000	751	46.20
		178042		Professional & Contractual Services	801.000	760	59.00
				CHECK NBD 178042 TOTAL FOR FUND 101:			154.35
07/16/2026	NBD	178043	G-TEL ENTERPRISES	Capital Outlay			** VOIDED **
07/16/2026	NBD	178044	GREAT LAKES COCA-COLA DIST	Supplies - Concession Stand	756.002	760	2,706.52
07/16/2026	NBD	178045	GREGORY HILLER	Professional & Contractual Services	801.000	136	200.00
07/16/2026	NBD	178046	GROSSE POINTE NEWS	Advertising & Publications (Elections)	900.191	215	46.25
07/16/2026	NBD	178047	HANNAH AYRAULT	Comm Promotions - Business Street	880.003	730	800.00
07/16/2026	NBD	178048	JACK ROE USA INC	Contractual - Motion Picture Movies	801.006	760	1,012.00
07/16/2026	NBD	178049	JCR SUPPLY INC	Supplies - Janitorial/Custodial	757.000	760	106.94
07/16/2026	NBD	178050	JULIE JASON	Contractual - Program Instructors	818.001	751	2,496.00
07/16/2026	NBD	178051	JULIE JASON	Contractual - Program Instructors	818.001	751	3,312.00
07/16/2026	NBD	178052	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	136	44.27
		178052		Rentals/Leases	940.000	173	282.51
		178052		Rentals/Leases	940.000	215	217.78
		178052		Rentals/Leases	940.000	300	47.56
		178052		Rentals/Leases	940.000	300	102.37
		178052		Rentals/Leases	940.000	371	217.78
				CHECK NBD 178052 TOTAL FOR FUND 249:			912.27
07/16/2026	NBD	178053	LIA GREENWELL	Comm Promotion - Residential Imp	880.002	730	5,000.00
07/16/2026	NBD	178054	MCGRAW MORRIS PC	Professional & Contractual Services	801.000	730	5,816.26
		178054		Professional & Contractual Services	801.000	730	2,734.31

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Bank: NBD				CHECK NBD 178054 TOTAL FOR FUND 248:			8,550.57
07/16/2026	NBD	178055	MISDU	Due to Other Unit of Gov't - Judgments	231.002	000	890.34
07/16/2026	NBD	178056	MISSION SQUARE RETIREMENT	Deferred Compensation - 457b Plans	231.003	000	388.47
		178056		Def Comp- 457 Plans Mission Square	231.003	000	240.58
				CHECK NBD 178056 TOTAL FOR FUND 101:			629.05
07/16/2026	NBD	178057	MULTI-CONTRACTING SERVICES	Contractual - Custodial Cleaning	802.000	136	391.80
		178057		Contractual - Custodial Cleaning	802.000	173	391.80
		178057		Contractual - Custodial Cleaning	802.000	201	391.80
		178057		Contractual - Custodial Cleaning	802.000	215	195.90
		178057		Contractual - Custodial Cleaning	802.000	300	2,350.80
		178057		Contractual - Custodial Cleaning	802.000	371	195.90
		178057		Contractual - Custodial Cleaning	828.000	536	650.00
				CHECK NBD 178057 TOTAL FOR FUND 592:			4,568.00
07/16/2026	NBD	178058	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	2,047.55
		178058		Def Comp- 457 Plans Nationwide	231.003	000	1,490.45
				CHECK NBD 178058 TOTAL FOR FUND 101:			3,538.00
07/16/2026	NBD	178059	NUE SYNERGY INC	Professional & Contractual Services	801.000	173	151.50
07/16/2026	NBD	178060	O'REILLY AUTO PARTS	Maint & Repair - Public Safety Vehicles	937.345	471	25.98
		178060		Maint & Repairs - Public Works Vehicles	937.441	471	25.98
		178060		Maint & Repairs - Public Works Vehicles	937.441	471	188.28
		178060		Maint & Repairs - Public Works Vehicles	937.441	471	188.28
		178060		Maint & Repairs - Parks & Rec Equipment	937.751	471	25.98
				CHECK NBD 178060 TOTAL FOR FUND 660:			454.50
07/16/2026	NBD	178061	OAKLAND COUNTY	CLEMIS-PUBLIC SAFETY	958.100	300	7,361.47
07/16/2026	NBD	178062	PARK PLACE MARKET	Supplies - Prisoner Food & Care	745.000	300	150.58
07/16/2026	NBD	178063	PATRICK CARROLL	Contractual - Lawn care/Landscaping Svcs	931.001	463	900.00
07/16/2026	NBD	178064	PREMIER GROUP ASSOCIATES	Contractual - Lawn care/Landscaping Svcs	931.001	371	9,750.00
07/16/2026	NBD	178065	SEMCOG	Memberships/Dues & License Renewals	803.001	173	2,092.00
07/16/2026	NBD	178066	SHELBY WHOLESALE DISTRIBUTING	Supplies - Concession Stand	756.002	760	1,458.17

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07/16/2026	NBD	178067	SUPERIOR STICKERS & SHIRTS LLC	Comm Promotions - Business Street	880.003	730	406.00
07/16/2026	NBD	178068	TERMINAL SUPPLY CO	Operating Supplies	756.000	471	137.05
07/16/2026	NBD	178069	THE CRACKED EGG	Supplies - Prisoner Food & Care	745.000	300	43.50
07/16/2026	NBD	178070	THE SAFETY COMPANY LLC	Operating Supplies	756.000	471	3,476.59
07/16/2026	NBD	178071	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	2,003.31
07/16/2026	NBD	178072	W.S. DARLEY & CO	Supplies- Clothing/Uniforms/Turnout	744.000	300	299.69
		178072		Supplies- Clothing/Uniforms/Turnout	744.000	300	184.77
				CHECK NBD 178072 TOTAL FOR FUND 101:			484.46
07/16/2026	NBD	178073	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	1,085.50
07/16/2026	NBD	178074	WAYNE COUNTY	Utilities - Street & Alley Lighting	926.000	441	45.58
		178074		Utilities - Street & Alley Lighting	926.000	441	45.58
				CHECK NBD 178074 TOTAL FOR FUND 101:			91.16
07/16/2026	NBD	178075	WHITLOCK BUSINESS SYSTEMS	Operating Supplies	756.000	201	756.40
07/16/2026	NBD	178076	YOURMEMBERSHIP.COM INC	Advertising & Publications	900.000	536	150.00
07/20/2026	NBD	326 (E)	J.P. MORGAN CHASE	Maintenance and Repair	931.000	751	273.00
		326 (E)		Operating Supplies	756.000	528	42.52
		326 (E)		Operating Supplies	756.000	528	143.91
		326 (E)		Maintenance and Repair	931.000	545	52.94
				CHECK NBD 326(E) TOTAL FOR FUND 594:			512.37
07/20/2026	NBD	327 (E)	J.P. MORGAN CHASE	Community Promotions	880.000	101	46.90
07/20/2026	NBD	328 (E)	J.P. MORGAN CHASE	Contractual - Technology & Computer	934.000	173	98.80
		328 (E)		Supplies - Operating Supplies	756.000	300	98.99
		328 (E)		Operating Supplies	756.000	751	945.09
		328 (E)		Operating Supplies	756.000	751	161.22
		328 (E)		Maintenance and Repair	931.000	751	91.78
		328 (E)		Supplies - Concession Stand	756.002	760	90.78
		328 (E)		Supplies - Concession Stand	756.002	760	150.00
		328 (E)		Comm Promotions - Business Street	880.003	730	64.87

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Bank: NBD							
		328 (E)		Comm Promotions - Business Street	880.003	730	1,350.00
		328 (E)		Comm Promotions - Business Street	880.003	730	1,606.80
		328 (E)		Comm Promotions - Business Street	880.003	730	769.58
		328 (E)		Comm Promotions - Business Street	880.003	730	20.90
		328 (E)		Comm Promotions - Business Street	880.003	730	1,689.04
		328 (E)		Operating Supplies	756.000	545	390.98
				CHECK NBD 328(E) TOTAL FOR FUND 594:			7,528.83
07/20/2026	NBD	329 (E)	J.P. MORGAN CHASE	Professional Development & Training	803.000	101	275.00
		329 (E)		Community Promotions	880.000	101	70.13
		329 (E)		Community Promotions	880.000	101	63.85
		329 (E)		Community Promotions	880.000	101	17.35
		329 (E)		City Beautification	881.000	101	80.00
		329 (E)		Supplies - Office Supplies	727.000	172	47.49
		329 (E)		Supplies - Office Supplies	727.000	172	6.98
		329 (E)		Supplies - Office Supplies	727.000	172	33.07
		329 (E)		Professional Development & Training	803.000	172	915.00
		329 (E)		Professional Development & Training	803.000	172	450.00
				CHECK NBD 329(E) TOTAL FOR FUND 101:			1,958.87
07/20/2026	NBD	330 (E)	J.P. MORGAN CHASE	Supplies - Shop/Mechanic Supplies	756.001	751	15.58
		330 (E)		Operating Supplies	756.000	760	60.36
		330 (E)		Operating Supplies	756.000	760	132.99
		330 (E)		Operating Supplies	756.000	760	247.99
		330 (E)		Operating Supplies	756.000	760	17.98
		330 (E)		Operating Supplies	756.000	760	47.94
		330 (E)		Operating Supplies	756.000	760	28.29
		330 (E)		Supplies - Concession Stand	756.002	760	(49.00)
		330 (E)		Supplies - Concession Stand	756.002	760	77.97
		330 (E)		Supplies - Concession Stand	756.002	760	156.36
		330 (E)		Supplies - Concession Stand	756.002	760	102.95
		330 (E)		Maint & Repair - Public Safety Vehicles	937.345	471	18.04
				CHECK NBD 330(E) TOTAL FOR FUND 660:			857.45
07/20/2026	NBD	331 (E)	J.P. MORGAN CHASE	Prepaid Expenses	123.000	000	280.00
		331 (E)		Operating Supplies	756.000	173	421.00
		331 (E)		Operating Supplies	756.000	173	34.95

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Bank: NBD							
		331 (E)		Communication - Internet/Cable Services	854.000	751	1,412.01
				CHECK NBD 331(E) TOTAL FOR FUND 101:			<u>2,147.96</u>
07/20/2026	NBD	332 (E)	J.P. MORGAN CHASE	Supplies - Operating Supplies	756.000	300	35.90
07/20/2026	NBD	333 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	300	268.79
		333 (E)		Supplies - Office Supplies	727.000	300	190.00
		333 (E)		Supplies - Office Supplies	727.000	300	74.97
		333 (E)		Supplies - Operating Supplies	756.000	300	38.86
		333 (E)		Supplies - Operating Supplies	756.000	300	512.36
		333 (E)		Professional Development & Training	803.000	300	723.45
		333 (E)		Technology and Computer Services	934.000	300	59.00
		333 (E)		Technology and Computer Services	934.000	300	79.73
				CHECK NBD 333(E) TOTAL FOR FUND 101:			<u>1,947.16</u>
07/20/2026	NBD	334 (E)	J.P. MORGAN CHASE	Maintenance & Repair - Building(s)	931.000	441	659.08
		334 (E)		Maintenance & Repair - Building(s)	931.000	441	82.81
		334 (E)		Operating Supplies	756.000	463	13.38
		334 (E)		Contractual - Lawn care/Landscaping Svcs	931.001	463	94.99
		334 (E)		Contractual - Lawn care/Landscaping Svcs	931.001	463	61.98
		334 (E)		Contractual - Lawn care/Landscaping Svcs	931.001	463	238.34
		334 (E)		Contractual - Lawn care/Landscaping Svcs	931.001	463	131.13
		334 (E)		Supplies- Clothing/Uniforms/Turnout	744.000	535	(187.05)
		334 (E)		Supplies- Clothing/Uniforms/Turnout	744.000	535	362.44
		334 (E)		Supplies- Clothing/Uniforms/Turnout	744.000	535	(362.44)
		334 (E)		Supplies - Water System Repairs	756.004	535	28.46
		334 (E)		Supplies - Water System Repairs	756.004	535	11.99
		334 (E)		Supplies - Water System Repairs	756.004	535	6.49
		334 (E)		Supplies - Water System Repairs	756.004	535	119.40
		334 (E)		Operating Supplies & Tools	756.000	536	62.60
		334 (E)		Operating Supplies	756.000	471	337.00
				CHECK NBD 334(E) TOTAL FOR FUND 660:			<u>1,660.60</u>
07/20/2026	NBD	335 (E)	J.P. MORGAN CHASE	Operating Supplies	756.000	173	126.58
		335 (E)		Supplies - Office Supplies	727.000	215	88.40
		335 (E)		Operating Supplies (Elections)	756.191	215	858.60
		335 (E)		Professional Development & Training	803.000	215	1,129.00

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Bank: NBD				CHECK NBD 335(E) TOTAL FOR FUND 101:			2,202.58
07/20/2026	NBD	336(E)	J.P. MORGAN CHASE	Maintenance & Repair - Building(s)	931.000	441	17.98
		336(E)		Operating Supplies	756.000	751	15.96
		336(E)		Operating Supplies	756.000	751	233.68
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	154.88
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	324.48
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	224.26
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	83.56
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	20.96
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	45.91
		336(E)		Operating Supplies	756.000	751	9.94
		336(E)		Operating Supplies	756.000	751	37.43
		336(E)		Supplies - Operating Supplies & Tools	756.000	751	240.26
		336(E)		Maintenance and Repair	931.000	751	64.26
		336(E)		Operating Supplies	756.000	754	105.98
		336(E)		Operating Supplies	756.000	760	14.98
		336(E)		Operating Supplies	756.000	760	21.94
				CHECK NBD 336(E) TOTAL FOR FUND 101:			1,616.46
07/21/2026	NBD	178118	ADAM BREMER	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178119	ALAN GWYN	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178120	ANTHONY BLAIN	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178121	BRADY BAETENS	Supplies- Clothing/Uniforms/Turnout	744.000	300	500.00
07/21/2026	NBD	178122	CHAD GUMP	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178123	CHRISTOPHER MUKLEWICZ	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178124	COLIN CONNAIRE	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178125	DRAKE KROHTA	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178126	EMILY MCGRATH	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178127	JAMES THOMPSON	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178128	JASON LOCKWOOD	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00

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Bank: NBD							
07/21/2026	NBD	178129	JESSE LAFRINIERE	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178130	KEVIN REMUS	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178131	KORRINE FARMER	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178132	LUKE MITCHELL	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178133	NICHOLAS BENSON	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178134	PAUL PIONK	Supplies- Clothing/Uniforms/Turnout	744.000	300	500.00
07/21/2026	NBD	178135	ROBERT RUGGERO	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178136	RYAN NELSON	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178137	RYAN WILLMER	Supplies- Clothing/Uniforms/Turnout	744.000	300	500.00
07/21/2026	NBD	178138	RYAN YOUNG	Supplies- Clothing/Uniforms/Turnout	** VOIDED **		
07/21/2026	NBD	178139	SCOTT GILCHRIST	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178140	SEAN BRENNAN	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178141	SETH HERBERT	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178142	STEPHEN THIEL	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178143	THOMAS CARD	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178144	THOMAS TAYLOR	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/21/2026	NBD	178145	TIMOTHY EVANS	Supplies- Clothing/Uniforms/Turnout	744.000	300	750.00
07/23/2026	NBD	178077	AFLAC	Payroll Deduction - EE AFLAC Insurance	231.009	000	593.19
07/23/2026	NBD	178078	ANDREW MOXIE	Professional - Municipal Court Services	801.003	136	299.00
07/23/2026	NBD	178079	AQUA-WEED CONTROL INC	Professional & Contractual Services	801.000	545	3,923.50
07/23/2026	NBD	178080	AQUATIC SOURCE	Maintenance & Repair - Land	933.000	751	1,093.30
		178080		Maintenance & Repair - Pools	936.000	751	4,760.46
		178080		Maintenance & Repair - Pools	936.000	751	268.00
		178080		Maintenance & Repair - Pools	936.000	751	393.00
CHECK NBD 178080 TOTAL FOR FUND 101:							

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/23/2026	NBD	178081	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	172	103.44
		178081		Defined Benefit - Retiree OPEB Expense	875.000	201	103.44
		178081		Defined Benefit - Retiree OPEB Expense	875.000	201	203.94
		178081		Defined Benefit - Retiree OPEB Expense	875.000	215	206.88
		178081		Defined Benefit - Retiree OPEB Expense	875.000	300	827.52
		178081		Defined Benefit - Retiree OPEB Expense	875.000	300	3,874.86
		178081		Defined Benefit - Retiree OPEB Expense	875.000	751	103.44
		178081		Defined Benefit - Retiree OPEB Expense	875.000	371	103.44
				CHECK NBD 178081 TOTAL FOR FUND 249:			5,526.96
07/23/2026	NBD	178082	CARLETON EQUIPMENT CO	Maint & Repairs - Public Works Vehicles	937.441	471	29.56
07/23/2026	NBD	178083	CASCADE ENGINEERING INC	Supplies - Mobile Toters & Bins	756.001	442	3,555.00
07/23/2026	NBD	178084	CHRISTOPHER MUKLEWICZ	Professional & Contractual Services	801.000	300	1,440.00
07/23/2026	NBD	178085	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	93.91
		178085		Supplies - Custodial/Janitorial	757.000	173	68.02
		178085		Professional & Contractual Services	801.000	751	14.58
		178085		Contractual - Custodial Cleaning	802.000	754	43.19
		178085		Contractual - Custodial Cleaning	802.000	760	91.14
		178085		Contractual - Custodial Cleaning	828.000	536	71.00
				CHECK NBD 178085 TOTAL FOR FUND 592:			381.84
07/23/2026	NBD	178086	CINTAS CORPORATION	Operating Supplies & Tools	756.000	536	178.98
07/23/2026	NBD	178087	CLANCY EXCAVATING CO	Supplies - Water System Repairs	756.004	535	649.03
07/23/2026	NBD	178088	COMCAST	Communication - Internet/Cable Services	854.000	136	61.75
		178088		Communication - Internet/Cable Services	854.000	172	82.33
		178088		Communication - Internet/Cable Services	853.000	173	51.46
		178088		Communication - Internet/Cable Services	854.000	201	41.17
		178088		Communication - Internet/Cable Services	854.000	201	20.58
		178088		Communication - Internet/Cable Services	854.000	201	41.17
		178088		Communication - Internet/Cable Services	854.000	215	51.46
		178088		Communication - Internet/Cable Services	854.000	215	20.58
		178088		Communication - Internet/Cable Services	854.000	257	20.58
		178088		Communication - Internet/Cable Services	854.000	300	236.70
		178088		Communication - Internet/Cable Services	854.000	325	82.33

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Bank: NBD							
		178088		Communication - Internet/Cable Services	854.000	371	61.75
		178088		Communication - Internet/Cable Services	854.000	528	20.58
CHECK NBD 178088 TOTAL FOR FUND 592:							792.44
07/23/2026	NBD	178089	DANIJELA MANOUSAKAKIS	Comm Promotion - Residential Imp	880.002	730	1,373.00
07/23/2026	NBD	178090	DELTA DENTAL	Due to Union - EE Dues Withholding	231.001	000	4,395.55
		178090		Due to Optical Provider	231.010	000	716.37
		178090		Defined Benefit - Retiree OPEB Expense	875.000	172	33.63
		178090		Defined Benefit - Retiree OPEB Expense	875.000	173	33.63
		178090		Defined Benefit - Retiree OPEB Expense	875.000	201	96.76
		178090		Defined Benefit - Retiree OPEB Expense	875.000	215	63.13
		178090		Defined Benefit - Retiree OPEB Expense	875.000	300	1,998.33
		178090		Defined Benefit - Retiree OPEB Expense	875.000	751	96.76
		178090		Defined Benefit - Retiree OPEB Expense	875.000	371	63.13
		178090		Defined Benefit - Retiree OPEB Expense	875.000	536	227.15
CHECK NBD 178090 TOTAL FOR FUND 592:							7,724.44
07/23/2026	NBD	178091	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	801.006	760	40.00
07/23/2026	NBD	178092	DORNBOS SIGN AND SAFETY INC	Supplies - Road/Street Signs	756.000	474	2,388.50
07/23/2026	NBD	178093	DTE ENERGY	Capital Outlay - Charlevoix Streetscape	969.000	730	2,427.00
07/23/2026	NBD	178094	DULY NOTED COURT REPORTING	Professional-Interpreter/Court Reporter	801.002	136	200.00
07/23/2026	NBD	178095	ELIZABETH JUNKER	Utility Bills Receivable	033.000	000	75.00
07/23/2026	NBD	178096	GALLS LLC	Supplies - Operating Supplies	756.000	300	196.90
07/23/2026	NBD	178097	GREAT LAKES WATER AUTHORITY	Cost of Sales - Industrial Waste	801.003	527	1,293.95
07/23/2026	NBD	178098	GREGORY HILLER	Professional & Contractual Services	801.000	136	200.00
07/23/2026	NBD	178099	HYDRO CORP	Cross Connection Program/Water Sales	801.001	535	448.76
07/23/2026	NBD	178100	KENT AUTOMOTIVE	Operating Supplies	756.000	471	372.71
07/23/2026	NBD	178101	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	536	11.46
07/23/2026	NBD	178102	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	853.000	760	137.88
07/23/2026	NBD	178103	LOGAN BUSHOR	Maint & Repairs - Public Works Vehicles	937.441	471	75.00

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07/23/2026	NBD	178104	MARSHALL LANDSCAPE INC	Contractual - Lawncare/Landscaping Svcs	802.000	751	900.00
07/23/2026	NBD	178105	NICKEL & SAPH INC	Municipal Risk - Liability Insurance	955.000	272	480.00
07/23/2026	NBD	178106	O'REILLY AUTO PARTS	Maint & Repairs - Public Works Vehicles	937.441	471	49.95
07/23/2026	NBD	178107	OHM ADVISORS	Contracts Payable - Retained Percent	211.000	000	5,000.00
07/23/2026	NBD	178108	RNK SERVICES CORP	Professional & Contractual Services	801.000	300	3,600.00
		178108		Professional & Contractual Services	801.000	325	400.00
				CHECK NBD 178108 TOTAL FOR FUND 101:			4,000.00
07/23/2026	NBD	178109	SANTORO INC	Maint & Repairs- Rubbish Fund Vehicles	937.226	471	6,825.97
07/23/2026	NBD	178110	SHELLY AMBROZY	Professional & Contractual Services	801.000	730	550.00
07/23/2026	NBD	178111	TED METRY	Professional - Substitute Judges	801.001	136	150.00
07/23/2026	NBD	178112	TIME TO PLAY PARTY RENTALS	Comm Promotions - Business Street	880.003	730	4,712.50
07/23/2026	NBD	178113	TOM DOW	Comm Promotion - Residential Imp	880.002	730	5,000.00
07/23/2026	NBD	178114	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	2,233.97
07/23/2026	NBD	178115	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	1,841.45
07/23/2026	NBD	178116	WCA ASSESSING	Professional & Contractual Services	801.000	257	5,188.75
07/23/2026	NBD	178117	WHITLOCK BUSINESS SYSTEMS	Communication - Mail & Postage	727.001	201	2,519.28
		178117		Professional & Contractual Services	801.000	201	432.08
				CHECK NBD 178117 TOTAL FOR FUND 101:			2,951.36
07/30/2026	NBD	178146	BS&A SOFTWARE	Technology and Computer Services	934.000	201	4,792.00
		178146		Technology and Computer Services	934.000	371	297.00
		178146		Contractual - Technology & Computer	934.000	536	2,279.00
				CHECK NBD 178146 TOTAL FOR FUND 592:			7,368.00
07/30/2026	NBD	178147	CITY OF GROSSE POINTE	Conf E Wayne - Due Other Cities	221.001	000	6,328.08
07/30/2026	NBD	178148	CITY OF GROSSE POINTE FARMS	Conf E Wayne - Due Other Cities	221.001	000	11,309.86
07/30/2026	NBD	178149	CITY OF GROSSE POINTE SHORES	Conf E Wayne - Due Other Cities	221.001	000	3,100.51

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07/30/2026	NBD	178150	CITY OF GROSSE POINTE WOODS	Conf E Wayne - Due Other Cities	221.001	000	18,374.62
07/30/2026	NBD	178151	CITY OF HARPER WOODS	Conf E Wayne - Due Other Cities	221.001	000	17,265.70
07/30/2026	NBD	178152	CLANCY EXCAVATING CO	Supplies - Water System Repairs	756.004	535	1,318.16
07/30/2026	NBD	178153	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	100.00
		178153		Contractual - Motion Picture Movies	801.006	760	100.00
							200.00
07/30/2026	NBD	178154	COMMAND PRESENCE	Professional Development & Training	803.000	300	700.00
07/30/2026	NBD	178155	CONTRACTORS CONNECTION	Maintenance & Repair - Equipment	937.000	536	2,223.34
07/30/2026	NBD	178156	DE LAGE LANDEN FINANCIAL SERVICES	Rentals/Leases	940.000	536	864.85
07/30/2026	NBD	178157	DELUXE ECHOSTAR LLC	Contractual - Motion Picture Movies	801.006	760	40.00
		178157		Contractual - Motion Picture Movies	801.006	760	40.00
							80.00
07/30/2026	NBD	178158	DETROIT DISPOSAL & RECYCLING LLC	Contractual-Refuse Collection	801.001	442	625.00
07/30/2026	NBD	178159	DEWPOINT LLC	Technology and Computer Services	934.000	101	105.21
		178159		Technology and Computer Services	934.000	136	245.50
		178159		Technology and Computer Services	934.000	172	140.28
		178159		Technology and Computer Services	934.000	201	35.07
		178159		Technology and Computer Services	934.000	201	105.21
		178159		Technology and Computer Services	934.000	201	140.28
		178159		Technology and Computer Services	934.000	215	35.07
		178159		Technology and Computer Services	934.000	215	105.21
		178159		Technology and Computer Services	934.000	257	35.07
		178159		Technology and Computer Services	934.000	300	595.42
		178159		Technology and Computer Services	934.000	325	245.50
		178159		Contractual - Technology & Computer	934.000	751	70.14
		178159		Contractual - Technology & Computer	934.000	754	105.21
		178159		Technology and Computer Services	934.000	760	140.28
		178159		Technology and Computer Services	934.000	371	105.21
		178159		Contractual - Technology & Computer	934.000	528	70.14
		178159		Contractual - Technology & Computer	934.000	536	175.35
		178159		Contractual - Technology & Computer	934.000	545	35.07

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Bank: NBD							
		178159		Contractual - Technology & Computer	934.000	471	35.88
				CHECK NBD 178159 TOTAL FOR FUND 660:			<u>2,525.10</u>
07/30/2026	NBD	178160	DJ'S 4U	Comm Promotions - Business Street	880.003	730	450.00
07/30/2026	NBD	178161	DONALD R KING	Professional & Contractual Services	801.000	760	360.00
07/30/2026	NBD	178162	DTE ENERGY	Utilities	920.000	754	9,847.12
		178162		Utilities	920.000	545	1,599.03
				CHECK NBD 178162 TOTAL FOR FUND 594:			<u>11,446.15</u>
07/30/2026	NBD	178163	DTE ENERGY	Utilities	920.000	527	314.11
07/30/2026	NBD	178164	DTE ENERGY	Utilities	920.000	173	26.16
		178164		Utilities - Gas-Heating	920.000	300	58.55
		178164		Utilities	920.000	371	2.01
				CHECK NBD 178164 TOTAL FOR FUND 249:			<u>86.72</u>
07/30/2026	NBD	178165	DTE ENERGY	Utilities	920.000	527	132.80
07/30/2026	NBD	178166	DUKE'S ROOT CONTROL INC	Capital Outlay- WM: Defer Loop	969.000	563	49,971.39
07/30/2026	NBD	178167	ELIZABETH JUNKER	WATER USAGE	642.000	000	25.00
07/30/2026	NBD	178168	EMBREE SIGN CO	Supplies - Street Materials	756.000	463	635.00
07/30/2026	NBD	178169	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,296.70
		178169		Def Comp- 457 Plans Equitable	231.003	000	4,744.29
				CHECK NBD 178169 TOTAL FOR FUND 101:			<u>13,040.99</u>
07/30/2026	NBD	178170	FERGUSON ENTERPRISES LLC#2000	Maintenance and Repair	931.000	536	20.10
		178170		Maintenance and Repair	931.000	536	20.10
				CHECK NBD 178170 TOTAL FOR FUND 592:			<u>40.20</u>
07/30/2026	NBD	178171	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	151,287.71
07/30/2026	NBD	178172	GROSSE POINTE ANIMAL ADOPTION SOC	Professional & Contractual Services	801.000	300	19,200.00
		178172		Professional & Contractual Services	801.000	300	709.50
				CHECK NBD 178172 TOTAL FOR FUND 101:			<u>19,909.50</u>
07/30/2026	NBD	178173	GROSSE POINTE NEWS	Advertising & Publications	900.000	215	111.00

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Bank: NBD							
		178173		Advertising & Publications (Elections)	900.191	215	125.80
				CHECK NBD 178173 TOTAL FOR FUND 101:			236.80
07/30/2026	NBD	178174	GROSSO TRUCKING & SUPPLY CO	Professional & Contractual Services	801.000	463	2,850.00
07/30/2026	NBD	178175	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	751	1,530.72
		178175		Supplies - Janitorial/Custodial	757.000	760	1,803.01
		178175		Supplies - Janitorial/Custodial	757.000	760	145.44
				CHECK NBD 178175 TOTAL FOR FUND 101:			3,479.17
07/30/2026	NBD	178176	JEFF JOGAN	Comm Promotions - Business Street	880.003	730	600.00
07/30/2026	NBD	178177	KENT AUTOMOTIVE	Operating Supplies	756.000	471	60.68
07/30/2026	NBD	178178	KHALIB RAHMAAN	Professional & Contractual Services	801.000	751	110.00
07/30/2026	NBD	178179	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	931.001	463	1,300.00
07/30/2026	NBD	178180	MCKENNA	Professional & Contractual Services	801.000	371	4,845.00
07/30/2026	NBD	178181	MES SERVICE COMPANY LLC	Maintenance & Repair	931.000	300	1,128.20
07/30/2026	NBD	178182	MICHIGAN MUNICIPAL LEAGUE	Memberships/Dues & License Renewals	803.001	173	7,311.00
07/30/2026	NBD	178183	MISDU	Due to Child Support	231.002	000	890.34
07/30/2026	NBD	178184	MISSION SQUARE RETIREMENT	Def Comp- 457 Plans Mission Square	231.003	000	388.47
		178184		Def Comp- 457 Plans Mission Square	231.003	000	241.70
				CHECK NBD 178184 TOTAL FOR FUND 101:			630.17
07/30/2026	NBD	178185	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	1,976.32
		178185		Def Comp- 457 Plans Nationwide	231.003	000	1,344.73
				CHECK NBD 178185 TOTAL FOR FUND 101:			3,321.05
07/30/2026	NBD	178186	ORKIN LLC	Contractual - Lawncare/Landscaping Svcs	931.001	441	86.40
07/30/2026	NBD	178187	PAMAR ENTERPRISES INC	Contracts Payable - Retained Percent	211.000	000	(15,351.95)
		178187		Capital Outlay- WM: Defer Loop	969.000	563	153,519.45
				CHECK NBD 178187 TOTAL FOR FUND 598:			138,167.50
07/30/2026	NBD	178188	POINTE PEST SOLUTIONS	Professional & Contractual Services	801.000	754	50.00
		178188		Professional & Contractual Services	801.000	760	60.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		178188		Professional & Contractual Services	801.000	545	20.00
				CHECK NBD 178188 TOTAL FOR FUND 594:			130.00
07/30/2026	NBD	178189	PRIORITY WASTE LLC	Contractual-Refuse Collection	801.001	442	42,521.97
		178189		Professional & Contractual Services	801.000	531	29,616.30
				CHECK NBD 178189 TOTAL FOR FUND 524:			72,138.27
07/30/2026	NBD	178190	QUADIENT LEASING USA INC	Rentals/Leases	940.000	173	563.23
07/30/2026	NBD	178191	SAVVY ADVERTISING SOLUTIONS INC.	Operating Supplies	756.000	730	1,202.52
07/30/2026	NBD	178192	STANDARD INSURANCE COMPANY	Benefits - Life Insurances & Other	716.000	136	133.24
		178192		Benefits - Life Insurances & Other	716.000	172	219.29
		178192		Defined Benefit - Retiree OPEB Expense	875.000	172	5.50
		178192		Benefits - Life Insurances & Other	716.000	201	198.37
		178192		Benefits - Life Insurances & Other	716.000	215	125.08
		178192		Defined Benefit - Retiree OPEB Expense	875.000	215	5.50
		178192		Benefits - Life Insurances & Other	716.000	300	530.41
		178192		Defined Benefit - Retiree OPEB Expense	875.000	300	9.08
		178192		Benefits - Life Insurances & Other	716.000	751	178.39
		178192		Defined Benefit - Retiree OPEB Expense	875.000	751	5.50
		178192		Benefits - Life Insurances & Other	716.000	760	57.47
		178192		Benefits - Life Insurances & Other	716.000	442	22.94
		178192		Benefits - Life Insurances & Other	716.000	371	32.12
		178192		Benefits - Life Insurances & Other	716.000	527	159.65
		178192		Benefits - Life Insurances & Other	716.000	528	35.45
		178192		Benefits - Life Insurances & Other	716.000	535	102.10
		178192		Benefits - Life Insurances & Other	716.000	536	152.89
		178192		Defined Benefit - Retiree OPEB Expense	875.000	536	5.50
		178192		Benefits - Life Insurances & Other	716.000	471	34.81
				CHECK NBD 178192 TOTAL FOR FUND 660:			2,013.29
07/30/2026	NBD	178193	STONE RESTORATION SERVICES	Maintenance & Repair - Building(s)	931.000	754	3,150.00
07/30/2026	NBD	178194	TENURGY LLC.	Utilities	920.000	173	19.38
		178194		Utilities	920.000	536	19.37
				CHECK NBD 178194 TOTAL FOR FUND 592:			38.75
07/30/2026	NBD	178195	THE BANK OF NEW YORK MELLON	Paying Agent Fees	801.000	906	825.00

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Bank: NBD							
07/30/2026	NBD	178196	THERMAL MECHANICAL SERVICE LLC	Capital Outlay	969.000	760	148,400.00
07/30/2026	NBD	178197	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	2,394.59
07/30/2026	NBD	178198	W.S. DARLEY & CO	Supplies- Clothing/Uniforms/Turnout	744.000	300	481.49
07/30/2026	NBD	178199	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	1,743.30
07/30/2026	NBD	178200	WARRIOR THROWING	Comm Promotions - Business Street Event	880.003	730	595.00
07/30/2026	NBD	178201	WAYNE COUNTY	Utilities - Street & Alley Lighting	926.000	441	45.58
		178201		Utilities - Street & Alley Lighting	926.000	441	45.58
CHECK NBD 178201 TOTAL FOR FUND 101:							91.16
Total for bank NBD:							1,834,492.98

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TOTAL - ALL BANKS							1,834,492.98

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 07/01/2026 - 07/31/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
07/01/2026	NBD	177915	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	131,938.82
07/01/2026	NBD	177939	OHM ADVISORS	Major Street Imp - Charlevoix St	818.002	446	51,334.60
07/09/2026	NBD	177971	BS&A SOFTWARE	Professional & Contractual Services	801.000	173	12,000.00
		177971		Contractual - Technology & Computer	934.000	173	12,000.00
		177971		Technology and Computer Services	934.000	201	12,000.00
		177971		Technology and Computer Services	934.000	371	12,000.00
		177971		Professional & Contractual Services	801.000	536	10,000.00
		177971		Contractual - Technology & Computer	934.000	536	12,000.00
CHECK NBD 177971 TOTAL FOR FUND 592:							70,000.00
07/09/2026	NBD	177981	GREAT LAKES WATER AUTHORITY	Cost of Sales - Sewer Charges	801.002	527	173,100.00
07/16/2026	NBD	178036	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	62,443.86
07/16/2026	NBD	178039	E.C. KORNEFFEL CO	Capital Outlay	969.000	545	162,500.00
07/30/2026	NBD	178166	DUKE'S ROOT CONTROL INC	Capital Outlay- WM: Defer Loop	969.000	563	49,971.39
07/30/2026	NBD	178171	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	151,287.71
07/30/2026	NBD	178187	PAMAR ENTERPRISES INC	Contracts Payable - Retained Percent	211.000	000	(15,351.95)
		178187		Capital Outlay- WM: Defer Loop	969.000	563	153,519.45
CHECK NBD 178187 TOTAL FOR FUND 598:							138,167.50
07/30/2026	NBD	178189	PRIORITY WASTE LLC	Contractual-Refuse Collection	801.001	442	42,521.97
		178189		Professional & Contractual Services	801.000	531	29,616.30
CHECK NBD 178189 TOTAL FOR FUND 524:							72,138.27
07/30/2026	NBD	178196	THERMAL MECHANICAL SERVICE LLC	Capital Outlay	969.000	760	148,400.00
Total for bank NBD:							1,211,282.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							1,211,282.15

Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 7/31/2026

SUBJECT: Monthly Parks and Recreation Report – August 2026

1. Executive Summary

This summer has been busy! Grosse Pointe Farms visitors recently switched precincts for the rest of the summer. Movie operations have been solid. The GPP Mutants swim season has officially come to an end with our Mutants finishing third at the Lake Front Swimming Finals. Elections will be held at Windmill Pointe Park on Tuesday, August 4th. We had a larger crowd at our July 25th After 6 on Kercheval than we did last year, which is typically a bit lighter in attendance out of the three event dates. Abonmarche met with our team on Friday, July 31st for a site visit regarding the final design project for the marina.

2. Parks Maintenance & Operations

- Routine Maintenance: Trash removal, Tompkins Center set-ups, pool operations, watering and weeding, and minor marina repairs.
- Facility Upkeep: Terrazzo floor repair is finished in the Tompkins Center, interior/exterior window cleaning at the Lavins Activity Center. Wallpaper repairs are scheduled for the Lavins Center and Tompkins Center in August. Window cleaning at Tompkins Center on August 5th, and slate roof cleaning at the Tompkins Center and the outside gatehouse on August 13th.
- 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: Wrapping up most of our summer programs.
- Participation Numbers: N/A
- Partnerships: Sponsors for Camp Wind-Y-Mill.

4. Capital Projects & Improvements

- Current Projects: HVAC unit is installed for Golden Gymnasium and working great. Trane will be out to certify installation and provide warranty for unit and installation.
- Upcoming Projects: Storm drain replacement and Lavins Center partition replacement.

5. Community Engagement & Events

- Camp Wind-Y-Mill will take place on September 11 – 13. Over 115 families will campout at Windmill Pointe Park for the weekend.
- Public Feedback: N/A

6. Looking Ahead

- Key priorities for next month – Phase II of the marina project and fall programming.
- Anticipated challenges or resource needs – Aging facilities and infrastructure.
- Opportunities for Council support or funding consideration –

Respectfully submitted,

Chad Craig, Parks and Recreation Director



CITY COUNCIL MEETING

DATE: August 10, 2026

SUBJECT: Participation Agreement with Courts and Law Enforcement Management Information System (CLEMIS) Authority

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: Bridgette Bowdler, City Clerk

PARTICIPATION AGREEMENT**Courts and Law Enforcement Management Information System (CLEMIS) Authority**

By execution of this Participation Agreement by the Participant and the CLEMIS Authority, the Participant, Oakland County, the Initial Participants, and each other Participant under the CLEMIS Interlocal Agreement enter into an agreement incorporating the Interlocal Agreement initially between Oakland County, the Charter Township of Bloomfield, and the Charter Township of White Lake creating the Courts and Law Enforcement Management Information System (CLEMIS) Authority by this reference (available at <https://www.clemisauthority.org/forms/>). A reference copy of the CLEMIS Interlocal Agreement must be attached. This Participation Agreement also includes the contents of this cover page and incorporates the CLEMIS Main Services Agreement (the "MSA"). Capitalized terms used but not defined in this Participation Agreement are as defined in the CLEMIS Interlocal Agreement.

PARTICIPANT	
Full Legal Name:	32B District Court -Grosse Pointe Park
Notice Address:	15115 East Jefferson Ave
Primary Contact Name:	Jamie Ferszt
Primary Contact Email:	fersztj@grossepointepark.org

ATTACHMENTS <i>(attach)</i>	
The following attachments are included with this agreement.	
Authorizing Resolution or Legal Authorization	An authorizing resolution in substantially the form as provided in Exhibit B of the CLEMIS Interlocal Agreement has been adopted by the governing body of the Participant and a copy is attached. If the Participant does not have a governing body, confirmation of legal authorization to enter into the CLEMIS Interlocal Agreement and sign the CLEMIS MSA is attached.
CLEMIS Main Services Agreement	A copy of the CLEMIS MSA is attached.
CLEMIS Interlocal Agreement	A copy of the CLEMIS Interlocal Agreement is attached.

SIGNATURES	
Each party is signing this Participation Agreement on the date stated below that party's signature. The date of this Participation Agreement and the Main Services Agreement will be the date this Participation Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).	
Participant: [PUBLIC AGENCY NAME] 32B District Court -Grosse Pointe Park By: _____ Name: Jamie Ferszt Title: Court Administrator 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

In Process



INTERLOCAL AGREEMENT

This interlocal agreement is between OAKLAND COUNTY, a Michigan body corporate organized under 1973 PA 139, as amended, MCL 45.551 to 45.573 (the “**County**”), the CHARTER TOWNSHIP OF BLOOMFIELD, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34 (“**Bloomfield Township**”), the CHARTER TOWNSHIP OF WHITE LAKE, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34 (“**White Lake Township**”), and each other “**Public Agency**” (as defined in section 1.1(a)(35)) that becomes a “**Participant**” (as defined in section 1.1(a)(29)) pursuant to this agreement.

In 1968, the County created an information system for courts and law enforcement (the “**CLEMIS System**”) (as defined in section 1.1(a)(13)) to address the inability of criminal justice and public safety agencies to electronically share data in a timely manner.

Since its creation, the CLEMIS System, which is operated and maintained by the County’s Department of Information Technology, has expanded to become a multi-faceted, regional public safety information management system used by the County and many other Public Agencies. The CLEMIS System is composed of several software applications.

The purpose of the CLEMIS System is to provide innovative technology and related services to criminal justice and public safety agencies to enable the sharing of data and the improved delivery of criminal justice and public safety services. Public Agencies using the CLEMIS System have realized lower costs and efficiencies in providing criminal justice and public safety services, thereby providing first responders additional time to serve and protect residents.

The County has the power, privilege, and authority under Michigan law to provide criminal justice and public safety services.

Bloomfield Township, White Lake Township, and each Participant also each have the power, privilege, and authority to provide criminal justice and public safety services.

Section 28 of article 7 of the Michigan Constitution of 1963 and the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512, authorize a Public Agency to exercise jointly with any other Public Agency any power, privilege, or authority that the Public Agencies share in common and that each might exercise separately.

The parties want to jointly exercise powers related to criminal justice and public safety services and create a new intergovernmental entity to operate and manage the CLEMIS System.

The parties therefore agree as follows:

ARTICLE 1 DEFINITIONS

1.1 Defined Terms

- (a) For purposes of this agreement, the following definitions apply:
- (1) **“Act 7”** means the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512.
 - (2) **“Assumed Liabilities”** means that phrase as defined in section 6.2(a)(8).
 - (3) **“Authority”** means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under section 3.1.
 - (4) **“Authority Board”** means that phrase as defined in section 4.1.
 - (5) **“Authorizing Resolution”** means that phrase as defined in section 9.1(b).
 - (6) **“Bloomfield Township”** means the Charter Township of Bloomfield, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34.
 - (7) **“Budget Act”** means the Uniform Budgeting and Accounting Act, 1968 PA 2, as amended, MCL 141.421 to 141.440a.
 - (8) **“Business Day”** means a day other than a Saturday, Sunday, or legal holiday observed by the State of Michigan.
 - (9) **“Cash and Cash Equivalents”** means that phrase as defined in section 6.2(c)(1).
 - (10) **“C.J.I.S. Act”** means the C.J.I.S. Policy Act, 1974 PA 163, as amended, MCL 28.211 to 28.215.
 - (11) **“CLEMIS Authority”** means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under section 3.1.
 - (12) **“CLEMIS Main Services Agreement”** or **“CLEMIS MSA”** means the services agreement provided for in section 3.5.
 - (13) **“CLEMIS System”** means the criminal justice information system for courts and law enforcement created by the County, operated and maintained as “CLEMIS” by the County’s Department of Information Technology before February 1, 2026, and transferred to and operated and maintained by the Authority pursuant to this agreement after January 31, 2026.
 - (14) **“Contracts”** means that term as defined in section 6.2(c)(2).
 - (15) **“Copyrights”** means that term as defined in section 6.2(c)(5)(C).

- (16) **“County”** means Oakland County, a Michigan body corporate organized under 1973 PA 139, as amended, MCL 45.551 to 45.573.
- (17) **“County I.T. Services Agreement”** means that phrase as defined in section 6.7(a).
- (18) **“Criminal Justice Agency”** means a court or other Public Agency, or any subunit of the court or Public Agency, that engages in the administration of criminal justice pursuant to a law or executive order and that allocates a substantial part of its annual budget for the administration of criminal justice. Criminal Justice Agency includes a state or federal inspector general office.
- (19) **“Effective Date”** means the effective date of this agreement as provided under section 10.1.
- (20) **“Executive Committee”** means the executive committee of the Authority Board created under section 4.5.
- (21) **“Executive Director”** means the executive director of the Authority provided for under section 4.12.
- (22) **“Initial Participants”** includes the County, Bloomfield Township, and White Lake Township.
- (23) **“Intellectual Property”** means that phrase as defined in section 6.2(c)(3).
- (24) **“Intellectual Property Agreements”** means that phrase as defined in section 6.2(c)(4).
- (25) **“Intellectual Property Assets”** means that phrase as defined in section 6.2(c)(5).
- (26) **“Nonparty Claim”** means that phrase as defined in section 11.2(f)(1).
- (27) **“OMA”** means the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275, as defined in section 4.3.
- (28) **“Operations”** means that term as defined in section 6.2(a)(7).
- (29) **“Participant”** means a party to this agreement other than the Initial Participants.
- (30) **“Participation Agreement”** means an agreement with a Participant in the form provided at exhibit A.
- (31) **“Participation Form”** means that phrase as defined in section 9.1(a).
- (32) **“Patents”** means that term as defined in section 6.2(c)(5)(A).
- (33) **“Person”** means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including a governmental entity.

- (34) **“Proceeding”** means any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding.
- (35) **“Public Agency”** means a political subdivision of the State of Michigan or of another state of the United States or of Canada, including a state government; a county, city, village, township, charter township, school district, single or multipurpose special district, or single or multipurpose public authority; a provincial government, metropolitan government, borough, or other political subdivision of Canada; an agency of the United States government; or a similar entity of any other state of the United States and of Canada. As used in this section 1.1(a)(35), agency of the United States government includes an Indian tribe recognized by the federal government before 2000 that exercises governmental authority over land within the State of Michigan.
- (36) **“Representative”** means that term as defined in section 11.2(f)(2).
- (37) **“Tangible Personal Property”** means that phrase as defined in section 6.2(a)(6).
- (38) **“Trademarks”** means that term as defined in section 6.2(c)(5)(B).
- (39) **“Trade Secrets”** means that phrase as defined in section 6.2(c)(5)(G).
- (40) **“Transfer Agreement”** means that phrase as defined in section 6.2(a).
- (41) **“Transfer Date”** means that phrase as defined in section 6.2(a).
- (42) **“Transferred Assets”** means that phrase as defined in section 6.2(a)(7).
- (43) **“White Lake Township”** means the Charter Township of White Lake, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34.

ARTICLE 2 PURPOSE

2.1 **Purpose of Agreement**

The purpose of this agreement is to create and empower a public body corporate and politic to implement the powers, privileges, and authorities of each of the parties with respect to the subject matter of this agreement, including the operation of a public safety management information system for court and law enforcement purposes.

2.2 **Method for Exercise of Power**

The Authority will exercise power under this agreement as provided in this agreement.

2.3 **Management and Direction**

The Executive Committee has the responsibility, authority, and right to manage and direct on behalf of the public the functions or services performed or exercised under this agreement to the extent provided in this agreement.

ARTICLE 3 CREATION OF AUTHORITY

3.1 **Creation of CLEMIS Authority**

The Courts and Law Enforcement Management Information System (CLEMIS) Authority is hereby created as a separate legal entity for the purpose of exercising the powers, privileges, and authorities under this agreement and applicable law, including executing the provisions of this agreement. The Authority is a public body corporate and politic. The Authority may use the name "CLEMIS Authority".

3.2 **Principal Office**

The principal office of the Authority will be at a location determined by the Executive Committee.

3.3 **Title to Authority Assets**

Unless otherwise expressly provided in this agreement, all property of the Authority is owned by the Authority as a separate legal entity and public body corporate and politic, and no party has any ownership interest in property of the Authority.

3.4 **Tax-Exempt Status**

- (a) The Authority must not be operated for profit.
- (b) No part of any earnings of the Authority may inure to the benefit of a Person other than the Initial Participants or the Participants.
- (c) The parties intend that the activities of the Authority are tax exempt as governmental functions carried out by an instrumentality or political subdivision of government under section 115 of the Internal Revenue Code of 1986, as amended, 26 USC 115, or any corresponding provisions of any future federal tax code.
- (d) The parties also intend that the activities of the Authority are governmental functions carried out by a political subdivision of the State of Michigan, exempt to the extent provided under Michigan law from taxation, including all of the following:
 - (1) income taxes under the City Income Tax Act, 1964 PA 284, as amended, MCL 141.501 to 141.787;
 - (2) sales taxes under the General Sales Tax Act, 1933 PA 167, as amended, MCL 205.51 to 205.78;
 - (3) use taxes under the Use Tax Act, 1937 PA 94, as amended, MCL 205.91 to 205.111;

- (4) income taxes under the Income Tax Act of 1967, 1967 PA 281, as amended, MCL 206.1 to 206.847; and
- (5) property taxes under The General Property Tax Act, 1893 PA 206, as amended, MCL 211.1 to 211.155.

3.5 **CLEMIS Main Services Agreement**

After January 31, 2026, each party also must be a party to a CLEMIS Main Services Agreement (“**CLEMIS MSA**”) between the party and the Authority relating to the use of the CLEMIS System by that party. The Authority may enter into a CLEMIS MSA with a Public Agency that is not an Initial Participant or a Participant.

3.6 **Statements of Fact**

- (a) Each party states that it has taken all action and secured all approvals required to permit the party to enter into this agreement.
- (b) Each party states that the individual signing this agreement on behalf of the party has the legal authority to sign this agreement and to bind the party to the terms of this agreement.
- (c) The verb used to introduce a statement of fact in this agreement is not intended to affect the remedies available for inaccuracy of that statement of fact.

ARTICLE 4 GOVERNANCE

4.1 **Authority Board**

- (a) A board is created for the Authority (the “**Authority Board**”) as required by section 7(1) of Act 7, MCL 124.507(1). The Authority Board includes all of the following members:
 - (1) one member appointed by the governing body of the County;
 - (2) one member appointed by the governing body of Bloomfield Township;
 - (3) one member appointed by the governing body of White Lake Township;
 - (4) one member appointed by the governing body of each Participant;
 - (5) one member appointed by the county executive of the County (the “**County Executive**”) who is an employee or officer of the County;
 - (6) one member appointed by the County Executive who is an employee or officer of the Office of the Oakland County Sheriff; and
 - (7) 15 other members appointed by the County Executive.
- (b) All of the following apply to a member of the Authority Board appointed under section 4.1(a):

- (1) each member must be appointed for a term of four years unless the member is being appointed to fill a vacancy caused for a reason other than the expiration of a term;
 - (2) a member may be removed from the Authority Board at the will of the appointing authority for the member;
 - (3) a vacancy caused for a reason other than the expiration of a term must be filled by the appointing authority for the vacating member for the remainder of the vacating member's unexpired term; and
 - (4) a member may continue to serve after the expiration of the member's term until a successor is appointed and qualified.
- (c) Before entering upon the duties as a member of the Authority Board, each member of the Authority Board must take and subscribe to the oath of office required by section 1 of article 11 of the Michigan Constitution of 1963. A copy of each oath of office must be filed with the clerk of the County.
- (d) An appointing authority under section 4.1(a) shall notify the Executive Committee of any appointments made under section 4.1(a).

4.2 **Authority Board Powers**

The Authority Board shall review the annual audit of the Authority, may evaluate the performance of the Authority, and shall, if required by law, review acts of the Executive Committee. The Authority Board may advise the Executive Committee on all matters relating to the Authority, including the Authority's budget and amendments to this agreement.

4.3 **Authority Board Meetings**

The County Executive shall convene the initial meeting of the Authority Board. The Authority Board shall hold at least one annual meeting at the place, date, and time determined by the Authority Board. Meetings of the Authority Board must comply with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275 (the "**OMA**"). Public notice of the time, date, and place of Authority Board meetings must be provided in the manner required by the OMA.

4.4 **Authority Board Quorum and Voting**

A majority of the members of the Authority Board then in office will constitute a quorum for the transaction of Authority Board business. The Authority Board shall act by a majority vote of the members appointed and serving at the time of the vote. Members of the Authority Board shall not engage in proxy voting.

4.5 **Executive Committee**

- (a) An executive committee of the Authority Board (the "**Executive Committee**") is hereby created.

- (b) The Executive Committee consists of the following nine members of the Authority Board:
 - (1) the member of the Authority Board appointed by the County Executive under section 4.1(a)(5); and
 - (2) eight members appointed by the County Executive, including all of the following:
 - (A) two members of the Authority Board representing cities, townships, or villages;
 - (B) one member of the Authority Board representing counties; and
 - (C) five members of the Authority Board representing other Public Agencies.
- (c) The initial terms of office of the members of the Executive Committee appointed under section 4.5(b)(2) will be as follows:
 - (1) two members appointed for a term of four years;
 - (2) two members appointed for a term of three years;
 - (3) two members appointed for a term of two years; and
 - (4) two members appointed for a term of one year.
- (d) After the initial terms under section 4.5(b)(2), subsequent appointments of members of the Executive Committee appointed under section 4.5(b)(2) will be for terms of four years. The County Executive shall fill a vacancy on the Executive Committee caused other than by expiration of a term in the same manner as the original appointment under section 4.5(b)(2) for the balance of the unexpired term.
- (e) A member of the Executive Committee may continue to serve after the expiration of the member's term until a successor is appointed and qualified.
- (f) To serve as a member of the Executive Committee, a person must be a member of the Authority Board.
- (g) Before entering upon the duties as a member of the Executive Committee, each member of the Executive Committee must take and subscribe to the oath of office required by section 1 of article 11 of the Michigan Constitution of 1963. A copy of each oath of office must be filed with the clerk of the County.

4.6 **Executive Committee Powers**

Except as otherwise provided in section 4.2, the Executive Committee shall exercise the powers of the Authority. The Executive Committee shall appoint the Executive Director of the Authority. The Executive Committee has the power to manage and direct on behalf of the public the functions or services performed under this agreement. The Executive

Committee is responsible for compliance by the Authority with rules and procedures applicable to the Authority under the C.J.I.S. Act.

4.7 **Executive Committee Meetings**

The member of the Executive Committee described in section 4.5(b)(1) shall convene the initial meeting of the Executive Committee and shall serve as chairperson of the Executive Committee. The Executive Committee shall meet regularly at the place, date, and time as the Executive Committee determines, but not less than quarterly. Meetings of the Executive Committee must comply with the OMA. Public notice of the time, date, and place of Executive Committee meetings must be given in the manner required by the OMA.

4.8 **Executive Committee Quorum and Voting**

A majority of the members of the Executive Committee then in office constitutes a quorum for the transaction of business. The Executive Committee shall act by a majority vote of its members. Members of the Executive Committee shall not engage in proxy voting.

4.9 **Bylaws**

The Executive Committee may adopt bylaws consistent with this agreement and applicable law governing the activities of the Executive Committee.

4.10 **Committees**

- (a) The Executive Committee shall establish a Finance Committee as an advisory body consisting of members of the Authority Board to advise the Executive Committee not less than once per year on fees and other charges sufficient to pay the expenses of the CLEMIS System and the Authority.
- (b) The Executive Committee may establish other committees consisting of members of the Authority Board to advise the Executive Committee on matters relating to the Authority and this agreement.

4.11 **Advisory Groups**

The Executive Committee may establish advisory groups consisting of individuals representing parties to this agreement and persons or entities to which the Authority provides services to advise the Executive Committee on matters relating to the Authority, including a user advisory group.

4.12 **Executive Director**

The Executive Committee shall appoint the chief executive officer of the Authority (the “**Executive Director**”). The Executive Director shall administer all programs, funds, personnel, contracts, and all other administrative functions of the Authority, subject to oversight of the Executive Committee. The Executive Director shall receive compensation as determined by the Executive Committee. All terms and conditions of the Executive Director’s employment, including length of service, must be specified in a written contract between the Executive Director and the Authority. The Executive Director will serve at the pleasure of the Executive Committee, and the Executive Committee may remove or

discharge the Executive Director by a vote of at least a majority of the members of the Executive Committee.

4.13 **Fiduciary Duty**

The members of the Authority Board, the Executive Committee, and the Executive Director are under a fiduciary duty to conduct the activities and affairs of the Authority in the best interests of the Authority, including the safekeeping and use of all Authority money and other Authority assets for the benefit of the Authority. The members of the Authority Board, the Executive Committee, and the Executive Director shall discharge this duty in good faith, with the care an ordinarily prudent individual in a like position would exercise under similar circumstances.

4.14 **Compensation**

The members of the Authority Board and the Executive Committee will receive no compensation for the performance of their duties. A member of the Authority Board or the Executive Committee may engage in private or public employment, or in a profession or business. Members of the Authority Board and the Executive Committee may be reimbursed by the Authority for expenses incurred (such as travel and meals) relating to the performance of official duties of the Authority.

4.15 **Ethics and Conflicts of Interest**

The Executive Committee shall adopt ethics policies governing the conduct of Authority Board members, the Executive Committee, and the officers and employees of the Authority. The policies must be no less stringent than those provided for public officers and employees under 1973 PA 196, as amended, MCL 15.341 to 15.348. Members of the Authority Board, the Executive Committee, and the officers and employees of the Authority will be deemed to be public servants under 1968 PA 317, as amended, MCL 15.321 to 15.330, and are subject to any other applicable laws with respect to conflicts of interest. The Executive Committee shall establish policies and procedures requiring disclosure of relationships that may give rise to conflicts of interest.

4.16 **Fees and Charges**

The Executive Committee shall establish fees and other charges sufficient with other resources to pay the expenses of the CLEMIS System and the Authority. When establishing fees and other charges, the Executive Committee shall consider any recommendation from the Finance Committee required by section 4.10(a).

ARTICLE 5 POWERS OF AUTHORITY

5.1 **General Powers**

- (a) In carrying out its purposes and otherwise executing this agreement, the Authority may perform, or perform with any Person, as applicable, any power, privilege, or authority that the parties share in common and that each might exercise separately

to the fullest extent permitted by Act 7 and other applicable law. The enumeration of a power in this agreement is not a limitation upon the powers of the Authority.

- (b) Among other things, the Authority may do all of the following:
 - (1) make or enter into contracts;
 - (2) employ agencies or employees;
 - (3) acquire, construct, manage, maintain, or operate buildings, works, or improvements;
 - (4) acquire, own, hold, operate, maintain, lease, or sell real or personal property and dispose of, divide, or distribute any property;
 - (5) incur debts, liabilities, or obligations that, except as expressly authorized by the parties, do not constitute the debts, liabilities, or obligations of any of the parties;
 - (6) cooperate with a Public Agency or an agency or instrumentality of the Public Agency;
 - (7) make loans from the proceeds of gifts, grants, assistance funds, or bequests in order to further its purposes;
 - (8) form other entities necessary to further the purposes of this agreement; and
 - (9) sue and be sued in the name of the Authority.
- (c) The Authority may not bind a party to this agreement, unless otherwise agreed to by the party.
- (d) The Authority may not levy a tax.

5.2 **Additional Powers**

- (a) The Authority also may do all of the following:
 - (1) employ, engage, compensate, transfer, or discharge necessary personnel, subject to the provisions of applicable law;
 - (2) fix and collect charges, rates, rents, fees, loan repayments, loan interest rates, or other charges on loans;
 - (3) promulgate necessary rules and provide for their enforcement by or with the assistance of the parties to accomplish the purposes of this agreement;
 - (4) accept gifts, grants, assistance funds, or bequests and use the same for the purposes of this agreement;
 - (5) apply for and accept grants, loans, or contributions from any source and secure grants, loans, or other contributions;
 - (6) make claims for federal or state aid payable to a party on account of the execution of this agreement, with the consent of the party;

- (7) determine the manner of responding for any liabilities that might be incurred through performance of the Agreement and insure against any such liability;
 - (8) adjudicate disputes or disagreements, the effects of failure of the parties to pay their shares of the costs and expenses agreed to by the parties, and the rights of the other parties in such cases;
 - (9) engage auditors to perform independent audits of the financial statements of the Authority;
 - (10) invest surplus funds or proceeds of grants, gifts, or bequests and adopt an investment policy in connection therewith;
 - (11) employ legal, financial, and technical experts, other officers, agents, or employees, and accept voluntary provision of such services and functions from donor individuals and entities;
 - (12) study, develop, and prepare reports or plans the Authority considers necessary to further the purposes of this agreement and to monitor and evaluate performance under this agreement; and
 - (13) indemnify, as permitted by law, and procure insurance indemnifying any members of the Authority Board, Executive Committee, or officers or employees of the Authority from personal loss or accountability from liability asserted by any Person for any acts or omissions of the Authority.
- (b) The Authority may enter into agreements, contracts, or arrangements with a Public Agency or other Person necessary or appropriate to assist the Authority in carrying out its duties and functions.
 - (c) The Authority may accept gifts, grants, bequests, and other donations for use in performing the Authority's functions. Money or property accepted must be used as directed by the donor in accordance with applicable law, rules, and procedures. The Authority may receive local, state, and federal funds to accomplish its purposes.
 - (d) The Authority may form and own other legal entities to further the purposes of this agreement. The Authority may cooperate with a Public Agency, an instrumentality of that Public Agency, or other legal or administrative entities created under Act 7.

5.3 **Bonds or Notes; Limitation**

- (a) The Authority shall not issue any type of bond in its own name, except as provided in this section 5.3, or in any way indebted a party except as expressly authorized by that party.
- (b) The Authority may borrow money and issue bonds or notes in its name for local public improvements or for economic development purposes, but the Authority must not borrow money or issue bonds or notes for an amount that, together with the total outstanding bonded indebtedness of the Authority, exceeds 2 mills of the taxable value of the taxable property within the geographic areas of the parties as

determined under section 27a of The General Property Tax Act, as amended, 1893 PA 206, MCL 211.27a, unless otherwise authorized by Act 7.

- (c) Bonds or notes issued by the Authority are the debt of the Authority and not of the parties.
- (d) Bonds or notes issued by the Authority are for an essential public and governmental purpose. Pursuant to section 7(7) of Act 7, MCL 124.507(7), bonds or notes, together with the interest on the bonds or notes and income from the bonds or notes, are exempt from all taxes.
- (e) Bonds or notes issued by the Authority are subject to the Revised Municipal Finance Act, 2001 PA 34, as amended, MCL 141.2101 to 141.2821.

5.4 **Criminal Justice Agency**

- (a) The Authority may exercise the powers, privileges, and authorities of a Criminal Justice Agency. The Authority is hereby designated to perform criminal justice functions and authorized to perform the administration of criminal justice.
- (b) The Authority shall comply with applicable state and federal laws relating to criminal justice information, including the C.J.I.S. Policy Act, 1974 PA 163, as amended, MCL 28.211 to 28.215 (the “**C.J.I.S. Act**”), and applicable provisions of the state administrative rules promulgated pursuant to the C.J.I.S. Act.
- (c) To the extent permitted by applicable law, the Authority may obtain an originating agency identifier (ORI) assignment from the Criminal Justice Information Services Division of the Federal Bureau of Investigation.

5.5 **Limitation on Political Activity**

The Authority shall not spend any public funds on political activities. This section 5.5 is not intended to prohibit the Authority from engaging in activities permitted under the Michigan Campaign Finance Act, 1976 PA 388, as amended, MCL 169.201 to 169.282.

5.6 **Name of Authority and System**

The Executive Committee may change the name of the Authority and the name used for the CLEMIS System. The Executive Committee shall notify each party to this agreement of a name change under this section 5.6. A name change under this section 5.6 is effective upon a date provided by the Executive Committee after notice required by this section is provided.

ARTICLE 6 CONTRIBUTIONS BY COUNTY

6.1 **Startup Advance**

Not less than 10 Business Days after the Effective Date, the County shall transfer to the Authority \$250,000.00 for the initial startup costs of the Authority.

6.2 Transfer of CLEMIS System Assets to Authority

- (a) Subject to section 6.2(b), effective February 1, 2026 (the “**Transfer Date**”), the County shall transfer to the Authority all of the following both owned by the County and relating to the CLEMIS System, as provided in a transfer agreement between the County and the Authority entered into before the Transfer Date (the “**Transfer Agreement**”):
- (1) Cash and Cash Equivalents, including money relating to the CLEMIS System in County internal fund numbers FND53500 (CLEMIS) and FND53100 (Fire Records Management);
 - (2) accounts or notes receivable owned by the County, and any security, claim, remedy, or other right related to each such account or note receivable;
 - (3) inventory, finished goods, raw materials, work in progress, packaging, supplies, parts, and other inventories (including consumables);
 - (4) Contracts;
 - (5) Intellectual Property Assets;
 - (6) furniture, fixtures, equipment, machinery, tools, vehicles, office equipment, supplies, computers, telephones, and other tangible personal property (the “**Tangible Personal Property**”);
 - (7) any permits or licenses issued by a governmental authority held by the County and required for the conduct of the operations of the CLEMIS System (the “**Operations**”) or for the ownership and use of the assets transferred under the Transfer Agreement (“**Transferred Assets**”);
 - (8) any rights to any actions of any nature available to or being pursued by the County to the extent related to the Operations, the Transferred Assets, or liabilities assumed by the Authority under the Transfer Agreement (the “**Assumed Liabilities**”), whether arising by way of counterclaim or otherwise;
 - (9) any prepaid expenses, credits, advance payments, claims, security, refunds, rights of recovery, rights of set-off, rights of recoupment, deposits, charges, and fees;
 - (10) any of the County’s rights under warranties, indemnities, and all similar rights against other Persons to the extent related to any assets transferred under the Transfer Agreement;
 - (11) any insurance benefits, including rights and proceeds, arising from or relating to the Operations, the Transferred Assets, or the Assumed Liabilities;
 - (12) copies of any records, including books of account, ledgers, and general, financial, and accounting records, CLEMIS System user lists, user purchase

histories, user agreements, supplier lists, quality control records and procedures, user complaints and inquiry files, research and development files, records and data, strategic plans, internal financial statements, marketing and promotional surveys, material and research, and files relating to the Intellectual Property Assets and the Intellectual Property Agreements; and

- (13) the goodwill and the going concern value of the Operations.
- (b) The Transfer Agreement may designate assets retained by the County and not transferred to the Authority.
- (c) For purposes of this section 6.2, the following definitions apply:
 - (1) **“Cash and Cash Equivalents”** means any cash and cash equivalents (including commercial paper, certificates of deposit, and other bank deposits, treasury bills, short-term investments, and all other marketable securities), investment accounts, and other similar cash items, less uncleared checks, wires, automated clearinghouse (ACH) settlements, and drafts.
 - (2) **“Contracts”** means any contracts, licenses, instruments, notes, commitments, undertakings, joint ventures, donation agreements, and any other agreements, commitments, and legally binding arrangements, whether written or oral, including any legally binding amendments to the preceding.
 - (3) **“Intellectual Property”** means Intellectual Property both owned by the County and used or held for use in the conduct of the operations of the CLEMIS System as currently conducted or proposed to be conducted, and all (A) royalties, fees, income, payments, and other proceeds now or later due or payable to the County relating to the Intellectual Property, and (B) claims and causes of action relating to the Intellectual Property, whether accruing before, on, or after the Transfer Date, including any rights to and claims for damages, restitution, and injunctive and other legal or equitable relief for past, present, or future infringement, misappropriation, or other violation of applicable law.
 - (4) **“Intellectual Property Agreements”** means any license, sublicense, consent to use agreement, settlement, coexistence agreement, covenant not to sue, waiver, release, permission, or other agreement, written or oral, relating to Intellectual Property that is used or held for use in the conduct of the Operations as currently conducted or proposed to be conducted to which the County is a party, beneficiary, or otherwise bound.
 - (5) **“Intellectual Property Assets”** means any rights in, arising out of, or associated with any of the following in any jurisdiction:

- (A) issued patents and patent applications (whether provisional or non-provisional), including divisional, continuations, continuations-in-part, substitutions, reissues, reexaminations, extensions, or restorations of any of the preceding and other government issued indicia of invention ownership (including certificates of invention, petty patents, and patent utility models) (“**Patents**”);
- (B) trademarks, service marks, brands, certification marks, logos, trade dress, trade names, and other similar indicia of source or origin, and the goodwill connected with the use of and symbolized by, and all registrations, applications for registration, and renewals of, any of the foregoing (“**Trademarks**”);
- (C) copyrights and works of authorship, whether or not copyrightable, and all registrations, applications for registration, and renewals of any of the preceding (“**Copyrights**”);
- (D) internet domain names (including “clemis.org”) and social media accounts or user names (including handles), whether or not Trademarks, any associated web addresses, URLs, websites and web pages, social media sites, and pages, and any content and data on or relating to the websites and web pages, social media sites, and pages, whether or not Copyrights;
- (E) mask works, and any registrations, applications for registration, and renewals of the registrations or applications for registration;
- (F) industrial designs, and all Patents, registrations, applications for registration, and renewals;
- (G) trade secrets, know-how, inventions (whether or not patentable), discoveries, improvements, Technology, business and technical information, databases, data compilations and collections, tools, methods, processes, techniques, and other confidential and proprietary information and any related rights (“**Trade Secrets**”);
- (H) computer programs, operating systems, applications, firmware, and other code, including all source code, object code, application programming interfaces, data files, databases, protocols, specifications, and other related documentation;
- (I) rights of publicity; and
- (J) any other intellectual or industrial property and proprietary rights.

6.3 Other Assets

On the Transfer Date, in addition to other assets transferred by the County to the Authority, the County shall transfer \$9,750,000.00 to the Authority.

6.4 **Liabilities and Contingencies**

On the Transfer Date, the County shall transfer to the Authority and the Authority shall assume the liabilities and contingencies of the County relating to the CLEMIS System as detailed in the Transfer Agreement.

6.5 **County Property and Facilities**

Beginning on the Transfer Date, and continuing through September 30, 2027, the County shall provide the Authority with the use of County facilities and property needed for the operation of the CLEMIS System by the Authority as provided in the Transfer Agreement, including a separately executed lease agreement. The Authority may enter into agreements with the County for the use of County property and facilities effective after September 30, 2027.

6.6 **County Telecommunications and Network Equipment and Services**

Beginning on the Transfer Date and continuing through September 30, 2027, the County shall provide the Authority with the use of the County telecommunications and network equipment and services as provided in the Transfer Agreement. The Authority may enter into agreements with the County for the use of County telecommunications and network equipment effective after September 30, 2027.

6.7 **County I.T. Services Agreements**

- (a) By October 3, 2025, the County shall notify each Public Agency that is a party to an agreement for information technology services with the County providing the Public Agency with access to the CLEMIS System (each a “**County I.T. Services Agreement**”) of the cancellation of the County I.T. Services Agreement by the County effective February 1, 2026.
- (b) When providing notice to a Public Agency under section 6.7(a), the County shall provide the Public Agency with information provided by the Authority regarding the transfers provided under this agreement and instructions on how the Public Agency may enter into an agreement with the CLEMIS Authority for continued access to the CLEMIS System after January 31, 2026.
- (c) If the County enters into a County I.T. Services Agreement after the Effective Date, the County I.T. Services Agreement must provide for the termination of the County I.T. Services Agreement effective February 1, 2026.
- (d) The County and the Authority may enter into agreements and execute other documents necessary to effectuate this section 6.7.

6.8 **Other Revenue**

After January 31, 2026, the County shall transfer to the Authority money paid to the County and attributable to the CLEMIS System. A transfer under this section 6.8 must be paid to the Authority within 15 Business Days after the end of the month in which money is paid to the County.

6.9 **Nonparty Consents**

To the extent that the County's rights under any agreement or permit that is a Transferred Asset under the Transfer Agreement, or any other Transferred Asset under the Transfer Agreement, may not be assigned to the Authority without the consent of another Person, and the consent has not been obtained as of the Transfer Date, it is the intent of the parties that this Agreement not be construed to assign the Transferred Asset to the Authority if the attempted assignment would constitute a breach of the agreement or permit or be unlawful, and the County shall use reasonable efforts to obtain any required consent as promptly as possible. If any consent is not obtained or if any attempted assignment would be ineffective or would impair the Authority's rights under the Transferred Asset in question, so that the Authority would not effectively acquire the benefit of the rights relating to the Transferred Asset, the County, to the extent permitted by applicable law and the Transferred Asset, shall act after the Transfer Date as the Authority's agent to obtain for the Authority the benefits under the Transferred Asset and shall cooperate to the extent permitted by applicable law and the Transferred Asset in any other reasonable arrangement designed to provide the benefits to the Authority.

ARTICLE 7 EMPLOYEES

7.1 **Employer of Personnel**

- (a) The Authority must function as the employer of any employees of the Authority and has the responsibility, authority, and right to manage and direct the employees of the Authority.
- (b) No employment relationship exists between the Authority and an employee of an Initial Participant or a Participant.

7.2 **Transfer of County Employees**

- (a) On the Transfer Date, the County shall transfer to the Authority each employee of the County indicated in the Transfer Agreement that remains an employee of the County on January 31, 2026. Upon transfer to the Authority, the employees transferred under this section 7.2(a) will each be an employee of the Authority and not employees of the County.
- (b) On the Transfer Date, the County shall detail (as provided in this section 7.2(b)) to the Authority each employee of the County indicated in the Transfer Agreement that remains an employee of the County on January 31, 2026. Employees of the County detailed to the Authority under this section 7.2(b) are not employees of the Authority and remain employees of the County. Employees described in this section 7.2(b) will continue within the County's merit system (as applicable to any County merit system employee), and the County's compensation and benefit system, including wages, retirement benefits, seniority, medical leave, vacation, healthcare, and other benefits, with those costs paid by the Authority while the employee is detailed to the Authority. Employees detailed under this section 7.2(b) are subject to direction and

supervision in the performance of tasks by the Authority, but the County will function as the employer of the employees detailed under this section 7.2(b) and will otherwise have the responsibility, authority, and right to manage and direct the employees. The Authority and the County may enter into agreements relating to the detail of employees under this section 7.2(b).

ARTICLE 8 RECORDS AND FINANCES

8.1 **Authority Records**

- (a) The Authority shall keep and maintain at the principal office of the Authority all documents and records of the Authority.
- (b) The records of the Authority must include a copy of this agreement, each Participation Agreement, any amendments to this agreement, and any amended and restated agreement.
- (c) The Authority shall make the records of the Authority available to the parties.
- (d) The records and documents of the Authority must be maintained until termination of this agreement. Upon termination of this agreement, the records and documents of the Authority must be transmitted to the County.

8.2 **Freedom of Information Act**

The Authority shall comply with the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246.

8.3 **Uniform Budgeting and Accounting Act**

- (a) The Authority shall be subject to and comply with the Uniform Budgeting and Accounting Act, 1968 PA 2, as amended, MCL 141.421 to 141.440a.
- (b) Unless otherwise designated by the Executive Committee, the Executive Director shall serve as the chief administrative officer of the Authority for purposes of the Budget Act.
- (c) The Executive Committee shall prepare all budgets and budget amendments and the Executive Committee shall approve all budgets and budget amendments for the Authority for each fiscal year of the Authority.

8.4 **Financial Statements and Reports**

- (a) The Authority shall prepare, or cause to be prepared, at the Authority's expense, audited financial statements (balance sheet, statement of revenue and expenses, statement of cash flows, and changes in fund balance) on an annual basis.
- (b) The audited financial statements must be prepared in accordance with generally accepted accounting principles and accompanied by a written opinion of an independent certified public accounting firm.

- (c) A copy of the annual financial statement and report must be filed with the Michigan Department of Treasury and the Authority shall make a copy available to the Authority Board, the Executive Committee, and each of the parties.

8.5 **Deposits and Investments**

The Authority shall deposit and invest money of the Authority not otherwise employed in carrying out the purposes of the Authority in accordance with an investment policy adopted by the Executive Committee that is consistent with applicable law.

8.6 **Disbursements**

Disbursements of money of the Authority must be in accordance with the budget for the Authority adopted by the Executive Committee, consistent with any guidelines or disbursement policies established by the Executive Committee, and in accordance with applicable law.

8.7 **Audits**

- (a) The Executive Committee may establish a dedicated audit committee for the purpose of overseeing the accounting and financial reporting processes of the Authority and audits of its financial statements and making recommendations to the Authority Board on approval of the annual audit.
- (b) If an audit committee is established, the Executive Committee shall establish specific duties and obligations for the audit committee and standards and qualifications for membership of that committee.
- (c) The Executive Committee may require at least one member of an audit committee to be specifically knowledgeable about financial reports.

ARTICLE 9 ADMISSION OF PARTICIPANTS

9.1 **Admission Procedure**

- (a) After the Effective Date, a Public Agency may become a Participant by submitting to the Authority a participation agreement signed by the Public Agency in the form included at exhibit A (a “**Participation Form**”) in a manner consistent with this section 9.1 and any procedures adopted by the Executive Committee.
- (b) A Participation Form must be accompanied by a resolution of the governing body of the Public Agency in substantially the form provided at exhibit B (the “**Authorizing Resolution**”).
- (c) A Participation Form also must be accompanied by a CLEMIS MSA signed by the Public Agency.
- (d) The Executive Director may approve or deny a request from a Public Agency to become a Participant. If the Executive Director approves the request from the Public Agency, the Executive Director shall sign the Participation Form and the CLEMIS

MSA submitted by the Public Agency and transmit a signed copy of the Participation Form and the CLEMIS MSA to the Public Agency.

- (e) A Public Agency approved under section 9.1(d) shall do both of the following:
 - (1) File a copy of (A) the Participation Form signed by the Public Agency and the Authority, (B) a copy of the Authorizing Resolution for the Public Agency, and (C) this agreement with the county clerk of each county in which the Public Agency is located; and
 - (2) Notify the Authority of the Public Agency's compliance with section 9.1(e)(1).
- (f) After notification under section 9.1(e)(2), the Authority shall file a copy of (A) the Participation Form signed by the Public Agency and the Authority, (B) a copy of the Authorizing Resolution for the Public Agency, and (C) this agreement with the clerk of the County.
- (g) If the Executive Director does not approve a request from a Public Agency under this section 9.1, the Public Agency is not a Participant.

9.2 **Admission Date**

The effective date of admission of a Participant is the day on which sections 9.1(e) and 9.1(f) are complied with for the Participant.

9.3 **Admission not an Amendment**

The admission of an additional Participant is not otherwise an amendment to this agreement.

ARTICLE 10 TERM, DURATION, WITHDRAWAL, AND TERMINATION

10.1 **Effective Date**

- (a) This agreement is effective beginning on the day (the "**Effective Date**") that all of the following are satisfied:
 - (1) this agreement is approved by the township board of Bloomfield Township;
 - (2) this agreement is approved by the township board of White Lake Township;
 - (3) this agreement is approved by the board of commissioners of the County;
 - (4) this agreement is signed by the supervisor of Bloomfield Township;
 - (5) this agreement is signed by the supervisor of White Lake Township;
 - (6) this agreement is signed by the County Executive;
 - (7) a copy of this agreement is filed with the clerk of the County; and
 - (8) a copy of this agreement is filed with the Secretary of State.

10.2 **Term**

- (a) This agreement is effective beginning on the Effective Date and continues for an initial term of 15 years (the “**Initial Term**”).
- (b) After the Initial Term, the agreement is extended in five-year increments unless not extended by joint action of the parties.
- (c) The term of this agreement also ends upon one or more of the following:
 - (1) withdrawal by all parties under sections 10.3 and 10.4;
 - (2) withdrawal by the County under section 10.3;
 - (3) withdrawal by all Initial Participants and Participants under section 10.4; or
 - (4) the Transfer Agreement is not approved and effective before February 1, 2026.

10.3 **Withdrawal by County**

The County may withdraw as a party to this agreement upon 18 months’ notice of its withdrawal to the Authority. The Authority by the vote of at least three-fourths of the serving members of the Executive Committee may waive the notice period under this section 10.3.

10.4 **Withdrawal by Others**

Initial Participants and Participants other than the County may withdraw from this agreement upon six months’ notice to the Authority. The withdrawal of an Initial Participant or Participant other than the County will not terminate or otherwise affect this agreement as to the remaining parties if the County and at least one additional Initial Participant or Participant remains a party to this agreement.

10.5 **Termination or Expiration of CLEMIS MSA**

After January 31, 2026, if an Initial Participant or a Participant terminates the CLEMIS MSA between the Initial Participant or Participant and the Authority or the CLEMIS MSA between the Initial Participant or Participant and the Authority expires, the Initial Participant or the Participant’s status as a party to this agreement expires upon the termination or expiration of the CLEMIS MSA.

10.6 **Disposition upon Termination**

- (a) As soon as possible after termination of this agreement, the Authority shall wind up its affairs as follows:
 - (1) all of the Authority’s debts, liabilities, and obligations to its creditors and all expenses incurred in connection with the termination of the Authority and distribution of its assets must be paid first; and
 - (2) title to all property and assets owned by the Authority must be distributed as directed by the Executive Committee, which may include transfer of the property and assets to the County.

ARTICLE 11 ADDITIONAL PROVISIONS

11.1 Legal Compliance

Each party shall comply with the laws and regulations applicable to its activities under this agreement.

11.2 Relationship and Responsibilities of Parties

- (a) No party is responsible for the acts of the Authority or of the Representatives of any other party, whether acting separately or in conjunction with the implementation of this agreement. The parties are only bound and obligated under this agreement as expressly agreed by each party under this agreement and no party may otherwise obligate any other party because of this agreement.
- (b) Each party is responsible for any Nonparty Claims brought against that party and for the acts or omissions of its Representatives arising out of this agreement.
- (c) Except as otherwise provided in this agreement, for any dispute arising out of this agreement, each party shall seek its own legal representation and bear the costs of that representation.
- (d) The parties hereby acknowledge that no party is legally authorized to indemnify any other party or the Authority. The parties hereby acknowledge that the Authority is not legally authorized to indemnify any party.
- (e) A party will not be liable to another party or any other Person for any consequential, incidental, indirect, special, or punitive damages arising out of this agreement regardless of whether the party was informed of the possibility of those damages.
- (f) For purposes of this section 11.2, the following definitions apply:
 - (1) **“Nonparty Claim”** means any Proceeding brought by someone other than a party against one or more parties that arises out of this agreement.
 - (2) **“Representative”** means, with respect to a party, any of that party’s officers, employees, agents, consultants, advisors, or other representatives.

11.3 Nonparties

Except as expressly provided in this agreement, this agreement does not create for any Person 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.

11.4 Governmental Function

The parties acknowledge that the performance of this agreement is the governmental function of providing criminal justice and public safety services to serve and to provide aid for persons and property.

11.5 **No Waiver of Governmental Immunity**

The parties believe that nothing in this agreement is a waiver by any party of any governmental immunity provided under Act 7 or other law.

11.6 **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 parties.

11.7 **Modification; Waiver**

- (a) No amendment of this agreement will be effective unless it is in writing, approved by the governing body of each party, and signed by an authorized officer of the party.
- (b) Each party hereby consents to the filing by the Authority of an amendment under section 11.7(a) approved by each party to the amendment on behalf of each party to the amendment.
- (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.

11.8 **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; or
 - (3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this section 11.8 (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 11.8; and
 - (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 below for that party or any other information stated by that party in a notice in accordance with this section 11.8:

To County:	Oakland County 2100 Pontiac Lake Rd Waterford, MI 48328-2762
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To Bloomfield Township	Charter Township of Bloomfield 4200 Telegraph Rd Bloomfield Township, MI 48302-2038
To White Lake Township	White Lake Police Department 7525 Highland Rd White Lake, MI 48383-2938
To a Participant:	To the address provided by the Participant in the Participation Agreement for that Participant.

- (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.

11.9 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:

- (1) 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;
- (2) if an unenforceable provision is modified or disregarded in accordance with this section 11.9, by holding that the rest of the contract will remain in effect as written;
- (3) 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
- (4) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this agreement, by holding the entire contract unenforceable.

11.10 Electronic Signatures

- (a) If a Participation Agreement is an Electronically Signed Document, all of the following apply:
- (1) the Authority states that the intention of the 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) each Participant states that the intention of the individual signing on behalf of the Participant 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 or a Participation Agreement for a Participant. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this agreement or a Participation Agreement for a Participant.
- (c) For purposes of this section 11.10, 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 a Participation Agreement for a Participant, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

11.11 **Counterparts**

If the parties sign this agreement in several counterparts, each will be deemed an original, but all counterparts together will constitute one instrument.

11.12 **Governing Law**

Michigan law governs any adversarial Proceeding arising out of this agreement.

11.13 **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 Southern Division of the

United States District Court for the Eastern District of Michigan, the 6th Circuit Court of the State of Michigan, or the 50th District Court of the State of Michigan.

11.14 Scope of Agreement; Entire Agreement

This agreement (including for each Participant the Participation Agreement for that Participant) 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.

11.15 Date of Agreement

The date of this agreement will be the date this agreement is signed by the last of the Initial Participants to sign it (as indicated by the date associated with each Initial Participant's signature). If an Initial Participant signs this agreement but fails to date its signature, the date the County receives that Initial Participant's signature will be deemed to be the date that Initial Participant signed this agreement.

Each Initial Participant is signing this agreement on the date stated opposite the Initial Participant's signature.

[signature pages follow]

In Process

OAKLAND COUNTY

Date: 10/8/25, 2025

By: 
David T. Woodward
Chairperson of the County Board of
Commissioners

Date: 10/7/25, 2025

By: 
David Coulter
County Executive

In Process

*CLEMIS INTERLOCAL AGREEMENT
CLEMIS AUTHORITY*

CHARTER TOWNSHIP OF BLOOMFIELD

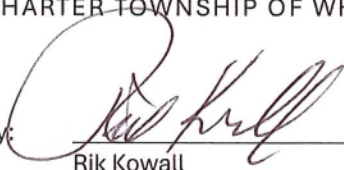
Date: SEPTEMBER 9, 2025

By: *Mike McCready*
Mike McCready
Township Supervisor

In Process

CHARTER TOWNSHIP OF WHITE LAKE

Date: 8-21-25, 2025

By: 

Rik Kowall
Township Supervisor

122486.000003 4897-1642-7050.9

In Process

EXHIBIT A
FORM FOR PARTICIPATION IN COURTS AND LAW ENFORCEMENT MANAGEMENT
INFORMATION SYSTEM (CLEMIS) INTERLOCAL AGREEMENT



PARTICIPATION AGREEMENT
Courts and Law Enforcement Information System (CLEMIS) Authority

By execution of this Participation Agreement by the Participant and the CLEMIS Authority, the Participant, Oakland County, the Initial Participants, and each other Participant under the CLEMIS Interlocal Agreement enter into an agreement incorporating the interlocal agreement initially between Oakland County, the Charter Township of Bloomfield, and the Charter Township of White Lake creating the Courts and Law Enforcement Management Information System (CLEMIS) Authority by this reference (available at <https://www.clemis.org/forms/>). A reference copy of the CLEMIS Interlocal Agreement must be attached. This agreement also includes the contents of this cover page. Capitalized terms used but not defined in this agreement are as defined in the CLEMIS Interlocal Agreement.

PARTICIPANT

Full Legal Name:
Notice Address:
 (choose Delivery Address
 or both Delivery Address
 and Email)

☐ Delivery Address:

☐ Email:

ATTACHMENTS *(attach)*

The following attachments are included with this agreement.

Authorizing Resolution	☐ An authorizing resolution in substantially the form as provided in exhibit B of the CLEMIS Interlocal Agreement has been adopted by the governing body of the Participant and a copy is attached.
CLEMIS Main Services Agreement	☐ An executed copy of the Cover Page for the CLEMIS MSA between the Participant and the CLEMIS Authority is attached.

SIGNATURES

Each party is signing this participation agreement on the date stated below that party's signature. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).

Participant: [PUBLIC AGENCY NAME] By: _____ Name: _____ Title: _____ Date: _____	Authority: COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) AUTHORITY By: _____ Name: _____ Executive Director Date: _____
---	---

EXHIBIT B
FORM FOR RESOLUTION FOR GOVERNING BODY OF PARTICIPANT

[NAME OF PARTICIPANT]
[Name of Governing Body of Participant]

RESOLUTION
Participation in CLEMIS Authority Interlocal Agreement

[Name of Participant] (the "Public Agency"), is a "public agency" as that term is defined under section 2(e) of the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.502(e).

Under section 28 of article 7 of the Michigan Constitution of 1963 and the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512 ("Act 7"), a public agency may exercise jointly with any other public agency any power, privilege, or authority that the public agencies share in common and that each might exercise separately.

The Public Agency possesses the powers, privileges, and authorities to perform various activities relating to courts and law enforcement management information systems.

The Public Agency wants to exercise powers, privileges, and authorities jointly with Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies under an interlocal agreement creating the Courts and Law Enforcement Management Information System (CLEMIS) Authority (the "CLEMIS Interlocal Agreement") and become a participating public agency under and party to the CLEMIS Interlocal Agreement.

The Public Agency also wants to use the services of the CLEMIS System operated by the Courts and Law Enforcement Management Information System (CLEMIS) Authority (the "Authority") by entering into a services agreement with the Authority.

The [name of governing body] of the Public Agency therefore resolves as follows:

- that the interlocal agreement between Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies creating the CLEMIS Interlocal Agreement is hereby approved;
- that the Public Agency is hereby authorized to enter into a participation agreement with the Authority to enter into and become a party to the CLEMIS Interlocal Agreement;
- that the Public Agency is hereby authorized to enter into the CLEMIS Main Services Agreement (the "CLEMIS MSA") between the Public Agency and the Authority;
- that the [designated officer of the Public Agency] of the Public Agency is hereby authorized and directed to transmit a copy of this resolution to the Authority and execute the participation agreement for the CLEMIS Interlocal Agreement and the CLEMIS MSA on behalf of the Public Agency; and
- that the [designated officer of the Public Agency] of the Public Agency is hereby authorized and directed to file a copy of the participation agreement for the CLEMIS Interlocal Agreement, including the CLEMIS Interlocal Agreement, on behalf of the Public Agency with the clerk of each county in which the Public Agency is located.

Certification

I, [Public Agency governing body clerk/secretary name], [secretary/clerk] of the [governing body of Public Agency] (the "Board") of the [Public Agency Name] (the "Public Agency"), hereby certify all of the following:

- (1) that this resolution of the Board was adopted at a meeting of the Board held on [date];
- (2) that the resolution remains in effect;
- (3) that the meeting was held in compliance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275; and
- (4) that the minutes of the meeting were kept and have been or will be made available as required by the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275.

Date: _____

By: _____

Name: _____
[Secretary/Clerk]



September 18, 2025

RESOLUTION #2025-5723 _ 25-32

Sponsored By: Gwen Markham

Executive's Office - Formation of the Courts & Law Enforcement Management Information System (CLEMIS) Authority

Chair and Members of the Board:

WHEREAS the Courts & Law Enforcement Management Information System (CLEMIS) is a multifaceted, regional public safety information system, which provides mission critical technology and vital information to governmental entities at an affordable cost and is operated, maintained, and subsidized by the Oakland County Department of Information Technology; and

WHEREAS CLEMIS was created in approximately 1968 to address the inability of criminal justice/public safety agencies to electronically share data in a timely/real time manner; and

WHEREAS CLEMIS is used by approximately 250 governmental entities across ten counties in Michigan; and

WHEREAS the State of Michigan encourages governmental entities to share services with each other for efficiency and cost savings; and

WHEREAS CLEMIS must be modernized to become an independent, self-sustaining operation that continues to provide affordable and accessible solutions to governmental entities; and

WHEREAS to accomplish these objectives a separate legal entity must be formed pursuant to State law; and

WHEREAS pursuant to the Urban Cooperation Act, Public Act 7 of 1967, MCL 124.501, et seq., and the Interlocal Agreement, attached as Schedule A, Bloomfield Township, Oakland County, and White Lake Township will form a separate legal entity; and

WHEREAS the County Executive recommends that the Oakland County Board of Commissioners approve and execute the attached Interlocal Agreement.

NOW THEREFORE BE IT RESOLVED that the Oakland County Board of Commissioners approves the attached Interlocal Agreement and directs its Chairperson and requests the County Executive to each execute the attached Interlocal Agreement on behalf of Oakland County and file the executed Interlocal Agreement with the Oakland County Clerk and the Oakland County Clerk shall file the Agreement with the Office of the Great Seal of the Michigan Secretary of State.

BE IT FURTHER RESOLVED that the Oakland County employees identified in the attached Schedule B, shall be assigned/detailed to the new separate legal entity and retain full benefits and rights as an Oakland County employee, as long as they remain an Oakland County employee; the full cost of such assignment/detail of personnel to be reimbursed to Oakland County.

BE IT FURTHER RESOLVED that the Oakland County employees identified in attached Schedule C

will be transferred to the divisions set forth therein.

BE IT FURTHER RESOLVED that those Oakland County positions assigned/detailed to the new separate legal entity, identified in Schedule B, shall be deleted if the position becomes vacant.

BE IT FURTHER RESOLVED that Oakland County shall account for the new separate legal entity and any financial transfers to the new separate legal entity in a manner consistent with the accounting and financial reporting standards for state and local governments established by the Government Accounting Standards Board.

BE IT FURTHER RESOLVED that ten million dollars (\$10,000,000.00) be transferred from the Strategic Investment Plan Fund Balance (383554) to the new separate legal entity, and the transfer shall be executed pursuant to the attached Interlocal Agreement as approved by this resolution.

Chair, the following Commissioners are sponsoring the foregoing Resolution: **Gwen Markham**.



David Woodward, Commissioner

Date: September 18, 2025



David Coulter, Oakland County Executive

Date: September 19, 2025



Lisa Brown, County Clerk / Register of Deeds

Date: September 30, 2025

COMMITTEE TRACKING

2025-09-10 Finance - Recommend to Board

2025-09-18 Full Board - Adopt

Motioned by Commissioner Gwen Markham seconded by Commissioner Robert Hoffman to adopt the attached Resolution: Formation of the Courts & Law Enforcement Management Information System (CLEMIS) Authority.

Yes: Ann Erickson Gault, Michael Gingell, Marcia Gershenson, Robert Hoffman, Brendan Johnson, Christine Long, Penny Luebs, Gwen Markham, William Miller III, Angela Powell, Robert Smiley, Yolanda Smith Charles, Michael Spisz, Linnie Taylor, Philip Weipert, David Woodward (16)

No: Charles Cavell, Kristen Nelson (2)

Abstain: None (0)

Absent: Karen Joliat (1)

Passed

ATTACHMENTS

1. CLEMIS Authority Position Schedule B and C

2. Resolution 25-014 CLEMIS Interlocal Agreement
 3. CLEMIS Participation Agreement
 4. 4897-1642-7050.10 - CLEMIS Authority Interlocal Agreement
-

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

I, Lisa Brown, Clerk of the County of Oakland, do hereby certify that the foregoing resolution is a true and accurate copy of a resolution adopted by the Oakland County Board of Commissioners on September 18, 2025, with the original record thereof now remaining in my office.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of the Circuit Court at Pontiac, Michigan on Thursday, September 18, 2025.



Lisa Brown, Oakland County Clerk / Register of Deeds

Charter Township of Bloomfield
Board of Trustees

September 8, 2025
Page 1

PRESENT:

Supervisor Mike McCreedy	Trustee Mark Antakli
Clerk Martin Brook	Trustee Neal Barnett
Treasurer Michael Schostak	Trustee Christopher Kolinski
	Trustee Valerie Murray

ABSENT:

ITEM 3. Consider Approval of the CLEMIS Authority Formation Interlocal Agreement

Police Chief James Gallagher presented on the proposed formation of the CLEMIS Authority. Chief Gallagher was accompanied by Bo Chang, Interim Director of CLEMIS.

CLEMIS (Courts and Law Enforcement Management Information System) was originally established in 1968 by Oakland County in collaboration with several local police departments. Bloomfield Township is one of the founding members. CLEMIS serves as a data-sharing platform among law enforcement agencies to support crime-solving efforts and public safety services. The system, however, has not been modernized since its creation.

The agreement was reviewed by our Township attorney. Chief Gallagher requested that Bloomfield Township continue its leadership role in CLEMIS and approve the Interlocal Agreement to move forward in creating the CLEMIS Authority.

MOTION by Barnett and SUPPORT by Murray to APPROVE the CLEMIS Authority Formation Interlocal Agreement with an Amendment to Mail all Notices Pursuant to the Agreement to the Township Police Department and Township Supervisor ([Exhibit 1](#)).

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

I, MARTIN C. BROOK, TOWNSHIP CLERK of the Charter Township of Bloomfield, County of Oakland, Michigan, do hereby certify the foregoing is a true and correct copy of a resolution adopted by the Board at its regular meeting held on the 8th day of September 2025.



A handwritten signature in blue ink, appearing to read "M C Brook", written over a horizontal line.

**MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK**

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN**

RESOLUTION #25-014

APPROVE OAKLAND COUNTY CLEMIS INTERLOCAL AGREEMENT

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, Michigan, held in Township Annex Hall, 7527 Highland Road, in accordance with the Open Meetings Act, Public Act 267 of 1976 as amended, on the 19th day of August, 2025, at 6:30 p.m., with those present and absent being:

Present: Rik Kowall, Anthony L. Noble, Mike Roman, Scott Ruggles,
Andrea C. Voorheis, and Liz Smith.

Absent: Steve Anderson.

The following preamble and resolution were offered by Clerk Noble and seconded by Supervisor Kowall.

WHEREAS, the Township Board has considered the Oakland County CLEMIS Interlocal (the "Agreement"), attached as Exhibit A.

WHEREAS, the Township has the authority to enter into Interlocal agreements under the Urban Cooperation act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512. The Township may exercise jointly with any other public agency any power, privilege, or authority that the public agencies share in common and that each might exercise separately. The Township possesses the powers, privileges, and authorities to perform various activities relating to courts and law enforcement management information systems ("CLEMIS").

WHEREAS, the Township wants to exercise powers, privileges, and authorities jointly with Oakland County and the Charter Township of Bloomfield under the Agreement creating the CLEMIS Authority as an Initial Participant. The Agreement parties will be expanded at a later date to include other Participants who agree to the terms of the Agreement;

WHEREAS, the Authority will be a separate legal entity that will have the authority to enter into contracts, hire employees, accept grants, borrow money and exercise other authority outlined in the Agreement. The Authority is not authorized to levy a tax.

WHEREAS, the Agreement transfers the functions of the CLEMIS System from Oakland County to the CLEMIS Authority, with the Township designated as an Authority Board member.

WHEREAS, the day to day responsibilities of the CLEMIS System will be overseen by an Executive Board and an Executive Director. The Executive Committee will be comprised of 9 members from the Authority Board who are appointed by the County Executive. The Executive

Committee is required to establish fees and other charges sufficient to pay for the expenses of the CLEMIS System and Authority among other responsibilities outlined in the Agreement;

WHEREAS, as part of the transfer of the assets and liabilities of CLEMIS from the County, the Authority shall receive \$250,000 from the County for the initial startup costs of the Authority and the County will transfer \$9,750,000.00 to the Authority on February 1, 2026, as well as the CLEMIS System. The County will also transfer certain employees, which will be outlined in a Transfer Agreement;

WHEREAS, the County shall provide the Authority with the use of County facilities, property, and the County telecommunications and network, needed to operate the CLEMIS system through September 30, 2027. The Authority may enter into agreements with the County for use of County property and facilities and network after September 20, 2027;

WHEREAS, the Agreement will not be effective until it is approved by both White Lake and Bloomfield Townships, the County Board of Commissioners, is signed by the Township Supervisors and the County Executive and is filed with the County and the Secretary of State.

WHEREAS, the Agreement is for an initial term of 15 years, which may be extended in 5 year increments. The Township may withdraw from the Authority upon providing 6 months advance notice. The County may withdraw from the Agreement upon providing 18 months advance notice. If the County withdraws from the Agreement, the Agreement terminates.

WHEREAS, the Township Board has determined that it will benefit the Township to enter into the Agreement.

NOW, THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County resolves as follows:

1. The Township Board resolves to approve the Agreement, attached as Exhibit A to this Resolution, in substantially the same form as presented.
2. The Township Board authorizes the Township Supervisor to execute the Agreement on behalf of the Township.

A vote on the foregoing resolution was taken and was as follows:

AYES:	6
NAYS:	0
ABSENT:	1

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

CLERKS CERTIFICATION

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

I, Anthony L. Noble, duly qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a meeting of the Township Board held on the 19^h day of August 2025, the original of which resolution is on file in my office

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 22nd day of September, 2025.

In Progress

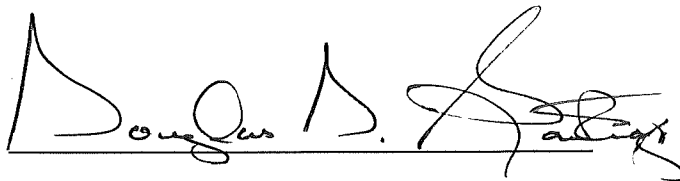


Anthony L. Noble, Clerk MiPMC
Charter Township of White Lake

ACKNOWLEDGMENT

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

The foregoing Certified Record was acknowledged before me by Anthony L. Noble, the duly authorized Clerk of White Lake Township, Michigan, on September 22, 2025.



Douglas D. Santiago

DOUGLAS D. SANTIAGO
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES May 18, 2028
ACTING IN COUNTY OF

Exhibit A

(Agreement Attached)

In Process

CLEMIS
Authority

Quote: 32B Grosse Pointe Park

32B Grosse Pointe Park
15115 East Jefferson Ave
Grosse Pointe, Michigan 48230
United States

Jamie Ferszt
fersztj@grossepointepark.org
3138224327

Reference: 20260521-143700783

Department/Organization: 32B Grosse Pointe
Park

Public Agency: 32B Grosse Pointe Park Municipal
Court

Effective Date: October 1, 2026

Quote created: May 21, 2026

Quote expires: July 31, 2026

Quote created by: Leanne Robinson
Business Analyst
robinsonl@clemisauthority.org
(947) 813-6903

This CLEMIS Order Form ("Order Form") is entered into by the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic (the "Authority"), and the public agency listed above ("Public Agency").

Comments from the CLEMIS Authority:

Please review your Products & Services listed below along with the Terms of this quote and confirm that they are complete and accurate.

This quote is provided for your review while your community's agreement is being approved.

- The Order form with signature lines will be sent to you once that agreement is in place.
- Your membership term begins October 1, 2026, and payment will be due at that time for the period October 2026 through September 2027.
- If anything in this quote needs to be added, removed, or corrected, please contact us before September 1, 2026 so we can get your Order corrected before it is sent for signature.
- You can reach us at membership@clemisauthority.org or (947) 813-6903.

COURT FEES: The Court Membership fee shall be waived if the CLEMIS Authority payment link is added to the Courts Webpage or the law enforcement agencies citation.

Products & Services

Item & Description	Quantity	Unit Price	Total
District Court - Out County (With Payments link) [FY27]	1	\$0.00 / year	\$0.00 / year
Payment starts: October 1, 2026			
Due now			\$0.00

Future Payments Summary

Item	Payment
District Court - Out County (With Payments link) [FY27]	\$0.00 / year starting on October 1, 2026

Terms and Conditions

The terms and conditions governing this Order Form, including payment terms, are set forth in the Main Services Agreement (the “[MSA](#)”). A copy of the MSA is available at www.clemisauthority.org/membership. Capitalized terms not defined in this Order Form have the meaning given them in the MSA.

1. Subscription

1.1 Public Agency Departments. Public Agency is subscribing for the Service to be provided to the departments of Public Agency listed above.

1.2 Subscription Term. The subscription term for the products below commences on the Order Form Effective Date above and will remain in effect through September 30 of the same fiscal year (October 1 through September 30). The subscription term will automatically renew for consecutive one-year terms, unless terminated by either party providing written notice at least 30 days prior to expiration of the then-current term.

2. Products, Services, and Fees

2.1 Product Subscription. Public Agency is subscribing to the products listed in this Order Form, which products will constitute the “Service” (as defined in the MSA) to be provided to Public Agency. Public Agency may purchase additional products to be included as part of the Service through the execution of additional Order Forms.

2.2 Professional Services. Public Agency is purchasing the services listed in this Order Form, which services will constitute “Professional Services” (as defined in the MSA) to be provided to Public Agency.

3. Signature Authority. The individual signing on behalf of Public Agency represents that they are duly authorized to sign this Order Form on behalf of Public Agency and contractually bind Public Agency to its terms.

Questions? Contact me



Leanne Robinson
Business Analyst
robinsonl@clemisauthority.org
(947) 813-6903

CLEMIS Authority
51111 Woodward Avenue, Suite 723
Pontiac, MI 48342
United States

Certificate Of Completion

Envelope Id: 8567513B-16B3-8965-80D1-7BEF314697FB

Status: Sent

Subject: CLEMIS Authority: Your Participation Agreement is Enclosed

Source Envelope:

Document Pages: 59

Signatures: 0

Envelope Originator:

Certificate Pages: 3

Initials: 0

Lisa Werner

AutoNav: Enabled

1200 North Telegraph Road

Envelopeld Stamping: Enabled

Pontiac, MI 48341

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

wernerl@clemisauthority.org

IP Address: 54.174.62.141

Record Tracking

Status: Original

Holder: Lisa Werner

Location: DocuSign

5/22/2026 2:32:10 PM

wernerl@clemisauthority.org

Signer Events

Signature

Timestamp

Jamie Ferszt

Sent: 5/27/2026 2:21:27 PM

fersztj@grossepointepark.org

Viewed: 7/13/2026 8:32:06 AM

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 7/13/2026 8:32:06 AM

ID: edc0434a-7259-4296-bbda-607ac1cfd3bc

Bo Cheng

chengb@clemisauthority.org

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

5/27/2026 2:21:27 PM

Envelope Updated

Security Checked

5/29/2026 8:59:00 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, CLEMIS Authority (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CLEMIS Authority:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: membership@clemisauthority.org

To advise CLEMIS Authority of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at membership@clemisauthority.org and in the body of such request you must state:

your previous email address, your new email address. We do not require any other information from you to change your email address

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from CLEMIS Authority

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to membership@clemisauthority.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CLEMIS Authority

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to membership@clemisauthority.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

In Process

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CLEMIS Authority as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CLEMIS Authority during the course of your relationship with CLEMIS Authority.



CITY COUNCIL MEETING

DATE: August 10, 2026

SUBJECT: Approval of Liability Insurance Renewal - Nickel & Saph

SUMMARY: This is the City's fifth year of contracting with Nickel and Saph, Inc. for its general liability and property insurance. Nickel & Saph has been a faithful and consistent partner for the City's insurance needs and provides guidance on far-ranging issues from insurance coverage to facilitation of notary services for residents through select City staff. Over the years, the City has refined its partnership with Nickel and Saph to effectively manage its liability and risk by tailoring specific levels of coverage, including \$10 million in sewer backup coverage, to its needs. This particular insurance coverage is critical for the City's protection and represents a level of coverage not offered by our previous insurer or the two state-wide municipal government insurance pools. Attached along with this memo for Council consideration is a coverage summary memo provided by the City's insurance agent, the policy cost breakout, the applicable invoice, and the renewal declaration with all coverages listed.

FINANCIAL IMPACT: The City budgeted \$406,000 for FY 2026-2027 over several funds for insurance coverage. This proposal comes in slightly below that projection at \$403,661.35. Insurance claims that the City may have to pay out-of-pocket are not included in this figure.

RECOMMENDATION: To approve the liability and property insurance renewal with Nickel & Saph, Inc. for FY 2026-2027 for the amount of \$403,661.35.

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



NICKEL & SAPH, INC.

INSURANCE SINCE 1929

MAILING ADDRESS:

P.O. BOX 46907
MT. CLEMENS, MI 48046-6907

OFFICE ADDRESS:

44 MACOMB PLACE
MT. CLEMENS, MI 48043
(586) 463-4573 • (810) 765-8887
1-800-657-7373 • FAX: (586) 463-3135
www.nickelsaph.com

July 6th, 2026

Nick Sizeland
City of Grosse Pointe Park
1511 E. Jefferson Ave.
Grosse Pointe Park, MI. 48230

Re: Property and Casualty Insurance Renewal

Dear Mr. Sizeland:

We are pleased to present our renewal proposal for coverages underwritten by Trident Public Risk Solutions, a member of Paragon Insurance Holdings, LLC. The affording carriers are: Ascot Insurance Company (for liability and automobile coverages). Ascot has been awarded an A.M. Best's rating of A XIII, Stable; Arch Insurance Company (for property and crime coverages). Arch has been awarded an A. M. Best's rating of A+ XV, Stable; and Hartford Steam Boiler Inspection and Insurance Company (for mechanical breakdown coverages). Hartford has been awarded an A. M. Best's rating of A++ X, Stable. All three (3) carriers are admitted carriers in the State of Michigan. Trident specializes in providing risk management and insurance products and services only to public entities. Trident writes over \$150,000,000 in premiums on an annual basis throughout the eastern, southern, and midwestern states, including many public entities in Michigan. Of the various public entities within the State of Michigan, over one-hundred and thirty (130) are currently insured with Trident.

The total annual proposed premium is **\$403,661.35**. The stated premium above contains a \$9,000,000 Excess Liability Umbrella policy applied to General Liability, Public Officials Liability, Employment Practices Liability, Law Enforcement Liability and Auto Liability. The underlying plus the excess afforded an occurrence limit of \$10,000,000 and aggregate of \$11,000,000. TRIA is **excluded**, though, it can be included for an additional **\$5,610**. The expiring premium was **\$376,088.40**. This year's premium is **\$403,661.35**, an increase of 7.3% or \$27,582.95. **4%** is based on exposures and **3.3%** is based on rate.

The city had 19 claims since we took over the account in 2022. We have four (4) open claims with a current reserve amount of **\$107,500**. One (1) out of the four (1) claims is a General Liability claim carrying a \$95,000 reserve amount. Any liability claim can swing towards the benefit of the City if you are not found liable or if found liable costs associated with a claim could be increased well above reserve amount.

Changes during the fiscal year that prompted the increase for your annual premium:

- Net expenditures increased 8% (\$9,368,478 to \$10,133,910)
- Property values increased an inflationary 3% (\$55,928,184 to \$57,606,035)

Please note the following regarding the Trident proposal:

- 1.) Who is covered: all elected, appointed, employed or volunteer acting on the behalf of the named insured within the scope of their duties.
- 2.) All liability coverages are written on an Occurrence basis. General Liability and Auto Liability are both written with zero or no deductible. Public Officials' Liability is written with a \$2,500 deductible. Employment Practice Liability is written with a \$10,000 deductible and Law Enforcement Liability is written with a \$25,000 deductible.
- 3.) As an enhancement, Trident **provides \$10,000,000 (full limits) for Sudden and Accidental Failure to Supply, Limited Pollution Liability, and Liability from Back-up of Sewers.**
- 4.) As an enhancement, Trident's Excess Liability Coverage provides separate limits or towers per occurrence and aggregate over the following: General Liability, Public Officials' Liability, Employment Practices Liability, Law Enforcement Liability, and Automobile Liability (underlying Auto Liability is not subject to an aggregate). **Payment of claims contributed to one line of coverage will not reduce or impact the limits dedicated to the remaining four lines of coverage.**
- 5.) As an enhancement, Trident provides liability coverage for Inverse Condemnation for limits of \$100,000 per occurrence and \$300,000 aggregate. This includes partial, permanent, and temporary taking.
- 6.) As supplemental coverage, Non-Monetary Defense is provided. Traditional insurance policies typically provide defense coverage only for claims involving alleged monetary damages. In contrast, Non-Monetary Defense (Injunctive Relief) coverage helps cover defense costs when a covered lawsuit seeks only non-monetary remedies, such as declaratory or injunctive relief, rather than financial compensation. This coverage ensures that the city has legal defense protection even when a claim does not involve a demand for monetary damages.
- 7.) The Property and Inland Marine coverages written on Agreed Amount Replacement Cost Basis. Covered Property claims are subject to a \$5,000 deductible and Inland Marine claims are subject to a \$2,500 deductible.
- 8.) Bonds are being renewed this year and are included in the premium above. The Treasurer, Judge, and Deputy Treasurer are all provided with a bond at the request of the city.
- 9.) The City is added as a named insured on the Judicial Liability policy for an additional \$100 which is included in the premium above. The city is the sole funding unit and should be address as such instead of additional insured.
- 10.) **Attorney fees / defense expenses are outside of the afforded limits of liability available.**

The servicing address for all policy and claims related issues would be 44 Macomb Place, Mount Clemens, MI 48043 (our agency's office). The premium includes all claim services, loss prevention and safety inspections. Enclosed, please find a detailed copy of the proposals.

Sincerely,



John N. Johnson
Agent, CIC, CRM

City of Grosse Pointe Park Policies

		2026 Deductible	Premium
GL	10,000,000	\$ -	\$ 58,616
Sewer Sublimit	10,000,000	\$ -	Included
Cyber Liability	1,000,000	\$ 10,000	\$ 8,647
Public Officials Liability	10,000,000	\$ 2,500	\$ 21,079
Employment Practice Liability	10,000,000	\$ 10,000	\$ 42,036
Law Enforcement Liability	10,000,000	\$ 25,000	\$ 44,972
Auto Liability	10,000,000	\$ -	\$ 34,291
Auto Physical Damage	4,961,117	\$ 2,500	\$ 46,126
Property	57,606,035	\$ 5,000	\$ 69,349
Equipment Breakdown	100,000,000	\$ 5,000	\$ 5,794
Inland Marine	1,379,434	\$ 2,500	\$ 3,336
Crime	100,000	\$ 1,000	\$ 2,765
Excess	Included	\$ -	\$ 55,733
Terrorism	100 Billion	\$ -	Excluded
Total			<u>\$ 392,744</u>
MOLL	\$ 2,000,000	\$ 10,000	\$ 6,577.00
Judicial Liability	\$ 1,000,000	\$ 2,500	\$ 2,843.35
Provident	\$ 100,000	\$ -	\$ 567.00
Bonds	varries		<u>\$ 930.00</u>
Total			<u>\$ 403,661.35</u>



NICKEL & SAPH, INC.

INSURANCE SINCE 1929

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

INVOICE

Customer	City of Grosse Pointe Park
Acct #	910
Date	07/14/2026
Customer Service	John Johnson Erica Bible
Page	1 of 1

Payment Information	
Invoice Summary	\$ 403,661.35
Payment Amount	
Payment for:	Invoice#805
PEPKG0046303	

Thank You

Please detach and return with payment



Customer: City of Grosse Pointe Park

Invoice	Effective	Transaction	Description	Amount
805	08/01/2026	Renew policy	Policy #PEPKG0046303 08/01/2026-08/01/2027 Arch Insurance Company, Ascot Insurance Company, Hartford Steam Boiler, Swiss Re Corporate Solutions America Insurance Corporation, Navigators Insurance Company, NASPPG Insurance Services. Memo Invoice Property & Liability Renewal 26-27 - Renew policy	403,661.35
				Total
				\$ 403,661.35

Thank You

Nickel & Saph, Inc. Insurance Agency
P.O Box 46907
Mount Clemens, MI 48046-6907

(586) 463-4573

John@nickelsaph.com

Date

08/1/2026



Insurance Proposal
for
City of Grosse Pointe Park, MI

EFFECTIVE DATE
08/01/2026 – 08/01/2027

Coverage Offered Through:



PRESENTED BY:



GENERAL LIABILITY

Occurrence

<u>Standard Coverage</u>	<u>Limit</u>
Bodily Injury/Property Damage	\$1,000,000
Personal Injury/Advertising Injury	\$1,000,000
Damages to Premises Rented to You	\$100,000
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
GL Deductible (Expenses within retention: N/A)	N/A N/A Aggregate
Medical Expense Limit	Excluded
Retroactive Date	N/A

<u>Employee Benefits (Claims Made)</u>	<u>Limit</u>
Aggregate Limit	\$1,000,000
Each Employee Limit	\$1,000,000
Deductible Each Employee	\$1,000
Retroactive Date	8/1/2024

<u>Optional Coverages</u>	<u>Limit</u>	<u>Deductible</u>
Additional Insured – per written contract or agreement	Included	N/A
Cemetery Professional Liability	Included	N/A
Sexual Abuse, Molestation, Sexual Misconduct and Non-Employment Harassment	Included	N/A
Unmanned Aircraft Under 25 Pounds Coverage applies to: Coverage A - BI & PD	\$25,000	N/A
Limited Pollution Coverage (N/A in VT)	Included	N/A

Firefighters Districts or Departments – Elective Surgery	Per Employee: \$25,000 Annual Aggregate: \$50,000	N/A
Sewer Backup Coverage Endorsement	Included	N/A
Failure to Supply – Total Exclusion ☒ Gas ☐ Water ☒ Steam ☒ Oil ☒ Electricity ☒ Biofuel	N/A	N/A
Limited Exclusion – Failure to Supply provides sudden and accidental coverage only for: ☐ Gas ☒ Water ☐ Steam ☐ Oil ☐ Electricity ☐ Biofuel	Included	N/A
Professional Services Included for: ☐ Nurses ☐ Speech, Occupational and Physical Therapists ☐ Athletic Trainers ☐ Social Workers ☐ Psychologists ☐ Registered Counselors ☒ EMT's, Registered Ambulance Operator, Attendant, Emergency Dispatcher, Paramedics	Included	N/A

The following premises and/or operations are excluded from coverage:

- ☒ Airports ☒ Housing Authorities
☒ Ski Areas, Ski tows ☒ Hospitals, Medical facilities, Nursing Homes
☒ Refuse Site or Incinerator ☒ Landfills (except those that are fully and finally closed)
☒ Electric Utilities ☒ Gas Utilities
☒ Golf Courses
☒ Amusement Parks, Circus, Mechanical Rides or Devices
☒ Organized or sponsored racing or stunting events (including but not limited to wheeled vehicles, skateboards, or roller skates)
☐ Other/Exceptions/Notes:

DATA COMPROMISE

Claims Made

<u>Description</u>	<u>Limit</u>
Data Compromise Response Expense	
Data Compromise Response Expense Annual Aggregate	\$1,000,000
<u>Sublimits Per Occurrence</u>	
1 st Party Named Malware	\$50,000
Forensic IT Review	\$500,000
Legal Review	\$500,000
Public Relations	\$5,000
Regulatory Fines/Penalties	\$500,000
PCI Fines and Penalties	\$500,000
Each Response Expense Occurrence Deductible	\$10,000
Data Compromise Liability	
Data Compromise Liability Annual Aggregate	\$1,000,000
<u>Sublimit Per Occurrence</u>	
3 rd Party Named Malware	\$50,000
Each Liability Occurrence Deductible	\$10,000

CYBER

Claims Made

<u>Description</u>	<u>Limit</u>
Cyber Attack and Cyber Extortion	
Cyber Attack Annual Aggregate	\$1,000,000
<u>Sublimit Per Occurrence</u>	
Cyber Extortion	\$100,000
Each Cyber Attack and Extortion Occurrence Deductible	\$10,000
Network Security Liability	
Network Security Annual Aggregate	\$1,000,000
Network Security Liability Deductible	\$10,000
Electronic Media Liability	
Electronic Media Annual Aggregate	\$1,000,000
Each Electronic Media Occurrence Deductible	\$10,000

PUBLIC OFFICIALS

Occurrence

<u>Standard Coverage</u>	<u>Limit</u>
Per Wrongful Act	\$1,000,000
Annual Aggregate	\$2,000,000
Employment Related Wrongful Acts	Excluded
Deductible Each Wrongful Act (Expenses within retention: Yes)	\$2,500 N/A Aggregate
Prior Acts/Retroactive Date	N/A

<u>Additional Coverages</u>	<u>Limit</u>	<u>Deductible</u>
Non-Monetary Defense Limit - Per Suit Limit	\$10,000	\$2,500
Non-Monetary Defense Annual Aggregate	\$50,000	
Inverse Condemnation	\$100,000 Per Claim \$300,000 Annual Aggregate	\$2,500
Failure to Supply – Total Exclusion ☒ Gas ☐ Water ☒ Steam ☒ Oil ☒ Electricity ☒ Biofuel	N/A	N/A
Limited Exclusion – Failure to Supply provides sudden and accidental coverage only for: ☐ Gas ☒ Water ☐ Steam ☐ Oil ☐ Electricity ☐ Biofuel	Included	\$2,500

The following exposures are excluded from coverage:

- ☒ Airports ☒ Housing Authorities
- ☒ Ski Areas, Ski tows ☒ Hospitals, Medical facilities, Nursing Homes
- ☒ Refuse Site or Incinerator ☒ Landfills (except those that are fully and finally closed)
- ☒ Electric Utilities ☒ Gas Utilities
- ☒ Golf Courses
- ☒ Amusement Parks, Circus, Mechanical Rides or Devices
- ☒ Organized or sponsored racing or stunting events (including but not limited to wheeled vehicles, skateboards, or roller skates)
- ☐ Other/Exceptions/Notes

EMPLOYMENT PRACTICES LIABILITY

Occurrence

<u>Standard Coverage</u>	<u>Limit</u>
Per Wrongful Employment Act	\$1,000,000
Annual Aggregate	\$2,000,000
Deductible Each Wrongful Act (Expenses within retention: Yes)	\$10,000 N/A Aggregate
Retroactive Date	N/A

<u>Additional Coverages</u>	<u>Limit</u>	<u>Deductible</u>
Back Wages	\$50,000	\$10,000
Wrongful Employment Act Loss Adjustment Expense	No Sublimit	\$10,000
Non-Monetary Defense Limit Per Suit	\$50,000	\$10,000
Non-Monetary Defense Annual Aggregate	\$50,000	
EEOC* Per Complaint/Charge of Discrimination	\$10,000	\$2,500
EEOC* Annual Aggregate	\$50,000	
*EEOC = Equal Employment Opportunity Commission		

The following premises and/or operations are excluded from coverage:

- | | |
|---|--|
| ☒ Airports | ☒ Housing Authorities |
| ☒ Ski Areas, Ski tows | ☒ Hospitals, Medical facilities, Nursing Homes |
| ☒ Refuse Site or Incinerator | ☒ Landfills (except those that are fully and finally closed) |
| ☒ Electric Utilities | ☒ Gas Utilities |
| ☒ Golf Courses | ☒ Amusement Parks, Circus, Mechanical Rides or Devices |
| ☒ Organized or sponsored racing or stunting events (including but not limited to wheeled vehicles, skateboards, or roller skates) | |
| ☐ Other/Exceptions/Notes: | |

LAW ENFORCEMENT LIABILITY

Occurrence

<u>Standard Coverage</u>	<u>Limit</u>
Per Wrongful Act	\$1,000,000
Annual Aggregate	\$2,000,000
Deductible Each Wrongful Act (Expenses within retention: Yes)	\$25,000 N/A Aggregate
Retroactive Date	N/A

AUTOMOBILE LIABILITY

<u>Standard Coverage</u>	<u>Limit</u>	<u>Symbol</u>
Liability Limit	\$1,000,000	1
Deductible	\$0 Per Accident N/A Aggregate	
Uninsured Motorist	\$250,000	2
Underinsured Motorist	Included	2
Uninsured Motorist Bodily Injury/Physical Damage	N/A	2
Uninsured Motorist Physical Damage	N/A	2
PIP/No Fault	Unlimited	5
Medical Payments	N/A Each Insured	
Hired & Non-Owned	Included	
Total Units Quoted	50	

AUTOMOBILE PHYSICAL DAMAGE

<u>Standard Coverage</u>	<u>OCN</u>	<u>Deductible</u>	<u>Units</u>	<u>Valuation</u>	<u>Symbol</u>
Comprehensive	\$4,961,117	See Schedule	50	See Schedule	10
Collision	\$4,961,117	See Schedule	50	See Schedule	10

<u>Optional Coverages Physical Damage</u>	<u>Limit</u>	<u>Deductible</u>
Garagekeepers - CA 99 37 Coverage Type: Direct Excess	\$100,000	Comp: \$1,000 Each Customer's Auto / \$5,000 Maximum for all loss in any one event. Collision: \$1,000 Each Customer's Auto

AUTO COVERAGE CONDITIONS

1 – Commercial Auto Liability (Symbol 1)

Coverage is automatically provided for Any Auto.

2 – Commercial Auto Physical Damage (Symbol 10)

Coverage is automatically provided only for those “Autos” you own that meet the requirements listed below:

1. “Auto” is shown in the Declarations as having physical damage coverage as of the effective date shown in the Declarations; or
2.
 - a. “Auto” you newly acquire after the effective date and report to us prior to the expiration date, shown in the Declarations; and
 - b. “Auto” is of similar make, model and departmental usage as any “Auto” that is currently covered under this policy for Physical Damage coverage; and
 - c. Vehicle value is less than \$250,000; and
 - d. Vehicle valuation of Actual Cash Value
 - e. You have 5 business days to report any newly acquired “Auto” that falls outside of these automatic coverage parameters.
3.
 - a. An “Auto” that, after the effective date shown in the declarations, is replacing an “Auto” already carrying physical damage coverage on the current schedule of autos; and
 - b. You report to us prior to the expiration date shown in the Declarations; and
 - c. The “Auto” is not valued at more than 200% of the “Auto” it is replacing; and
 - d. Vehicle valuation of Actual Cash Value
 - e. You have 30 days to report any “Auto” replacing an existing “Auto” that falls outside of these automatic coverage parameters.

IMPORTANT NOTE: For auto(s) that meet the conditions in 2a thru 2d and 3a thru 3d above, please continue to send change requests as soon as you are able, but no later than the expiration date of the policy (refer to 2a & 3a above) for accurate record-keeping and claims verification purposes.

PROPERTY

<u>Standard Coverage</u>	<u>Limit</u>
Building	\$50,541,898
Business Personal Property	\$7,064,137
TOTAL INSURED VALUES	\$57,606,035
Blanket Limit (*applies to RC locations only)	Yes*
Cause of Loss Form	Special
Co-Insurance (*applies to RC locations only)	Agreed Amount*
Deductible	\$5,000
Water Damage Deductible	\$5,000
Valuation	See Attached Schedule ACV: Loc#6-1
Margin Clause	N/A

Notes:

Protective Safeguard Endorsement (CP 04 11) will be attached and applied to P1 (sprinkler) and P9 (Ansul) systems.

<u>Other Perils</u>	<u>Included/ Excluded</u>	<u>Limit</u>	<u>Deductible</u>	<u>Subject to Minimum</u>
Wind/Hail	Included		\$5,000	
Flood*	Included	\$1,000,000	\$50,000	
Earthquake	Included	\$2,000,000	\$50,000	
*If a Flood limit is shown above, please note that we will not pay for any loss or damage arising out of a flood that occurs at any location located wholly or partially in FEMA identified Zones A, B, or V, regardless of how the Zone may be named.				

Property Features and Benefits

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Business Income Coverages		
Business Income and Extra Expense	\$500,000	72 Hours
Dependent Property	\$100,000	72 Hours
Interruption Of Computer Operations	\$10,000	72 Hours
Lease Cancellation Moving Expenses	\$5,000	None
Newly Acquired or Constructed Property - Business Income	\$500,000	72 Hours
Off Premises Utility Failure-Business Income	\$50,000	24 Hours
Ingress or Egress	\$25,000	72 Hours
Pollutant Clean Up and Removal	\$25,000	72 Hours
Coverage Modifications		
Ordinance and Law		
Coverage A – Undamaged Portion of Building	Included	Included
Coverage B – Demolition	\$1,000,000	Included
Coverage C – Increased Cost of Construction	\$1,000,000	Included
Accidental Classroom Chemical Spills	\$50,000	\$5,000
Accounts Receivable Records	\$100,000	\$5,000
Accumulation of Surface Water	\$25,000	\$5,000
Animals		
Occurrence Limit	\$10,000	\$5,000
Aggregate Limit	\$50,000	\$5,000
Appurtenant Structures	\$100,000	\$5,000
Audio Visual and Communication Equipment	\$100,000	\$250
Back up of Sewers or Drains	\$1,000,000	\$25,000
Changes in Temperature or Humidity	\$50,000	\$5,000
Commandeered Property	\$250,000	\$250
Computer Equipment	\$250,000	\$5,000

Property Features and Benefits

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Portable Computer Equipment		
Per Item Limit	\$1,500	
Per Policy Limit	\$15,000	\$5,000
Course of Construction		
Per Building	\$25,000	\$5,000
Per Policy Year	\$100,000	
Debris Removal - Your Premises	\$250,000	\$5,000
Debris Removal - Wind Blown Debris	\$10,000	\$5,000
Electronic Data	\$100,000	\$5,000
Fine Arts	\$100,000	\$5,000
Fire Department Service Charge	\$25,000	None
Fungus, Wet Rot, Dry Rot and Bacteria (limited coverage)	\$15,000	\$5,000
Glass Display or Trophy Cases	\$5,000	\$500
Inventory And Appraisal	\$20,000	\$5,000
Key Card Coverage	\$25,000	\$5,000
Lock Replacement	\$10,000	None
Money And Securities		
On Your Premises	\$20,000	\$5,000
Away From Your Premises	\$10,000	\$5,000
Newly Acquired or Constructed Property		
Buildings	\$1,000,000	\$5,000
Your Business Personal Property	\$1,000,000	\$5,000
Non-owned Detached Trailers	\$20,000	\$5,000
Off Premises Utility Failure - Damage to Covered Property	\$100,000	\$5,000
Outdoor Property	\$100,000	\$5,000

Property Features and Benefits

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Outdoor Signs	\$5,000	\$5,000
Personal Effects and Property of Others	\$50,000	\$5,000
Pollutant Clean Up and Removal	\$500,000	\$5,000
Property In Transit	\$50,000	\$5,000
Property Off-premises	\$50,000	\$5,000
Recharge Of Fire Protection Equipment	\$10,000	None
Retaining Walls	\$5,000	\$5,000
Reward Payments	\$15,000	None
Salesperson's Samples	\$10,000	\$5,000
SCADA Upgrade	\$100,000	\$5,000
Penstock	\$100,000	\$5,000
Sod, Trees, Shrubs and Plants		
Any One Tree, Shrub or Plant	\$1,000	
Occurrence Limit	\$10,000	\$5,000
Spoilage	\$25,000	\$5,000
Theft of Jewelry, Furs, Stamps and Other Specified Items		
Per Item	\$2,500	
Max Occurrence Limit	\$10,000	\$5,000
Undamaged Leasehold Improvements	\$50,000	\$5,000
Underground Fiber Optic Cable		
Any One Occurrence	\$10,000	\$5,000
Each 12-month Period	\$50,000	
Underground Property, Paved Surfaces or Athletic Fields	\$250,000	\$5,000
Valuable Papers and Records (Other Than Electronic Data)	\$100,000	\$5,000

EQUIPMENT BREAKDOWN COVERAGES

	Limit
Equipment Breakdown	\$100,000,000
Property Damage	Included
Business Income	\$1,000,000
Extra Expense	Combined with Business Income
Civil Authority	Combined with Business Income
Contingent Business Income	\$1,000,000
Data Restoration	\$1,000,000
Demolition	\$1,000,000
Expediting Expenses	\$1,000,000
Green	\$1,000,000
Hazardous Substances	\$1,000,000
Mold	\$1,000,000
Newly Acquired Locations	\$5,000,000
Off Premises Equipment Breakdown	\$1,000,000
Ordinance or Law	\$1,000,000
Perishable Goods	\$500,000
Public Relations	\$5,000
Service Interruption	Combined with Business Income
Interruption of Service Waiting Period	24 Hours

DEDUCTIBLE

Combined, All Coverages	\$5,000
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INLAND MARINE

<u>Standard Coverage</u>	<u>Limit</u>	<u>Deductible</u>	<u>Co-Ins (%)</u>	<u>Valuation</u>
<u>Contractors Equipment</u>			100%	RC < 20 YEARS
Scheduled Equipment	\$795,686	\$2,500		
Equipment Leased or Rented from Others				
Any One Item	\$50,000			
Any One Occurrence	\$100,000	\$2,500		
<u>Fine Arts</u>			N/A	
Scheduled Covered Property	\$60,000	\$2,500		AV
<u>MISCELLANEOUS PROPERTY</u>			N/A	RC
<u>Scheduled Property</u>				
Emergency-Fire Equipment	\$114,348	\$2,500		
Emergency-Police Equipment	\$61,400	\$2,500		
All Other (NOC)	\$46,000	\$2,500		
<u>Blanket Unscheduled Property</u>				
Fire Equipment				
Any One Occurrence	\$100,000	\$2,500		
Max Per Item Limit	\$5,000			
Police Equipment				
Any One Occurrence	\$102,000	\$2,500		
Max Per Item Limit	\$3,000			
Other Noc				
Any One Occurrence	\$100,000	\$2,500		
Max Per Item Limit	\$5,000			

CRIME

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
<u>Employee Theft</u>		
Employee Theft – Per Loss	\$100,000	\$1,000
Faithful Performance of Duty	Included	Included
<u>Forgery or Alteration</u>		
Forgery of Negotiable Instruments	\$100,000	\$1,000
<u>Inside the Premises-Theft of Money & Securities</u>		
Inside the Premises - Theft of Money & Securities	\$100,000	\$1,000
<u>Inside the Premises-Robbery or Safe Burglary of Other Property</u>		
Inside the Premises - Robbery or Safe Burglary of Other Property	\$100,000	\$1,000
<u>Outside the Premises</u>		
Outside the Premises	\$100,000	\$1,000
<u>Computer and Funds Transfer Fraud</u>		
Computer and Funds Transfer Fraud	\$100,000	\$1,000
<u>Money Orders and Counterfeit Money</u>		
Money Orders and Counterfeit Money	\$100,000	\$1,000

EXCESS LIABILITY

<u>Standard Coverage</u>	<u>Limit</u>
Each Occurrence, Offense, Accident or Wrongful Act	\$9,000,000
Annual Aggregate	\$9,000,000
<i>Underlying Insurance</i>	
General Liability	\$1,000,000
Employee Benefits Liability	\$1,000,000
Public Officials Liability	\$1,000,000
Employment Practices Liability	\$1,000,000
Law Enforcement Liability	\$1,000,000
Automobile Liability	\$1,000,000

The following is a price breakdown for this quotation:

Coverage	Subtotal	TRIA	Total
			Premium
General Liability	\$58,616	\$1,758	\$69,021
Data Compromise	\$2,433	N/A	Included in GL Total
Cyber	\$6,214	N/A	Included in GL Total
Public Officials Liability	\$21,079	N/A	\$21,079
Employment Practices Liability	\$42,036	N/A	\$42,036
Law Enforcement Liability	\$44,972	N/A	\$44,972
Auto Liability	\$34,291	N/A	\$34,291
Auto Physical Damage	\$46,126	N/A	\$46,126
Property	\$69,349	\$2,080	\$71,429
Equipment Breakdown	\$5,794	INCL	\$5,794
Inland Marine	\$3,336	\$100	\$3,436
Crime	\$2,765	N/A	\$2,765
Excess Liability	\$55,733	\$1,672	\$57,405
Total	\$392,744	\$5,610	\$398,354

Risk Control Services Proposal For City of Grosse Pointe Park

The Breadon Group in partnership with Trident Public Risk Solutions' Risk Control division works to provide our customers with cost-effective, Risk-Management-driven solutions to minimize exposure to losses. Since our business focus is on the public sector, we have the unique background to work with our customers, bringing in a wealth of experience in risk control for public entities throughout the country.

Our staff has extensive expertise in providing Risk Control services to our public entity customers. In addition, we have also assembled a network of industry experts and partners to assist in the delivery of services and specialized consulting. Coordinated through our corporate offices, this broad-based team can deliver timely world-class Risk Control services that are targeted to achieve effective results.

Trident Risk Control Website

Trident Risk Control offers an easy-to-navigate, fully searchable website with an array of resources to assist you in your program development and implementation. Resources available on the site include:

- **White papers** on topics such as:
 - Law Enforcement Liability
 - Playground Safety
 - Self-Inspection Check Lists
 - Management Operational Guides
 - Catastrophe Planning
 - Many others
- **Important links** to web resources
- Information on our **FREE web-based training** classes, with over 200 courses available
- **Partner resources**
- **Ask-the-Risk -Manager** portal with 24-hour turnaround time for risk control questions
- **E-Newsletter** archive

Visit the website at <https://www.argolimited.com/pages/argo-group-home/our-brands/trident/risk-control>

Risk Control Services

The Breadon Group in partnership with Trident Risk Control also makes a wide variety of services available to you to assist in the development of your risk management program. The following services can be accessed by a request to your agent or through contacting us at: asktheriskmanager@tridentpublicrisk.com.

Risk Management Consultation

If you have risk management questions, Trident's Risk Control Group has the answers, tools, or resources that you need. Sending us a question through our [Ask-the-Risk Manager portal](#) on our website or emailing us directly at asktheriskmanager@tridentpublicrisk.com. Our **24-Hour pledge** to you is to provide you help within one business day – but it is usually a lot faster. We are here to help!

Risk Control e-Newsletters and Special Bulletins

Trident Risk Control produces monthly newsletters with topics of interest and timely special bulletins for the many diverse departments at your organization. Subscribe and pass on to others, or supply us with a list of employee emails and we'll add everyone on your list to the distribution.

Model Law Enforcement and Detention Center Policies and Procedures

Trident partners with world-class law enforcement consultant [OSS Law Enforcement Advisors](#) to provide free model policies for use by law enforcement and detention center representatives. When the Supreme Court provides new rulings that affect law enforcement and detention center operations, your policies will need to be altered to comply with the new rulings—and Trident can provide them.

Discounted Property Appraisals

Having correct property valuations is important to any risk management program to ensure that, if disaster strikes, a structure to be replaced is valued properly. We offer discounted property appraisals for the locations that you select through our partner, [HCA Asset Management](#). We will coordinate with HCA to ensure that the appraisal services are delivered in a timely manner.

Systems Optimization and Maintenance

Saving money, reducing maintenance, and reducing equipment risk factors are important considerations for any organization. Through our partner, [Hartford Steam Boiler](#), we make available a number of tools, including maintenance suggestions and optimization calculators, to your maintenance and engineering staff. The tools can be accessed through our Partner Resources Portal on our website.

Online Training

Sometimes it is difficult to locate the specialized training that you need for your organization's staff. Trident Risk Control Services has over [200 training courses](#) available online to help you meet that need. Our partner, LocalGovU, has worked with us to develop topics specifically for governmental entities.

Loss Analysis: Understanding how to efficiently deploy your loss prevention efforts includes looking at elements such as number of claims, types, and department(s) in which they occur. Trident's Loss Analysis will provide a five-year look back, breaking down the losses to give you a clear picture of not only where they are occurring, but also causal factors. Simply contact your agent, Risk Control representative, or request a copy through: asktheriskmanager@tridentinsurance.net.

Program Development: One of your entity's more challenging tasks to undertake is creating or modifying a program. We can help through sample programs and sound advice on how to implement those programs across the diverse departments with which you work.

GENERAL CONDITIONS

This proposal is based on information provided to The Breadon Group, LLC by the Agent.

The quotation in this proposal does not necessarily match the coverages or limits requested in the bid specifications and/or application. No warranty is made or implied with respect to the total compliance to bid specifications or applications.

Each individual policy contains the actual terms, conditions and exclusions. This proposal highlights certain features and benefits of the Trident program.

Statement of Values Report

Insured: City of Grosse Pointe Park

Term: 8/1/2026 - 8/1/2027

LOC #	BLDG #	OCCUPANCY	ADDRESS	CITY	BUILDNG	CONTENTS	CONSTR	VALUATION	YEAR	AREA	SPRINKLER
1	1	City Hall	15115 E. JEFFERSON	Grosse Pointe Park	\$10,618,913	\$2,913,236	Joisted Masonry	Replacement Cost	1972	31,151	Yes
1	2	PIO: Benches, Lighting, Bike Racks, Signage, Flagpole	15115 E. JEFFERSON	Grosse Pointe Park	\$74,770	\$0	Non-Combustible	Replacement Cost	1972	1	No
1	3	Water Treatment Plant	15115 E. JEFFERSON	Grosse Pointe Park	\$4,814,616	\$42,848	Modified Fire Resistive	Replacement Cost	1974	7,597	No
1	4	City Hall PIO Tower Clock	15115 E. JEFFERSON	Grosse Pointe Park	\$113,869	\$0	Non-Combustible	Replacement Cost	2002	1	No
1	5	PIO: Planter and Waste Receptacle	15115 E. JEFFERSON	Grosse Pointe Park	\$1,393	\$0	Non-Combustible	Replacement Cost	2002	1	No
2	1	Garage	16006 ESSEX DRIVE	Grosse Pointe Park	\$829,966	\$8,570	Joisted Masonry	Replacement Cost	1930	3,602	No
2	2	Lift Station	16006 ESSEX DRIVE	Grosse Pointe Park	\$7,786,446	\$0	Modified Fire Resistive	Replacement Cost	1974	1,677	No
2	3	Boardwalk, Fencing, Lights	16006 ESSEX DRIVE	Grosse Pointe Park	\$1,094,874	\$0	Frame	Replacement Cost	1993	9,798	No
2	4	Ice Rink	16006 ESSEX DRIVE	Grosse Pointe Park	\$781,548	\$0	Non-Combustible	Replacement Cost	1994	15,576	No
2	5	PIO: Play Structure	16006 ESSEX DRIVE	Grosse Pointe Park	\$315,040	\$0	Frame	Replacement Cost	2002	1	No
2	6	Community Center	16006 ESSEX DRIVE	Grosse Pointe Park	\$202,885	\$2,357	Non-Combustible	Replacement Cost	2005	611	No
2	7	Gazebo	16006 ESSEX DRIVE	Grosse Pointe Park	\$188,424	\$0	Masonry Non-Combustible	Replacement Cost	2002	740	No
2	8	Pavilion	16006 ESSEX DRIVE	Grosse Pointe Park	\$32,993	\$0	Frame	Replacement Cost	2002	324	No
2	9	PIO: Splash Zone	16006 ESSEX DRIVE	Grosse Pointe Park	\$320,932	\$0	Modified Fire Resistive	Replacement Cost	2002	1	No
2	10	Bathroom	16006 ESSEX DRIVE	Grosse Pointe Park	\$496,287	\$0	Masonry Non-Combustible	Replacement Cost	2002	1,400	No
2	11	Main Entrance Building	16006 ESSEX DRIVE	Grosse Pointe Park	\$79,483	\$5,892	Masonry Non-Combustible	Replacement Cost	2010	225	No
2	12	PIO: Exercise Stations,	16006 ESSEX DRIVE	Grosse Pointe Park	\$481,612	\$0	Frame	Replacement Cost	2002	1	No

		Benches, Lighting BBQ, Turf, Bike Racks, Fencing Etc.									
3	1	Lavins Activity Center	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$9,015,755	\$2,327,182	Non- Combustible	Replacement Cost	2003	21,720	Yes
3	2	Entrance Gatehouse	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$64,593	\$5,892	Joisted Masonry	Replacement Cost	2003	256	No
3	3	Thomkins Community Center	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$1,327,003	\$241,341	Joisted Masonry	Replacement Cost	1989	5,631	No
3	4	Harbor Gatehouse	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$29,458	\$5,892	Joisted Masonry	Replacement Cost	2003	96	No
3	5	Concession Stand	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$453,439	\$3,749	Joisted Masonry	Replacement Cost	1989	1,440	No
3	6	PIO: Play Structure	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$215,097	\$0	Frame	Replacement Cost	2024	1	No
3	7	Windmill PIO: Lights, Tables, Fencing, BBQ, Planters, Tennis Nets, Gazebo	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$701,208	\$0	Frame	Replacement Cost	1990	1	No
3	8	Outdoor Pool and Fountain Pool	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$2,577,093	\$0	Non- Combustible	Replacement Cost	2003	12,500	No
3	9	Docks and Slips	14920 WINDMILL POINT PARK	Grosse Pointe Park	\$2,171,215	\$0	Non- Combustible	Replacement Cost	2003	1	No
4	1	Lift Station	SOMERSET AND MACK	Grosse Pointe Park	\$222,702	\$0	Modified Fire Resistive	Replacement Cost	1995	1	Yes
5	1	DPW Building	15000 MACK AVE	Grosse Pointe Park	\$4,763,198	\$1,507,178	Joisted Masonry	Replacement Cost	2022	15,400	Yes
5	2	PIO: Fencing, Gates, (2) 550 Gallon Tank, Bollards, Lighting, Flagpole	15000 MACK AVE	Grosse Pointe Park	\$139,577	\$0	Non- Combustible	Replacement Cost	2022	1	No
6	1	Lakepointe Rental Property	1408-1410 LAKEPOINTE	Grosse Pointe Park	\$627,509	\$0	Frame	Actual Cash Value	1965	3,882	No

Policy Level TIV : \$57,606,035

Insured Signature: _____

Date: _____

VEH #	YEAR	MAKE	MODEL	VIN	CLASS CODE	COST NEW	VALUATION	COMP DED	COLL DED	SPEC CAUSES DED
1	2000	Sterling	Dump Truck	2FZNNEDB5YAF34889	014790	145,000	Agreed Value	2,500	2,500	
2	2000	GMC	Sierra	1GTGCZ4U7YE332501	014990	24,592	ACV	2,500	2,500	
3	1998	GMC	Sierra Utility	1GDKC93F9WF068234	014990	100,000	ACV	2,500	2,500	
4	2002	GMC	Truck	1GtGCZ4U122288348	014990	17,000	ACV	2,500	2,500	
5	2001	E-One	Fire Truck	4EN3ABA8611009396	7909	1,200,000	Agreed Value	2,500	2,500	
6	1988	Mack	Dump Truck	1M2P131C3JA011975	314790	67,000	ACV	2,500	2,500	
7	2011	GMC	Sierra	1GT02ZC65BF185752	014990	26,700	ACV	2,500	2,500	
8	2014	Ford	Explorer	1FM5K8AR0FGA04251	7911	26,000	ACV	2,500	2,500	
9	2015	Ford	Taurus	1FAHP2D85FG105102	7911	20,000	ACV	2,500	2,500	
10	2009	Ford	Ambulance	1BGE4V1959F402468	7919	150,000	Agreed Value	2,500	2,500	
11	2016	Ford	Explorer	1FM5K8AR8GGA19596	7911	33,000	ACV	2,500	2,500	
12	2013	Ford	Pick-up	1FDAF4GTODEA26483	214990	28,000	ACV	2,500	2,500	
13	1997	Ford	Garbage Truck	1FDYW82E2VVA28414	314530	60,000	ACV	2,500	2,500	
14	2003	Chevy	GMT-400	1GCHC24U23E314467	014990	25,000	ACV	2,500	2,500	
15	2017	Stuphen	Fire Truck	1S9A1BND0H1003096	7909	650,000	Agreed Value	2,500	2,500	
16	2017	Ford	Pick-up	1FT7WZB66HEF21121	014990	27,000	ACV	2,500	2,500	
17	2021	GMC	Sierra	1GTR9AEF1MZ218143	014990	30,000	ACV	2,500	2,500	
18	2021	Ford	Police Interceptor	1FM5K8AB5MGB24529	7911	37,000	ACV	2,500	2,500	
19	2017	Dodge	SW - Grand Caravan	2C4RDG8G8HR601298	7911	10,556	ACV	2,500	2,500	
20	2003	International	7000	1HTWHAAT63JO69391	314790	50,000	ACV	2,500	2,500	
21	2021	Townmaster	T-12DR	4KNBT2721ML162945	684990	15,415	ACV	2,500	2,500	
22	2021	Chevy	Tahoe	1GNSKLED3MR448158	7911	39,183	ACV	2,500	2,500	
23	2021	Ford	Police Interceptor	1FM5K8AB9MGC25296	7911	37,000	ACV	2,500	2,500	
24	2022	GMC	Sierra	1GT39LE78NF174333	014990	33,683	ACV	2,500	2,500	
25	2022	GMC	Sierra 2500 HD P/U Snowplow	1GT39LE79NF174292	014990	41,897	ACV	2,500	2,500	
26	2022	GMC	Sierra 2500 HD P/U Snowplow	1GT39LE76NF174363	014990	41,897	ACV	2,500	2,500	
27	2003	International	7000 Series	1HTWHAAT63JO69391	7909	45,000	Agreed Value	2,500	2,500	
28	2018	Ford	Police Interceptor	1FM5K8AR5JGC76271	7911	37,000	ACV	2,500	2,500	
29	2019	Ford	Police Interceptor	1FM5K8AR7KGB15373	7911	37,000	ACV	2,500	2,500	
30	2019	Ford	F550	1FDUF5GY6KDA16932	214990	32,083	ACV	2,500	2,500	
31	2020	Ford	F250	1FTBF2B61LEC23711	014990	26,264	ACV	2,500	2,500	
32	2011	Ford	Police Interceptor	1FM5K8AR2HGA89077	7911	37,000	ACV	2,500	2,500	
33	2002	Sterling	Chassis for Jetter Vac	2FZAATAK02AJ65866	314990	175,000	ACV	2,500	2,500	
34	2022	M3	Sweeper	1G9AM6N11NS462078	014990	280,535	RC	2,500	2,500	
35	2012	Kia	Forte LX	KNAFT4A21C5638013	7911	2,515	ACV	2,500	2,500	
36	2023	GMC	Sierra 2500HD 4X4	1GT39LE79PF155549	014990	34,992	ACV	2,500	2,500	
37	2022	Ford	Explorer	1FM5K8AWXNNA03785	7911	38,600	ACV	2,500	2,500	
38	2017	Ford	Explorer	1FM5K8AR2HGD57612	7911	28,000	ACV	2,500	2,500	
39	2022	Ford	Explorer	1FM5K8AW1NNA03660	7911	38,600	ACV	2,500	2,500	
40	2013	C-MTV	CAU23000	653-CZ	7911	500,000	Agreed Value	2,500	2,500	
41	2017	Cadillac	Escalade	1GYFK66897R275189	7911	50,000	ACV	2,500	2,500	
42	2023	Chevy	Tahoe	1GNSKLED9PR432194	7911	58,123	ACV	2,500	2,500	
43	2024	Freightliner	M2 Dump	3ALACYFE1RDVC6641	7909	170,150	RC	2,500	2,500	

44	2024	GMC	Terrain	3GKALTEG3RL328388	7398	29,661	ACV	2,500	2,500	
45	2024	Mercedes	Sprinter Cargo Van SRT	W1Y4NDHY9RT163483	7911	45,000	ACV	2,500	2,500	
46	2025	Ford	F-150 Pickup	1FTFW1P80RKF26186	7911	50,183	ACV	2,500	2,500	
47	2024	Chevy/International Waterboard	MD5500	1HTKJPVK0RH697700	214990	121,347	ACV	2,500	2,500	
48	2001	Novae Corp	Voting Trailer	5DT211D1711002290	684990	10,000	ACV	2,500	2,500	
49	2019	Tow Master	Utility Trailer	5JW1U1624K1257189	684990	15,415	ACV	2,500	2,500	
50	2023	Bonnell	Vac Trailer	IB9AK2528PD943347	684990	162,726	ACV	2,500	2,500	

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

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

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

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

The prospective premium for certified acts of terrorism coverage is **\$3,430**.

Please tell your insurance agent or broker whether you accept or reject certified acts of terrorism coverage.

	Accept - I hereby elect to purchase terrorism coverage.
	Reject - I hereby decline to purchase terrorism coverage.

Policyholder/Applicant's Signature

Print Name

Date

TERRORISM COVERAGE DISCLOSURE NOTICE

TERRORISM COVERAGE PROVIDED UNDER THIS POLICY

The Terrorism Risk Insurance Act of 2002 as amended and extended by the subsequent Terrorism Risk Insurance Program Reauthorization Acts (collectively referred to as the "Act") established a program within the Department of the Treasury, under which the federal government shares, with the insurance industry, the risk of loss from future terrorist attacks. An act of terrorism is defined as any act certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

In accordance with the Act, we are required to offer you coverage for losses resulting from an act of terrorism **that is certified under the federal program** as an act of terrorism. The policy's other provisions will still apply to such an act. **This offer does not include coverage for incidents of nuclear, biological, chemical, or radiological terrorism which will be excluded from your policy.** Your decision is needed on this question: do you choose to pay the premium for terrorism coverage stated in this offer of coverage, or do you reject the offer of coverage and not pay the premium? You may accept or reject this offer.

If your policy provides commercial property coverage, in certain states, statutes or regulations may require coverage for fire following an act of terrorism. In those states, if terrorism results in fire, we will pay for the loss or damage caused by that fire, subject to all applicable policy provisions including the Limit of Insurance on the affected property. Such coverage for fire applies only to direct loss or damage by fire to Covered Property. Therefore, for example, the coverage does not apply to insurance provided under Business Income and/or Extra Expense coverage forms or endorsements that apply to those coverage forms, or to Legal Liability coverage forms or Leasehold Interest coverage forms.

Your premium will include the additional premium for terrorism as stated in the section of this Notice titled DISCLOSURE OF PREMIUM.

DISCLOSURE OF FEDERAL PARTICIPATION IN PAYMENT OF TERRORISM LOSSES

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. **The federal share equals 80% in years 2020 through 2027 of that portion of the amount of such insured losses that exceeds the applicable insurer deductible during Calendar Year 2020 and each Calendar Year thereafter through 2027.**

DISCLOSURE OF CAP ON ANNUAL LIABILITY

If the aggregate insured terrorism losses of all insurers exceed \$100,000,000,000 during any **Calendar** Year provided in the Act, the Secretary of the Treasury shall not make any payments for any portion of the amount of such losses that exceed \$100,000,000,000, and if we have met our insurer deductible, we shall not be liable for the payment of any portion of such losses that exceeds \$100,000,000,000.

DISCLOSURE OF PREMIUM

Your premium for terrorism coverage is: \$2,180.00

(This charge/amount is applied to obtain the final premium.)

You may choose to reject the offer by signing the statement below and returning it to us. Your policy will be changed to exclude the described coverage. If you chose to accept this offer, this form does not have to be returned.

REJECTION STATEMENT

I hereby decline to purchase coverage for certified acts of terrorism. I understand that an exclusion of certain terrorism losses will be made part of this policy.

Policyholder/Legal Representative/Applicant's
Signature

Print Name of Policyholder/Legal
Representative /Applicant

Date:

City of Grosse Pointe Park
Named Insured

ARCH Insurance Company
Insurance Company

Policy Number:

ADDITIONAL INFORMATION: REQUIRED AT BINDING

1. Signed TRIA Forms (if rejecting, both signed TRIA rejection forms must be submitted prior to binding otherwise the policies will be bound including TRIA)
2. Signed SOV



CITY COUNCIL MEETING

DATE: August 10, 2026

SUBJECT: Approval of DWSRF Lead Service Line Replacement Engineering Services

SUMMARY: OHM Advisors are submitting the attached proposal for Civil Engineering Services for the upcoming Lead Service Line Replacement Project that includes design, SHIPO/NEPO and development of detailed construction plans and specifications for bidding.

OHM has assisted the City of Grosse Pointe Park in drafting and submitting a Drinking Water State Revolving Fund Project Plan that was funded by EGLE.

OHM has extensive knowledge of the infrastructure and what is needed to get this project done from start to finish.

FINANCIAL IMPACT: Total not to exceed \$95,000

RECOMMENDATION: Motion to approve the proposal from OHM Advisors for Civil Engineering Professional Services for the DWSRF Lead Service Line Replacement Project with a cost not to exceed \$95,0000.

PREPARED BY: Tom Jenny, Director of Public Works



July 30, 2026

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

To: **Nick Sizeland**
City Manager

RE: DWSRF Lead Service Line Replacement Project
Proposal for Civil Engineering Professional Services

Dear Mr. Sizeland:

OHM Advisors is pleased to submit this proposal for engineering services related to the design and development of bidding documents for the DWSRF Lead Service Line Replacement Project in Grosse Pointe Park. This proposal includes tasks for design, SHPO/NEPA and the development of detailed construction plans and specifications for bidding.

PROJECT UNDERSTANDING AND ASSUMPTIONS

OHM has assisted the City of Grosse Pointe Park in drafting and submitting a Drinking Water State Revolving Fund Project Plan that was funded by EGLE. OHM has determined that there are approximately 1,800 lead service lines in the City of Grosse Pointe Park requiring replacement which will be completed on a three-year timeline starting in the summer of 2027. The total project costs are estimated at

To meet the federal funding requirements, a SHPO and NEPA application must be submitted in advance of project bidding. OHM proposes completing the NEPA application in house. The SHPO application will be completed by SWCA, a partner that OHM has worked with in the past.

DOCUMENT DEVELOPMENT

Due to the nature of the project, OHM believes that we can convey the necessary existing utility information for bidding by utilizing GIS mapping data. These maps will include the residents containing lead service lines, the existing water main, and existing sewers. The quantities for hard and soft restoration will be estimated based on the required measured quantities for a smaller increment of service replacements.



DESIGN ASSUMPTIONS

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

- Existing driveway approaches will be replaced only when impacted by the lead service replacement work.
- Sidewalks will be replaced only when impacted by the lead service line replacement. Any sidewalk impacted by water main work will be constructed in compliance with current ADA Standards.
- Minimal soil erosion control measures are anticipated, and the limits of disturbance for the project are not extensive enough to trigger Wayne County Soil Erosion Permitting. Turf restoration is generally anticipated to be accomplished with topsoil and sod.
- Water service / meter interior information from the City's meter replacement contractor will be made available to OHM

SCOPE OF SERVICES

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

Task 1: Preliminary Engineering and Permitting

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

1. Evaluation of the GIS data to determine which services require lead replacement.
2. Develop GIS maps using existing utility data for each of the services requiring replacement. Provide a log of the houses requiring replacement.
3. OHM staff will prepare project background information for the project area and submit a request for documentation from the appropriate regulatory agencies regarding social and environmental data sets. Data will be requested from the following agencies U.S. Fish and Wildlife Service (USFWS), Michigan Natural Features Inventory (MNFI), U.S. Environmental Protection Agency (USEPA), Department of Environment Great Lakes and Energy (EGLE), Michigan DNR (MDNR) and the Federal Emergency Management Agency (FEMA). OHM staff will review documentation provided by the regulatory agencies and compare to historical and spatial occurrence data and determine if potential impacts may occur as a result of proposed project activities. Based on potential impacts to historical, social or environmental resources OHM staff will conduct necessary fieldwork and prepare summary reports where applicable following the data review for potential impacts and prepare Environmental Assessment reports for each site as required as part of the NEPA submission.
4. SWCA will perform the SHPO evaluations and submit the application on behalf of the City. The scope of their services are outlined in the attached proposal.

Deliverables:

- (1) NEPA Application
- (1) SHPO Application



Task 2: Construction Documents and Specifications

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

Plans and Specifications

1. Organize properties requiring lead service line replacements into a database. Using this database, determine the typical replacement work to be performed at each property including approximate length, size of pipe and general scope of work.
2. Review existing conditions of properties based on a combination of site visits, street view imagery and recently obtained photographs from the city's water meter replacement contractor. This information will be utilized to provide contractors with a representative cross section of home construction, interior finishes and landscaping.
3. Prepare GIS maps and logs of existing lead services requiring replacement. Determine hard and soft restoration quantities for bidding purposes.
4. Prepare technical specifications and necessary appendices of the contract document
5. Prepare a final engineer's opinion of probable cost.
6. Develop standardized Right-of-Entry / Access Agreement forms and customer notification materials in coordination with the City. Develop a GIS-based system that will allow the City to track signed agreements from property owners.
7. Prepare for and attend a public information meeting, if deemed necessary, or prepare information for Public notice.

Deliverables:

- (1) Final Bidding Drawings and Contract Documents
- (1) Final Engineer's Opinion of Probable Cost

Task 3: Bidding

This project will be competitively bid via BidNet. This will require the following tasks:

1. Develop bidding and contract documents for public bidding. Contract documents will include required State and Federal provisions including but not limited to, Davis-Bacon / Federal Prevailing Wage Rate Determinations and Build America, Buy America (BABA) / American Iron and Steel (AIS) requirements..
2. Once documents are approved by the City, coordinate the release documents for public bidding.
3. Attend one (1) pre-bid meeting and issue addenda as needed during the bidding period in response to contractor questions.
4. Attend a bid opening and prepare a bid tabulation.
5. Evaluate contractor submissions by reviewing submitted documents for completeness and qualifications.
6. Contact references to assess past project performance and validity of submitted qualification documents.
7. Provide a recommendation of potential Contractor to the City staff.
8. Contract documents for execution will be prepared and transmitted to the low bidder and will be accompanied by the Notice of Award letter.
9. Partially executed contract documents will be reviewed and checked for conformance with securities and insurance specifications.



Deliverables:

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

Task 4 - EGLE Coordination

OHM will assist the City and lead communications with the EGLE Water Infrastructure Financing Section (WIFS) and ensure that milestones in the DWSRF Milestone Schedule are met.

1. OHM will track and maintain project alignment with EGLE's FY DWSRF Milestone Schedule (e.g., Draft Plans & Specs submission, Permit Issuance, Order of Approval, Loan Closing).
2. OHM will submit draft Contract Documents, Specifications, and Permit Applications to EGLE by designated milestone deadlines. Upon receiving review information, OHM will incorporate EGLE plan review comments and obtain formal EGLE approval of plans and specifications.
3. OHM will assist the City and financial advisors in compiling the EGLE DWSRF Financing Application. This includes providing required engineering deliverables for loan closing (Executed Engineering Agreements, Certified Bid Tabulation, Notice of Intent to Award, Draft Contract Documents).
4. OHM will schedule and attend Monthly/Quarterly Coordination status calls or milestone reviews as required until loan closing and construction authorization.

FEE SCHEDULE

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

Task	Estimated Fee
Task 1 – Preliminary Engineering and Permitting	\$40,000
Task 2 – Construction Documents and Specifications	\$25,000
Task 3 – Bidding.....	\$15,000
Task 4 – EGLE Coordination.....	\$15,000
TOTAL(NOT TO EXCEED)	\$95,000

SCHEDULE

We have assumed that the work under will be completed per the EGLE DWSRF Project Milestone schedule. The schedule below provides key milestone delivery dates.

Task	Completion Date
Task 1 – Preliminary Engineering and Permitting	October 1, 2026
Task 2 – Construction Documents and Specifications	December 11, 2026
Task 3 – Bidding	April 19, 2027



ACCEPTANCE

If this proposal is acceptable to you, your signature on this letter with a copy returned to me will serve as our authorization to proceed. Upon execution, this Proposal, the Terms & Conditions and the other attachments will form our agreement.

We greatly appreciate the opportunity to assist you and look forward to working together on this project.

Sincerely,
OHM Advisors

Patrick Droze, P.E.
Associate, Civil Engineer

Attachments: OHM Standard Terms and Conditions (2 pages)

cc: Katelyn Driscoll, P.E.
File

**City of Grosse Pointe Park
DWSRF Lead Service Line Replacement Project**

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

ATTACHMENT 1

OHM Standard Terms and Conditions

1. THE AGREEMENT. These Terms and Conditions and the attached Proposal or Scope of Services, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.

2. CLIENT RESPONSIBILITIES. CLIENT, at no cost, shall:

- a. Provide access to the project site to allow timely performance of the services.
- b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
- c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.

3. PROJECT INFORMATION. OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.

4. PERIOD OF SERVICE. The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.

5. COMPENSATION. CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.

6. TERMS OF PAYMENT. Invoices shall be submitted to the CLIENT each month for services performed during the preceding period. CLIENT shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include interest at the rate of one (1%) percent per month from said thirtieth day.

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

8. RESTRICTION OF REMEDIES. OHM ADVISORS is responsible for work of its employees while they are engaged on OHM ADVISORS' projects. As such, and in order to minimize legal fees and costs related to any dispute, CLIENT agrees to restrict any and all remedies it may have, be they in contract, tort, or otherwise, to OHM ADVISORS, and to waive any claims against individual employees.

9. LIMIT OF LIABILITY. To the fullest extent permitted by law, CLIENT agrees that, notwithstanding any other provision in this Agreement, the total liability in the aggregate, of OHM ADVISORS to CLIENT and anyone claiming by, through, or under CLIENT, for any claims, losses, damages or costs whatsoever arising out of, resulting from, or in any way related to this Agreement or the services provided by OHM ADVISORS pursuant to this Agreement, shall be limited to the total amount of \$25,000 or the compensation received by OHM ADVISORS on the Proposal or Scope of Services in question, whichever is greater, and irrespective of whether the claim sounds in breach of contract, tort, or otherwise.

10. ASSIGNMENT. Neither Party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other Party.

11. NO WAIVER. Failure of either Party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either Party at any time to avail themselves of such remedies as either may have for any breach of such provisions.

12. GOVERNING LAW. The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.

13. INSTRUMENTS OF SERVICE. OHM ADVISORS shall retain ownership of all reports, drawings, plans, specifications, electronic data and files, and other documents (Instruments of Service) prepared by OHM ADVISORS. OHM ADVISORS shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto. CLIENT, upon payment in full for OHM's services, shall have a limited license to use OHM's Instruments of Service for or in conjunction with repairs, alterations or maintenance to the project involved but for no other purpose. CLIENT shall not reuse or make any modifications to the Instruments of Service without prior written authorization by OHM ADVISORS. In accepting and utilizing any Instruments of Service or other data on any electronic media provided by OHM ADVISORS, CLIENT agrees they will perform acceptance tests or procedures on the Instruments of Service or other data within 30 days of receipt of the file.

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

15. TERMINATION. Either Party may at any time terminate this Agreement upon giving the other Party 7 calendar days prior written notice. CLIENT shall within 45 days of termination pay OHM ADVISORS for all services rendered and all expenses incurred up to the date of termination in accordance with compensation provisions in this Agreement.

16. RIGHT TO SUSPEND SERVICES. In the event CLIENT fails to pay OHM ADVISORS the amount shown on any invoice within 45 days of the date of the invoice, OHM ADVISORS may, after giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received, and shall have no liability for any delay or damage caused by such suspension of services.

17. OPINIONS OF PROBABLE COST. OHM ADVISORS preparation of opinions of probable construction cost represents OHM ADVISORS' judgment as a design professional familiar with the industry. CLIENT recognizes that OHM ADVISORS has no control over costs of labor, equipment, materials, or a contractor's pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bids, proposals, or actual construction cost. If CLIENT requires greater assurance than this, they agree to obtain an independent cost estimate(s).

18. JOB SITE SAFETY. Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the construction work in accordance with the Contract Documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions.

19. CONTRACTOR SUBMITTALS. If included in the services to be provided, OHM ADVISORS shall review the contractor's submittals such as shop drawings, product data, and samples for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents issued by OHM ADVISORS. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. OHM ADVISORS review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. OHM ADVISORS approval of a specific item shall not indicate approval of an assembly of which the item is a component.

20. CONSTRUCTION OBSERVATION. If requested, OHM ADVISORS shall visit the project construction site to generally observe the construction work and answer questions that CLIENT may have. OHM ADVISORS shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the Contract Documents.

21. HAZARDOUS MATERIALS. As used in this Agreement, the term Hazardous Materials shall mean any substances, including without limitation asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the project site. Both Parties acknowledge that OHM ADVISORS' Scope of Services does not include any services related any Hazardous Materials. In the event OHM ADVISORS or any other person or entity involved in the project encounters any Hazardous Materials, or should it become known to OHM ADVISORS that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of OHM ADVISORS' services, OHM ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or

contractors to identify and abate or remove the Hazardous Materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.

22. WAIVER OF CONSEQUENTIAL DAMAGES. The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.

23. WAIVER OF SUBROGATION. The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for all losses and damages to the extent covered by insurance obtained pursuant to a written contract or other insurance applicable to the property or construction work.

24. THIRD PARTIES. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either CLIENT or OHM ADVISORS.

25. CODE REVIEW/ACCESSIBILITY. In providing its services under this Agreement, OHM ADVISORS may have to interpret federal, state, county and/or local laws, codes, ordinances, regulations and/or statutes. CLIENT understands and agrees that these may be subject to different and possibly contradictory interpretations by relevant governmental officials charged with interpreting same and furthermore understands and agrees that OHM ADVISORS does not warrant or guarantee that their interpretation will be consistent with the interpretation of the relevant governmental officials. OHM ADVISORS shall not be liable for unreasonable or unforeseeable interpretation of federal, state, county and/or local laws, codes, ordinances, regulations and/or statutes by governmental officials charged with interpreting same.

26. DISPUTE RESOLUTION. In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Parties agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the Parties mutually agree otherwise, as a prerequisite to further legal proceedings. The Parties agree to share the mediator's fee and any filing or administrative fees equally, and the mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.

ATTACHMENT 2

SWCA Proposal



ENVIRONMENTAL CONSULTANTS

Sound Science. Creative Solutions.®

200 West 22nd Street, Suite 220
Lombard, Illinois 60148
Tel 630.705.1762
www.swca.com

July 21, 2026

Patrick Droze, PE
Principal
OHM Advisors
Submitted via email: patrick.droze@ohm-advisors.com

Re: Cultural Resources Desktop Review for the Drinking Water State Revolving Fund (DWSRF) Lead Service Line Replacement Project, City of Grosse Pointe Park, Wayne County, Michigan

Dear Patrick Droze:

SWCA Environmental Consultants (SWCA) appreciates the opportunity to provide OHM Advisors with this scope of work and cost estimate to prepare a cultural resources desktop review for the proposed Drinking Water State Revolving Fund (DWSRF) Water Main Project for the City of Grosse Pointe Park, Wayne County, Michigan.

We appreciate the opportunity to provide you with this proposal and look forward to working with you. If you require any further information or clarification on the elements of our proposal, please feel free to contact me (734.480.8811, brandon.gabler@swca.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Brandon M. Gabler".

Brandon M. Gabler, PhD, RPA
Strategic Growth Director
brandon.gabler@swca.com
734.480.8811

SCPE OF WORK

SWCA Environmental Consultants (SWCA) understands that OHM Advisors (OHM) is supporting the City of Grosse Pointe Park (City) to replace lead service lines at approximately 1,800 properties within the city.

SWCA is pleased to provide a cost estimate to conduct a cultural resources review for this project based on the information received via phone conversation with OHM on July 13, 2026, and shapefiles provided on July 17, 2026. The cultural review is being done as part of the preliminary assessment and Application for Section 106 Review for the Michigan State Historic Preservation Office (MI SHPO) due to the applicant's anticipated receipt of federal funding. This allocation of federal funding requires compliance with Section 106 of the National Historic Preservation Act (NHPA) in the project's area of potential effects (APE). SWCA will conduct the following scope of work in accordance with efforts outlined in 36 CFR 800.4 and as required by MI SHPO for the submission of Section 106 applications.

CULTURAL RESOURCES DESKTOP REVIEW AND ABOVE-GROUND HISTORIC RESOURCE FIELD ASSESSMENT

SWCA will conduct a cultural resources desktop review of the project's APE and a surrounding 1-mile buffer for archaeological resources (archaeology study area) and 0.5-mile buffer for above-ground historic resources (above-ground study area). Based on MI SHPO expectations, these study areas serve the dual purpose of gaining an understanding of the type and density of cultural resources in the vicinity of the project area, as well as to identify all previously recorded resources that may be directly or visually affected by the project. This review will focus on identifying any previously recorded archaeological sites and above-ground historic resources that are recorded in the Michigan SHPO Cultural Resource Information System (CRIS) and historic properties listed in or eligible for listing the National Register of Historic Places (NRHP). This review will also seek to identify any previous cultural resources investigations in the study areas. The review will include an overview of Section 106 of the NHPA and applicable state regulations relative to the proposed project.

SWCA will conduct the desktop review using the MI SHPO CRIS portal and companion web map application. The site files maintained by the MI SHPO are partially available online at this time and are undergoing continual digitization and updates. Any data limitations will be noted in the desktop review. Because MI SHPO does not provide shapefiles, SWCA will georeference and digitize any previous survey areas and resources recorded in the project area and study areas. SWCA will also review online cartographic sources (e.g., historic plat maps, historic topographic maps, soil maps, and aerial photographs). This review will be conducted by professionals who meet the Secretary of the Interior's Professional Qualification Standards (36 CFR 61) for archaeology and architectural history.

SWCA will conduct a selective field assessment of the project area and APE in accordance with MI SHPO *Section 106 Identification Expectations for Water/Underground Infrastructure Projects*¹. An SWCA cultural resource technician will photograph streetscape overviews where work would occur to provide an understanding of the general character of the setting and above-ground historic resources in the project area and the APE. Based on a preliminary review, most of the City of Grosse Pointe Park is within three NRHP-eligible historic districts. Given this, SWCA will not capture individual photographs of above-ground historic resources adjacent to service locations but will identify

¹ *Section 106 Identification Expectations for Water/Underground Infrastructure Projects*. Available at: <https://www.mipace.org/4afbfa/globalassets/documents/shpo/programs-and-services/cultural-resource-management-and-planning-section-106er/shpo-section-106-water-infrastructure-expectations.pdf>.

historic character-defining streetscape or landscape features that contribute to the character of the historic districts. SWCA will only photograph above-ground historic resources individually in areas where intense work would occur, such as construction of new above ground infrastructure or removal of historic landscape features. However, based on the project description provided by OHM, such work is not anticipated; SWCA assumes no individual building photography will be required. Comprehensive archaeological or architectural field surveys would not be conducted as part of this scope, beyond the photography described above.

REPORTING

SWCA will compile the information from a literature review in written and graphic format to provide an understanding of archaeological potential in the project area and to establish an understanding of the cultural resource sensitivity in the project area and APE. SWCA will summarize the findings of the field assessment and will provide recommendations for above-ground historic resources that may warrant further documentation, if applicable.

A single letter report will be prepared summarizing the results of the literature review and windshield survey. The report will include an overview map of the project area, streetscape photographs, and digitized sites and survey locations in the study areas. Further, the report will include a list of sources consulted. SWCA will also complete relevant sections of the *Application for SHPO Section 106 Consultation Form*² following instructions provided on MI SHPO's website³; it is OHM's or the City's responsibility to complete the remainder of the form and submit to MI SHPO.

ASSUMPTIONS

- OHM or the City will provide a GIS layer (ESRI shapefile or Google Earth KMZ) of the exact project undertaking locations (water mains and service lines) prior to SWCA beginning work.
- If the project area increases after submission of the proposal, or changes in any way after NTP, SWCA will amend the scope and fee.
- As MI SHPO does not provide shapefiles, the level of effort to georeference and digitize any previous survey areas and resources provided in MI SHPO mapping will not exceed 8 hours.
- Electronic (PDF) copies of reports will be provided.
- The windshield survey and all photography of above-ground historic resources will occur from public right-of-way.
- A comprehensive field survey of above-ground historic resources will not be conducted. SWCA will only provide photography of streetscapes in the project area/APE.
- Streetscape photographs that characterize the general APE will be captured; streetscape photographs will not show each resource or property within the APE. Streetscape photographs will illustrate the building types and neighborhood types that are present throughout the APE.
- Based on a preliminary review of CRIS, there are three NRHP-eligible historic districts that encompass most of Grosse Pointe Park.

2 (<https://www.miplace.org/4a9830/globalassets/documents/shpo/programs-and-services/cultural-resource-management-and-planning-section-106er/mishpo-section-106-application-final.docx>)

3 (<https://www.miplace.org/4a983c/globalassets/documents/shpo/programs-and-services/cultural-resource-management-and-planning-section-106er/mishpo-section-106-instructions-final.pdf>)

- The field assessment will be conducted in two days on site (plus travel) in one mobilization by an SWCA cultural resource technician.
- MI SHPO Identification Forms will not be prepared. A MI SHPO Above-ground Identification table will not be prepared. Recommendations for recording and/or NRHP eligibility will be provided in the desktop review only, if applicable.
- Results will be provided in a single digital letter report with maps as attachments, and a draft of the Application for SHPO Section 106 Consultation Form.
- Additional investigations or consultation (archaeological survey, monitoring, photography of individual properties, Tribal consultation, SHPO/federal agency meetings or coordination other than coordination with SHPO for the file search, etc.) are not anticipated; should they be requested by SHPO, SWCA can provide OHM with a scope and fee.
- Our costs for this task assume one round of deconflicted comments from OHM/City. Any other reviews or revisions can be completed for an additional cost.

PROPOSED PROJECT DELIVERABLES SCHEDULE

This proposed project deliverables schedule is provided in Table 1.

Table 1. Proposed Project Deliverables Schedule

TASK	DATE OF COMPLETION
Cultural Resources Desktop Review	
Draft Cultural Resources Desktop Report and Section 106 Application	Within 16 weeks of signed contract.
Final Cultural Resources Desktop Report and Section 106 Application	Within 2 weeks after comments received.

COST ESTIMATE

SWCA proposes to complete the scope of work, as outlined in this proposal, on a time-and-materials, not-to-exceed basis at a cost of **\$25,200** based on direct labor and other direct costs. Any additional costs due to change in scope will not be accrued without a signed change order from OHM.



CITY COUNCIL MEETING

DATE: August 10, 2026

SUBJECT: Approve Sale of City Property

SUMMARY: The Department of Public Works is requesting to auction of an old piece of equipment that is no longer used by the Department of Public Works. The equipment is currently losing value as it sits. I respectfully request your authorization to proceed with the auctioning of the following item: 2003 Sterling Vactor Truck needing extensive repair and renovation. The Department of Public Works will use Detroitautoauctions.com to conduct the auction of the equipment. A link for the auction will also be posted on the City's website. Proceeds from the entire value sale of the equipment will go to the City of Grosse Pointe Park, the auctioneer adds a 15% charge to the buyer that otherwise does not take away from the sale the City receives.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Motion to approve the sale of the City equipment and authorize the City Manager to sign the agreement.

PREPARED BY: Tom Jenny, Director of Public Works

Detroit Metro Auctions

AUCTION CONSIGNMENT AGREEMENT

CONSIGNOR:

Business Name:

Name:

Address:

Phone Number:

Email:

CONSIGNEE:

Metro Detroit Auctions LLC, DBA Detroit Metro Auctions

50475 Gratiot Ave Suite A

Chesterfield MI 48051

(313) 451-0715

Office: info@detroitmetroauctions.com

Personal: jesse@detroitmetroauctions.com

Metro Detroit Auctions, LLC (hereinafter referred to as Detroit Metro Auctions) agrees to act as your agent in the sale of the property listed on <http://www.detroitmetroauctions.com>. You commission us to sell your items to the highest bidder in our internet auction. You certify that you are the owner, and have good title to, or have been given the right to sell these items. At the sole discretion of Detroit Metro Auctions, consignment items may be grouped and categorized into group lots and then cataloged and described, as such allowing Detroit Metro Auctions to conduct the auction as it deems appropriate. No lots can be modified, deleted, or sold without the consent of Detroit Metro Auctions. If any items are removed or missing without Detroit Metro Auctions consent, after the auction closes, seller agrees to pay for the item plus twice the buyer's premium and may constitute complete auction cancellation.

Detroit Metro Auctions will allow the use of a reserve for certain lots. The reserve assigned to the lot is the lowest bid that must be achieved for the lot to be awarded to a bidder. Detroit Metro Auctions reserves the right to sell a lot that has achieved a bid less than the assigned reserve while committing to a consignor payoff that would be equivalent to the reserve having actually been met.

Unless prior arrangements are made, Detroit Metro Auctions is not responsible for the items until they are in our possession. If loss, damage, or theft occurs while Detroit Metro Auctions is in possession of said items, Detroit Metro Auctions will pay consignor the low auction estimate if no reserve has been made. **Property is not insured for replacement value.** Detroit Metro Auctions will assume responsibility of these items until the lot has been closed.

The standard commission and fees for the consignment is 0% of the winning bid for the items. Detroit Metro Auctions charges a 15% buyer's premium added to the winning bid to be paid by the buyer. The consignor's proceeds will be based on the sale price (excluding any buyer's premium). Proceeds will only be paid on for items that have been paid for by the winning bidders. Settlement for sold property will be made within 10 days of receipt of payment for the property.

Detroit Metro Auctions

Detroit Metro Auctions is not obliged to legally enforce payment by any buyer of the property. If Detroit Metro Auctions is not paid by the purchaser within 10 days of sale, Detroit Metro Auctions may, at its sole discretion, cancel the sale and resell the property.

If you or anyone acting as your agent bids on items you have tendered to Detroit Metro Auctions, and you have the highest bid on an item or lot, you will be subject to paying Detroit Metro Auctions the bid, commission, and 2x buyer's premium on any item or lot upon which you are the highest bidder. Bidding on your own items may result in auction cancellation.

Detroit Metro Auctions does not guarantee the selling price of the property. All estimates of selling value are opinion only and shall not be construed as any promise of selling price. Detroit Metro Auctions is not liable for errors or omissions on our website or any other descriptive material.

Auction will start on/after _____ (Start Date)

Auction will end on _____ (End Date) at _____ (End Time)

If the consignor decides to cancel or a cancellation do to actions of consignor, a \$1500.00 fee, plus any labor, advertising, and incurred fees will be charged to the consignor to reimburse us for any expenses.

This agreement is governed by the laws of the State of Michigan. Both parties agree that to the extent any court action has to be taken by either party resulting from the consignment of any goods that said action will be brought in a court of competent jurisdiction in the State of Michigan. This contract can extend over many auctions, under the same terms.

***IMPORTANT: By signing this agreement you are agreeing in all of the terms contained herein. Your signature on this agreement is also required for the replacement value insurance to be in effect while your items are in Detroit Metro Auctions possession.**

Received and accepted by:

Metro Detroit Auctions, LLC

Auction Consignment Agreement

Agreed to by:

Consignor:

Consignor Date

Detroit Metro Auctions:

Consignee Date