



AGENDA - City Council

DATE: September 14, 2026 7:00 PM City Council
Chambers

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Consent Agenda
 - I. Approval of August 10, 2026, Minutes
 - II. Committee & Commissions Report
 - III. Manager/Public Safety Report
 - IV. Municipal Court Month Report
 - V. Public Works Monthly Report
 - VI. Building Department/City Clerk Monthly Report
 - VII. Finance/Treasurer Monthly Report
 - VIII. Parks and Recreation Monthly Report
- V. Public Comment (Agenda Items)
- VI. Approval of Regular Agenda
- VII. Unfinished Business
- VIII. New Business
 - I. Approve Construction Engineering for 2026 Water Main Improvements
 - II. Rezoning/Map Amendment
 - III. Approval of Employee Loan Program under the City's Defined Contribution Retirement Plan
 - IV. Approval of Sale of City Property (Equipment)
- IX. Public Comment (Non-Agenda Items)
- X. Council Comment
- XI. Closed Session MCL 15.268(e)
- XII. Adjournment

Public Comment: Public Comments are limited to three minutes.

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



CITY OF GROSSE POINTE PARK, MICHIGAN
MEETING OF THE CITY COUNCIL
August 10, 2026, at 7:00 P.M.

CALL TO ORDER

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

ROLL CALL

PRESENT MEMBERS: Councilmembers Kolar, Gleason, Caulfield, Wiener, and Mayor Hodges.

EXCUSED: Mayor Pro-Tem Dreaver and Councilmember McMillan

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

APPROVAL OF CONSENT AGENDA

26-95

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the 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

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (AGENDA ITEMS):

0 public comments were made.

26-96

Motion by Councilmember Wiener, seconded by Councilmember Caulfield, to approve the regular Agenda.

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

NAYS: None

Motion Carries Unanimously

UNFINISHED BUSINESS:

NEW BUSINESS:

26-97

Motion by Councilmember Wiener, seconded by Councilmember Gleason, to approve the liability and property insurance renewal with Nickel & Saph, Inc. for FY 2026-2027 for the amount not to exceed \$403,661.35

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

NAYS: None

Motion Carries Unanimously

Library Year in Review Update

26-98

Motion by Councilmember Wiener, seconded by Councilmember Kolar, 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 \$95,000

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, and Mayor Hodges.

NAYS: None

Motion Carries Unanimously

26-99

Motion by Councilmember Wiener, seconded by Councilmember Gleason, to approve the sale of City equipment and authorize the City Manager to sign the agreement.

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

NAYS: None

Motion Carries Unanimously

PUBLIC COMMENT (NON-AGENDA ITEMS):

1 public comment was made.

COUNCIL COMMENT:

Councilmember Gleason: Thanked the school district for its community open house at Parcels. Had a successful After 6 event in July, last After 6 is scheduled for August 22.

Councilmember Caulfield: Discussed the City's responsibility for fallen trees located in easements following storms. City staff will investigate individual reported locations and address hazards as appropriate.

Councilmember Wiener: Thanked Public Works Director Tom Jenny and the DPW team for their work responding to recent water-main and infrastructure problems.

Mayor Hodges: Thanked the Clerk's Department for its work during the recent election. Discussed the upcoming Employee Appreciation Picnic on August 12th and Community Conversation on September 12th. Discussed the City's sidewalk replacement program and ongoing capital improvements. Encouraged residents to report dangerous sidewalk conditions through the City's online tracker. Directed residents to the City's new parks millage webpage and informational materials. Announced that the City added a veteran discount for movie theater admission as a result of resident feedback from a prior community conversation. Encouraged residents to support local businesses along Charlevoix Avenue during ongoing construction. Thanked Representative Shri Thanedar for securing approximately \$1.2 million in resources for Grosse Pointe Park and congratulated Mr. McKinney on advancing to the general election. Recognized

Council Member Gleason for his upcoming milestone birthday and also recognized Dr. Bishop, superintendent of schools, whose birthday was that day.

ADJOURNMENT

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

AYES: Councilmembers Kolar, Gleason, Caulfield, Wiener, and Mayor Hodges.

NAYS: None

Motion Carried Unanimously

With no further business, the meeting adjourned at 8:07 P.M.

Bridgette Bowdler - City Clerk

Danielle Caudill - Deputy City Clerk

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

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

Waste Collection Changeover

Express is officially taking over as the waste hauler for Grosse Pointe Park on October 1st. The routes and official schedule are not changing; however, you may see that collection is happening earlier in the day than what you are used to. We ask residents to have patience as this transition occurs, and we are doing our utmost to ensure as smooth a change as possible. Grosse Pointe Park will work to keep residents up to date, and any announcements will be posted on the city Facebook page among other avenues.

There are currently discussions ongoing regarding new garbage toters; when a final plan is established, it will be communicated.

Water Meter Replacement

The rollout of new water meters continues at pace. If you haven't received a letter for scheduling your changeout, please watch your mailbox. Please respond to the scheduling team as soon as you can so that we can make every effort to handle changeovers in a timely manner. The contractor is VEPO, and can be reached at 1 877 860 8376, they require the last 4 digits of your account number, additionally they can be reached at

<https://utilityscheduler.com/scheduler/grosspointepark>

There were some incorrect notices sent to homes by the subcontractor in the last month; those are being rectified, and should there be questions or concerns, please contact the DPW.

Charlevoix Streetscape Progress

The project is on time and on budget. The curbing work was completed end of August and the full completion of the project is on track for end of October.

Sewer Relining

Scoping and jetting are nearing completion, and small spot repairs are currently underway with major mobilization ramping up. The target completion of this project is second quarter of 2027.

Wood Chipping

Bi-monthly wood chipping will continue until the beginning of November. As a reminder, chipper brush is defined as tree and shrubbery trimmings, cuttings, branches, and limbs exceeding one inch, but not more than 4 inches in diameter, with all stumps and roots removed for disposal by the chipper machine. The chipper will handle branches the size of a fist. Small sticks should be broken down and put into compost containers or compost bags. The chipper will not pick up any small piles or pieces that are left out at the curb.

Water Main and Lead Service Line Work

The major water main work for this season will commence after Labor Day, with Beaconsfield off Kercheval being the primary focus. The lead service line changeouts for the season coincide with and piggyback on this major water main project.

Parks and Recreation and Recreation Commission Activities-August 2026

Recreation Commission:

- The Recreation Commission held its August meeting on Wednesday the 19th at the Tompkin's Center
- Commissioners received an update from Director Craig on the summer season and events occurring at both parks
- The midseason switch by Farms residents has gone smoothly
- Camp Windy Mill tickets were in high demand. Selling out in two minutes
- The pool has been well utilized this summer with the prolonged warmer weather
- Commissioners discussed the upcoming recreation millage and ways they can inform the public about it while remaining neutral and unbiased

After 6:

- The last After 6 of the season was held on Saturday August 22nd
- Despite light rain at the beginning of the evening, the event was well attended
- Special thanks to all vendors, volunteers and City staff for their hard work in hosting three successful After 6 events this summer

Up Coming Events:

- Camp Windy Mill will take place at Windmill from Friday September 11th through Sunday September 13th
- Halloween in the Park will be held at Windmill Saturday afternoon on October 24th
- Registration is now open for fall activities, classes and leagues at Windmill

Recreation Millage:

- Residents can learn more about Recreation Millage on the ballot this fall via the City website
- Information will also be available at Camp Windy Mill and Halloween in the Park. City staff and Commissioners will be on hand to answer questions
- The next Community Conversations will take place Sunday September 13th at the Tompkins Center. Residents are encouraged to attend and ask questions about the millage, or anything going on in the parks

Respectfully submitted,

Patrick Gleason

City Council Liaison for 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 – September 2026

Executive Summary

As we reflect on the 25th anniversary of September 11, 2001, it is important to remember the nearly 3,000 people who lost their lives and the countless families, first responders, and communities forever changed by that day. For those of us in public safety, 9/11 carries a profound significance as we honor the courage and sacrifice of the officers, firefighters, emergency personnel, and other first responders who ran toward danger to protect others.

Twenty-five years later, remembering September 11 is not simply about reflecting on a tragic moment in our history—it is about reaffirming our commitment to service, preparedness, unity, and the responsibility we share to protect our communities. As a department and as a city, we should ensure that the lessons and sacrifices of that day are never forgotten, and that future generations understand the extraordinary courage demonstrated by those who answered the call.

Police Services

On August 24th a resident of the 600 block of Pemberton reported their 2024 Chevrolet Tahoe was stolen with the key fob left inside. The resident located their vehicle using the GM app on Ashland St in Detroit. Also taken from the vehicle was \$3,800 in cash and an unsecured pistol.

On August 16th a resident of the 1100 block of Devonshire had their 2016 Ford Edge stolen overnight with the key left in the vehicle.

The tip jar was taken by an unknown suspect at Frontera Grill on August 9th, total loss about \$40.

Fire & Emergency Services

Nothing to report this month.

Public Safety Initiatives & Community Engagement

Public Safety has a limited supply of gun locks to distribute, thanks to Project Childsafe. A securely stored firearm can help prevent unauthorized access, accidental injuries, and theft. If you own a firearm, we encourage you to take advantage of this free safety resource.

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 Open House

Save the Date! Sunday, October 4th from 10:00am – 12:30pm.

This event is an opportunity for our public safety personnel to connect with the residents and families we proudly serve. It will provide an engaging and educational environment where community members can meet our personnel, learn about public safety services, explore emergency equipment, and better understand the important work our department performs each day. I hope to see you all there!

Respectfully submitted,

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

James A. Bostock, Director of Public Safety



City Manager Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Nick Sizeland, City Manager

DATE: September 2, 2026

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

Executive Summary Highlights

Savings from Insurance Company

The City will be saving \$1,500 for Professional Development Opportunities reimbursed by Nickel and Saph for Public Safety, Finance and City Administration.

August Primary Information Debrief

Grosse Pointe Park remained the standout performer, finishing at 17.4% in-person turnout. The late-day surge was enormous: 364 voters between 4:30 and 6:30, followed by another 427 voters between 6:30 and 8:00. Park had both the strongest midday acceleration and the strongest final 90-minute push.

Grosse Pointe City, Grosse Pointe Farms, and Grosse Pointe Shores continued to behave similarly. Their curves tracked each other closely throughout the day: modest but steady increases and no dramatic spikes. All three finished in a narrow band:

City: 13.80%

Farms: 14.12%

Shores (Wayne only): 12.00%

Shores (combined Wayne + Macomb): about 12.81%

TMF Grant Closeout

The City is close to closing out and submitting to the State our final paperwork for the TMF Lead Service Line grant. Of the 784 houses we evaluated, 412 were found to have lead. Super Construction has to finish closing out restoration of some lawns that will happen in the next couple of weeks.

SHWI Grant Denied through EGLE

The City applied through EGLE for the State High-Water Infrastructure (SHWI) 2026 Grant Funding Opportunity. Unfortunately, the city project submitted of "Citywide Alleyway Separation Projects", was not selected for funding.

Camp Windymill Process Improvement

A special thanks goes to Mayor Pro Tem Dreaver, Councilmember Gleason and Director Chad Craig for reviewing an enhancement to the experience of picking out a camp site at Camp Windymill. Residents who come and line up to pick their site will have an interactive screen to show all the camp sites at windmill and be able to see site selections in real time. This is a trial and could be an opportunity for future resident engagement.

Public Safety Reimbursement

The City received \$55,000 from Michigan State Police in reimbursement from one of the new Tahoe's the City purchased. This program by MSP began from the Byrne State Crisis Intervention Program which furthers the U.S. Department of Justice, Bureau of Justice Assistance mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence, with a particular focus on gun violence and the programs and initiatives that target the risk factors that are likely to lead to this kind of violence. The squad car will have a green label on it identifying this vehicle as part of the program.

Employee Picnic

Our second ever employee picnic was a great success at Windmill Pointe Park. I want to thank all of our sponsors for their donations that allowed the City to provide this event at no cost to the residents and to City Clerk Bridgette Bowdler with her team and Chad for organizing this event and making it possible.

Charlevoix Streetscape

The project is now well over the halfway point, and on schedule for completion in October. Planning for a ribbon cutting / street "opening party" has begun. Details will be available soon. The Art Committee has chosen the six sculptures for display along Charlevoix. All sculptures will be contained within planting beds / raingardens and TIFA is reviewing addition of up-lighting for those locations. The road will reopen for the Labor Day weekend beginning at 5:00 PM on Friday, September 4, and will remain open until 7:00 AM on Tuesday, September 8. Please note that the side streets at Wayburn and Maryland will remain closed during this time. All parking areas will be open, but mind the gap!

Code Enforcement

The Alley Action Plan is underway with recent compliance communication to residents /property owners via direct mailing, city website, and Facebook posts. Citations and fines will be issued as well as charges back to property owners for abatement performed by the city contractor when appropriate.

TIFA Residential Improvement Grants

The new application period has opened for TIFA RIG program. Residential property owners in the TIFA district can apply for a grant of up to \$5000 for qualified façade improvements to their home or rental property. To date, we have approved 10 projects totaling over \$30k in grants to our residents.

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: September 1, 2026

SUBJECT: Monthly Municipal Court Report – August 2026

1. Executive Summary

- The Court has been working collaboratively with the City Attorney and Chief of Police to develop a new process designed to streamline the handling of civil infractions. This month, we implemented the new procedure. The process is intended to ensure that the Court, City Attorney, and Police Department each operate within their respective and appropriate governmental roles, while also creating a more efficient procedure that should reduce wait times for individuals appearing before the Court on civil infractions. The new process is modeled on procedures that have been successfully utilized in a number of Michigan district courts.
- The Court is also working to modernize the manner in which parties receive notice and reminders regarding court proceedings. As part of this effort, we are exploring the implementation of SMS (text message) notifications to remind parties of upcoming hearings and other important court dates. We anticipate that providing timely and convenient text message reminders will improve communication with court users and help reduce the number of failures to appear, resulting in greater efficiency for the Court, the Police Department, and the public.

2. Caseload Activity

- New Cases Filed: The Court had two new criminal cases. We had 142 new civil infractions and 19 misdemeanor traffic offenses. There were 183 new parking tickets and four new ordinance civil infractions.
- The Court had four new Landlord/tenant filings and ten new civil filings.
- Cases Resolved: There were 272 cases disposed of. Sixty-five cases were dismissed. Fourteen civil cases were resolved, and five civil cases were dismissed by party.
- Active Cases: Two hundred seventy-eight cases are pending. Sixty civil cases are pending.

3. Court Sessions & Operations

- Court Sessions Held: The court had three scheduled court dockets on Wednesday, August 5, 2026, Wednesday, August 12, 2026, and Wednesday, August 26, 2026. We had an additional court date on Wednesday, August 19, 2026.

4. Financial Summary

- Fines/Fees Collected: \$22,142.90

6. Looking Ahead

- We have two scheduled dockets next month, September 9 and September 16.

Respectfully submitted,

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

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: 09/14/2026

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. As we move into autumn, preparing equipment and vehicles for the seasons clean-up.

2. Operations & Maintenance

- **Fleet/Equipment:** Continued fleet service and maintenance for cooler months.

3. Capital Projects & Construction

- **Lead Service Lines** – Multiple service lines completed so far with this year's project.
- **Mass water meter change:** Our contractor VEPO, has begun City wide meter change.
 - 403 additional appointments scheduled as of September 2nd
 - 1643 meters installed as of September 2nd
 - 58% of the City completed
- **PAMAR: Sewer rehab project** CCTV sewer televising and cleaning – on-going.
- **Sidewalk Replacement Program:** District 3 - Sidewalks have been poured and completed along with miscellaneous concrete.
- **Fire Hydrants** – Painting, District 1 – Completed.
- **Tree Trimming/Removal:** Mike Gilmore will continue tree evaluations, trimming and removals.
- On-going coordination and planning discussions with OHM are continuing for Capital Improvement Projects.

4. Looking Ahead

- **HydroCorp** to begin residential cross connection inspection mid-November.
- 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: August 31, 2026

SUBJECT: Monthly Clerk's Office Report – August 2026

1. Executive Summary

This month we were busy with the State Primary Election, Tuesday August 4, 2026. I am proud to report that we came in first place for Voter turnout out of all the Pointes and Harper woods. I have attached a fun poll that we created between the Clerk's. We also celebrated our amazing Co-workers at our 2nd Annual Employee Appreciation Picnic. Lots of fun was had, food was awesome, Jenga got serious, Corn Hole Championship was won by Jaiden Spratt and Matt Jakubowski from the Park Maintenance Crew. It was a great day just relaxing and having fun with all the employees from Grosse Pointe Park and show appreciation for love they give to our Community.

2. Legislative Support & Council Services

- Agendas Prepared: 2
- Minutes Completed: 1
- Council Packets Distributed: 10
- Public Meetings Supported: 4

3. Records Management

- Public Records Requests: 17
- Request Tracker: 12 fulfilled
- Notarized for Residents: 16

4. Licensing & Permits

- Certificate of Occupancy: 98
- Business License/Building Permits: 96
- Code Enforcements: 38

5. Elections

General Election Day is Tuesday, November 3, 2026

- September 19, 2026- UNCOVA Ballots will be mailed out.
- September 24, 2026- Absentee Ballots will be mailed out.
- October 19, 2026- Deadline to register to vote by mail or on-line and to be eligible to vote in the November Election.
- October 24, 2026- Begin period of Early Voting (9 Days). Located inside Grosse Pointe Park City Hall at 15115 E. Jefferson Lower- Level Lobby from 8:30 am-4:30 pm.
- November 1, 2026- Last day of Early Voting
- November 2, 2026- Voters may obtain an absent voter ballot in-person, vote and submit ballot in the Local Clerk's office until 4p.m.
- November 3, 2024- General Election Day 7am-8pm.

6. Communications

- Working on the 2026 Fall Park Scene, Publications will be in the City Offices by October 1, 2026, and it will also be available on our website.
- Need help getting the word out about residents returning their Absentee Ballots a head of time.

7. Looking Ahead

- November 3, 2026, is State General Election.
- Looking for suggestions for our 2nd Annual Holiday Party for our Employees.

Respectfully submitted,

Bridgette Bowdler, City Clerk

UPDATED FIVE-CITY (PLUS HARPER WOODS) COMPARISON
Election-Day, In-Person Voter Turnout by Hour
(Percent of Registered Voters)

Grosse Pointe City

Registered: 5,023

10:30 AM: 1.75%

12:30 PM: 3.34%

2:30 PM: 5.53%

4:30 PM: 7.64%

6:30 PM: 10.41%

8:00 PM: 13.80%

Grosse Pointe Farms

Registered: 9,223

10:30 AM: 2.09%

12:30 PM: 4.39%

2:30 PM: 6.29%

4:30 PM: 8.13%

6:30 PM: 10.73%

8:00 PM: 14.12%

Grosse Pointe Park

Registered: 9,229

10:30 AM: 2.63%

12:30 PM: 4.98%

2:30 PM: 6.64%

4:30 PM: 8.82%

6:30 PM: 12.76%

8:00 PM: 17.39%

Grosse Pointe Shores (Wayne only — hourly data)

Registered (Wayne): 2,484

10:30 AM: 2.25%

12:30 PM: 3.95%
2:30 PM: 5.31%
4:30 PM: 8.29%
6:30 PM: 10.43%
8:00 PM: 12.00%

Grosse Pointe Shores (combined Wayne + Macomb — final only)

Registered (combined): 2,560

Final in-person turnout at close: about 12.81%

Note: Only the Wayne precinct has hourly reporting. The Macomb precinct's 8 PM total raises the final city turnout but cannot be inserted into the hourly curve. The 12.81% therefore replaces the 12.00% at the final point in your overall comparison.

Grosse Pointe Woods

Registered: 14,370

10:30 AM: 1.80%
12:30 PM: 3.47%
2:30 PM: 5.37%
4:30 PM: 7.62%
6:30 PM: 8.73%
8:00 PM: 13.20%

Harper Woods

Registered: 12,627

10:30 AM: 1.58%
12:30 PM: 2.81%
2:30 PM: 4.32%
4:30 PM: 6.20%
6:30 PM: 11.31%
8:00 PM: 11.71%

UPDATED INSIGHTS WITH THE EXPANDED ANALYSIS

Grosse Pointe Park remained the standout performer, finishing at 17.4% in-person turnout. The late-day surge was enormous: 364 voters between 4:30 and 6:30, followed by another 427 voters between 6:30 and 8:00. Park had both the strongest midday acceleration and the strongest final 90-minute push.

Harper Woods had the most unusual curve. It lagged the group all day, then exploded between 4:30 and 6:30 PM with the single biggest two-hour jump of any jurisdiction (a gain of 645 voters). After that, Harper Woods barely moved in the last 90 minutes (+50 voters), suggesting its after-work traffic arrived earlier than elsewhere.

Grosse Pointe Woods was nearly the opposite: slow, steady, consistent growth until 6:30 PM, then a massive late surge of 643 final-hour voters. Woods tracked much closer to Farms and City until the last 90 minutes, where it separated sharply.

Grosse Pointe City, Grosse Pointe Farms, and Grosse Pointe Shores continued to behave similarly. Their curves tracked each other closely throughout the day: modest but steady increases and no dramatic spikes. All three finished in a narrow band:

City: 13.80%

Farms: 14.12%

Shores (Wayne only): 12.00%

Shores (combined Wayne + Macomb): about 12.81%

The updated Shores total improves its final standing somewhat — from 12.0% to ~12.8% — but it remains the lowest of the five Grosse Pointes in election-day, in-person turnout.

Across all six jurisdictions combined, in-person turnout climbed from about 2.0% at 10:30 AM to about 13.7% at poll close. The single largest combined jump was not in the last 90 minutes but in the window from 4:30 to 6:30 PM, when the region added roughly 1,600 voters — signaling that the evening rush began early across most of the communities.

Turnout by hour, election-day in-person only

Jurisdiction	Registered	10:30 AM	12:30 PM	2:30 PM	4:30 PM	6:30 PM	8:00 PM (final)
Grosse Pointe City	5,023	1.75%	3.34%	5.53%	7.64%	10.41%	13.80%
Grosse Pointe Farms	9,223	2.09%	4.39%	6.29%	8.13%	10.73%	14.12%
Grosse Pointe Park	9,229	2.63%	4.98%	6.64%	8.82%	12.76%	17.39%
Grosse Pointe Shores	2,484	2.25%	3.95%	5.31%	8.29%	10.43%	12.00%
Grosse Pointe Woods	14,370	1.80%	3.47%	5.37%	7.62%	8.73%	13.20%
Harper Woods	12,627	1.58%	2.81%	4.32%	6.20%	11.31%	11.71%

What stands out

- **Grosse Pointe Park had the strongest day**, finishing at 17.4% — well ahead of the rest, driven by a big late push (427 more voters between 6:30 and 8:00, on top of an already-strong 6:30 jump of 364).
- **Harper Woods had a very different shape than the rest.** It trailed all day, then surged 645 voters between 4:30 and 6:30 PM (6.2% → 11.3% in two hours) — the single biggest jump on the chart — before nearly flatlining in the last 90 minutes (+50 voters). It's as if the after-work rush arrived early and the polls were basically done by 6:30.
- **Grosse Pointe Woods was the mirror image:** a slow, steady climb all day (7.6% by 4:30) then the biggest late-evening jump of any jurisdiction — 643 voters in the last 90 minutes — to close strong at 13.2%.
- **City, Farms, and Shores tracked each other closely** all day, finishing within about two points of each other (12.0%–14.1%), each showing a modest, fairly even late-day bump rather than one dramatic surge.

- Across all six combined, cumulative in-person turnout went from **2.0% at 10:30 AM** to **13.7% by poll close**, with the single biggest jump for the whole area coming in the final 4:30–6:30 window (+1,600 voters) rather than the last 90 minutes.





Department of Finance/Treasury Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Ethan Haan, Finance Director/Treasurer

DATE: August 28, 2026

SUBJECT: Monthly Finance/Treasury Report – July 31, 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 as of July 31st. Attached is the disbursement report as well for the month of August.

Respectfully submitted,

Ethan Haan
Finance Director/Treasurer

FINANCE REPORT - CASH POSITIONS

FUND	CURRENT INVESTMENTS	CURRENT CASH	TOTAL AVAILABLE
General Fund	9,357,102.33	(5,035,282.22)	4,321,820
Major Street Fund	0.00	673,115.94	673,116
Local Street Fund	0.02	721,385.61	721,386
Municipal Roads Fund	0.00	436,166.75	436,167
Rubbish Collection Fund	542,017.03	459,797.62	1,001,815
Downtown Development Authority	1,548,984.20	327,840.21	1,876,824
Tax Increment Finance Authority	267,829.92	79,379.27	347,209
Building Inspection Fund	0.01	542,828.47	542,828
Indigent Defense Grant Fund	0.00	7,697.38	7,697
Federal Drug Law Enforcement	0.00	23,366.82	23,367
Law Enforcement Fund	0.00	32,400.00	32,400
Community Development Block Grant	0.00	47,778.16	47,778
Opiod Settlement Fund	0.00	69,200.91	69,201
Senior Services	55.96	27,812.17	27,868
2007 General Obligation Debt Millage	0.01	108,241.18	108,241
Recycling Collection Fund	0.00	124,149.88	124,150
Water and Sewer Fund	0.00	1,819,500.89	1,819,501
Marina Fund	324,427.20	315,542.11	639,969
Water and Sewer Infrastructure	0.01	(410,374.28)	(410,374)
Mechanic Pool	0.00	(174,068.93)	(174,069)
Self-Insurance Healthcare Fund	0.00	(170,612.79)	(170,613)
Current Tax Collection Fund	0.00	403,747.99	403,748
Total Assets (Investments/Cash)	12,040,417	429,613	12,470,030
FIDUCIARY (TRUSTEE)	AMOUNT INVESTED	PERCENT INVESTED	YIELD
Michigan CLASS	10,070,826	83.43%	3.75%
Fifth Third Bank	1,999,588	16.57%	3.80%
Total Investments	12,070,414	100.00%	3.78%
		CASH	429,613
		INVESTMENTS	12,040,417
		TOTAL	12,470,030

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Bank: NBD							
08/06/2026	NBD	178202	ABSOPURE WATER CO	Professional & Contractual Services	801.000	136	24.00
08/06/2026	NBD	178203	AJAX MATERIALS CORPORATION	Operating Supplies	756.000	463	987.00
		178203		Operating Supplies	756.000	463	862.40
				CHECK NBD 178203 TOTAL FOR FUND 202:			1,849.40
08/06/2026	NBD	178204	ALL SEASONS OUTDOOR EQUIPMENT	Maintenance & Repair - Equipment	935.000	441	268.87
		178204		Maintenance & Repair	931.000	442	12.51
				CHECK NBD 178204 TOTAL FOR FUND 226:			281.38
08/06/2026	NBD	178205	APOLLO FIRE APPARATUS SALES & SERV	Maintenance & Repair - Vehicles	939.000	300	94.04
08/06/2026	NBD	178206	ASSOC OF PUBLIC TREASURERS OF US&C	Memberships/Dues & License Renewals	803.001	201	199.00
08/06/2026	NBD	178207	AXON ENTERPRISE INC	Capital Outlay	969.000	300	10,892.00
08/06/2026	NBD	178208	CENTARIS	Professional & Contractual Services	801.000	173	69.50
08/06/2026	NBD	178209	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	68.02
		178209		Contractual - Custodial Cleaning	802.000	173	93.91
				CHECK NBD 178209 TOTAL FOR FUND 101:			161.93
08/06/2026	NBD	178210	CITY OF GROSSE POINTE	Conf E Wayne - Due Other Cities	221.001	000	2,533.91
		178210		Defined Benefit - Retiree OPEB Expense	875.000	172	509.81
		178210		Defined Benefit - Retiree OPEB Expense	875.000	201	509.81
		178210		Defined Benefit - Retiree OPEB Expense	875.000	215	1,019.62
		178210		Defined Benefit - Retiree OPEB Expense	875.000	300	4,078.49
		178210		Defined Benefit - Retiree OPEB Expense	875.000	751	509.81
		178210		Defined Benefit - Retiree OPEB Expense	875.000	371	509.82
				CHECK NBD 178210 TOTAL FOR FUND 249:			9,671.27
08/06/2026	NBD	178211	CITY OF GROSSE POINTE FARMS	Conf E Wayne - Due Other Cities	221.001	000	4,528.74
		178211		Communications - Intermunicipal Radio	853.001	300	8,028.47
				CHECK NBD 178211 TOTAL FOR FUND 101:			12,557.21
08/06/2026	NBD	178212	CITY OF GROSSE POINTE SHORES	Conf E Wayne - Due Other Cities	221.001	000	1,241.52
08/06/2026	NBD	178213	CITY OF GROSSE POINTE WOODS	Conf E Wayne - Due Other Cities	221.001	000	7,357.63
08/06/2026	NBD	178214	CITY OF HARPER WOODS	Conf E Wayne - Due Other Cities			

** VOIDED **

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Bank: NBD							
08/06/2026	NBD	178215	DEPARTMENT OF APPEALS & HEARINGS	Contractual - Lawncare/Landscaping Svcs			** VOIDED **
08/06/2026	NBD	178216	DETROIT DISPOSAL & RECYCLING LLC	Contractual-Refuse Collection	801.001	442	625.00
08/06/2026	NBD	178217	DEWPOINT LLC	Technology and Computer Services	934.000	136	4,557.12
08/06/2026	NBD	178218	EJ USA INC	Supplies - Water System Repairs	756.004	535	4,817.25
08/06/2026	NBD	178219	FEDEX	Operating Supplies	756.000	136	77.08
		178219		Supplies - Office Supplies	727.000	172	77.08
		178219		Operating Supplies	756.000	201	77.08
		178219		Operating Supplies	756.000	371	77.08
				CHECK NBD 178219 TOTAL FOR FUND 249:			308.32
08/06/2026	NBD	178220	FIRST CHOICE COFFEE SERVICES	Rentals/Leases	940.000	173	47.30
		178220		Rentals/Leases	940.000	300	91.30
				CHECK NBD 178220 TOTAL FOR FUND 101:			138.60
08/06/2026	NBD	178221	GILBERTS PRO HARDWARE	Supplies - New Fire Hydrants & Parts	756.002	535	234.92
08/06/2026	NBD	178222	GRAINGER INC	Maintenance and Repair	931.000	760	33.57
08/06/2026	NBD	178223	GREAT LAKES COCA-COLA DIST	Supplies - Concession Stand	756.002	760	2,259.43
08/06/2026	NBD	178224	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	180,800.00
08/06/2026	NBD	178225	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	801.004	442	1,650.00
08/06/2026	NBD	178226	JACK DOHENY COMPANY INC	Capital Outlay	969.000	528	250,000.00
08/06/2026	NBD	178227	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	173	341.40
08/06/2026	NBD	178228	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	136	44.27
08/06/2026	NBD	178229	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	931.001	463	4,050.00
08/06/2026	NBD	178230	MICHIGAN CAT	Maint & Repairs - Public Works Vehicles	937.441	471	262.00
08/06/2026	NBD	178231	MICHIGAN GOLF CART	Maintenance & Repair - Equipment	937.000	751	325.00
08/06/2026	NBD	178232	MIKE GILMORE	Professional & Contractual Services	801.000	463	550.00
08/06/2026	NBD	178233	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	853.000	751	32.22

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Bank: NBD							
08/06/2026	NBD	178234	O'REILLY AUTO PARTS	Maint & Repairs - Public Works Vehicles	937.441	471	36.04
		178234		Maint & Repairs - Public Works Vehicles	937.441	471	42.48
		178234		Maint & Repairs - Public Works Vehicles	937.441	471	31.96
		178234		Maint & Repairs - Public Works Vehicles	937.441	471	23.80
CHECK NBD 178234 TOTAL FOR FUND 660:							134.28
08/06/2026	NBD	178235	PARAGON LABORATORIES INC	Professional & Contractual Services	801.000	535	868.00
08/06/2026	NBD	178236	POWER DMS INC	Technology and Computer Services	934.000	300	10,414.96
08/06/2026	NBD	178237	RUSSELL LANDSCAPING INC	Contractual - Lawn care/Landscaping Svcs	931.001	441	2,080.40
		178237		Contractual - Lawn care/Landscaping Svcs	931.001	730	4,160.80
		178237		Professional & Contractual Services	801.000	730	2,080.40
		178237		Contractual - Lawn care/Landscaping Svcs	931.001	528	2,080.40
CHECK NBD 178237 TOTAL FOR FUND 592:							10,402.00
08/06/2026	NBD	178238	SHANA SINE-CAMERON	Charge for Service - Occupancy Permits	607.005	000	200.00
08/06/2026	NBD	178239	SHELBY WHOLESALE DISTRIBUTING	Supplies - Concession Stand	756.002	760	883.97
08/06/2026	NBD	178240	SHILOH HOLLEY	Comm Promotion - Residential Imp	880.002	730	279.30
08/06/2026	NBD	178241	STAPLES INC	Supplies - Office Supplies	727.000	201	158.28
		178241		Supplies - Office Supplies	727.000	201	102.85
		178241		Supplies - Office Supplies	727.000	201	583.42
CHECK NBD 178241 TOTAL FOR FUND 101:							844.55
08/06/2026	NBD	178242	STATE OF MICHIGAN	Due to State - Crime Victims Rights	228.037	000	297.00
		178242		Due to State - State Court Fund	228.042	000	80.00
		178242		Due to State - Civil Filing Fund	228.058	000	84.00
		178242		Due to State - Justice System Fund	228.059	000	3,025.00
		178242		Due to State - SOS Clearance Fee	228.066	000	120.00
		178242		Due to State - SOS Clearance Fee	228.067	000	120.00
CHECK NBD 178242 TOTAL FOR FUND 101:							3,726.00
08/06/2026	NBD	178243	STEVEN JOHNSON	Professional - Municipal Court Services	801.003	136	455.00
08/06/2026	NBD	178244	SUPERIOR STICKERS & SHIRTS LLC	Operating Supplies (Elections)	756.191	215	352.00
08/06/2026	NBD	178245	T-MOBILE USA, INC.	Communication - Phones/Cell/Radio	853.000	172	123.13

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Bank: NBD							
		178245		Communication - Phones/Cell/Radio	853.000	201	35.28
		178245		Communication - Phones/Cell/Radio	853.000	215	70.60
		178245		Communication - Phones/Cell/Radio	853.000	300	1,065.35
		178245		Capital Outlay	969.000	300	3,791.00
		178245		Communication - Internet/Cable Services	858.000	536	35.30
				CHECK NBD 178245 TOTAL FOR FUND 592:			5,120.66
08/06/2026	NBD	178246	TERMINAL SUPPLY CO	Operating Supplies	756.000	471	92.68
		178246		Operating Supplies	756.000	471	104.14
		178246		Operating Supplies	756.000	471	1,287.51
				CHECK NBD 178246 TOTAL FOR FUND 660:			1,484.33
08/06/2026	NBD	178247	THE KELLY FIRM PLC	Professional - Legal Services	801.000	173	9,007.63
		178247		Professional - Litigation & Prosecution	801.000	300	2,451.75
				CHECK NBD 178247 TOTAL FOR FUND 101:			11,459.38
08/06/2026	NBD	178248	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	2,219.19
08/06/2026	NBD	178249	VANNA DEDONA	Restitutions Payable	271.000	000	150.00
08/06/2026	NBD	178250	VERIZON WIRELESS	Technology and Computer Services	934.000	300	280.24
08/06/2026	NBD	178251	WALT DISNEY STUDIOS MOTION	Contractual - Motion Picture Movies	801.006	760	717.60
08/06/2026	NBD	178252	WAYNE COUNTY	Professional - Municipal Court Services	801.003	136	1,855.00
08/06/2026	NBD	178253	WAYNE COUNTY TREASURER	Due To Wayne County	222.000	000	384.60
08/13/2026	NBD	178254	ALL SEASONS OUTDOOR EQUIPMENT	Supplies - Shop/Mechanic Supplies	756.001	751	61.02
		178254		Operating Supplies & Tools	756.000	536	669.99
				CHECK NBD 178254 TOTAL FOR FUND 592:			731.01
08/13/2026	NBD	178255	ALLEGRA PRINT & IMAGING	Operating Supplies	756.000	371	11.25
08/13/2026	NBD	178256	BIRMINGHAM SEALCOAT INC	Contracts Payable - Retained Percent	211.000	000	5,000.00
08/13/2026	NBD	178257	BURWOOD BUSINESS MACHINES	Rentals/Leases	940.000	136	29.00
		178257		Rentals/Leases	940.000	136	29.00
				CHECK NBD 178257 TOTAL FOR FUND 101:			58.00
08/13/2026	NBD	178258	CHET'S CLEANING	Contractual - Custodial Cleaning	802.000	760	6,800.00

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08/13/2026	NBD	178259	CINTAS CORPORATION	Contractual - Custodial Cleaning	828.000	536	71.00
08/13/2026	NBD	178260	CLANCY EXCAVATING CO	Supplies - Water System Repairs	756.004	535	4,240.03
08/13/2026	NBD	178261	COWLES ENVIRONMENTAL	Contract Services - Storm Water	801.001	527	750.00
08/13/2026	NBD	178262	DTE ENERGY	Utilities	920.000	751	564.57
08/13/2026	NBD	178263	DTE ENERGY	Utilities	920.000	751	119.23
08/13/2026	NBD	178264	DTE ENERGY	Utilities	920.000	751	462.82
		178264		Utilities	920.000	545	406.49
CHECK NBD 178264 TOTAL FOR FUND 594:							869.31
08/13/2026	NBD	178265	DTE ENERGY	Utilities	920.000	751	101.22
08/13/2026	NBD	178266	DTE ENERGY	Utilities	920.000	751	146.17
08/13/2026	NBD	178267	DTE ENERGY	Utilities	920.000	441	58.48
08/13/2026	NBD	178268	DTE ENERGY	Utilities	920.000	441	304.02
08/13/2026	NBD	178269	DTE ENERGY	Utilities	920.000	441	40.51
08/13/2026	NBD	178270	DTE ENERGY	Utilities	920.000	441	83.18
08/13/2026	NBD	178271	DTE ENERGY	Utilities	920.000	441	83.65
08/13/2026	NBD	178272	DTE ENERGY	Utilities	920.000	173	56.24
		178272		Utilities	920.000	173	514.17
		178272		Utilities	920.000	173	247.44
		178272		Utilities	920.000	173	64.27
		178272		Utilities	920.000	173	97.75
		178272		Utilities	920.000	173	145.95
		178272		Utilities	920.000	173	603.88
		178272		Utilities	920.000	173	81.67
		178272		Utilities	920.000	173	69.63
		178272		Utilities - Gas-Heating	920.000	300	3,945.98
		178272		Utilities - Gas-Heating	920.000	300	254.41
		178272		Utilities	920.000	371	150.64
CHECK NBD 178272 TOTAL FOR FUND 249:							6,232.03

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Bank: NBD							
08/13/2026	NBD	178273	DTE ENERGY	Utilities	920.000	751	102.56
08/13/2026	NBD	178274	DTE ENERGY	Utilities	920.000	751	153.45
08/13/2026	NBD	178275	DTE ENERGY	Utilities	920.000	441	58.66
08/13/2026	NBD	178276	DTE ENERGY	Utilities	920.000	751	1,620.23
		178276		Utilities	920.000	545	1,423.03
CHECK NBD 178276 TOTAL FOR FUND 594:							3,043.26
08/13/2026	NBD	178277	DTE ENERGY	Utilities	920.000	751	38.63
08/13/2026	NBD	178278	DTE ENERGY	Utilities	920.000	751	306.06
08/13/2026	NBD	178279	DTE ENERGY	Utilities	920.000	441	330.02
08/13/2026	NBD	178280	DTE ENERGY	Utilities	920.000	173	82.13
		178280		Utilities	920.000	173	750.90
		178280		Utilities	920.000	173	361.37
		178280		Utilities	920.000	173	93.86
		178280		Utilities	920.000	173	142.75
		178280		Utilities	920.000	173	213.15
		178280		Utilities	920.000	173	881.92
		178280		Utilities	920.000	173	119.28
		178280		Utilities	920.000	173	101.68
		178280		Utilities - Gas-Heating	920.000	300	5,762.77
		178280		Utilities - Gas-Heating	920.000	300	371.54
		178280		Utilities	920.000	371	220.00
CHECK NBD 178280 TOTAL FOR FUND 249:							9,101.35
08/13/2026	NBD	178281	DTE ENERGY	Utilities	920.000	441	94.98
08/13/2026	NBD	178282	DTE ENERGY	Utilities	920.000	441	103.24
08/13/2026	NBD	178283	DTE ENERGY	Utilities	920.000	441	41.41
08/13/2026	NBD	178284	DTE ENERGY	Utilities	920.000	441	113.75
08/13/2026	NBD	178285	DTE ENERGY	Utilities	920.000	754	86.72
08/13/2026	NBD	178286	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	31,261.48

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Bank: NBD							
08/13/2026	NBD	178287	EQUITABLE	Def Comp- 457 Plans Equitable	231.003	000	8,346.70
		178287		Def Comp- 457 Plans Equitable	231.003	000	5,069.29
CHECK NBD 178287 TOTAL FOR FUND 101:							13,415.99
08/13/2026	NBD	178288	GRAYBAR FINANCIAL SERVICES	Communication - Phones/Cell/Radio	853.000	136	122.47
		178288		Communication - Phones/Cell/Radio	853.000	172	30.62
		178288		Communication - Phones/Cell/Radio	853.000	201	45.93
		178288		Communication - Phones/Cell/Radio	853.000	201	61.24
		178288		Communication - Phones/Cell/Radio	853.000	201	30.62
		178288		Communication - Phones/Cell/Radio	853.000	215	30.62
		178288		Communication - Phones/Cell/Radio	853.000	257	30.62
		178288		Communication - Phones/Cell/Radio	853.000	257	45.93
		178288		Communication - Phones/Cell/Radio	853.000	300	275.57
		178288		Communication - Phones/Cell/Radio	853.000	325	45.93
		178288		Communication - Phones/Cell/Radio	853.000	751	76.55
		178288		Communication - Phones/Cell/Radio	853.000	754	61.24
		178288		Communication - Phones/Cell/Radio	853.000	760	91.86
		178288		Communication - Phones/Cell/Radio	853.000	371	61.24
		178288		Communication - Phones/Cell/Radio	853.000	528	15.31
		178288		Communication - Phones/Cell/Radio	853.000	545	15.28
CHECK NBD 178288 TOTAL FOR FUND 594:							1,041.03
08/13/2026	NBD	178289	GROSSE POINTE LODGE #102	Union Dues - POAM Dispatch	231.008	000	136.00
		178289		Union Dues - POAM Dispatch	231.008	000	80.00
CHECK NBD 178289 TOTAL FOR FUND 101:							216.00
08/13/2026	NBD	178290	GROSSE POINTE NEWS	Advertising & Publications (Elections)	900.191	215	41.62
08/13/2026	NBD	178291	HUMANA INSURANCE CO	Defined Benefit - Retiree OPEB Expense	875.000	201	229.98
		178291		Defined Benefit - Retiree OPEB Expense	875.000	201	140.88
		178291		Defined Benefit - Retiree OPEB Expense	875.000	215	459.96
		178291		Defined Benefit - Retiree OPEB Expense	875.000	300	8,503.91
		178291		Defined Benefit - Retiree OPEB Expense	875.000	751	229.98
		178291		Defined Benefit - Retiree OPEB Expense	875.000	371	229.98
		178291		Defined Benefit - Retiree OPEB Expense	875.000	536	342.40
CHECK NBD 178291 TOTAL FOR FUND 592:							10,137.09
08/13/2026	NBD	178292	JCR SUPPLY INC	Supplies - Operating Supplies	756.000	300	291.31

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Bank: NBD							
		178292		Supplies - Custodial/Janitorial	757.000	300	335.74
				CHECK NBD 178292 TOTAL FOR FUND 101:			627.05
08/13/2026	NBD	178293	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	173	280.41
		178293		Rentals/Leases	940.000	215	243.62
		178293		Rentals/Leases	940.000	300	47.56
		178293		Rentals/Leases	940.000	300	102.37
		178293		Rentals/Leases	940.000	371	243.62
				CHECK NBD 178293 TOTAL FOR FUND 249:			917.58
08/13/2026	NBD	178294	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	931.001	463	32,187.50
08/13/2026	NBD	178295	MARINE CITY NURSERY	Contractual - Lawncare/Landscaping Svcs	931.001	463	12,710.00
08/13/2026	NBD	178296	MIDWEST POWER SYSTEMS	Maintenance & Repairs - Equipment	937.000	528	5,855.00
08/13/2026	NBD	178297	MISDU	Due to Other Unit of Gov't - Judgments	231.002	000	890.34
08/13/2026	NBD	178298	MISSION SQUARE RETIREMENT	Deferred Compensation - 457b Plans	231.003	000	388.47
		178298		Def Comp- 457 Plans Mission Square	231.003	000	241.70
				CHECK NBD 178298 TOTAL FOR FUND 101:			630.17
08/13/2026	NBD	178299	MISWITCH COMMUNICATIONS INC	Communication - Phones/Cell/Radio	851.000	536	262.52
08/13/2026	NBD	178300	MOHAMAD OSSEILI	Technology and Computer Services	934.000	215	3,000.00
08/13/2026	NBD	178301	MULTILANGUAGE SERVICES INC	Professional-Interpreter/Court Reporter	801.002	136	292.76
08/13/2026	NBD	178302	NATIONWIDE RETIREMENT SOLUTIONS	Def Comp- 457 Plans Nationwide	231.003	000	1,976.32
		178302		Def Comp- 457 Plans Nationwide	231.003	000	1,344.73
				CHECK NBD 178302 TOTAL FOR FUND 101:			3,321.05
08/13/2026	NBD	178303	NICKEL & SAPH INC	Municipal Risk - Liability Insurance	955.000	136	3,000.00
		178303		Municipal Risk - Liability Insurance	955.000	173	20,000.00
		178303		Municipal Risk - Liability Insurance	955.000	272	190,761.35
		178303		Municipal Risk - Liability Insurance	955.000	300	50,000.00
		178303		Municipal Risk - Liability Insurance	955.000	442	5,000.00
		178303		Municipal Risk - Liability Insurance	955.000	730	2,000.00
		178303		Municipal Risk - Liability Insurance	955.000	730	3,000.00
		178303		Municipal Risk - Liability Insurance	955.000	371	5,000.00

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Bank: NBD							
		178303		Municipal Risk - Liability Insurance	955.000	528	58,000.00
		178303		Municipal Risk - Liability Insurance	955.000	535	39,000.00
		178303		Municipal Risk - Liability Insurance	955.000	536	16,000.00
		178303		Municipal Risk - Liability Insurance	955.000	545	10,900.00
		178303		Municipal Risk - Liability Insurance	955.000	471	1,000.00
				CHECK NBD 178303 TOTAL FOR FUND 660:			403,661.35
08/13/2026	NBD	178304	NUE SYNERGY INC	Professional & Contractual Services	801.000	173	50.00
		178304		Professional & Contractual Services	801.000	173	103.25
				CHECK NBD 178304 TOTAL FOR FUND 101:			153.25
08/13/2026	NBD	178305	O'REILLY AUTO PARTS	Operating Supplies	756.000	471	56.96
08/13/2026	NBD	178306	OHM ADVISORS	Professional & Contractual Services	801.000	173	286.00
		178306		Major Street Improvements	818.000	446	480.00
		178306		Professional & Contractual Services	801.000	463	113.87
		178306		Professional & Contractual Services	801.000	463	113.88
		178306		Capital Outlay - Charlevoix Streetscape	969.000	730	54,443.90
		178306		Professional & Contractual Services	801.000	528	281.00
		178306		Professional & Contractual Services	801.000	535	92.25
		178306		Professional & Contractual Services	801.000	536	1,961.00
				CHECK NBD 178306 TOTAL FOR FUND 592:			57,771.90
08/13/2026	NBD	178307	POLICE OFFICERS ASSOC OF MICH	Union Dues - POAM Dispatch	231.008	000	1,404.00
		178307		Union Dues - POAM Dispatch	231.008	000	702.00
		178307		Union Dues - POAM Dispatch	231.008	000	209.44
				CHECK NBD 178307 TOTAL FOR FUND 101:			2,315.44
08/13/2026	NBD	178308	RUSSELL LANDSCAPING INC	Contractual - Lawn care/Landscaping Svcs	931.001	441	2,896.60
		178308		Contractual - Lawn care/Landscaping Svcs	931.001	730	5,793.20
		178308		Professional & Contractual Services	801.000	730	2,896.60
		178308		Contractual - Lawn care/Landscaping Svcs	931.001	528	2,896.60
				CHECK NBD 178308 TOTAL FOR FUND 592:			14,483.00
08/13/2026	NBD	178309	SANTORO INC	Maint & Repair - Public Safety Vehicles	937.345	471	740.54
08/13/2026	NBD	178310	SHELBY WHOLESALE DISTRIBUTING	Supplies - Concession Stand	756.002	760	695.52
08/13/2026	NBD	178311	SHRED CORPORATION	Professional & Contractual Services	801.000	173	1,050.00

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Bank: NBD							
		178311		Professional & Contractual Services	801.000	173	144.00
				CHECK NBD 178311 TOTAL FOR FUND 101:			1,194.00
08/13/2026	NBD	178312	STACK CHAIR DIRECT	Capital Outlay	969.000	136	3,943.12
08/13/2026	NBD	178313	STAPLES INC	Supplies - Office Supplies	727.000	136	255.89
		178313		Supplies - Office Supplies	727.000	300	666.73
		178313		Supplies - Office Supplies	727.000	536	125.58
				CHECK NBD 178313 TOTAL FOR FUND 592:			1,048.20
08/13/2026	NBD	178314	THE BANK OF NEW YORK MELLON	Debt Service - Principal	991.000	906	700,000.00
		178314		Debt Service - Interest Expense	993.000	906	15,225.00
				CHECK NBD 178314 TOTAL FOR FUND 305:			715,225.00
08/13/2026	NBD	178315	THOMSON REUTERS-WEST	Technology and Computer Services	934.000	300	488.03
08/13/2026	NBD	178316	TPOAM	Union Dues - POAM Dispatch	231.008	000	365.00
08/13/2026	NBD	178317	TRAFFIC & SAFETY CONTROL SYSTEMS	Technology and Computer Services	934.000	300	750.00
08/13/2026	NBD	178318	TRIDENT	Municipal Risk Liability Ins Claims	955.001	173	579.51
08/13/2026	NBD	178319	W.S. DARLEY & CO	Supplies- Clothing/Uniforms/Turnout	744.000	300	146.50
08/13/2026	NBD	178320	WICKLANDER-ZULAWSKI & ASSOC.	Professional Development & Training	803.000	300	770.00
08/13/2026	NBD	178321	YEO & YEO PC	Professional & Contractual Services	801.000	173	4,000.00
08/14/2026	NBD	178322	BERGER CHEVROLET	Capital Outlay			** VOIDED **
08/17/2026	NBD	178323	ANDREW MOXIE	Professional - Court Appointed Attorney	801.000	000	780.00
08/17/2026	NBD	178324	AVENUE 365 LENDER SERVICES, LLC	Due to Taxpayers (Overpayments)	275.000	000	289.10
08/17/2026	NBD	178325	CHRISTINE GALLAGHER	Professional Development & Training	803.000	101	2,011.00
08/17/2026	NBD	178326	CITY OF GROSSE POINTE	Conf E Wayne - Due Other Cities	221.001	000	1,459.95
08/17/2026	NBD	178327	DUFFEY & CO, LLC	Comm Promotions - Business Street Event	880.003	730	250.00
08/17/2026	NBD	178328	F.S.M.	Charge for Service - Building Permits	607.001	000	431.00
08/17/2026	NBD	178329	ISHWAR NAIK	Professional & Contractual Services	801.000	527	1,672.00

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Bank: NBD							
		178329		Professional & Contractual Services	801.000	527	836.00
				CHECK NBD 178329 TOTAL FOR FUND 592:			2,508.00
08/17/2026	NBD	178330	JUDITH FLORIAN	Wages - Seasonal/Temporary	704.000	215	185.00
08/17/2026	NBD	178331	JULIA JONES	Cash - Checking	001.000	000	1,109.00
08/17/2026	NBD	178332	JUSTIN VICARI	Professional & Contractual Services	801.000	751	400.00
08/17/2026	NBD	178333	KALEY MACLEOD	Refunds & Rebates	964.000	751	20.00
08/17/2026	NBD	178334	KELLY BROWNSBERGER	Adult Program - Kayaks Seasonal Storage	607.001	000	30.00
08/17/2026	NBD	178335	LYNNE HAGGART	Wages - Seasonal/Temporary	704.000	215	185.00
08/17/2026	NBD	178336	MARY QUIGG-HILLYER	Wages - Seasonal/Temporary	704.000	215	160.00
08/17/2026	NBD	178337	MI SIGN SHOP	Comm Promotions - Business Street	880.003	730	125.00
08/17/2026	NBD	178338	MIA PELLERITO	Professional-Interpreter/Court Reporter	801.002	136	15.80
08/17/2026	NBD	178339	MITCHELL THEATRES LLC	Contractual - Motion Picture Movies	801.006	760	758.88
08/17/2026	NBD	178340	MOTOR CITY STUMP GRINDING	Maint & Repair - Water Meters & Hydrant	931.002	535	275.00
08/17/2026	NBD	178341	OS NATIONAL, LLC	Garbage Collection	626.000	000	21.79
		178341		Garbage Collection	626.000	000	8.40
		178341		Garbage Collection	626.000	000	8.14
		178341		Water Sales Revenue	642.000	000	394.07
		178341		Water Sales Revenue	642.000	000	264.46
		178341		Water Sales Revenue	642.000	000	239.68
				CHECK NBD 178341 TOTAL FOR FUND 592:			936.54
08/17/2026	NBD	178342	OS NATIONAL, LLC	Garbage Collection	626.000	000	17.00
		178342		Garbage Collection	626.000	000	21.19
		178342		Water Sales Revenue	642.000	000	567.59
		178342		Water Sales Revenue	642.000	000	434.10
				CHECK NBD 178342 TOTAL FOR FUND 592:			1,039.88
08/17/2026	NBD	178343	POINTE PRINTING	Operating Supplies	756.000	173	57.00
		178343		Advertising & Publications	900.000	751	162.00
		178343		Supplies - Office Supplies	727.000	451	137.00

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				CHECK NBD 178343 TOTAL FOR FUND 204:			356.00
08/17/2026	NBD	178344	ROBERT CAMERON-REED SMITH	Operating Supplies	756.000	334	462.00
08/17/2026	NBD	178345	ROBERT HADDAD	BOATSLIP REFUND	687.000	545	72.00
08/17/2026	NBD	178346	RUSSELL STRINGFELLOW	BOATSLIP REFUND	687.000	545	72.00
08/17/2026	NBD	178347	SUPERIOR STICKERS & SHIRTS LLC	Supplies- Clothing/Uniforms	744.000	751	128.50
		178347		Supplies- Clothing/Uniforms	744.000	751	2,831.93
		178347		Supplies- Clothing/Uniforms	744.000	751	140.00
		178347		Operating Supplies	756.000	751	108.00
		178347		Operating Supplies	756.000	751	279.00
		178347		Operating Supplies	756.000	751	1,050.00
		178347		Operating Supplies	756.000	463	687.00
		178347		Comm Promotions - Business Street	880.003	730	286.20
		178347		Supplies- Clothing/Uniforms/Turnout	744.000	545	187.46
				CHECK NBD 178347 TOTAL FOR FUND 594:			5,698.09
08/17/2026	NBD	178348	SUSAN DUNN ESQ.	Interfund Transfers Out - Indigent Fund	995.260	000	300.00
08/17/2026	NBD	178349	THREE HORN HOME & YARD LLC	Contractual - Lawncare/Landscaping Svcs	931.001	371	400.00
08/20/2026	NBD	178350	911 TRAINING INSTITUTE	Professional Development & Training	803.000	325	478.00
08/20/2026	NBD	178351	AES ELECTRIC LLC	Maintenance and Repair	931.000	760	300.00
08/20/2026	NBD	178352	AFLAC	Payroll Deduction - EE AFLAC Insurance	231.009	000	474.80
08/20/2026	NBD	178353	AJAX MATERIALS CORPORATION	Operating Supplies	756.000	463	505.40
08/20/2026	NBD	178354	ALL POINTES FENCING PLUS LLC	Capital Outlay	969.000	751	9,672.50
08/20/2026	NBD	178355	ALLEMON'S LANDSCAPE CENTER	Operating Supplies	756.000	751	27.17
08/20/2026	NBD	178356	AQUATIC SOURCE	Maintenance & Repair - Pools	936.000	751	230.99
08/20/2026	NBD	178357	ART TUCKER EXCAVATING	Professional & Contractual Services	801.000	535	4,500.00
		178357		Professional & Contractual Services	801.000	535	4,950.00
				CHECK NBD 178357 TOTAL FOR FUND 592:			9,450.00
08/20/2026	NBD	178358	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	172	103.44

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		178358		Defined Benefit - Retiree OPEB Expense	875.000	201	103.44
		178358		Defined Benefit - Retiree OPEB Expense	875.000	215	206.88
		178358		Defined Benefit - Retiree OPEB Expense	875.000	300	827.52
		178358		Defined Benefit - Retiree OPEB Expense	875.000	751	103.44
		178358		Defined Benefit - Retiree OPEB Expense	875.000	371	206.88
				CHECK NBD 178358 TOTAL FOR FUND 249:			1,551.60
08/20/2026	NBD	178359	BLUE WATER INDUSTRIAL PRODUCTS	Supplies - Shop/Mechanic Supplies	756.003	535	256.31
08/20/2026	NBD	178360	CANFIELD EQUIPMENT SERVICE INC	Maintenance & Repair - Vehicles	939.000	300	1,100.00
08/20/2026	NBD	178361	CAPITAL ONE PUBLIC FUNDING LLC	Debt Service - Bond Principal	991.000	906	255,000.00
		178361		Debt Service - Interest Expense	993.000	906	27,548.00
				CHECK NBD 178361 TOTAL FOR FUND 247:			282,548.00
08/20/2026	NBD	178362	CHARLES LA COLLA	Comm Promotion - Residential Imp	880.002	730	5,000.00
08/20/2026	NBD	178363	CHRISTOPHER MUKLEWICZ	Professional & Contractual Services	801.000	300	720.00
08/20/2026	NBD	178364	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	173	68.02
		178364		Contractual - Custodial Cleaning	802.000	173	93.91
		178364		Professional & Contractual Services	801.000	751	14.58
		178364		Professional & Contractual Services	801.000	751	43.19
		178364		Professional & Contractual Services	801.000	751	14.58
		178364		Professional & Contractual Services	801.000	754	43.19
		178364		Contractual - Custodial Cleaning	802.000	760	91.14
		178364		Contractual - Custodial Cleaning	802.000	760	91.14
				CHECK NBD 178364 TOTAL FOR FUND 101:			459.75
08/20/2026	NBD	178365	CINTAS CORPORATION	Supplies - Custodial/Janitorial	757.000	536	163.31
08/20/2026	NBD	178366	CLARK THEATRE SERVICES	Contractual - Motion Picture Movies	801.006	760	300.00
08/20/2026	NBD	178367	CORE AND MAIN LP	Professional & Contractual Services	801.000	536	635.17
		178367		Professional & Contractual Services	801.000	536	4,182.49
		178367		Professional & Contractual Services	801.000	536	1,485.00
		178367		Professional & Contractual Services	801.000	536	6,000.00
		178367		Professional & Contractual Services	801.000	536	14,583.34
				CHECK NBD 178367 TOTAL FOR FUND 592:			26,886.00

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08/20/2026	NBD	178368	EJ USA INC	Maint & Repair - Water Meters & Hydrant	931.002	535	1,327.70
08/20/2026	NBD	178369	EMBREE SIGN CO	Supplies - Street Materials	756.000	463	1,129.20
08/20/2026	NBD	178370	FIRE EXTINGUISHER SALES & SERV	Maintenance & Repair	931.000	300	51.00
08/20/2026	NBD	178371	FIRST CHOICE COFFEE SERVICES	Professional & Contractual Services	801.000	751	44.00
		178371		Professional & Contractual Services	801.000	751	46.20
		178371		Professional & Contractual Services	801.000	760	64.15
				CHECK NBD 178371 TOTAL FOR FUND 101:			154.35
08/20/2026	NBD	178372	GRAINGER INC	Maintenance & Repair	931.000	463	20.70
		178372		Operating Supplies	756.000	545	93.60
				CHECK NBD 178372 TOTAL FOR FUND 594:			114.30
08/20/2026	NBD	178373	GREAT LAKES COCA-COLA DIST	Supplies - Concession Stand	756.002	760	606.74
08/20/2026	NBD	178374	GREAT LAKES WATER AUTHORITY	Cost of Sales - Industrial Waste	801.003	527	1,349.95
08/20/2026	NBD	178375	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	801.004	442	1,800.00
08/20/2026	NBD	178376	INDUSTRIAL BROOM SERVICE	Maint & Repairs - Public Works Vehicles	937.441	471	891.20
08/20/2026	NBD	178377	JACK DOHENY COMPANY INC	Maint & Repairs - Public Works Vehicles	937.441	471	64.77
		178377		Maint & Repairs - Public Works Vehicles	937.441	471	614.01
				CHECK NBD 178377 TOTAL FOR FUND 660:			678.78
08/20/2026	NBD	178378	JACK ROE USA INC	Contractual - Motion Picture Movies	801.006	760	1,576.00
08/20/2026	NBD	178379	JAMES WILLIAMS	Comm Promotions - Business Street	880.003	730	1,500.00
08/20/2026	NBD	178380	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	751	438.23
		178380		Supplies - Custodial/Janitorial	757.000	754	152.76
		178380		Supplies - Janitorial/Custodial	757.000	760	1,394.96
				CHECK NBD 178380 TOTAL FOR FUND 101:			1,985.95
08/20/2026	NBD	178381	JOZEF PAPARELLI	Professional & Contractual Services	801.000	751	300.00
08/20/2026	NBD	178382	JULIE JASON	Contractual - Program Instructors	818.001	751	2,352.00
08/20/2026	NBD	178383	KONICA MINOLTA BUSINESS SOLUTIONS	Professional & Contractual Services	801.000	751	28.65

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08/20/2026	NBD	178384	LAURA FRIEND	Comm Promotions - Business Street	880.003	730	2,000.00
08/20/2026	NBD	178385	LIBERTY VOTE USA INC	Technology and Computer Services	934.000	215	1,395.00
08/20/2026	NBD	178386	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawn care/Landscaping Svcs	931.001	463	10,255.00
		178386		Contractual - Lawn care/Landscaping Svcs	931.001	463	2,360.00
		178386		Contractual - Lawn care/Landscaping Svcs	931.001	463	8,100.00
CHECK NBD 178386 TOTAL FOR FUND 202:							20,715.00
08/20/2026	NBD	178387	LIONS GATE	Contractual - Motion Picture Movies	801.006	760	205.32
08/20/2026	NBD	178388	LOW14, LLC	Donations - Employee Events	674.001	000	650.00
08/20/2026	NBD	178389	LUIGI FERDINANDI & SON CEMENT CO	Supplies - Water System Repairs	756.004	535	66,278.09
08/20/2026	NBD	178390	MEKENZIE SHARPE	Donations - Employee Events	674.001	000	332.00
08/20/2026	NBD	178391	MES SERVICE COMPANY LLC	Maintenance & Repair	931.000	300	292.25
08/20/2026	NBD	178392	METCOM	Supplies - Office Supplies	727.000	751	1,946.25
08/20/2026	NBD	178393	METRO DETROIT TREE & FIREWOOD	Contractual - Lawn care/Landscaping Svcs	931.001	463	5,500.00
		178393		Contractual - Lawn care/Landscaping Svcs	931.001	463	2,250.00
		178393		Contractual - Lawn care/Landscaping Svcs	931.001	463	1,500.00
CHECK NBD 178393 TOTAL FOR FUND 202:							9,250.00
08/20/2026	NBD	178394	MFASCO HEALTH & SAFETY	Operating Supplies	756.000	760	90.78
08/20/2026	NBD	178395	MULTI-CONTRACTING SERVICES	Contractual - Custodial Cleaning	802.000	136	391.80
		178395		Contractual - Custodial Cleaning	802.000	173	391.80
		178395		Contractual - Custodial Cleaning	802.000	201	391.80
		178395		Contractual - Custodial Cleaning	802.000	215	195.90
		178395		Contractual - Custodial Cleaning	802.000	300	2,350.80
		178395		Contractual - Custodial Cleaning	802.000	371	195.90
		178395		Contractual - Custodial Cleaning	828.000	536	650.00
CHECK NBD 178395 TOTAL FOR FUND 592:							4,568.00
08/20/2026	NBD	178396	NICHOLE WALLACE	Donations - Employee Events	674.001	000	318.00
08/20/2026	NBD	178397	NORTHEAST SUPERINTENDENTS ASSOC	Memberships/Dues & License Renewals	803.001	536	100.00
08/20/2026	NBD	178398	PARK PLACE MARKET	Supplies - Prisoner Food & Care	745.000	300	123.70

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08/20/2026	NBD	178399	PATRICK CARROLL	Contractual - Lawncare/Landscaping Svcs	931.001	463	640.00
08/20/2026	NBD	178400	PREMACO MICHIGAN	Supplies- Gasoline & Diesel Fuel	751.000	300	1,479.75
		178400		Supplies- Gasoline & Diesel Fuel	751.000	751	739.88
		178400		Supplies- Gasoline & Diesel Fuel	751.000	535	1,479.75
CHECK NBD 178400 TOTAL FOR FUND 592:							3,699.38
08/20/2026	NBD	178401	PREMIER GROUP ASSOCIATES	Contractual - Lawncare/Landscaping Svcs	931.001	371	130.00
		178401		Contractual - Lawncare/Landscaping Svcs	931.001	371	125.00
		178401		Contractual - Lawncare/Landscaping Svcs	931.001	371	125.00
CHECK NBD 178401 TOTAL FOR FUND 249:							380.00
08/20/2026	NBD	178402	RAY LAETHEM BUICK GMC INC	Maint & Repair - Public Safety Vehicles	937.345	471	1,042.50
		178402		Maint & Repair - Public Safety Vehicles	937.345	471	292.50
CHECK NBD 178402 TOTAL FOR FUND 660:							1,335.00
08/20/2026	NBD	178403	ROY O'BRIEN INC	Maint & Repairs - Public Works Vehicles	937.441	471	766.66
08/20/2026	NBD	178404	RYAN MEYER	Comm Promotion - TIFA Grant Program	880.005	730	750.00
08/20/2026	NBD	178405	SHELBY WHOLESALE DISTRIBUTING	Supplies - Concession Stand	756.002	760	727.84
08/20/2026	NBD	178406	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	801.006	760	4,054.05
		178406		Contractual - Motion Picture Movies	801.006	760	1,988.35
CHECK NBD 178406 TOTAL FOR FUND 101:							6,042.40
08/20/2026	NBD	178407	SOULLIERE LANDSCAPING & GARDEN CTR	Operating Supplies	756.000	751	83.99
08/20/2026	NBD	178408	STATEWIDE TRAFFIC OFFENSE PROGRAM	Professional - Municipal Court Services	801.003	136	440.00
08/20/2026	NBD	178409	SUPERIOR STICKERS & SHIRTS LLC	Donations - Employee Events	674.001	000	55.00
08/20/2026	NBD	178410	THE CRACKED EGG	Supplies - Prisoner Food & Care	745.000	300	56.00
08/20/2026	NBD	178411	THE SHERWIN WILLIAMS	Operating Supplies & Tools	756.000	536	536.89
08/20/2026	NBD	178412	TODD WENZEL BUICK GMC	Capital Outlay	969.000	442	47,988.00
		178412		Capital Outlay	969.000	535	47,988.00
CHECK NBD 178412 TOTAL FOR FUND 592:							95,976.00
08/20/2026	NBD	178413	TOSHA MAIA OWENS	Comm Promotions - Business Street	880.003	730	800.00

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Bank: NBD							
08/20/2026	NBD	178414	TRACTION HEAVY DUTY	Supplies- Gasoline & Diesel Fuel	751.000	535	718.84
08/20/2026	NBD	178415	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	1,180.27
		178415		Contractual - Motion Picture Movies	801.006	760	1,381.38
				CHECK NBD 178415 TOTAL FOR FUND 101:			<u>2,561.65</u>
08/20/2026	NBD	178416	VIRGINIA HUBBELL	Contractual - Program Instructors	818.001	751	2,443.00
08/20/2026	NBD	178417	WCA ASSESSING	Professional & Contractual Services	801.000	257	5,188.75
08/20/2026	NBD	178418	YOURMEMBERSHIP.COM INC	Advertising & Publications	900.000	536	150.00
08/25/2026	NBD	337 (E)	HOME DEPOT CREDIT SERVICES	Operating Supplies	756.000	751	308.95
		337 (E)		Operating Supplies	756.000	751	(142.56)
				CHECK NBD 337(E) TOTAL FOR FUND 101:			<u>166.39</u>
08/25/2026	NBD	338 (E)	J.P. MORGAN CHASE	Customer Deposits - Parks & Recreation	255.751	000	1,871.19
		338 (E)		Donations - Employee Events	674.001	000	560.00
		338 (E)		Contractual - Technology & Computer	934.000	173	98.80
		338 (E)		Operating Supplies	756.000	751	89.94
		338 (E)		Operating Supplies	756.000	751	171.92
		338 (E)		Operating Supplies	756.000	751	90.78
		338 (E)		Maintenance & Repair - Equipment	937.000	751	379.99
		338 (E)		Operating Supplies	756.000	760	33.96
		338 (E)		Contractual - Motion Picture Movies	801.006	760	735.00
		338 (E)		Comm Promotions - Business Street	880.003	730	79.52
		338 (E)		Comm Promotions - Business Street	880.003	730	29.97
		338 (E)		Comm Promotions - Business Street	880.003	730	75.00
		338 (E)		Comm Promotions - Business Street	880.003	730	1,350.00
		338 (E)		Comm Promotions - Business Street	880.003	730	728.26
		338 (E)		Comm Promotions - Business Street	880.003	730	4,901.00
		338 (E)		Comm Promotions - Business Street	880.003	730	1,716.00
				CHECK NBD 338(E) TOTAL FOR FUND 247:			<u>12,911.33</u>
08/25/2026	NBD	339 (E)	J.P. MORGAN CHASE	Comm Promotions - Business Street	880.003	730	1,689.04
		339 (E)		Comm Promotions - Business Street	880.003	730	650.00
				CHECK NBD 339(E) TOTAL FOR FUND 247:			<u>2,339.04</u>
08/25/2026	NBD	340 (E)	J.P. MORGAN CHASE	Communication - Phones/Cell/Radio	853.000	300	23.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		340 (E)		Maintenance & Repair	931.000	300	21.84
		340 (E)		Maintenance & Repair - Building(s)	931.000	441	31.48
		340 (E)		Maintenance and Repair	931.000	751	39.99
		340 (E)		Maintenance & Repair - Equipment	937.000	751	11.79
		340 (E)		Memberships/Dues & License Renewals	803.001	371	75.00
		340 (E)		Operating Supplies	756.000	528	36.98
		340 (E)		Operating Supplies	756.000	528	78.15
		340 (E)		Operating Supplies	756.000	528	21.97
		340 (E)		Operating Supplies	756.000	528	364.79
		340 (E)		Memberships/Dues & License Renewals	803.001	528	150.00
		340 (E)		Maintenance and Repair	931.000	528	269.98
				CHECK NBD 340(E) TOTAL FOR FUND 592:			1,125.25
08/25/2026	NBD	341 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	172	132.54
		341 (E)		Advertising & Publications	900.000	325	150.00
				CHECK NBD 341(E) TOTAL FOR FUND 101:			282.54
08/25/2026	NBD	342 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	760	85.84
		342 (E)		Supplies - Concession Stand	756.002	760	2,590.20
		342 (E)		Supplies - Concession Stand	756.002	760	1,719.42
		342 (E)		Operating Supplies	756.000	471	75.99
				CHECK NBD 342(E) TOTAL FOR FUND 660:			4,471.45
08/25/2026	NBD	343 (E)	J.P. MORGAN CHASE	Operating Supplies	756.000	173	20.50
		343 (E)		Professional Development & Training	803.000	201	175.00
		343 (E)		Professional Development & Training	803.000	201	450.00
				CHECK NBD 343(E) TOTAL FOR FUND 101:			645.50
08/25/2026	NBD	344 (E)	J.P. MORGAN CHASE	Donations - Employee Events	674.001	000	472.88
		344 (E)		Donations - Employee Events	674.001	000	3,263.38
		344 (E)		Operating Supplies (Elections)	756.191	215	151.32
		344 (E)		Operating Supplies (Elections)	756.191	215	34.18
		344 (E)		Operating Supplies (Elections)	756.191	215	390.29
		344 (E)		Supplies - Election Food Allowance	765.191	215	147.48
		344 (E)		Supplies - Election Food Allowance	765.191	215	65.46
		344 (E)		Supplies - Office Supplies	727.000	371	22.49
				CHECK NBD 344(E) TOTAL FOR FUND 249:			4,547.48

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
08/25/2026	NBD	345 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	300	38.86
		345 (E)		Supplies - Office Supplies	727.000	300	5.60
		345 (E)		Supplies - Operating Supplies & Tools	756.000	300	111.70
		345 (E)		Supplies - Operating Supplies	756.000	300	135.40
		345 (E)		Supplies - Operating Supplies	756.000	300	(255.88)
		345 (E)		Professional Development & Training	803.000	300	69.94
		345 (E)		Memberships/Dues & License Renewals	803.001	300	216.45
		345 (E)		Maintenance & Repair - Vehicles	939.000	300	164.16
		345 (E)		Licenses/Permits & Fees	958.000	300	26.54
		345 (E)		Capital Outlay	969.000	300	991.31
				CHECK NBD 345(E) TOTAL FOR FUND 101:			1,504.08
08/25/2026	NBD	346 (E)	J.P. MORGAN CHASE	Supplies - Road/Street Signs	756.000	474	(56.56)
		346 (E)		Supplies - Road/Street Signs	756.000	474	1,421.96
		346 (E)		Supplies - Office Supplies	727.000	535	70.57
		346 (E)		Operating Supplies	756.000	535	(176.44)
		346 (E)		Supplies - Water System Repairs	756.004	535	1,504.41
				CHECK NBD 346(E) TOTAL FOR FUND 592:			2,763.94
08/25/2026	NBD	347 (E)	J.P. MORGAN CHASE	Maintenance & Repair - Building(s)	931.000	441	6.00
		347 (E)		Maintenance & Repair - Land	933.000	441	16.99
		347 (E)		Comm Promotions - Business Street	880.003	730	29.98
		347 (E)		Operating Supplies & Tools	756.000	536	12.90
		347 (E)		Operating Supplies & Tools	756.000	536	3.99
		347 (E)		Operating Supplies & Tools	756.000	536	4.29
		347 (E)		Operating Supplies & Tools	756.000	536	44.27
		347 (E)		Operating Supplies & Tools	756.000	536	416.99
		347 (E)		Operating Supplies	756.000	471	28.55
		347 (E)		Operating Supplies	756.000	471	204.78
				CHECK NBD 347(E) TOTAL FOR FUND 660:			768.74
08/25/2026	NBD	348 (E)	J.P. MORGAN CHASE	Supplies - Office Supplies	727.000	760	57.42
		348 (E)		Supplies - Office Supplies	727.000	760	91.15
		348 (E)		Supplies - Office Supplies	727.000	760	56.99
		348 (E)		Operating Supplies	756.000	760	(18.99)
		348 (E)		Operating Supplies	756.000	760	179.97
		348 (E)		Operating Supplies	756.000	760	28.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		348 (E)		Operating Supplies	756.000	760	203.88
		348 (E)		Supplies - Concession Stand	756.002	760	(113.19)
		348 (E)		Supplies - Concession Stand	756.002	760	113.19
		348 (E)		Supplies - Concession Stand	756.002	760	(117.27)
		348 (E)		Supplies - Concession Stand	756.002	760	195.45
				CHECK NBD 348(E) TOTAL FOR FUND 101:			677.58
08/25/2026	NBD	349 (E)	J.P. MORGAN CHASE	Operating Supplies	756.000	751	37.92
		349 (E)		Supplies - Operating Supplies & Tools	756.000	751	6.98
		349 (E)		Supplies - Operating Supplies & Tools	756.000	751	193.88
		349 (E)		Supplies - Operating Supplies & Tools	756.000	751	396.22
		349 (E)		Supplies - Operating Supplies & Tools	756.000	751	247.84
		349 (E)		Supplies - Operating Supplies & Tools	756.000	751	37.88
		349 (E)		Operating Supplies	756.000	751	288.77
		349 (E)		Operating Supplies	756.000	751	37.98
		349 (E)		Operating Supplies	756.000	751	51.99
		349 (E)		Operating Supplies	756.000	751	45.94
		349 (E)		Operating Supplies	756.000	751	31.21
		349 (E)		Operating Supplies	756.000	751	42.45
		349 (E)		Operating Supplies	756.000	760	6.00
				CHECK NBD 349(E) TOTAL FOR FUND 101:			1,425.06
08/27/2026	NBD	178419	ADVANCED UNDERGROUND INSPECTION	Capital Outlay- CCTV Sewer Cleaning	969.000	563	55,680.65
08/27/2026	NBD	178420	ANDREW BAYSTER	Recycling Collection Fees	630.000	000	63.80
		178420		Water Sales Revenue	642.000	000	351.30
		178420		Sewer Sales Revenue	642.003	000	149.83
				CHECK NBD 178420 TOTAL FOR FUND 592:			564.93
08/27/2026	NBD	178421	APEX SOFTWARE	Contractual - Technology & Computer	934.000	257	286.00
08/27/2026	NBD	178422	ARGENT INSTITUTIONAL TRUST CO	Debt Service - Principal	991.000	906	115,000.00
		178422		Debt Service - Interest Expense	994.000	906	23,484.38
				CHECK NBD 178422 TOTAL FOR FUND 101:			138,484.38
08/27/2026	NBD	178423	BERGER CHEVROLET	Capital Outlay			** VOIDED **
08/27/2026	NBD	178424	BLUE CROSS BLUE SHIELD OF MICHIGAN	Defined Benefit - Retiree OPEB Expense	875.000	201	203.94

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
		178424		Defined Benefit - Retiree OPEB Expense	875.000	300	3,874.86
				CHECK NBD 178424 TOTAL FOR FUND 101:			4,078.80
08/27/2026	NBD	178425	CAREY AND PAUL GROUP	Professional & Contractual Services	801.000	751	725.00
08/27/2026	NBD	178426	CINTAS CORPORATION	Contractual - Custodial Cleaning	828.000	536	71.00
08/27/2026	NBD	178427	COOL THREADS EMBROIDERY LLC	Supplies- Clothing/Uniforms/Turnout	744.000	300	566.13
08/27/2026	NBD	178428	DE LAGE LANDEN FINANCIAL SERVICES	Rentals/Leases	940.000	536	864.85
08/27/2026	NBD	178429	DTE ENERGY	Utilities	920.000	173	25.64
		178429		Utilities - Gas-Heating	920.000	300	57.23
		178429		Utilities	920.000	371	2.04
				CHECK NBD 178429 TOTAL FOR FUND 249:			84.91
08/27/2026	NBD	178430	DTE ENERGY	Utilities	920.000	754	8,999.83
		178430		Utilities	920.000	545	1,461.44
				CHECK NBD 178430 TOTAL FOR FUND 594:			10,461.27
08/27/2026	NBD	178431	DTE ENERGY	Utilities	920.000	527	251.29
08/27/2026	NBD	178432	ED RINKE CHEVROLET BUICK GMC	Maint & Repairs - Public Works Vehicles	937.441	471	212.40
08/27/2026	NBD	178433	ELECTION SOURCE	Technology and Computer Services	934.000	215	3,693.50
08/27/2026	NBD	178434	FRASARD ELECTRIC	Supplies - Street Materials	756.000	463	167.00
		178434		Supplies - Street Materials	756.000	463	294.00
				CHECK NBD 178434 TOTAL FOR FUND 203:			461.00
08/27/2026	NBD	178435	GPH SERVICES	Maintenance & Repair	931.000	300	2,533.00
08/27/2026	NBD	178436	GROSSE POINTE CLINTON REFUSE	Contractual-Refuse Disposal	801.003	442	17,157.64
08/27/2026	NBD	178437	GROSSO TRUCKING & SUPPLY CO	Refuse Collection - DPW Yard Waste	801.004	442	500.00
08/27/2026	NBD	178438	HYDRO CORP	Cross Connection Program/Water Sales	801.001	535	448.76
08/27/2026	NBD	178439	INDUSTRIAL BROOM SERVICE	Maint & Repairs - Public Works Vehicles	937.441	471	891.20
08/27/2026	NBD	178440	JCR SUPPLY INC	Supplies - Custodial/Janitorial	757.000	173	48.47
08/27/2026	NBD	178441	KELLY KONIECZKI	City Beautification	881.000	101	53.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
08/27/2026	NBD	178442	KEVIN DUPREE	Comm Promotion - Residential Imp	880.002	730	5,000.00
08/27/2026	NBD	178443	KONICA MINOLTA BUSINESS SOLUTIONS	Rentals/Leases	940.000	136	44.27
08/27/2026	NBD	178444	LESLIE TIRE SERVICE INC	Maint & Repair - Public Safety Vehicles	937.345	471	535.00
		178444		Maint & Repair - Public Safety Vehicles	937.345	471	520.00
				CHECK NBD 178444 TOTAL FOR FUND 660:			1,055.00
08/27/2026	NBD	178445	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawncare/Landscaping Svcs	931.001	463	7,330.00
08/27/2026	NBD	178446	LINGO COMMUNICATIONS	Communication - Phones/Cell/Radio	853.000	760	137.66
08/27/2026	NBD	178447	MCGRAW MORRIS PC	Professional & Contractual Services	801.000	730	360.00
08/27/2026	NBD	178448	MCKENNA	Professional & Contractual Services	801.000	371	202.50
		178448		Contractual- Plumbing & Mech	801.001	371	2,280.00
				CHECK NBD 178448 TOTAL FOR FUND 249:			2,482.50
08/27/2026	NBD	178449	MEI TOTAL ELEVATOR SOLUTIONS	Maintenance and Repair	931.000	760	516.25
08/27/2026	NBD	178450	MICHIGAN MUNICIPAL LEAGUE	Due to Workers Compensation Plan	231.013	000	22,901.00
08/27/2026	NBD	178451	MICHIGAN MUNICIPAL LEAGUE	Due to Workers Compensation Plan	231.013	000	22,901.00
08/27/2026	NBD	178452	O'REILLY AUTO PARTS	Maint & Repair - Public Safety Vehicles	937.345	471	75.11
08/27/2026	NBD	178453	ORKIN LLC	Professional & Contractual Services	801.000	441	86.40
08/27/2026	NBD	178454	PROGRESSIVE PLUMBING SUPPLY	Maintenance & Repair	931.000	300	26.68
08/27/2026	NBD	178455	RNK SERVICES CORP	Professional & Contractual Services	801.000	300	3,600.00
		178455		Professional & Contractual Services	801.000	325	400.00
				CHECK NBD 178455 TOTAL FOR FUND 101:			4,000.00
08/27/2026	NBD	178456	ROY O'BRIEN INC	Maint & Repair - Public Safety Vehicles	937.345	471	1,852.98
08/27/2026	NBD	178457	SONY PICTURES ENTERTAINMENT	Contractual - Motion Picture Movies	801.006	760	1,580.80
08/27/2026	NBD	178458	STAPLES INC	Supplies - Election Food Allowance	765.191	215	94.93
08/27/2026	NBD	178459	SUPER CONSTRUCTION LLC	Contracts Payable - Retained Percent	211.000	000	7,318.50
		178459		Capital Outlay TMF Lead Line Grant	969.000	563	106,516.50

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 08/01/2026 - 08/28/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD				CHECK NBD 178459 TOTAL FOR FUND 598:			113,835.00
08/27/2026	NBD	178460	SUPERIOR STICKERS & SHIRTS LLC	Advertising & Publications	900.000	751	192.00
08/27/2026	NBD	178461	TENURGY LLC.	Utilities	920.000	173	19.44
		178461		Utilities	920.000	536	19.43
				CHECK NBD 178461 TOTAL FOR FUND 592:			38.87
08/27/2026	NBD	178462	TIPTOP ENTERTAINMENT LLC	Professional & Contractual Services	801.000	751	1,200.00
08/27/2026	NBD	178463	UNIVERSAL FILM EXCHANGE	Contractual - Motion Picture Movies	801.006	760	828.82
08/27/2026	NBD	178464	WAYNE COUNTY	Utilities - Street & Alley Lighting	926.000	441	45.58
08/27/2026	NBD	178465	ZEP SALES & SERVICE	Supplies - Custodial/Janitorial	757.000	536	385.46
				Total for bank NBD:			2,979,323.52

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							2,979,323.52

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 08/01/2026 - 08/28/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
08/06/2026	NBD	178224	GREAT LAKES WATER AUTHORITY	Cross Connection Program/Water Sales	801.001	535	180,800.00
08/06/2026	NBD	178226	JACK DOHENY COMPANY INC	Capital Outlay	969.000	528	250,000.00
08/13/2026	NBD	178286	DTE ENERGY	Utilities - Street & Alley Lighting	926.000	441	31,261.48
08/13/2026	NBD	178294	LIMB WALKERS TREE & SNOW LLC	Contractual - Lawn care/Landscaping Svcs	931.001	463	32,187.50
08/13/2026	NBD	178303	NICKEL & SAPH INC	Municipal Risk - Liability Insurance	955.000	136	3,000.00
		178303		Municipal Risk - Liability Insurance	955.000	173	20,000.00
		178303		Municipal Risk - Liability Insurance	955.000	272	190,761.35
		178303		Municipal Risk - Liability Insurance	955.000	300	50,000.00
		178303		Municipal Risk - Liability Insurance	955.000	442	5,000.00
		178303		Municipal Risk - Liability Insurance	955.000	730	2,000.00
		178303		Municipal Risk - Liability Insurance	955.000	730	3,000.00
		178303		Municipal Risk - Liability Insurance	955.000	371	5,000.00
		178303		Municipal Risk - Liability Insurance	955.000	528	58,000.00
		178303		Municipal Risk - Liability Insurance	955.000	535	39,000.00
		178303		Municipal Risk - Liability Insurance	955.000	536	16,000.00
		178303		Municipal Risk - Liability Insurance	955.000	545	10,900.00
		178303		Municipal Risk - Liability Insurance	955.000	471	1,000.00
				CHECK NBD 178303 TOTAL FOR FUND 660:			403,661.35
08/13/2026	NBD	178306	OHM ADVISORS	Professional & Contractual Services	801.000	173	286.00
		178306		Major Street Improvements	818.000	446	480.00
		178306		Professional & Contractual Services	801.000	463	113.87
		178306		Professional & Contractual Services	801.000	463	113.88
		178306		Capital Outlay - Charlevoix Streetscape	969.000	730	54,443.90
		178306		Professional & Contractual Services	801.000	528	281.00
		178306		Professional & Contractual Services	801.000	535	92.25
		178306		Professional & Contractual Services	801.000	536	1,961.00
				CHECK NBD 178306 TOTAL FOR FUND 592:			57,771.90
08/13/2026	NBD	178314	THE BANK OF NEW YORK MELLON	Debt Service - Principal	991.000	906	700,000.00
		178314		Debt Service - Interest Expense	993.000	906	15,225.00
				CHECK NBD 178314 TOTAL FOR FUND 305:			715,225.00
08/14/2026	NBD	178322	BERGER CHEVROLET	Capital Outlay			

** VOIDED **

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CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE PARK
CHECK DATE FROM 08/01/2026 - 08/28/2026

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Bank: NBD							
08/20/2026	NBD	178361	CAPITAL ONE PUBLIC FUNDING LLC	Debt Service - Bond Principal	991.000	906	255,000.00
		178361		Debt Service - Interest Expense	993.000	906	27,548.00
				CHECK NBD 178361 TOTAL FOR FUND 247:			282,548.00
08/20/2026	NBD	178367	CORE AND MAIN LP	Professional & Contractual Services	801.000	536	635.17
		178367		Professional & Contractual Services	801.000	536	4,182.49
		178367		Professional & Contractual Services	801.000	536	1,485.00
		178367		Professional & Contractual Services	801.000	536	6,000.00
		178367		Professional & Contractual Services	801.000	536	14,583.34
				CHECK NBD 178367 TOTAL FOR FUND 592:			26,886.00
08/20/2026	NBD	178389	LUIGI FERDINANDI & SON CEMENT CO	Supplies - Water System Repairs	756.004	535	66,278.09
08/20/2026	NBD	178412	TODD WENZEL BUICK GMC	Capital Outlay	969.000	442	47,988.00
		178412		Capital Outlay	969.000	535	47,988.00
				CHECK NBD 178412 TOTAL FOR FUND 592:			95,976.00
08/27/2026	NBD	178419	ADVANCED UNDERGROUND INSPECTION	Capital Outlay- CCTV Sewer Cleaning	969.000	563	55,680.65
08/27/2026	NBD	178422	ARGENT INSTITUTIONAL TRUST CO	Debt Service - Principal	991.000	906	115,000.00
		178422		Debt Service - Interest Expense	994.000	906	23,484.38
				CHECK NBD 178422 TOTAL FOR FUND 101:			138,484.38
08/27/2026	NBD	178423	BERGER CHEVROLET	Capital Outlay			** VOIDED **
08/27/2026	NBD	178459	SUPER CONSTRUCTION LLC	Contracts Payable - Retained Percent	211.000	000	7,318.50
		178459		Capital Outlay TMF Lead Line Grant	969.000	563	106,516.50
				CHECK NBD 178459 TOTAL FOR FUND 598:			113,835.00
				Total for bank NBD:			2,450,595.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
TOTAL - ALL BANKS							2,450,595.35

Department of Parks and Recreation Monthly Report

TO: Honorable Mayor and Members of City Council

FROM: Chad Craig, Parks and Recreation Director

DATE: 9/1/2026

SUBJECT: Monthly Parks and Recreation Report – September 2026

1. Executive Summary

The Parks and Recreation Department is transitioning towards our fall and winter season. We are exploring new show times for the Okulski Theatre soon, continued work in the marina for phase II of the marina project, Windmill Pointe Park will be busy the weekend of September 11-13, with Camp Wind-Y-Mill. We have quite a few leagues, classes and programs scheduled for the fall season. One new program will be a toddler drop-in program starting in October.

The Recreation Commission set up a booth at the last After 6 on Kercheval to inform residents about the Parks and Recreation Millage. We anticipate solid numbers for the holiday weekend at both parks, and the pickleball court renovations at Patterson Park are scheduled to start on Tuesday, September 8. Fencing installation first, followed by cleaning the surface, crack repairs, resurfacing, court striping, and net/pole installation.

In February of 2026, I had the opportunity to extend the warranty on the Barco projector in the Schaap theatre for one more year through 2027. This turned out to be a great decision as the projector went down on Saturday, August 29. Audio Imaging Specialists came out to diagnose the problem, which turned out to be a bad light engine inside of the projector. We experienced the same issue last year with the Okulski projector and were forced to purchase a new projector as there were no longer any extended warranty options left for that projector. By purchasing this final extended warranty option in the Schaap Theatre, we saved nearly \$50,000.00 in repair/replacement costs. The new light engine should be installed by Thursday, September 3, and we will be back up and running again.

2. Parks Maintenance & Operations

- Routine Maintenance: Trash removal, Tompkins Center set-ups, pool operations, watering and weeding, and minor marina repairs.

- Facility Upkeep: Exhaust fan repair in the Lavins Activity Center, deep clean of theatre seats, preventive maintenance visits for all heating and cooling units at both parks and wallpaper repairs at the Lavins Center and Tompkins Community Center. Tile repairs in the Lavins Center locker room and the Windmill Pointe Park restrooms. City administration conducted a Gemba walk with Mayor Pro Tem Dreaver and Councilman Gleason. We have created a working list that the P&R team will continuously work on given priority level of required work and budget.

- Seasonal Preparation: Continuous grounds work, pool deck and sidewalk repairs, 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: Patterson Park Pickleball Court renovation.
- 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. Community Conversations, and the Parks and Recreation Department and the Recreation Commission will continue to provide residents and businesses with information and flyers regarding the Parks and Recreation Millage Proposal.
- Public Feedback: A survey will be sent out to residents after Camp Wind-Y-Mill.

6. Looking Ahead

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

Respectfully submitted,

Chad Craig, Parks and Recreation Director



CITY COUNCIL MEETING

DATE: September 14, 2026

SUBJECT: Approve Construction Engineering for 2026 Water Main Improvements

SUMMARY: The project was designed in the winter of 2025 for the replacement of the existing water main on Beaconsfield Avenue (from Kercheval to Vernor Hwy) and the construction of a water main loop in Patterson Park (from Grand Marais to Bedford). The project will be constructed by Bidigare Contracting, which was bid in June 2026.

Under a separate contract, 50 lead service line replacements were randomly selected for replacement throughout the City. The lead service line contract was bid in June 2026 and was awarded to Bidigare Contracting as well.

The work includes the construction of approximately 730 LF of water main on Beaconsfield Avenue to replace the existing 6-inch water main; including the replacement of 22 lead service lines and 8 copper service transfers. An 8-inch water main in Patterson Park is proposed to loop the water main and replace an aging water main under the stormwater outfall.

FINANCIAL IMPACT: Construction Engineering not to exceed \$150,000. Budgeted in the 598 Water/Sewer Fund

RECOMMENDATION: Motion to approve the Construction Engineering to OHM Advisors for 2026 Water Main Improvements not to exceed \$150,000

PREPARED BY: Nick Sizeland, City Manager

September 9, 2026

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

Attention: **Nick Sizeland**
City Manager

Regarding: **2026 Water Main Improvements Project**
Construction Observation Services

Dear Mr. Sizeland:

OHM Advisors Inc. is pleased to submit this proposal to perform the Construction Observation for the 2026 Water Main Improvements Project for the summer of 2026 construction season.

PROJECT UNDERSTANDING

The project was designed in the winter of 2025 for the replacement of the existing water main on Beaconsfield Avenue (from Kercheval to Vernor Hwy) and the construction of a water main loop in Patterson Park (from Grand Marais to Bedford). The project will be constructed by Bidigare Contracting that was bid in June of 2026.

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SCOPE OF SERVICES

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

Task 1. Layout and Construction Staking

1. OHM's survey department will respond to contractor staking requests. Layout will include required staking for line and elevation of water main, and pavement replacement. Costs for additional re-staking will be borne by the contractor.

Task 2. Construction Observation

1. OHM will provide full time construction observation during installation of underground utility infrastructure, including water main and service lead connections. OHM staff will witness the reconnection of water services within homes and perform post-construction inspections to document



post construction conditions and compliance with the specifications. OHM will provide sufficient staff to ensure that all portions of the project are installed in accordance with the project plans and specifications.

2. The Construction Observer(s) will prepare daily reports and log quantities for contractor payment purposes. OHM will utilize Field Advisor for quantity, material and project work documentation.
3. In the event that the Contractor's operations are not in conformance with plans or the project specifications, the Construction Observer will notify the Contractor and City.
4. The Construction Observer(s) will properly mark the addresses on the existing meters after replacement and ensure that they are returned to the City DPW.
5. OHM will coordinate the scheduling of materials testing or other specialized consultants for the project. Construction testing effort will be provided by G2 Consulting Group.
6. The Field Client Representative will work to ensure timely notification to City customers regarding impacts to water service and assist the City in response to concerns related to the construction activities.
7. OHM will work to resolve construction conflicts (i.e., mismarked utilities, interpretations of the contract documents) and prepare plan changes or sketches, as required, to meet conditions that may arise during construction. We will also resolve disputes with the Contractor regarding materials or construction methods.

Task 3. Construction Administration

1. Contract documents for execution will be prepared and transmitted and will be accompanied by the Notice of Award letter.
2. Partially executed contract documents will be reviewed and checked for conformance with securities and insurance specifications.
3. OHM will coordinate and conduct a pre-construction meeting and will prepare meeting minutes for distribution to attendees.
4. Shop drawings, material certifications and other documentations will be reviewed for conformance with the project specifications and comments will be provided to the Contractor.
5. OHM will attend and participate in project progress meetings as specified in the Contract Documents and attend special meetings when requested by the City.
6. OHM will prepare monthly pay estimates and change orders as necessary.

Task 4. Material Testing and Geotechnical Services

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

Task 5. Project Closeout, Record Drawings & LSLR Documentation

After issuance of final completion, record drawings reflecting information recorded in the field and as shown on construction daily reports and as gathered by our survey crew will be provided. Drawings will show the water main, service records, hydrants and valves, etc.. This will be delivered to the City by flash drive in both AutoCAD, Adobe portable document format (PDF), and one paper hard copy.

OHM will complete the required documentation for the replacement of lead service lines, both in the standalone project and the services replaced as part of the water main projects. This documentation includes service replacement records for each property and includes photos of construction of the service, as requested by EGLE.



FEE SCHEDULE

OHM proposes to provide the above outlined professional services billed via OHM's current rate schedule. Approximate budgets by tasks are shown below:

Task	Estimated Fee
Task 1 – Layout and Construction Staking	\$20,000
Task 2 – Construction Observation.....	\$63,500
Task 3 – Construction Administration	\$40,000
Task 4 – Material Testing and Geotechnical Services (by G2).....	\$16,500
Task 5 – Project Closeout, Record Drawings and LSLR Documentation	\$10,000
TOTAL.....	\$150,000

ADDITIONAL SERVICES

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

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.

Thank you for giving us the opportunity to be of service. We look forward to working with you on this project. This proposal is valid for 30 days [from the date of this letter. If you have any questions or comments, please contact me at patrick.droze@ohm-advisors.com or (313) 481-1252.

Sincerely,
OHM Advisors


Patrick Droze, P.E.

Principal

Attachments: Terms and Conditions

cc: Tom Jenny, Grosse Pointe Park DPW
Katelyn Driscoll, PE, OHM Advisors
File



City of Grosse Pointe Park
2026 Water Main Improvement Project Construction Engineering Services

Accepted By:_____

Printed Name:_____

Title:_____

Date:_____



CITY COUNCIL MEETING

DATE: September 14, 2026

SUBJECT: Rezoning/Map Amendment

SUMMARY: At the August 20, 2026, Grosse Pointe Park Planning Commission meeting, the commission reviewed a request to rezone parcel 39 003 01 0010 000 from Estate Residential (ER) to Neighborhood Residential-A (NR-A).

Upon consideration and recommendation of approval from the city planner (McKenna), the commission approved a motion to recommend the rezoning / zoning map amendment to the city council. Attached with this item are all materials provided to the Planning Commission as well as with the ordinance for approval.

FINANCIAL IMPACT: N/A

RECOMMENDATION: Motion to adopt Ordinance No. 247, amending the Official Zoning Map by rezoning parcel # 39 003 01 0010 000, (commonly known as 850 Ellair Place) from ER, Estate Residential, to NR-A, Neighborhood Residential.

PREPARED BY: Cindy Paparelli, Assistant City Manager

DRAFT Planning Commission Meeting – August 20, 2026

Grosse Pointe Park City Hall Council Chambers

15115 East Jefferson Avenue, GPP MI

CALL TO ORDER

Chairperson Coletta called the meeting to order at 7:00 p.m.

ROLL CALL

MEMBERS PRESENT: Chairperson Coletta, Commissioner Faulken, Commissioner Kozak, Commissioner Stachecki

MEMBERS ABSENT: Commissioner Saros, Mayor Hodges

Motion by commissioner Stachecki, support from Vethacke, to excuse Commissioners Saros and Mayor Hodges from the meeting.

ALSO PRESENT: Cindy Paparelli, Assistant City Manager and Laura Mangan, City Planner (McKenna & Assoc.)

APPROVAL OF MEETING MINUTES

APPROVAL OF JUNE 18, 2026 MINUTES

Motion by Commissioner Kozak, second by Commissioner Faulken to approve the minutes from June 18, 2026. The motion passed unanimously by voice vote.

PUBLIC COMMENT

No public comments were given.

UNFINISHED BUSINESS

REDEVELOPMENT READY COMMUNITIES (RRC) UPDATE

The Assistant City Manager provided a brief update on the City's Redevelopment Ready Communities status. No significant changes were reported since the previous meeting. The item will continue to be included under Unfinished Business at future meetings.

NEW BUSINESS

1a.Rezoning / Map Amendment Request

Application for a rezoning of 850 Ellarie Place was presented to the Planning Commission for their consideration.

City Planner Laura Mangan from McKenna presented her opinion letter and discussed the request with the commission.

1b. Recommendation

The requested map amendment of 850 Ellair Place from the ER, Estate Residential District to the NR-A, Neighborhood Residential District is consistent with the Master Plan, compatible with the surrounding residential development pattern, and meets the applicable approval standards of Section 11.03 of the Zoning Ordinance.

Based on these findings, it is recommended that the Planning Commission recommend approval of the zoning map amendment to City Council WITH NOTE: the rezoning does not constitute approval of a future lot split. Any future division of 850 Ellair Place must be reviewed separately and demonstrate compliance with all applicable lot area, width, dimensional, utility, land division, and other City requirements in effect at the time of application.

Chairperson Colletta asked the commission if they had any further questions, then asked for a motion to open the Public Hearing for this rezoning request.

Motion by Commissioner Stचेcki, Support by Commissioners Faulken to open the public hearing. The motion passed unanimously by voice vote.

Public Hearing opened at 7:17 pm.

The owner was present and provided some details. No other public comments were offered.

Motion by Vethacke, Support by Kozak to close the public Hearing at 7:20pm. The motion passed unanimously by voice vote.

Motion by Stचेcki, supported by Vethacke to recommend approval of the rezoning / zoning map amendment to the City Council. The motion passed unanimously by voice vote.

ADJOURNMENT

Chairperson Colletta asked if the members had any other business for the good of the order. Hearing none he requested a motion to adjourn.

Motion by Commissioner Stचेcki, seconded by Commissioner Kozak, to adjourn the meeting. The motion passed unanimously by voice vote. The meeting adjourned at approximately 7:21 p.m



Memorandum

TO: Planning Commission, City of Grosse Pointe Park
FROM: Laura Mangan, AICP
SUBJECT: 850 Ellair Place: Zoning Map Amendment (Rezoning) Request
DATE: August 13, 2026

Initial discussions regarding 850 Ellair Place centered on the potential to divide the existing, vacant residential parcel into two buildable lots for single-unit (family) dwellings. Through review of the property and surrounding neighborhood, it was identified that the zoning of residential properties along the lakeshore blocks of Whittier Road, Park Lane, Edgemont Park, and Bishop Road does not consistently reflect the established residential development pattern.

The subject property is currently zoned ER, Estate Residential District. The applicant is requesting a zoning map amendment to rezone the property to the NR-A, Neighborhood Residential District.

The proposed rezoning would bring the zoning designation of 850 Ellair Place into greater harmony with the surrounding residential zoning and established neighborhood patterns. It would also provide greater flexibility for the future use of the property, including the potential to divide the existing parcel into two residential lots, provided that any future land division and development independently comply with all applicable City requirements.

As a first step, the applicant has applied for a zoning map amendment (rezoning) from the ER to the NR-A District. Based on the review below, approval of the requested map amendment is recommended.



Source: REGRID, 2026



MAP AMENDMENT (REZONING) CRITERIA

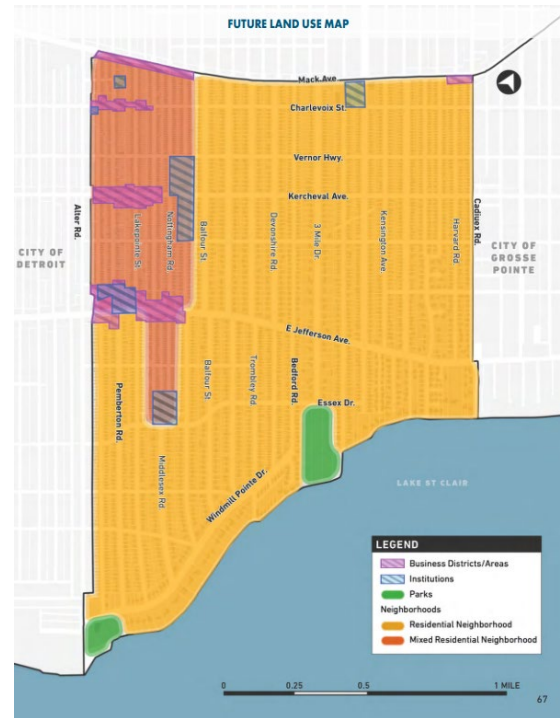
Per Section 11.03: Approval Standards, the following criteria apply to the requested zoning map amendment:

- A. Consistency with Plans.** Consistency with the goals, policies and objectives of Grosse Pointe Park's Master Plan and other city or regional planning documents. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area may be considered.

Findings: Standard Met. The 2022 Master Plan designates all residential areas as "Residential Neighborhood", which is intended to support single-unit detached homes on a variety of lot sizes. The Development Characteristics of this future land use category reads:

"This category makes up the majority of the area of Grosse Pointe Park. Key features include an interconnected street grid and a mix of housing on lots that are typically over 7,200 square feet. Building types include single-family detached residential homes. Single-lot infill development should be of a compatible scale and character with surrounding homes."

The requested NR-A zoning maintains the residential character of the property and is consistent with the surrounding development patterns.



- B. Consistency with Ordinance.** Consistency with the intent and purpose of Grosse Pointe Park's Zoning Ordinance.

Findings: Standard Met. Both the existing ER and proposed NR-A districts are intended for residential development. A rezoning would maintain the existing residential character while applying dimensional standards that better reflect nearby properties and the established pattern of the neighborhood.

- C. Compatibility with the Street System.** The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.

Findings: Standard Met. The property would remain residential, and any potential increase in traffic associated with future development would be nominal.



- D. Sufficient Public Utilities and Services.** The capacity of the City's utilities and services to sufficiently accommodate the uses permitted in the requested district without compromising the health, safety, and welfare of Grosse Pointe Park.

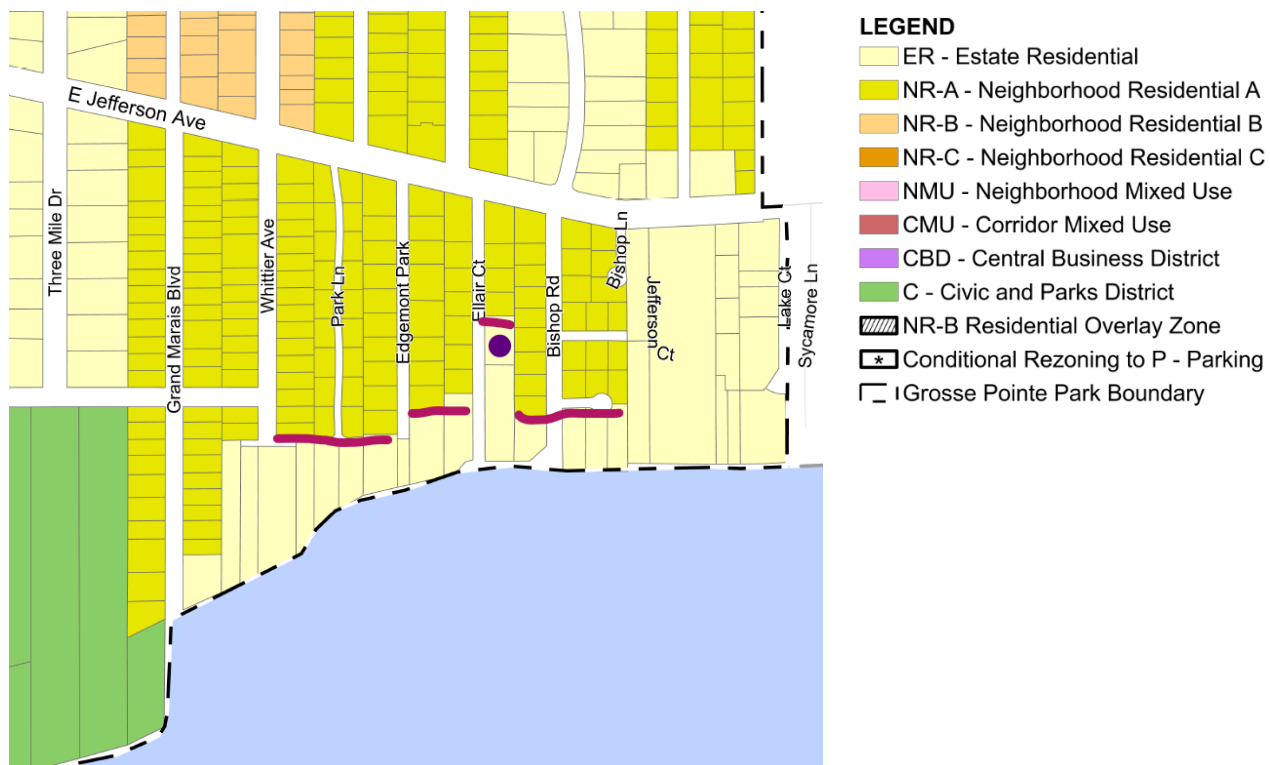
Findings: Standard Met. The property is located within an established residential neighborhood served by existing City utilities and services. The rezoning is not expected to create additional demands that cannot be accommodated by existing infrastructure.

E. Additional Criteria for a Map Amendment:

- 1) Compatibility with Built Form.** Compatibility of the site's physical, hydrological, and environmental features with the uses permitted in the proposed zoning district.

Findings: Standard Met. The property is already designated for residential use, and its size and physical characteristics are compatible with residential development permitted in the NR-A District.

Existing Zoning Map Boundaries





- 2) **Compatibility with Uses.** Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, density, nature of use, traffic impacts, aesthetics, and infrastructure.

***Findings: Standard Met.** The NR-A District permits residential uses that are compatible with the surrounding neighborhood. The rezoning would not introduce a substantially different or more intensive land use.*

- 3) **Compatibility with Zoning District.** Compatibility of the requested zoning district in relationship to surrounding zoning districts, such that future construction can meet the dimensional regulations for the requested zoning district.

***Findings: Standard Met.** NR-A is compatible with the residential zoning and lot patterns found in the surrounding area. The rezoning would help create a more logical and consistent zoning pattern along the lakeshore blocks.*

- 4) **Map Amendment Preferred.** If requested to allow for a specific use, rezoning the land is more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.

***Findings: Standard Met.** A map amendment is appropriate as the request concerns the zoning and dimensional framework applicable to this specific property (rather than a change to the permitted uses of the ER District citywide).*

- 5) **Spot Zoning.** Will not create an isolated or incompatible zone in the city.

***Findings: Standard Met.** The rezoning would not create an isolated or incompatible zoning district. The NR-A District is consistent with the surrounding residential zoning patterns and would improve the overall continuity of the Zoning Map.*

RECOMMENDATION

The requested map amendment of 850 Ellair Place from the ER, Estate Residential District to the NR-A, Neighborhood Residential District is consistent with the Master Plan, compatible with the surrounding residential development pattern, and meets the applicable approval standards of Section 11.03 of the Zoning Ordinance.

Based on these findings, ***it is recommended that the Planning Commission recommend approval of the zoning map amendment to City Council.***

**Please note: the rezoning does not constitute approval of a future lot split. Any future division of 850 Ellair Place must be reviewed separately and demonstrate compliance with all applicable lot area, width, dimensional, utility, land division, and other City requirements in effect at the time of application.*



City of Grosse Pointe Park

FEE: \$500.00 + Escrow Deposit
MAIL TO: CITY OF GROSSE POINTE PARK
BUILDING DEPARTMENT
15115 E. Jefferson
Grosse Pointe Park, MI 48230

REZONING APPLICATION

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED, THE REZONING REQUEST WILL NOT BE SCHEDULED FOR A HEARING UNTIL IT HAS BEEN VERIFIED THAT ALL OF THE INFORMATION REQUIRED IS PRESENT AT THE TIME OF THE APPLICATION - NO EXCEPTIONS.

If you have any questions, please call (313)822-6200 or e-mail building@grossepointepark.org.
Please refer to www.grossepointepark.org to find the following information:



- Planning Commission page for meeting schedule
- Zoning Ordinance Section 27-171; Changes and Amendments

APPLICANT CONTACT INFORMATION

PROPERTY OWNER

Name: _____
Address: _____
City, State, Zip: _____
Phone #: _____
Email: _____

APPLICANTS OR REPRESENTATIVES ARE STRONGLY ENCOURAGED TO BE PRESENT AT THE MEETING

APPLICANT/OWNERS REPRESENTATIVE

Name: SAME
Address: _____
City, State, Zip: _____
Phone #: _____
Email: _____

APPLICANTS OR REPRESENTATIVES ARE STRONGLY ENCOURAGED TO BE PRESENT AT THE MEETING

PRE-APPLICATION CONFERENCE

It is strongly encouraged that all applicants and their representatives meet with City of Grosse Pointe Park staff prior to submitting an application for a rezoning. A pre-application meeting with staff allows for a preliminary review of the application procedures, project timelines, compliance with the City Master Plan, and other project criteria, and prevents most situations that usually results in a project being postponed.

PHASING OF APPLICATION

Public hearings before the Planning Commission are held for initial review of a rezoning application. Applications and support materials must be submitted twenty (20) business days prior to the public hearing date. The Planning Commission will make a recommendation to City Council who will take the final action on the application.



City of Grosse Pointe Park

REZONING APPLICATION

PROPERTY INFORMATION

Property Address: 850 ELLAIR PL Property ID Number: 39 003 01 0010 000
Size of property (frontage / depth / sq. ft. or acres): 0.558 acres
Surrounding Zoning Districts: North NR-A South ER East NR-A West NR-A
Legal Description: PKK10 LOT 10 ASSESSOR'S GROSSE POINTE PARK PLAT NO. 1 PC 11,564,585 L66 P84 WCR

PROPOSAL

Current Zoning District: ER Proposed Zoning District: NR-A

Please note: If proposing a Rezoning with Conditions, please attach a separate sheet(s) with your proposed conditions

I hereby certify the following:

1. I am the legal owner of the property for which this application is being submitted, or I have submitted a written statement by the property owner that allows me to apply on their behalf.
2. I desire to apply for a rezoning of the property indicated in this application with the attachments and the information contained herein is true and accurate to the best of my knowledge.
3. The requested rezoning would not violate any deed restrictions attached the property involved in the request.
4. I have read the recommended sections of the Zoning Ordinance and understand the necessary requirements that must be completed.
5. I understand that the payment of the application fee is nonrefundable and is to cover the costs associated with processing this application, and that it does not assure approval of the plan.
6. I acknowledge that this application is not considered filed and complete until all of the required information has been submitted and all required fees have been paid in full. Once my application is deemed complete, I will be assigned a date for a public hearing before the Planning Commission that may not necessarily be the next scheduled meeting due to notification requirements and Planning Commission Bylaws.
7. I acknowledge that this form is not in itself a rezoning but only an application for a rezoning and is valid only with procurement of applicable approvals.
8. I authorize City Staff, and the Planning Commission and City Council members to inspect the site.

Property Owner Signature:  Date: 7-29-26

OFFICE USE ONLY:

Parcel ID #: 39 003 01 0010 000 File #: _____ Date: July 20, 2026
Hearing Date: Aug. 20, 2026 Application Deadline (including all support material): n/a (already complete)
Receipt #: _____ Check #: 3600 Received by & date: CP July 20, 2026

ADDITIONAL INFORMATION / CONSIDERATIONS FOR Zoning Map Amendment (REZONING)

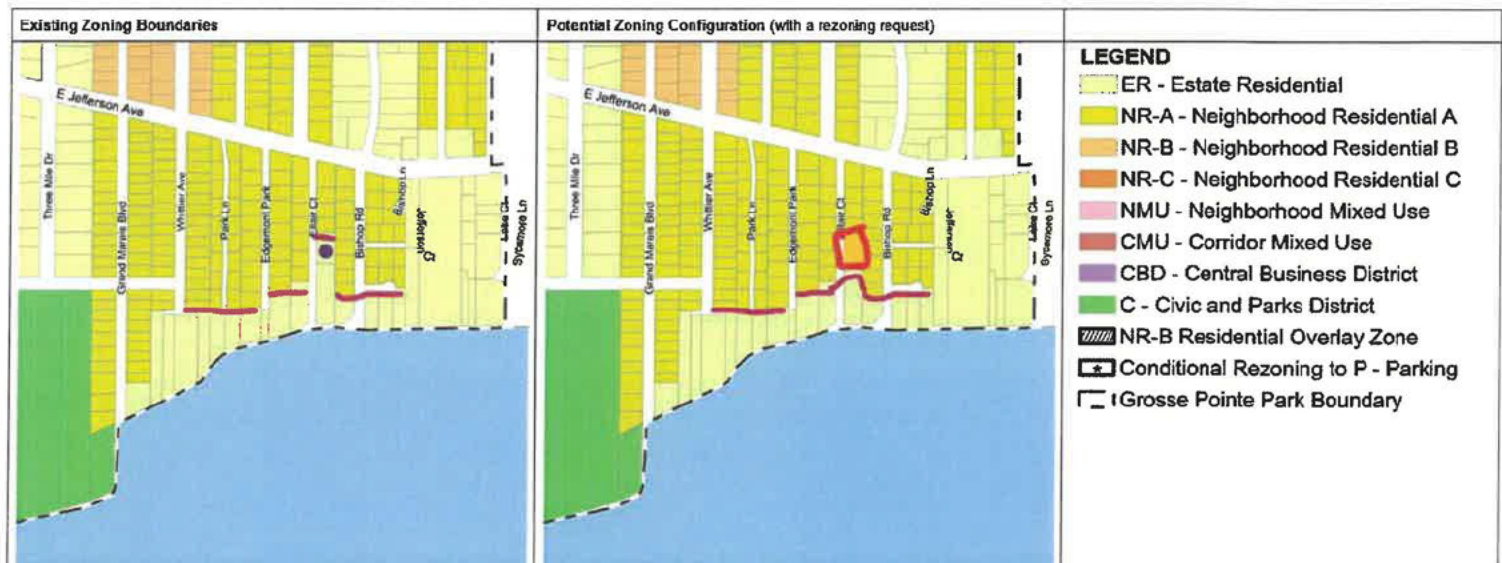
Description of Request / Proposed Change:

Zoning Map Amendment to correct an administrative omission/clerical error by including Parcel ID 39 003 01 0010 000 into the designated Overlay District map boundaries for NR-A

Justification / Reason for Request:

The exclusion of this single parcel from the overlay map was an accidental oversight. Including it fulfills the legislative intent of the Grosse Pointe Park Zoning Ordinance Update and aligns perfectly with the Future Land Use Map.

NOTE: OWNER INTENDS TO APPLY FOR LOT SPLIT TO CREATE TWO RESIDENTIAL PARCELS AND BUILD HOMES





July 20, 2026

City of Grosse Pointe Park, Michigan
Notice of Public Hearing
Zoning Map Amendment (Rezoning) Request at 850 Ellair Place

PLEASE TAKE NOTICE the Planning Commission of the City of Grosse Pointe Park will hold a Public Hearing on Thursday, August 20, 2026, at 7:00 PM in the Council Chamber of City Hall, Fourth Floor, 15115 E. Jefferson Avenue, Grosse Pointe Park, Michigan 48230 on the following matter:

A Map Amendment (rezoning) to 850 Ellair Place from the ER, Estate Residential District to the NR-A, Neighborhood Residential District is proposed. This Zoning Map Amendment would correct a discrepancy in the zoning district boundaries, the uses will remain single-family residential.

Information concerning this request may be obtained from the Public Service Department during regular business hours from 8:00 a.m. to 4:30 p.m., Monday through Friday, or by calling (313)-822-6200. Written comments concerning this request will be received by the Clerk's Office prior to the public hearing or by the Zoning Board of Appeals at the public hearing. Comments can be submitted via email at clerk@grossepointepark.org.

Bridgette Bowdler, City Clerk

Zoning Map Amendment Ordinance
CITY OF GROSSE POINTE PARK
COUNTY OF WAYNE, STATE OF MICHIGAN

ORDINANCE NO. 247

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF GROSSE
POINTE PARK BY REZONING THE PROPERTY COMMONLY KNOWN AS 850 ELLAIR
PLACE FROM THE ER, ESTATE RESIDENTIAL DISTRICT, TO THE NR-A, NEIGHBORHOOD
RESIDENTIAL DISTRICT, TO THE NEIGHBORHOOD RESIDENTIAL DISTRICT**

THE CITY OF GROSSE POINTE PARK ORDAINS:

SECTION 1. FINDINGS

The City Council finds as follows:

- A.** The property commonly known as 850 Ellair Place, identified as Parcel Identification No. 39 003 01 0010 000 and legally described in Exhibit A, is presently classified as ER, Estate Residential, on the Official Zoning Map.
- B.** An application was submitted requesting that the property be rezoned from the ER, Estate Residential District, to the NR-A, Neighborhood Residential District.
- C.** After providing notice in accordance with the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended, the Planning Commission held a public hearing on the requested zoning map amendment on August 20, 2026.
- D.** The Planning Commission reviewed the request under the applicable standards of Section 11.03 of the City of Grosse Pointe Park Zoning Ordinance and recommended approval to the City Council.
- E.** The proposed NR-A zoning classification is consistent with the City's Master Plan and compatible with the surrounding residential development pattern.
- F.** The proposed amendment satisfies the applicable standards for approval contained in the City's Zoning Ordinance.

SECTION 2. ZONING MAP AMENDMENT

The Official Zoning Map of the City of Grosse Pointe Park is hereby amended by changing the zoning classification of the following property from ER, Estate Residential, to NR-A, Neighborhood Residential:

Common address	850 Ellair Place
Parcel Identification No.	39 003 01 0010 000
Legal description	As provided in Exhibit A

The City Clerk is authorized and directed to update the Official Zoning Map to reflect this amendment.

SECTION 3. NO APPROVAL OF LAND DIVISION

This zoning map amendment changes only the zoning classification of the property. It does not constitute or imply approval of a lot split, land division, site plan, variance, building permit, or any other development approval.

Any future division or development of the property must be reviewed separately and must comply with all applicable lot-area, lot-width, dimensional, utility, land-division, zoning, and other requirements in effect at the time of application.

SECTION 4. SEVERABILITY

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is determined to be invalid or unconstitutional by a court of competent jurisdiction, that determination shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. REPEAL OF CONFLICTING PROVISIONS

All ordinances or portions of ordinances in conflict with this Ordinance are repealed only to the extent necessary to give this Ordinance full force and effect.

SECTION 6. PUBLICATION AND EFFECTIVE DATE

The City Clerk shall file this Ordinance and publish a notice of its adoption in a newspaper of general circulation within 15 days after adoption, as required by the Michigan Zoning Enabling Act.

This Ordinance shall take effect seven days after publication of the notice of adoption.

YEAS: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

Adopted: _____

Published: _____

Effective: _____

Mayor
City of Grosse Pointe Park

City Clerk
City of Grosse Pointe Park

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of Ordinance No. _____ adopted by the City Council of the City of Grosse Pointe Park, Wayne County, Michigan, at a regular meeting held on _____. The meeting was conducted and public notice was given in compliance with the Michigan Open Meetings Act, Public Act 267 of 1976, as amended. Minutes of the meeting were kept and will be made available as required by law.

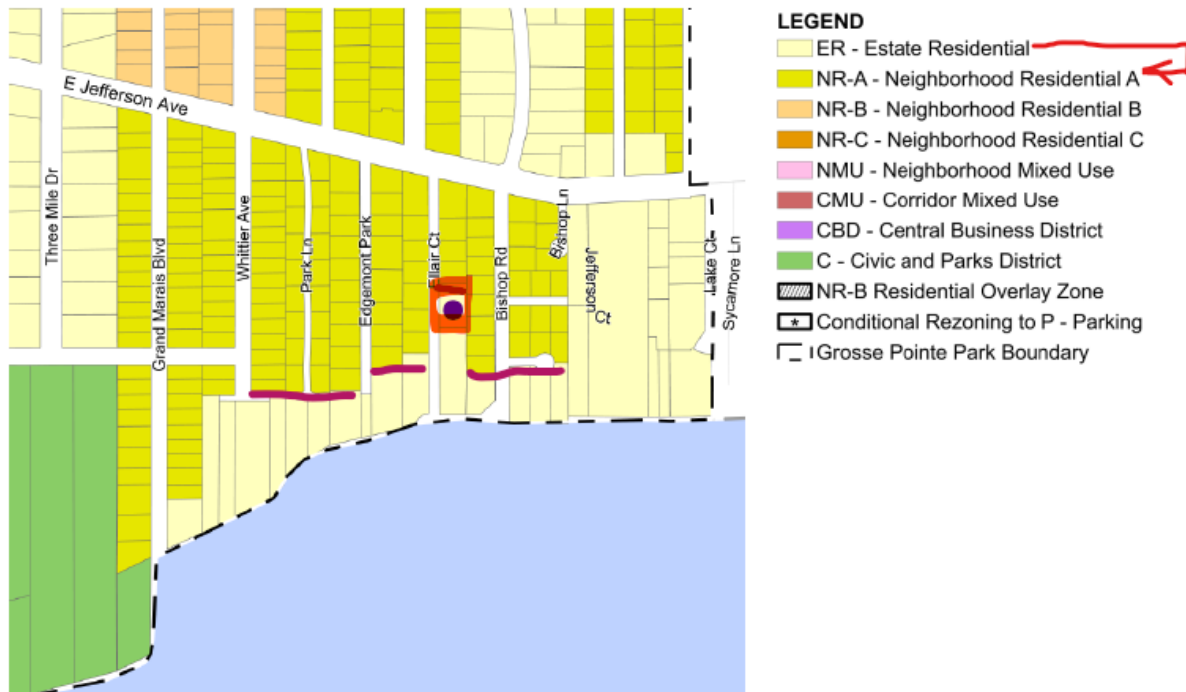
City Clerk
City of Grosse Pointe Park

EXHIBIT A
LEGAL DESCRIPTION

PKK10 LOT 10 ASSESSOR'S GROSSE POINTE PARK PLAT NO. 1 PC 11,564,585 L66 P84 WCR
commonly known as 850 Ellair Place, city of Grosse Pointe Park, Michigan 48230.

EXHIBIT B ZONING MAP AMENDMENT

Existing Zoning Map Boundaries





CITY COUNCIL MEETING

DATE: September 14, 2026

SUBJECT: Approval of Employee Loan Program under the City's Defined Contribution Retirement Plan

SUMMARY: Under current IRS rules, employees with retirement plans can take out loans against their account balance. The loans are funded out of their vested retirement proceeds and employees pay back the balance over time with interest that gets added back into their account. The loan program is managed by MERS and the monthly loan payment taken out of the employee's paycheck in an automatic deduction. If an employee leaves employment before the loan is paid off, the entire balance is due back to MERS. The program details are included later in this packet. Once approved, City administration will fill out the attached plan addendum form and return to MERS.

This program requires Council approval but the administration of the loan program is done by MERS with an agreement between MERS and the employee. There is no financial cost to the City to implement this program and the City already has an existing loan program for some of its employee 457 deferred compensation accounts.

Adding this provision to the MERS DC plan for the City provides employees with extra financial flexibility with no cost to taxpayers and allows the City to continue to retain and attract talent for serving its residents.

FINANCIAL IMPACT: None. The financial arrangement is between MERS and the employee. Funds will be immediately returned to MERS if an employee leaves before the loan is paid off. Loan proceeds are made with vested retirement funds only.

RECOMMENDATION: To approve the addition of a loan program to the City's 401(a) defined contribution retirement plan under MERS.

PREPARED BY: Ethan Haan, Finance Director

I. Applicability of Loan Provision Adoption

This addendum is applicable to all employers that participate in the MERS Defined Contribution (DC) Plan (or DC portion of Hybrid) or 457 and offer loans as a provision in their Plan. A loan provision is adopted by an employer's Plan as a whole, and all divisions of that Plan are covered by that provision.

II. Loan Procedures

1. **Availability.** Any participant who is an active employee may apply to the Employer for a loan from the employee's account balance in the Plan. Loans will be available to all such participants on a uniform and nondiscriminatory basis upon submission of the required loan application forms. All loans are subject to the approval of the Employer and MERS.
2. **Purpose.** A general purpose loan may be obtained for any purpose.
3. **Restrictions on Availability.** A participant may not have more than two (2) outstanding loan(s) at any one time.
4. **Frequency.** A participant may not apply for a loan any more frequently than once per a rolling 12-month period.
5. **Minimum Amount.** The minimum loan amount is One Thousand Dollars (\$1,000.00).
6. **Maximum Amount**

The maximum amount for all outstanding loans to the participant from the Plan and all other plans participated in is the lesser of:

- (a) Fifty Thousand Dollars (\$50,000.00), reduced by the highest outstanding balance of loans from all the plans in which the participant participates during the one (1) year period ending on the day before the date on which the loan is to be made; or
- (b) One-half (1/2) of the sum of the vested account balance, reduced by the participant's current outstanding balance of all loans from all plans of the participant for that participant, determined as of the loan application date.

The maximum amount will also be reduced by the amount of any existing loan balance (including accrued interest).

7. Domestic Relations Orders

No loans will be made during a period when MERS is determining whether a domestic relations order affecting the participant's accounts is an "eligible domestic relations order" as defined by the Eligible Domestic Relations Order Act, MCL 38.1701, *et seq.*

8. Interest Rate

- (a) The interest rate to be charged on a loan will be the prime interest rate (as reported by the Wall Street Journal or any successor thereto) plus two percent (2.00%) and is fixed for the life of the loan. The interest rate will be the established rate in effect on the date the loan application becomes effective and is approved by MERS.
- (b) Interest payments on the loans by participants are not deductible for tax purposes.

9. **Term**

- (a) The term of the loan must extend for at least one (1) year from the date of the loan but must not exceed five (5) years.
- (b) The term of the loan will end prior to the end of the applicable period and the outstanding balance (principal and accrued interest) will become immediately due and payable on the earlier of:
 - (1) in the case of a participant who becomes eligible for a plan distribution (other than an in-service distribution beginning at age 70½) which begins after the beginning date of the loan, the date such distribution begins;
 - (2) the date of distribution or separation of (1) the participant's accounts pursuant to an eligible domestic relations order, or (2) any portion of the accounts which causes the remaining portion of the accounts to be less than the security interest established at the time of inception of the loan;
 - (3) the date of termination of employment of the participant as provided in paragraph 15; or
 - (4) the date of a default on the loan as provided in paragraph 16.
- (c) The term of the loan shall not exceed a period which would cause the payment to be less than Five Dollars (\$5.00) per week.
- (d) Loans may not be refinanced for any reason.

10. **Repayment**

- (a) Each loan must be repaid in substantially equal installments, with payments not less frequently than each payroll period beginning as specified in loan document but no later than 30 days from receipt of payment.
- (b) The participant must authorize repayment of the principal and interest of each loan to be made by regular payroll deduction payments and reported to MERS according to reporting cycle selected in Adoption Agreement. If the scheduled repayment amount is greater than the participant's payroll, the participant must make payment in full for any remaining repayment amount not collected through payroll deduction by delivering to the Employer a check or other negotiable instrument (not cash) payable to the Employer.
- (c) Repayments will be reallocated to the participant's account according to the investment election made by the participant, and in effect at the time the payment is processed to the participant's account.

11. **Unpaid Leave of Absence**

During the term of a loan, if a participant takes an approved leave of absence without pay, the participant may choose to suspend regular loan payments for up to one year during such unpaid leave of absence. Suspension of payments will not cause the term of the loan to be extended beyond its original term, and such suspended payments (and accrued interest) will become due and payable at the end of the original loan term in one lump sum payment. If a participant on a leave of absence without pay chooses to continue regular payments during such unpaid leave of absence, payments may be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer.

12. **Military Service**

As permitted under Code Section 414(u), if a participant with an outstanding plan loan takes a leave of absence for a period of military service; such participant may elect to suspend regular loan payments during such period of military service, regardless of the duration of such service. Upon completion of such military service, the participant must resume making loan repayments in an amount which is not less than the original repayment amount, and in installments which are not less frequent than the frequency required under the terms of the original loan. The loan must be repaid in full (including interest that accrues during the period of military service at a rate not to exceed 6% compounded annually) by no later than the date of the original loan plus the period of military service. Any balance due and payable at the end of the adjusted loan term must be paid in one lump sum payment. Such lump sum payments may be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer.

13. **Prepayments**

The participant may repay, without penalty, the entire outstanding principal balance of the loan and accrued interest to date of repayment. Prepayments should be made by check or other negotiable instrument (not cash) made payable to the Employer and delivered to the Employer who shall report the payment to MERS.

14. **Loan Processing Fees**

Any loan processing fee charged by MERS will be paid by the participant. Following loan issuance, MERS will deduct an initial processing fee of \$150.00 from the participant's remaining vested account balance. MERS reserves the right to charge an annual maintenance fee.

15. **Termination of Employment**

- (a) The entire amount outstanding on the participant's loan will be due and payable on the date of the participant's termination of employment. The date a participant terminates employment is the date on which the participant quits, retires, is discharged, or dies. If the loan is not paid in full at termination, default will occur and paragraph 16 applies.
- (b) No distributions to a participant (other than in-service withdrawals, as limited under paragraph 18(b)) will be made prior to repayment of all outstanding loans, including interest, costs, and expenses due thereon regardless of termination of employment. If there is a distributable event with respect to the participant, the accounts of the participant will be applied against any outstanding loans to the extent necessary to fully repay the same as provided in paragraph 17.

16. **Defaults and Remedies**

- (a) The Plan may declare a default on a loan as of the last day of the quarter following the quarter in which either of the following occurs:
 - (1) the participant fails to make a payment (other than due to an unpaid leave of absence as provided in item 11 or military service as provided in item 12 of these Loan Procedures); or
 - (2) MERS in good faith deems the Benefit Program DC insecure with respect to the repayment of the loan and notifies the participant of this deemed insecurity.

- (b) If a default occurs prior to a distributable event, the defaulted loan amount will be a taxable “deemed” distribution. When the participant is later eligible for a distribution, the amount distributed will be net of the loan balance, adjusted for interest. This “offset” at the time of distribution is not taxable.
- (c) When a default occurs simultaneously with a distributable event, the defaulted loan balance will be treated as part of the actual taxable distribution.
- (d) A participant will not be eligible to receive any subsequent loans if the participant has ever defaulted on a plan loan.

17. **Source of Loan Funds**

Any loan to a participant will be considered a separate asset of the trust fund segregated for the benefit of such participant. The loan proceeds will come from the fund or funds of the participant in which the vested accumulated balance is invested on a pro-rata basis.

18. **Security**

- (a) The participant must pledge his or her remaining vested account balance as the security interest for the loan, which will be reduced by the amount of loan plus any accrued interest should the loan be defaulted.
- (b) The unpaid portion of the loan is not available for the participant in-service withdrawals.
- (c) No loans will be permitted to a participant who has previously defaulted on a loan.

19. **Loan Application and Processing**

- (a) Loan applications may be made by completing the required forms obtained from the Employer and submitting them to the Employer.
- (b) All loans will be subject to approval by the Employer. The Employer will designate the individual or individuals authorized to approve loans.
- (c) If a loan application is approved, the Employer will forward the approved application materials to MERS. The amount of the loan will be issued to the participant as soon as administratively feasible after the completed application is submitted to MERS and MERS determines that the participant is eligible for the requested loan.
- (d) If a loan application is denied, the Employer will notify the participant in writing.

III. Enforcement

In the event a filing under the IRS Employee Plans Compliance Resolution System becomes necessary with respect to a loan, the filing may, at MERS’ discretion, be managed by MERS; however, the Employer shall be responsible for paying all costs and fees associated with such filing, including legal fees.

MERS Defined Contribution (DC) Adoption Agreement



1134 Municipal Way Lansing, MI 48917 | 800.767.6377

mersofmich.com

I. EMPLOYER INFORMATION

Municipality Name: _____

Municipality Address:

Street: _____

City: _____ Zip: _____

Municipality Phone: _____ Municipality Number: _____

Plan Number: _____ Reporting Unit: _____

Payroll Frequency:

If **Other** is selected, provide details here: _____

II. EFFECTIVE DATE

☐ New Plan
Effective Date: _____

☐ Amended Plan
The agreement is a substitution and amendment of an existing MERS Defined Contribution Plan.
Note: You only need to mark **changes** to your plan throughout the remainder of this Agreement.
Effective Date: _____

This municipality or division is new to MERS, so vesting credit prior to the **initial** MERS effective date by each eligible employee shall be credited as follows (choose one):

- ☐ Vesting credit from date of hire
- ☐ No vesting credit prior to initial MERS effective date

Plan Transfer, Merger, or Closure (select below if applicable)☐ To separate employees from an existing DC division into a new one:

Effective Date: _____

Existing Plan Numbers: _____

☐ To merge existing divisions:

Effective Date: _____

Existing Plan Numbers: _____

Merged Plan Number: _____

☐ This division is the open plan receiving new hires, rehires, transfers from a closed division:

Effective Date: _____

Closed (Defined Benefit or Hybrid) Division/Plan Number(s) : _____

III. PLAN ELIGIBILITY

Only those employees eligible for MERS membership may participate in the MERS Defined Contribution Plan. If an employee classification is included in the plan, then employees that meet this definition are required to participate in the plan and earn time toward vesting. All eligible employees must be reported to MERS and earn time toward vesting. Some excluded classifications require additional information below. Please describe the specific classifications that are eligible for MERS within the division:

Eligible Employees (examples: Full-Time, Clerical, Union Employees participating in XXXX Union):

This plan will be named:

Probationary Period (Note: Vesting begins with Date of Hire regardless of the selection below.)

☐ No probationary period. Contributions begin with date of hire, at which point, all wages and associated contributions must be submitted to MERS☐ Contributions will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. Participant wages must be reported to MERS from the time of hire, including during the probationary period.

Probationary months: _____

Public SafetyThis division includes public safety employees: ☐ Yes ☐ No

Employee Classification

	Included	Excluded	Not Employed
Temporary Employees: Those who will work for fewer than ____ months in total			
Part-Time Employees: Those who regularly work fewer than ____ per _____			
Seasonal Employees: Those who are employed for tasks that occur at specific times of the year			
Voter-Elected Officials			
Appointed Officials: Official position not elected by voters			
Contract Employees: Municipal or judicial employees working under an employment contract with the municipality (excluding a collective bargaining agreement) and whose wages are reported under IRS Form W-2			
Other: _____			
Other: _____			

IV. VESTING**Vesting Crediting**

Vesting in employer contributions will occur on the following schedule (check one below):

- ☐ **Elapsed Time Method** – Employees will be credited with one vesting year for each 12 months continuous employment from date of hire.
- ☐ **Hours Reported Method** – Employees will be credited with one vesting year for each calendar year in which they meet a minimum number of hours worked. Hours: _____

Vesting Schedule

Vesting will be credited using (check one below):

- ☐ **Immediate**
- ☐ **Cliff Vesting** – Fully vested after specific number of whole years, not to exceed 15 years. Years: _____
- ☐ **Graded Vesting** – The % of vesting acquired after employment for the designated number of whole years, not to exceed 10 years; or, where full vesting is attained between 10 and 20 years, graded vesting must begin no later than 3 years of service. (Fill out the table provided.)

Note: All mandatory pre-tax employee contributions are immediately 100% vested.

% Vested	Years of Service

Vesting Acceleration

In the event of disability or death of an active employee, their (or beneficiary's) entire employer contribution account shall be 100% vested, to the extent that the account balance hasn't previously been forfeited.

If an employee is still employed with the municipality at the age specified here, their entire employer contribution balance will become 100% vested regardless of years of service.

Normal Retirement Age (Must be a whole number): ____ (MERS' default for normal retirement age is 60)

V. CONTRIBUTIONS

Definition of Compensation

This must be used when determining both employer and employee contributions.

Check one below.

- ☐ Base Wages
- ☐ Box 1 Wages of W-2
- ☐ Gross Wages
- ☐ Box 5 Medicare Wages of W-2
- ☐ Custom Definition. If selected, you must submit a [Custom Definition of Compensation Addendum \(MD-008\)](#)

Mandatory Contributions

Required Employee and Employer Contributions are outlined within the [Contribution Addendum \(MD-070b\)](#) for MERS Defined Contribution.

VI. LOANS

Loans are permitted:

- ☐ No
- ☐ Yes – If Yes, your signature on this document confirms you have received and reviewed the [Defined Contributions & 457 Loan Addendum \(MD-071\)](#). Also, the election of loans for any plan automatically applies to all divisions of your DC Plan.

VIII. APPOINTING MERS AS THE PLAN ADMINISTRATOR

The Employer hereby agrees to the provisions of this MERS Defined Contribution Plan Adoption Agreement and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event of any conflict between the MERS Plan Document and the MERS Defined Contribution Plan Adoption Agreement, the provisions of the Plan Document control.

IX. MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of this Agreement is not effective until approved by MERS.

X. ENFORCEMENT

1. The Employer acknowledges that the Michigan Constitution of 1963, Article 9, Section 24, provides that accrued financial benefits arising under a public Employer's retirement plan are a contractual obligation of the Employer that may not be diminished or impaired.
2. The Employer agrees that, pursuant to the Michigan Constitution, its obligations to pay required contributions are contractual obligations to its employees and to MERS and may be enforced in a court of competent jurisdiction;
3. The Employer acknowledges that employee contributions (if any) and employer contributions must be submitted in accordance with the MERS Reporting and Contribution Enforcement Policy, the terms of which are incorporated herein by reference;
4. The Employer acknowledges that late or missed contributions will be required to be made up, including any applicable gains, pursuant to the Internal Revenue Code;
5. Should the Employer fail to make its required contribution(s) when due, MERS may implement any applicable interest charges and penalties pursuant to the MERS Reporting and Contribution Enforcement Policy and Plan Document Section 79, and take any appropriate legal action, including but not limited to filing a lawsuit and reporting the entity to the Treasurer of the State of Michigan in accordance with MCL 141.1544(d), Section 44 of PA 436 of 2012, as may be amended.
6. It is expressly agreed and understood as an integral and non-severable part of this Agreement that Section 43 of the Plan Document shall not apply to this Agreement and its administration or interpretation. In the event any alteration of the terms or conditions of this Agreement is made or occurs, under Section 43 or other plan provision or law, MERS and the Retirement Board, as sole trustee and fiduciary of the MERS plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty to administer (or to have administered) the MERS Defined Contribution Plan, to authorize the transfer of any defined benefit assets to the MERS Defined Contribution Plan, or to continue administration by MERS or any third-party administrator of the MERS Defined Contribution Plan.

XI. EXECUTION**Authorized Designee of Governing Body of Municipality or Chief Judge of Court**

This Adoption Agreement is hereby approved by (municipality/court):

Dated (MM/DD/YYYY): _____

Authorized signature: _____

Name (printed): _____

Title: _____

Approved by the Municipal Employees' Retirement System of Michigan

Dated (MM/DD/YYYY): _____

Authorized MERS Signature: _____



CITY COUNCIL MEETING

DATE: September 14, 2026

SUBJECT: Approval of Sale of City Property (Equipment)

SUMMARY: In an effort to reduce cost and best utilize taxpayer dollars, City administration has identified several vehicles that no longer provides use to City operations. The Public Safety Department has a 2012 Kia Forte bait car that has been used for surveillance operations, but its age and condition have deteriorated to where the vehicle is no longer effective in its designed role. In addition, with the purchase of two Chevrolet Tahoes this fiscal year, two older vehicles need to be rotated out of the Public Safety Department fleet. Selling the vehicles will put extra funds back into the General Fund and reduce our insurance liability.

In addition the Department of Public Works is requesting the sale of a 2016 Morbark Chipper that is no longer used by the Department of Public Works as the City purchased a new chipper last year in 2025. The City of Harper Woods has expressed interest in buying our chipper for a cost of \$20,000.

FINANCIAL IMPACT: The proceeds from the sales will be recorded as revenue in the General Fund for the Kia/Police Interceptors and the Chipper into the rubbish fund. The vehicles will be sold at auction and the Chipper to the City of Harper Woods

RECOMMENDATION: Motion to approve the sale of a 2012 Kia Forte, a 2019 Ford Explorer, a 2021 Ford Explorer and 2016 Morbark Chipper and authorize the City Manager to list the vehicles up for auction and sale to the City of Harper Woods.

PREPARED BY: Ethan Haan, Finance Director
James Bostock, Director of Public Safety
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