



CITY OF GROSSE POINTE WOODS

CITY COUNCIL MEETING AGENDA

Monday, August 17, 2026 at 7:00 PM

*Robert E. Novitke Municipal Center - Council Chambers/Municipal Court,
20025 Mack Plaza, Grosse Pointe Woods, MI 48236
(313) 343-2440*

1. CALL TO ORDER

A. Administrative Memo: August 13, 2026

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. RECOGNITION OF COMMISSION MEMBERS

5. ACCEPTANCE OF AGENDA

6. CONSENT AGENDA

A. Approval of Minutes

1. Council 07/20/26

B. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 06/10/26

2. Election Commission Minutes 10/28/25, 07/13/26

3. Judicial Liaison Committee Minutes 01/26/26

4. Planning Commission Minutes 06/23/26

5. Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation

C. Report(s)

1. Department of Public Works - 2025 Annual Report

D. Bids/Proposals/Contracts

1. Purchase - Water Van

- a) Memo 07/29/26 - Director of Public Services Kowalski
- b) Quote 01/14/26 - Gorno Bros., Inc.

2. Purchase - 3/4 Ton Pickup Truck

- a) Memo 07/29/26 - Director of Public Services Kowalski
- b) Quote 02/20/26 - Gorno Bros, Inc.
- c) Quote ID Q57885 - 02/27/26 - ITU Inc.

cc: Council - 7
City Manager
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Post - 3

3. Replacement Computer Systems

- a) Memo 07/27/26 - IT Manager Capps
- b) PC Replacements 2026-2027 List - 03/06/26
- c) Quotes for Departments

4. School Resource Officer (SRO) Agreement

- a) Memo 08/12/26 - Director of Public Safety Kosanke
- b) Proposed Agreement
- c) GPW Certificate of Liability Insurance

5. Oakland County CLEMIS User Agreement

- a) Memo 08/12/26 - Director of Public Safety Kosanke
- b) Proposed CLEMIS Authority Agreement
- c) Proposed Resolution

6. Radio Upgrade per Federal Mandate

- a) Memo 08/13/26 - Director of Public Safety Kosanke
- b) Quote q26-4730 - 08/12/26 - Command Communications
- c) Land Mobile Radios and Encryption of Criminal Justice Information (05/01/25) - Michigan State Police
- d) Quote - 3661975 - 05/30/26 - Motorola Solutions
- e) Purchase Order Checklist NA OM - Motorola Solutions

7. Grosse Pointe Shores - Grosse Pointe Woods Consolidated Dispatch and Lock-Up Services Contract

- a) Memo 08/13/26 - Director of Public Safety Kosanke
- b) Proposed Contract

8. Michigan Municipal League (MML) 2026 Convention

- a) Memo 08/14/26 - City Manager Como with attachments

E. Proclamation(s)

- 1. Patriot Day and National Day of Service and Remembrance (September 11)
- 2. Prostate Cancer Awareness Month (September)

F. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers

- a) 2025 Miscellaneous Concrete Program - Invoice No. 166471 - Proj. No. 0160-0493 - 07/14/26 - \$2,837.24.
- b) 2025 Sewer Rehab Program - Invoice No. 166472 - Proj. No. 0160-0495 - 07/14/26 - \$871.01.
- c) 2025-2026 GIS Maintenance - Invoice No. 166473 - Proj. No. 0160-0499 - 07/14/26 - \$711.31.
- d) Eng. Plan Review - 20160 Mack Ave. - Invoice No. 166474 - Proj. No. 0160-0514 - 07/14/26 - \$2,198.25.
- e) Vernier & Mack Ave. Intersection Improvement - Invoice No. 166495 - Proj. No. 0160-0455 - 07/14/26 - \$1,531.48.
- f) Lee Ct./Doyle Ct. & Thorntree Water Mains - Invoice No. 166496 - Proj. No. 0160-0497 - 07/14/26 - \$16,992.43.

- g) 2025-2026 General Engineering - Invoice No. 166497 - Proj. No. 0160-0498 - 07/14/26 - \$2,487.25.
- h) Engineering Plan Review - Barnes School - Invoice No. 166498 - Proj. No. 0160-0512 - 07/14/26 - \$5,865.00.
- i) Engineering Plan Review - GP North - Invoice No. 166499 - Proj. No. 0160-0513 - 07/14/26 - \$17,659.00.
- j) Sewer System Evaluation - Invoice No. 166510 - Proj. No. 0160-0449 - 07/15/26 - \$3,430.00.
- k) Lee Ct./Doyle Ct. and Thorntree Water Mains - Invoice No. 166953 - Proj. No. 0160-0497 - 08/03/26 - \$5,239.75.
- l) 2026 Joint & Crack Sealing Program - Invoice No. 166954 - Proj. No. 0160-0507 - 08/03/26 - \$8,333.00.
- m) Cook Rd. Inlay (Mack to Wedgewood) - Invoice No. 167020 - Proj. No. 0160-0501 - 08/04/26 - \$103,800.00.
- n) 2026 Miscellaneous Concrete Program - Invoice No. 167021 - Proj. No. 0160-0506 - 08/04/26 - \$45,734.80.
- o) 2026 Sewer TV & Clean Program - Invoice No. 167022 - Proj. No. 0160-0509 - 08/04/26 - \$5,477.38.
- p) 2026 GPW Road Program - Invoice No. 167023 - Proj. No. 0160-0511 - 08/04/26 - \$15,540.00.
- q) 2026-2027 General Engineering - Invoice No. 167024 - Proj. No. 0160-0515 - 08/04/26 - \$3,667.50.
- r) 2026 Water Main Replacement Program - Invoice No. 167026 - Proj. No. 0160-0503 - 08/05/26 - \$34,200.00.
- s) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Fiscal Year End - Payment Invoice No. 03 - Fontana Construction, Inc. - 07/27/26 - \$202,519.58.
- t) 2025 Concrete Pavement Repair Program - Proj. No. 0160-0493 - Fiscal Year End - Payment Invoice No. 04 - Mattioli Cement Co., LLC - 07/24/26 - \$29,885.59.
- u) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 04 - Fontana Construction, Inc. - 08/03/26 - \$1,899.30.

2. Hallahan & Associates, P.C. - Professional Services

- a) Invoice No. 24217 - June 2026 - 07/01/26 - \$3,401.60.
- b) Invoice No. 24307 - July 2026 - 08/03/26 - \$16,168.87.

3. McKenna - Building/Planning Services

- a) Building Services - Invoice No. 21849-123 - June 2026 - 07/22/26 - \$58,913.30.
- b) Planning Services - Invoice No. 22-064-55 - June 2026 - 07/22/26 - \$2,708.75.
- c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-14 - June 2026 - 07/12/26 - \$500.00.

4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1086262 - June 2026 - 07/27/26 - \$8,289.12.

5. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 443 - July 2026 - 08/03/26 - \$1,953.00.

6. WCA Assessing - Assessing Services - Invoice No. 072026 - August 2026 - 07/20/26 - \$7,911.08.

7. PRESENTATION(S)

A. Department of Public Safety Promotion - Oath of Office

1) Memo 08/11/26 - Director of Public Safety Kosanke

8. ZONING BOARD OF APPEALS

A. Variance Request: 20311 Mack Avenue - Off-Street Parking Requirements

(See ZBA Agenda 08/17/26)

9. PUBLIC HEARING(S)

A. Fence Exception: 502 Glen Arbor Lane - Front Yard Fences

1) Fence Exception Review (08/12/26) - City Planner Mangan (Haw)

2) Application for Public Hearing (07/20/26)

3) Cover Letter/Statement of Facts - Michael & Emily Milbocker

4) Photos of Fence

5) Receipt of Payment (07/27/26)

6) Affidavit of Property Owners Notified with List & Parcel Map

7) Affidavit of Legal Publication

10. NEW BUSINESS/PUBLIC COMMENT

We welcome comments from residents. If you wish to speak, please state your name and address. You will have a maximum of three (3) minutes to address the City Council. City Council members will listen to your concerns, but will not answer questions. If you have a question or need additional information, we will be happy to direct you to the appropriate person after the meeting. Thank you for your cooperation.

11. ADJOURNMENT

Paul P. Antolin, MiPMC

City Clerk

IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)

POSTED AND COPIES GIVEN TO NEWSPAPERS

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249

***** NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD THE COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST. *****

OFFICE OF THE CITY MANAGER

Subject: Recommendations for the Regular Council Meeting of August 17, 2026

- Item 1 CALL TO ORDER
Prerogative of the Mayor to call this meeting to order.
- Item 2 ROLL CALL
Prerogative of the Mayor to request a Roll Call from the Deputy Clerk.
- Item 3 PLEDGE OF ALLEGIANCE
Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4 RECOGNITION OF COMMISSION MEMBERS
Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5 ACCEPTANCE OF AGENDA
Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.
- Item 6 CONSENT AGENDA
All items listed under the consent agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.

Prerogative of the City Council to approve all items (6A-6F) listed under the consent agenda as presented.

A. Approval of Minutes

1. Council 07/20/26

B. Items Received and Placed on File

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2. Election Commission Minutes 10/28/25, 07/13/26
3. Judicial Liaison Committee Minutes 01/26/26

4. Planning Commission Minutes 06/23/26
5. Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation*

*Request funds in the amount of \$2,000.00 for the 09/16/26 Senior Picnic.

C. Report(s)

1. Department of Public Works - 2025 Annual Report

D. Bids/Proposals/Contracts

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 - a) Memo 07/29/26 - Director of Public Services Kowalski
 - b) Quote 01/14/26 - Gorno Bros., Inc.
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- 6. WCA Assessing - Assessing Services - Invoice No. 072026 - August 2026 - 07/20/26 - \$7,911.08.

*Prerogative of the Mayor/Council to read aloud the proclamation regarding Patriot Day and National Day of Service and Remembrance (September 11).

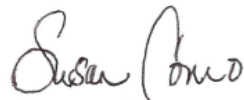
Item 7 PRESENTATION(S)

Item 7A DEPARTMENT OF PUBLIC SAFETY PROMOTION – OATH OF OFFICE
Prerogative of the Mayor to ask Director of Public Safety Kosanke to present the promotion of Officer Matthew Muzia to the rank of Sergeant and ask the Deputy Clerk to administer the Oath of Office.

Item 8 ZONING BOARD OF APPEALS
Recess as a City Council and convene as a Zoning Board of Appeals. Upon conclusion of the public hearing, adjourn as a Zoning Board of Appeals and reconvene as a City Council.

- Item 8A VARIANCE REQUEST: 20311 MACK AVENUE – OFF-STREET PARKING REQUIREMENTS
(See ZBA Agenda 08/17/26)
- Item 9 PUBLIC HEARING(S)
Open the Public Hearing. Receive and place on file all communications pertaining to this request. Hear any comments, first in support of, second in opposition to, the request from the audience. Make a motion to close the Public Hearing.
- Item 9A FENCE EXCEPTION: 502 GLEN ARBOR LANE – FRONT YARD FENCES
Prerogative of the City Council to concur with the City Planner’s recommendation and **approve the requested exception to Article IX. - Fences, to allow the installed fence at 502 Glen Arbor Lane to remain within the front yard at 4-feet in height, based on the following findings of fact:**
1. *A perimeter fence is an established common and permitted accessory use in the R-1B, One-Family Residential District; it is reasonable that the subject property owner enjoys such a use.*
 2. *Continuation of the installed fence does not impair the intent and purpose of the Ordinance. As designed, the fence complies with all the other required standards of Section-279: General Requirements and Maintenance.*
 3. *Continuation of the installed fence will not negatively impact the public health, safety, and welfare of the neighborhood.*
 4. *Continuation of the installed fence will not impair rights-of-way or existing infrastructure.*
- Item 10 NEW BUSINESS/PUBLIC COMMENT
Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.
*Reiterate the 3-minute time limit.
- Item 11 ADJOURNMENT
Upon the conclusion of New Business/Public Comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight’s meeting.

Respectfully submitted,



Susan Como
City Manager

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 20, 2026, IN THE COUNCIL-COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:05 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant
Council Members: Granger, Koester, McConaghy, Motschall
ABSENT: Brown, Gafa

Also Present: City Manager Como
City Attorney Walling
City Clerk Antolin
Lieutenant Waszak
Director of Public Services Kowalski

Motion by McConaghy, seconded by Granger, that Councilmembers Brown and Gafa be excused from tonight's meeting.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, Motschall
No: None
Absent: Brown, Gafa

Council, Administration, and the audience Pledged Allegiance to the U.S. Flag.

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- David Bryk, Historical Commission
- Grant Gilezan, Planning Commission

Motion by McConaghy, seconded by Granger, that all items on tonight's **agenda be received, placed on file, and taken in order of appearance.**

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, Motschall
No: None
Absent: Brown, Gafa

Motion by Granger, seconded by Koester, that all items (6A-6E) on the consent agenda be approved as presented except item 6E1, requested to be removed for discussion by Mayor Bryant.

A. Approval of Minutes

1. Council 07/13/26 (Distributed prior to the Council meeting)
2. Zoning Board of Appeals 07/13/26

B. Items Received and Placed on File

1. Senior Citizens' Commission Minutes 03/17/26

C. Monthly Financial Report

1. June 2026

D. Bids/Proposals/Contracts

1. CDBG Subrecipient Agreement - July 1, 2025 - June 30, 2027
 - a) Memo 07/20/26 - City Manager Como
 - b) Proposed Subrecipient Agreement for Community Development Block Grant (CDBG) with attachments
2. Purchase of Public Safety Patrol Vehicles
 - a) Memo 07/14/26 - Director of Public Safety Kosanke
 - b) Bid Documents/Quotes 07/06/26 - Berger Chevrolet Inc.
 - c) Bid Documents/Quotes 07/07/26 - Berger Chevrolet Inc.
 - d) Quote 178253 - 07/09/26 - Canfield Equipment Service, Inc.
 - e) Quote 178258 - 07/10/26 - Canfield Equipment Service, Inc.
 - f) Quote 07/08/26 - Majik Graphics
3. Purchase - Rubbish Truck
 - a) Memo 07/13/26 - Director of Public Services Kowalski
 - b) Quote 07/10/26 - Macqueen Equipment, LLC
4. Purchase - Dump Body for Pickup Truck
 - a) Memo 07/14/26 - Director of Public Safety Kowalski
 - b) Quote ID Q57926 - 03/04/26 - Independent Truck Upfitters (ITU) Inc.
 - c) Email Correspondence between Director Kowalski and Michael Roland - 07/14/26
5. Activities Building Roof Replacement
 - a) Memo 07/08/26 – Director of Parks and Recreation Gafa

E. Resolution

1. Resolution Approving Revocable, Temporary and Restricted Access to Wedgewood Drive for the Grosse Pointe Public School System (GPPSS)
 - a) Proposed Resolution(Removed from the consent agenda for discussion)

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, Motschall
No: None
Absent: Brown, Gafa

Mayor Bryant removed Item 6E1 from the consent agenda for discussion. This item referenced a revised resolution for the Grosse Pointe Public School System at Wedgewood Drive.

Motion by Motschall, seconded by Koester, that the City Council receive, place on file, and approve the revised Resolution Approving Revocable, Temporary and Restricted Access to Wedgewood Drive for the Grosse Pointe Public School System (GPPSS).

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, Motschall
No: Granger
Absent: Brown, Gafa

Under New Business/Public Comment, no one wished to be heard.

Motion by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 7:15 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

Commission Approved July 8, 2026

Beautification Advisory Commission
Conference Room – Grosse Pointe Woods Community Center
20025 Mack Ave. Dr., Grosse Pointe Woods
Meeting – June 10, 2026, 7:00 p.m.

Present: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Guest:

Also Present: M. Koester

Call to Order: The meeting was called to order by Chair Wettstein at 7:00 p.m.

Minutes: May 13, 2026, minutes were distributed and reviewed.

Motion by Casinelli, seconded by Goerke to approve May 13, 2026 minutes as presented.

Motion carried by the following vote:

Yes Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Treasurer's Report: Reviewed.

Motion by Hage, seconded by Dinicu to approve June 13, 2026 report as presented

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Chairperson Report: No report.

Awards Program: Update on the Awards Program shared

Flower Sale: Update provided

Adopt-A-Garden: Champagne provided an update

Council report: Update provided

Old Business: None

New Business: None

Adjournment: Motion by Goerke, seconded by Champagne to adjourn the Beautification Advisory Commission meeting at 7:29 p.m.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Respectfully submitted,

Debbie McCarthy

MINUTES OF THE ELECTION COMMISSION MEETING – PUBLIC ACCURACY TEST OF THE CITY OF GROSSE POINTE WOODS HELD ON TUESDAY, OCTOBER 28, 2025, IN THE LOWER LEVEL ABSENT VOTER OFFICE OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The Chair called the meeting to order at 2:06 PM.

Roll Call: Chair/City Clerk Antolin
 City Attorney Walling

Absent: Council Representative Brown

Also present Confidential Assistant Miotto

Motion by Walling, seconded by Antolin, that Councilmember Brown be excused from today's meeting.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that all items on the agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that the minutes of the Election Commission meeting held on October 6, 2025, be approved as submitted.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

The Chair commenced the Public Accuracy Test for the November 4, 2025, Local General Election utilizing the test deck for Precinct 3. Confidential Assistant Miotto conducted the Public Accuracy Test. After running the test deck and comparing the results tape against the chart of predetermined results, the testing was declared accurate.

Motion by Walling, seconded by Antolin, that the results of today's Public Accuracy Test for the November 4, 2025, Local General Election be accepted.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Under New Business/Public Comment, no one wished to be heard.

Motion by Walling, seconded by Antolin, that today's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that the meeting be adjourned at 2:25 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Chair/City Clerk

MINUTES OF THE ELECTION COMMISSION MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 13, 2026, IN THE CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The Chair called the meeting to order at 6:39 P.M.

Roll Call: Chair/City Clerk Antolin
 City Attorney Walling
 Council Representative Brown

Absent: None

Motion by Brown, seconded by Walling, that all items on the agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the minutes of the Election Commission meeting held on October 28, 2025, be approved as presented.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the Election Committee receive and place on file the amended agenda for tonight's meeting.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, regarding **Certification of Election Inspectors and Receiving Boards and Rates of Pay** for the August 4, 2026, Primary Election, that the Election Commission approve the Certification of Election Inspectors and recommend that City Council approve the rates of pay as presented.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Under New Business the following individual was heard:

- City Clerk Antolin stated the Election Commission meeting to conduct the Public Accuracy Test is scheduled for Friday, July 17, 2026 at 2:00 p.m. and Early Voting will begin Saturday, July 25 until Sunday, August 2, 2026 from 8:30 a.m. – 4:30 p.m.
- The Election Committee reviewed sample ballots of the August 4, 2026, Primary Election.

Under Public Comment, no one wished to be heard.

Motion by Brown, seconded by Walling, that today's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the meeting be adjourned at 6:48 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Chair/City Clerk

MINUTES OF THE JUDICIAL LIAISON COMMITTEE MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JANUARY 26, 2026, IN THE CONFERENCE ROOM OF THE ROBERT E. NOVITKE MUNICIPAL BUILDING, 20025 MACK PLAZA DRIVE, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 6:35 p.m. by Chair McConaghy.

In attendance: Chairman McConaghy
Members: Bryant, Gafa
Absent: None
Also present: City Clerk Antolin
Hon. Ted Metry

Motion by Bryant, seconded by Gafa, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:
Yes: Bryant, Gafa, McConaghy
No: None
Absent: None

Motion by Gafa, seconded by Bryant, that the following minutes be approved as submitted:

1. Judicial Liaison Committee dated February 5, 2024.

Motion carried by the following vote:
Yes: Bryant, Gafa, McConaghy
No: None
Absent: None

The Committee opened with a general discussion on Municipal Court operations. Judge Metry reported that operations are running smoothly, noting that the city is currently working with the vendor to resolve initial glitches in the new parking meter application. Docket numbers remain manageable, and caseloads are progressing steadily. Recent cases have involved issues with dogs and feral cats, with ordinance violations expected to rise as spring approaches.

Chair McConaghy inquired about resource adequacy, and Judge Metry confirmed the court currently has everything it needs. Chair McConaghy then reminded the Judge to submit any upcoming funding requests during the approaching budget meetings. The Committee added that no operational complaints have been received.

JUDICIAL LIAISON COMMITTEE

01/26/26

Mayor Bryant shared that a Boy Scout emailed him to request a meeting regarding code enforcement, sign ordinances, and First Amendment rights. Regarding infrastructure, the recent court renovation project is officially complete. Additionally, the State Court conducted a periodic security check and rated the GPW Municipal Court's security as adequate.

Judge Metry summarized the 2025 Judicial Resources Recommendation Report. Donald Coleman, the new Region 1 State Court Administrator, has proposed consolidating the GP Municipal Courts into a single District Court. This merger requires approval from the involved cities. A similar proposal failed in 2013, and the current recommendation is viewed as unfeasible and unlikely to pass in the near future, though it will be monitored. Judge Metry also flagged a recent email of unverified origin regarding a local court system overhaul, sharing it simply to raise awareness of potential upcoming discussions.

Under New Business/Public Comment, no one wished to be heard.

Motion by Gafa, seconded by Bryant, that tonight's meeting adjourned at 6:58 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Todd A. McConaghy
Committee Chair

Commission Approved 7/28/26

RECEIVED

JUN 26 2026

PLANNING COMMISSION
6-23-26 – 21

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

MINUTES OF THE **PLANNING COMMISSION** MEETING OF THE CITY OF GROSSE POINTE WOODS
HELD ON **JUNE 23, 2026**, IN THE COUNCIL-COURT ROOM OF THE ROBERT E. NOVITKE MUNICIPAL
CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:00 p.m. by Chair Hamborsky.

Roll Call: Chair Hamborsky
Commission Members: Ellis, Fenton, Gilezan, O'Keefe, Schulte
Absent: Fuller, Marx, Vitale

Also Present: City Planner Laura Mangan
Recording Secretary Gretchen Miotto

MOTION by Gilezan, seconded by Schulte, to excuse Commissioners Fuller, Marx, and Vitale from tonight's meeting.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

Chair Hamborsky recognized Council Representative Gafa.

The Planning Commission, staff, and the public, Pledged Allegiance to the U. S. Flag.

MOTION by Gilezan, seconded by O'Keefe, to accept tonight's agenda as presented and place on file.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

MOTION by O'Keefe, seconded by Fenton, that the May 26, 2026, Planning Commission meeting minutes be approved as presented.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

Commissioner Fuller arrived at 7:05 p.m.

The first item, under **New Business**, was the Site Plan Review for 20930 Mack Avenue: Reuse the Building as a New Bar/Restaurant.

Planner Mangan provided an overview of the site plan submitted by M&D Mack Ave LLC for the operation of a bar and restaurant in an existing single-story, multi-tenant building, formerly known as Pendy's. No drive-thru is proposed, and dining is restricted to the restaurant interior and existing patio area. The site is zoned C, Commercial Business District where retail businesses, including bars and restaurants, and outdoor patio areas are permitted. Special Land Use approval is not needed because the application was submitted within the year-long re-occupancy window following Pendy's closure, however site plan review and approval is still required prior to issuance of a Certificate of Occupancy. All proposed improvements to the space are interior only. Hours of operation are to be 4 p.m. to 11 p.m. daily. The name/type of bar/restaurant have not been submitted.

MOTION by Fenton, seconded by O'Keefe, that the Planning Commission conditionally approve the site plan for 20930 Mack Avenue, subject to the following items:

1. A note is added to the site plan stating: "No signage is approved as part of site plan; future signage will be submitted under separate cover."
2. The location for, and details of, a trash receptacle enclosure are identified and provided on a revised site plan, bringing the existing trash facility into zoning compliance, and are to be reviewed administratively.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Gilezan, Hamborsky, O'Keefe, Schulte

NO: None

ABSENT: Marx, Vitale

The next item was the **Building Official's Report – May to June 2026**.

The next item was the **City Council Reports for June 2026**.

Commissioner Fenton reported that Premier Hockey was approved at the June 1 meeting, and there were no items pertinent to the Planning Commission at the June 15 meeting.

Commissioner Gilezan will attend the July City Council meetings.

Under **Information Only**, Planner Mangan confirmed that the city was granted the 6-month requested extension to adopt the new Zoning Ordinance and that the sub-committee will be further discussed at the July meeting. The new adoption date is June 2027.

Under **Public Comment**, the following were heard:

- Lynne Aldrich, 1501 Oxford, is delighted to see the amount of engagement is planned for the rezoning discussions and that the residents will have the opportunity to engage with the Planning Commission. She questioned how the city is monitoring the destruction of 20160 Mack Avenue and ensuring the asbestos is abated and that the backfill land is not contaminated.

MOTION by Schulte, seconded by Gilezan, to adjourn at 7:18p.m.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Gilezan, Hamborsky, O’Keefe, Schulte

NO: None

ABSENT: Marx, Vitale

Respectfully Submitted,

Gretchen Miotto

Clerk’s Confidential Administrative Assistant & Recording Secretary

Commission Approved July 21, 2026

**SENIOR CITIZENS' COMMISSION
MINUTES OF May 15, 2026 MEETING**

**RECEIVED
JUL 15 2026**

CALL TO ORDER:

Ron Wehrmann, Acting Chair, called the meeting to order at 2:30 PM.

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ROLL CALL:

Commission Members:

Present: Jessica Doster (The Helm), Karen Everham, Marianne Langlois, Karen McLeod, Kevin Quasarano, Pamela Solomon, and Ron Wehrmann, constituting a quorum.

Absent: Catherine Dumke and Don Witt

Motion by Karen McLeod, seconded by Karen Everham, to excuse Commission Members Catherine Dumke and Don Witt from attendance at today's meeting. Passed unanimously.

Nancy Ochs, GPW Parks and Recreation Administrative Assistant & Event Programmer, and City Council Representative Vicki Granger were also in attendance.

Following Heidi Uhlig-Johnstone's resignation from this Commission to assume a different position at The Helm, Jessica Doster will represent The Helm on this Commission.

APPROVAL OF MINUTES:

Motion by Karen McLeod, seconded by Karen Everham, to approve the minutes of the Senior Citizens' Commission meeting held on March 17, 2026. Said motion passed unanimously.

ELECTION OF CHAIR:

Heidi Uhlig-Johnstone has assumed a position with The Helm's new Adult Daycare Program. As a result, she resigned from this Commission. It is necessary that the Commission members elect a new Chair for the Commission.

It was proposed that Maryanne Langlois be elected to serve as Chair. It was moved by Karen McLeod, seconded by Ron Wehrmann, that Marianne Langlois be elected as Chair of this Commission. Said motion passed unanimously.

OLD BUSINESS: Review of Ice Cream Social held May 15, 2026.

The event was well attended, and well received by the attendees. There was a discussion regarding resident versus non-resident attendance. Members agreed that the event was successful and that the amount of ice cream and toppings provided was appropriate, with very little remaining at the end of the event.

NEW BUSINESS

A. Treasurer's Report

Treasurer Ron Wehrmann presented his report to the Commission showing the balance on hand as of April 30, 2026.

B. Plans for Seniors' Picnic at Lakefront Park on Wednesday, September 16, 2026. m.

Discussion was held regarding the Senior's Picnic. Nancy Ochs was advised to contact Rita, the former representative from the city, for notes and information from previous years. The Commission agreed to finalize picnic plans at its July meeting.

PUBLIC COMMENT

No members of the public were in attendance.

ADJOURNMENT

Motion made by Kevin Quasarano, seconded by Ron Wehrmann, that the meeting adjourn. Motion passed unanimously. Meeting adjourned at 2:55 PM.

Following a discussion, it was decided that the next meeting of this Commission will be held on Tuesday July 21, 2026 at 4:00 PM, at the Helm Wilson Day Center, 648 St. Clair, Grosse Pointe, MI.

Respectfully submitted,

Catherine Dumke, Secretary (prepared from meeting notes provided by Vicki Granger)

Request for Funds for Picnic

Motion by Karen Everham, seconded by Pamela Solomon, that a request for funds in the amount of \$2,000.00 be submitted to the City Council to cover the expenses of the September 16, 2026, Seniors' Picnic. Said motion passed unanimously.

Request for immediate certification

Motion by Karen McLeod, seconded by Pamela Solomon. to recommend to the Mayor the immediate certification of the previous motion for request for funds of \$2,000.00 to cover the expenses of the September 16, 2026, Seniors' Picnic. Said motion passed unanimously.

CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC WORKS



ANNUAL REPORT
2025

**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC WORKS
2025 ANNUAL REPORT**

**James Kowalski, Director
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236**

This report provides a general summary of the many services provided by the Department of Public Works. The department is responsible for water/sewer operations, major and local street maintenance, signs and parking meters, forestry, maintenance of city vehicles, and the oversight of solid waste disposal. In addition, the DPW is responsible for the maintenance of all city buildings and grounds including all city parks.

During 2025, the Public Services/Public Works staff included 26 full-time employees and four part-time employees. Department management includes the Director and Assistant Director of Public Services. Full-time Public Works employees include one Water/Sewer technician, six Crew Chiefs, 13 Operator II's, two Mechanics, one Confidential Administrative Assistant and one Administrative Clerk at the DPW. Part-time employees include one contractual Forester, one contractual Mechanic and two contractual Geographic Information System (GIS) Technician who inputs information for permanent city records.

In 2025, Department of Public Services management, together with the city's consulting engineering firm, Anderson, Eckstein & Westrick (AEW), supervised approximately \$4.53 million in city infrastructure construction projects. These projects included:

- Resurfacing of Wedgewood (Vernier to Hawthorne)
- Sidewalk repairs caused from city issues, e.g., sewer/water main repairs, city trees, etc. throughout city as needed
- Sewer Structure Repairs throughout the city (lining and open cut)
- Install new water meter readers throughout city
- Miscellaneous Concrete Pavement Repairs throughout the city, including various parking bays throughout the city
- Asphalt patching and concrete joint patching throughout the city
- Joint and crack sealing throughout the city
- Mack and Vernier intersection improvements
- Ghesquiere Park walking path
- Ghesquiere Park restroom improvements
- Lake Front Park old concession stand improvements

The following report offers information on special projects and tasks accomplished during 2025, as well as general tasks completed by DPW employees during 2025 as compared to 2024.

SPECIAL PROJECTS

Department of Public Works employees worked on several special projects during 2025. These projects included:

Robert E. Novitke Municipal Center

- Assembled chairs for Public Safety
- Changed out water filters in water fountains
- Electrical repairs throughout Municipal Complex
- Moved boxes to basement for permanent record storage
- Plumbing repairs throughout Municipal Complex
- Preparation, clean up and set up/take down for Annual Flower Sale
- Preparation, clean up and set up/take down for Fall Fest
- Preparation, clean up and set up/take down for Music on the Lawn events
- Preparation, clean up and set up/take down for Polar Express
- Preparation, clean up and set up/take down for Winterfest
- Preparation, clean up and set up/take down for Woods Aglow
- Repaired door at Community Center entrance
- Repaired door handle at Court entrance
- Repaired employee parking lot gate arm
- Repaired hot water pipe in Community Center kitchen
- Replaced batteries in soap dispensers and paper towel dispensers
- Replaced ceiling tiles
- Restocked paper and plastic bags at City Hall and Public Safety
- Set out ant traps in hallways and kitchens
- Set up voting booths and stanchions for election
- Winterized sprinklers

DPW

- Changed filters in server room monthly
- Electrical repairs
- Monitored Supervisory Control and Data Acquisition (SCADA) System and monitor for Torrey Road Pump Station
- Monitored water reservoir and resetting fill times for spring/summer and fall/winter operations
- Preparation, clean up and set up/take down for biannual Hazardous Waste Day/Shredding Service, assisted 478 vehicles on April 26, 2025 and 365 vehicles on October 18, 2025
- Repaired and oiled chain on DPW yard gate

Torrey Road Pump Station

- Annual inspection and oversight on pump and motor maintenance
- Monitored level sensors and Supervisory Control and Data Acquisition (SCADA) System
- Monitored pump activity daily
- Removed the fencing for preparation of the generator, and regraded the yard after it was installed

- Switch gear maintenance and repairs

City Streets

- Annual replacement of batteries in parking meters along Mack Avenue
- Assisted the building department with miscellaneous inspections
- Changed out parking meter lenses as needed
- Delivered and picked up barricades for block parties
- Hot patch street repairs throughout the city
- Hung 75th Anniversary banners along Mack Avenue
- Installed 129 flower pots in baskets on streetlights on Mack Avenue and Vernier Road and keep watered
- Painted fire hydrants throughout the city
- Removed “Free Parking” bags from parking meters
- Removed roadkill from city streets
- Replace signs removed or damaged throughout the city
- Winterized sprinklers

Lake Front Park

- Electrical repairs throughout park
- Excavated the sewer and water main for preparation of the new service connection to the new garage
- Preparation, clean up and set up/take down for Egg Stroll
- Preparation, clean up and set up/take down for Hob Nobbin’ with Goblins
- Ran a new fiber optic line throughout the park underground
- Regraded the grounds around the new garage was completed

Chene-Trombley Park

- General maintenance and repairs to park and playground
- Preparation, clean up and set up/take down for Spring Fest

Ghesquiere Park

- General maintenance and repairs to Cook Schoolhouse
- Demolished and prepared the bathrooms for the addition of two new family bathrooms including removing the concrete and excavating and repairing the sewer
- Supervised and assisted with construction for the ball diamonds upgrades, including removing all the Little League fencing, built bleachers and dugout benches, regrading the field for better drainage, and installing a fence topper
- Relocated the irrigation and several trees and arborvitaes for the new walking path
- Installed benches along the path
- Planted new trees at the entrance to the park
- Removed concrete for replacement on pickleball and ice rink
- Reset scoreboard
- Weeded batting cages

Sweeney Park

- Repaired play scape
- Replaced wood on benches

BUILDINGS & GROUNDS

DPW employees perform many routine repairs and maintenance services for city buildings and grounds as well as general services to other city departments as needed.

These repairs and services include, but are not limited to:

- Custodial, maintenance duties, and repairs at City Hall, Public Safety, DPW and all city parks
- Report streetlights out to DTE as reported by residents
- Raise and lower flags
- Set up/take down signs and voting booths at precincts and errands for city clerk's office during elections
- Water line repairs, rubbing out and polishing water slide, and regular building and grounds repairs and all general maintenance at Lake Front Park
- Plant shrubbery and perform all general grounds maintenance at Chene-Trombly Park, Ghesquiere Park, Jules De Porre Park, and Sweeney Park
- Refresh play surface material around play equipment in city parks
- Maintain tennis courts in city parks

WATER / SEWER

The DPW is responsible for the water distribution system of approximately 68 miles of various size water mains. The State of Michigan requires our city to have at least one certified water distribution operator with a title of S-2 or above. Department of Public Works employees currently hold two S-1, two S-2, two S-3 and four S-4 licenses. The DPW generates the water quality report, or Consumer Confidence Report (CCR) that provides water customers information on the quality of the drinking water and the sources of the water.

In 2025, DPW employees staked 680 water service locations for Miss Dig, a 9% decrease of the 749 staked in 2024 and completed 16 sprinkler system repairs compared to 13 in 2024. Employees installed one new water meter in 2023, a decrease of 11 new meters in 2024. No new MTU reading devices were installed in 2025, compared to three in 2024. DPW employees did not repair any meters or MTU reading devices in 2025, compared to two in 2024. Employees repaired or located 47 stop boxes in 2025, compared to 16 in 2024. In addition, 15 water services were shut off and back on in 2025, a 58% decrease from the 36 shut off in 2024. Seventeen water services were checked for leaks in 2025 compared to 17 in 2024.

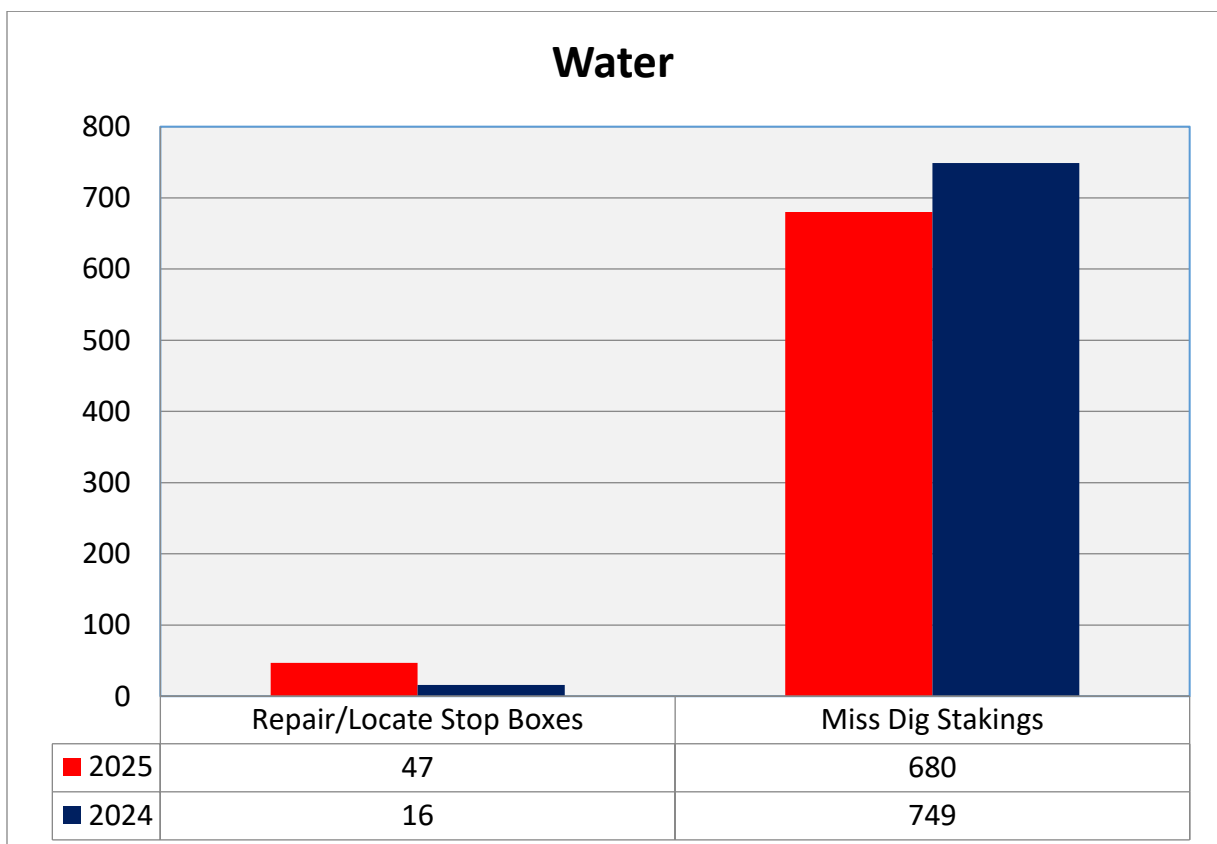
In order to be compliant with the first requirement of new Lead and Copper Rule that was adopted in June of 2018 by the State of Michigan, DPW employees began a program to inventory all water service lines, including the portions on both public and private property, throughout the city. The second requirement is the city must replace all lead and/or galvanized service lines completely, at an average rate of five percent per year, not to exceed 20 years.

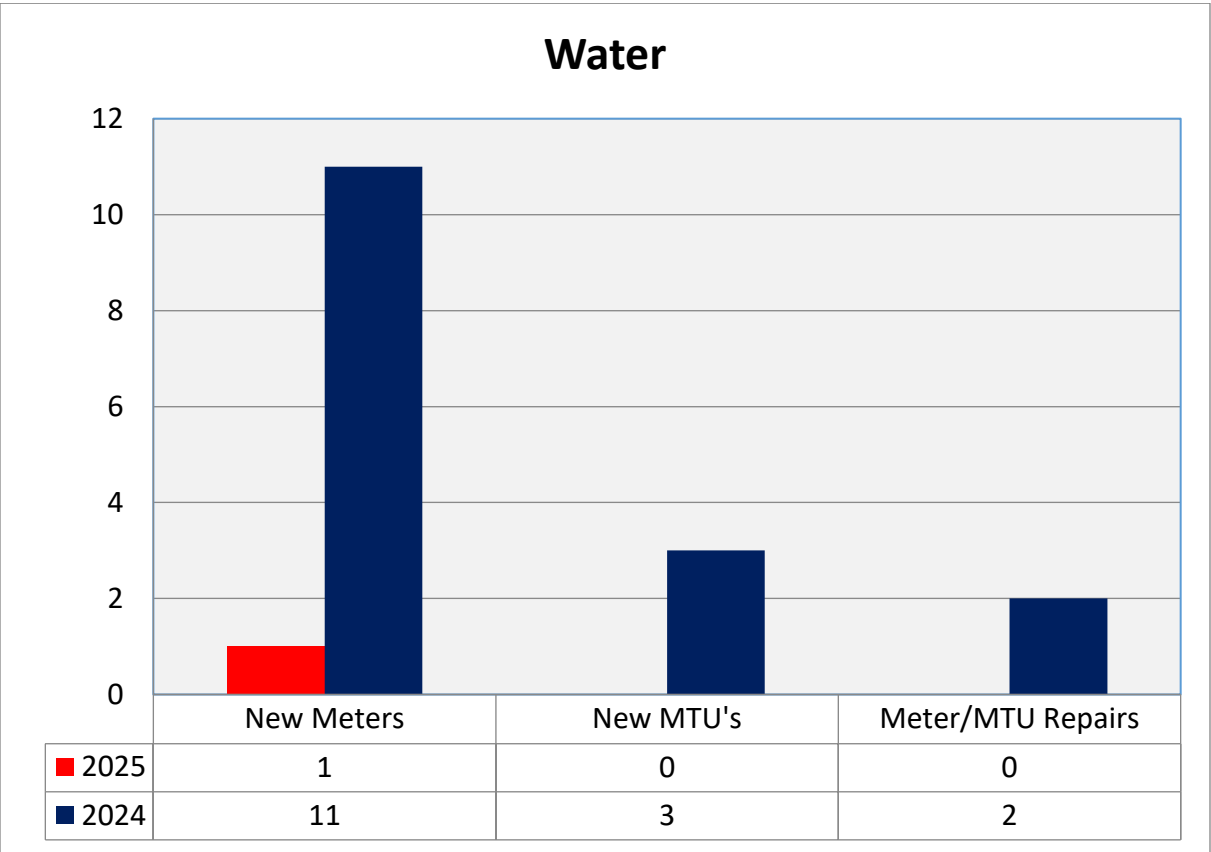
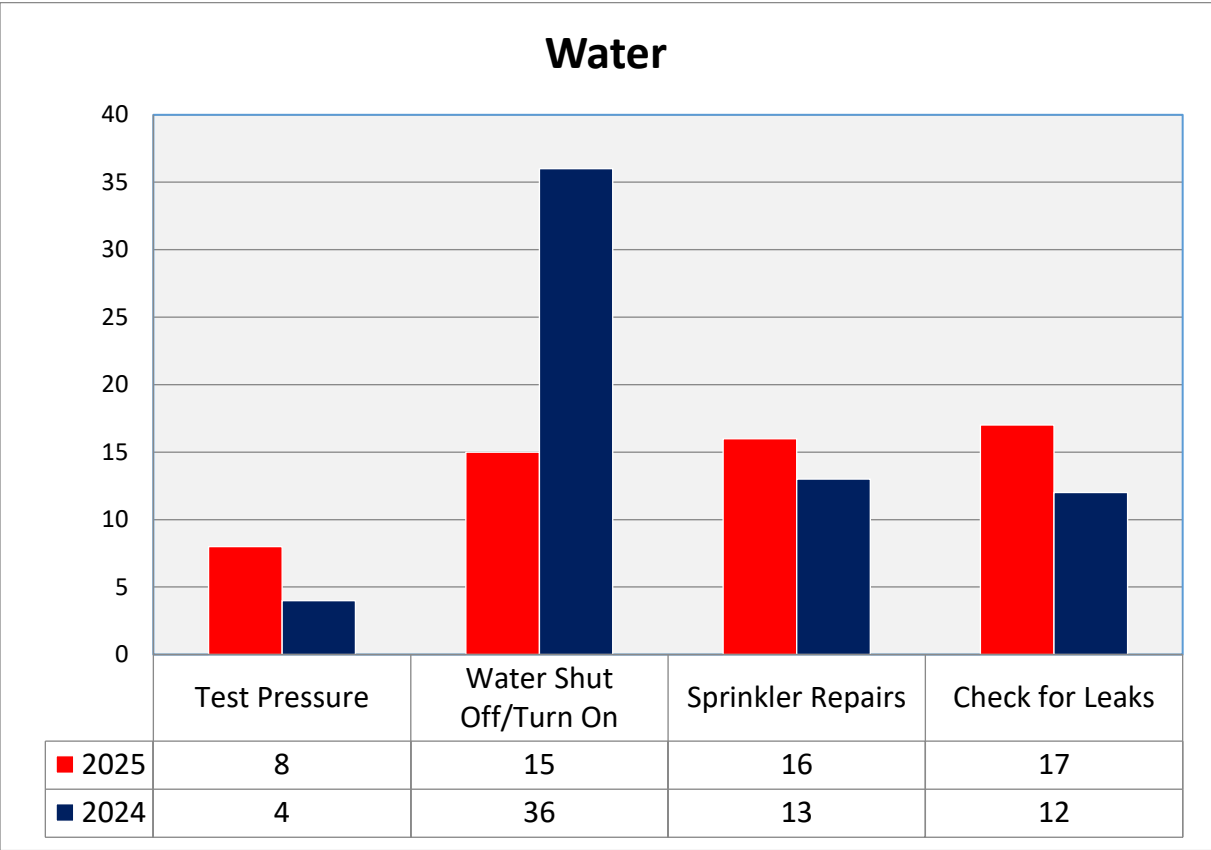
Galvanized service lines are assumed to be hooked up to a portion of a lead line by the Michigan Department of Environment, Great Lakes, and Energy (EGLE). In 2025, the DPW had 6,397 service lines of unknown material, 30 lead service lines, 31 galvanized lines previously connected to lead, and 57 non-lead lines out of a total of 6,874 service lines after completed inspections. The DPW mailed out 6,458 letters to residents to notify them of their water service line material required annually to any lead, galvanized and unknown service line with help from the Finance Department.

In 2025, the DPW contracted with Utility Metering Solutions to start the replacement of all water meter reading devices (meter heads and transponders) throughout the city's residential home and commercial accounts. The current system was outdated and no longer supported. The new readers are cellular and will not have to use repeater antennas, that are obsolete as well.

Other water related services performed on a regular basis include:

- Assist in the daily operations of the Water Reservoir
- Testing malfunctioning water meters as requested
- Testing water pressure as requested throughout the city
- Regular maintenance, repairs and winterizing the city irrigation system
- Replacing lead water services between water main and stop box as needed





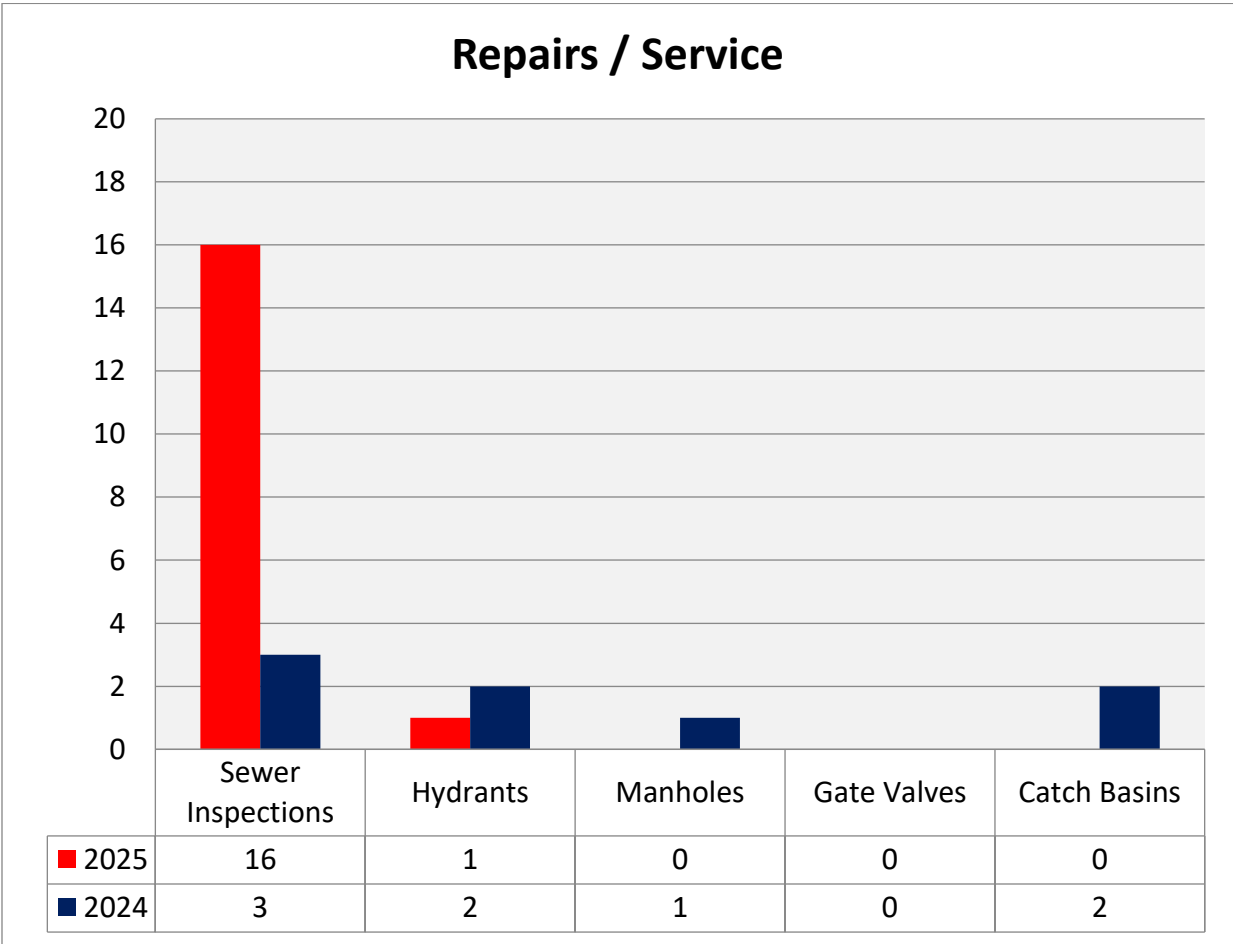
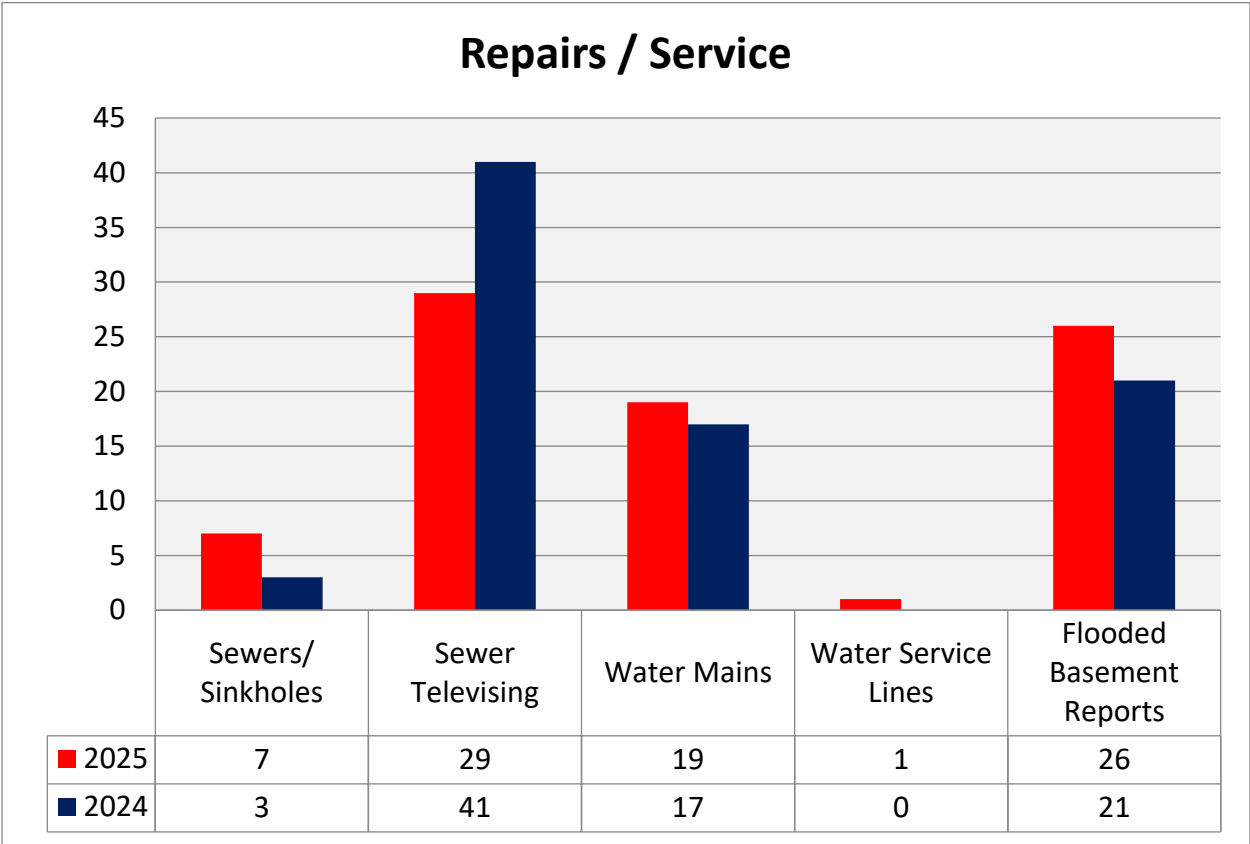
WATER & SEWER REPAIRS/SERVICE

In 2025, DPW employees repaired 19 water main breaks compared to 17 in 2024. No catch basins needed to be repaired in 2025, a decrease from the two completed in 2024. One new water service connection was made in 2025, compared to none in 2024. As part of our 8-year rotating maintenance schedule, hydrants in District #1 (north side of Vernier to north city limit, between Wedgewood and the east city limit) were pressure tested, flushed and greased in 2025 as scheduled. During October and November of 2025, all 605 hydrants in the city were checked, pumped and winterized.

The department is also responsible for maintaining approximately 95 miles of sewer, 1,297 manholes, and the Torrey Road Pump Station (TRPS), which pumps sanitary, and storm water from Grosse Pointe Woods to the Milk River Pump Station. Department sewer related functions include repairing storm and sanitary sewer breaks, maintaining and rebuilding manholes and catch basins, and cleaning city sewer lines. Regular cleaning of catch basins and removal of debris after storms ensures proper street drainage. Sixteen sewer inspections were performed in 2025 compared to three in 2024, and seven sewer/sinkhole repairs were made in 2025 compared to three in 2024. Twenty-six flooded basements were reported in 2025 compared to 21 in 2024. Sewer-televising requests decreased in 2025 with 29 requests compared to 41 in 2024. There was one concrete inspection in 2025 and none in 2024.

Other repairs and services provided in 2025 included:

- Assist in the daily operations of the Torrey Road Pump Station
- Exercise water valves throughout the city so in an emergency the mains can be isolated for necessary repairs
- Sewer jetted/cleaned in various city locations
- Annual District sewer jetting to maintain free and clear running lines
- Annual cleaning of all catch basins throughout the city
- Repair damaged sod and/or square and lay sod at water main and sewer repair sites
- Flushing and pressure testing hydrants
- Winterizing hydrants
- Rebuilt spare hydrants



TREES

The DPW forestry crew is responsible for maintenance and care of all city trees including trees in city parks, on all city properties and islands, and between the sidewalk and curb in residential neighborhoods. Crews regularly trim and remove trees and stumps, trim shrubbery and mulch city trees. In 2025, the Forester condemned all city and private diseased trees.

The City planted 103 trees with help from Landscape Source throughout the city. One tree was adopted in 2025 and the city's Tree Commission held its memorial tree dedication ceremony on April 2, 2025 to recognize the recipient of the memorial tree in 2025.

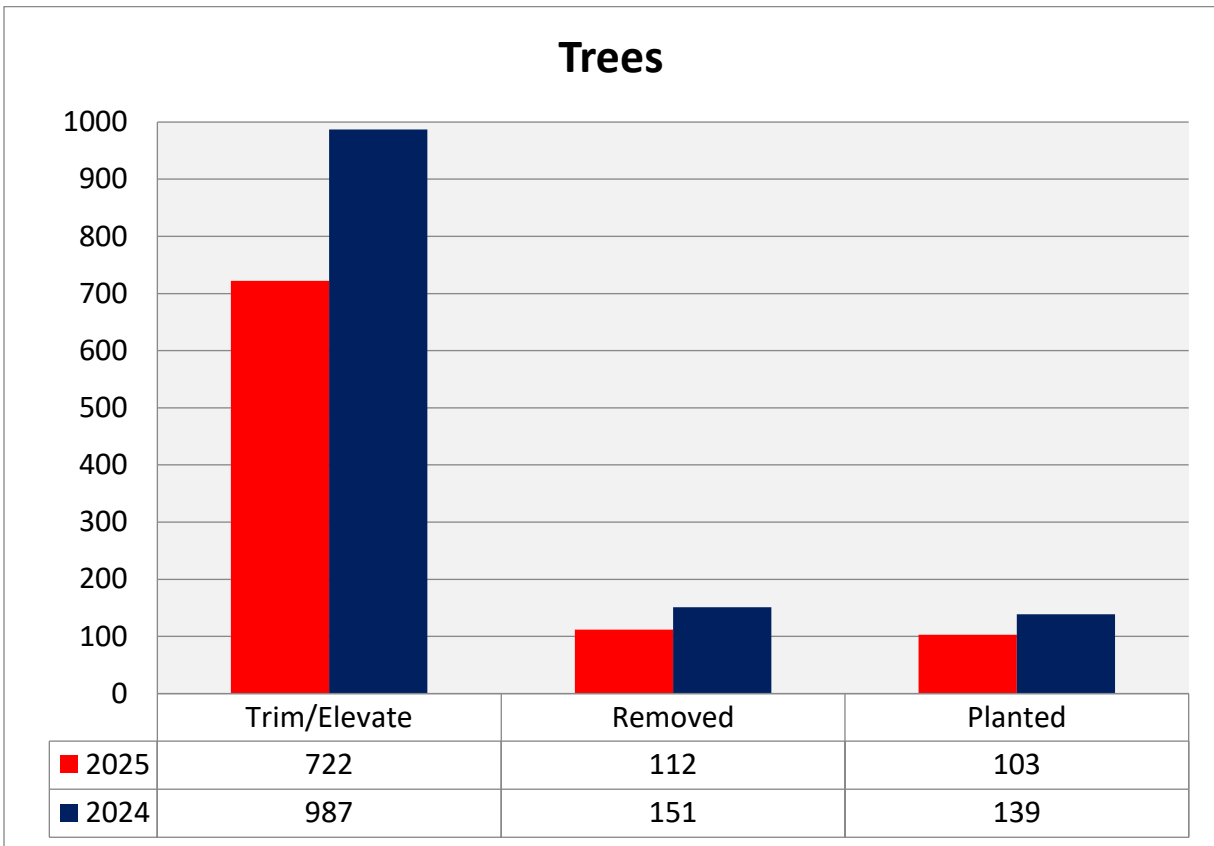
The DPW staff and city contractor Arbor Pro Tree Service removed 112 trees in 2025, a 25% decrease from the 151 trees removed in 2024.

In January and February of 2025, DPW crews trimmed and elevated trees in District #3 (Vernier to north city limits, between Mack and Marter). By year-end, 7227 city trees were trimmed and elevated as part of the regular annual maintenance program and throughout the city as needed.

DPW employees also provide a chipping service to residents for 39 weeks on a four-day schedule, or as needed after a storm event. In 2025, DPW spent 1,972 hours chipping brush, compared to 2,480 hours in 2024.

The DPW grounds crew also performed the following annual duties:

- Clean landscape beds on Mack and Vernier and all planting beds throughout the city
- Regular grounds clean up in city parks
- Restore dirt and seed where tree stumps are removed
- Grass cutting and weed whipping, till, fertilize and weed city beds
- Plant annual flowers throughout city and water regularly throughout the season
- Install memorial tree markers



STREETS

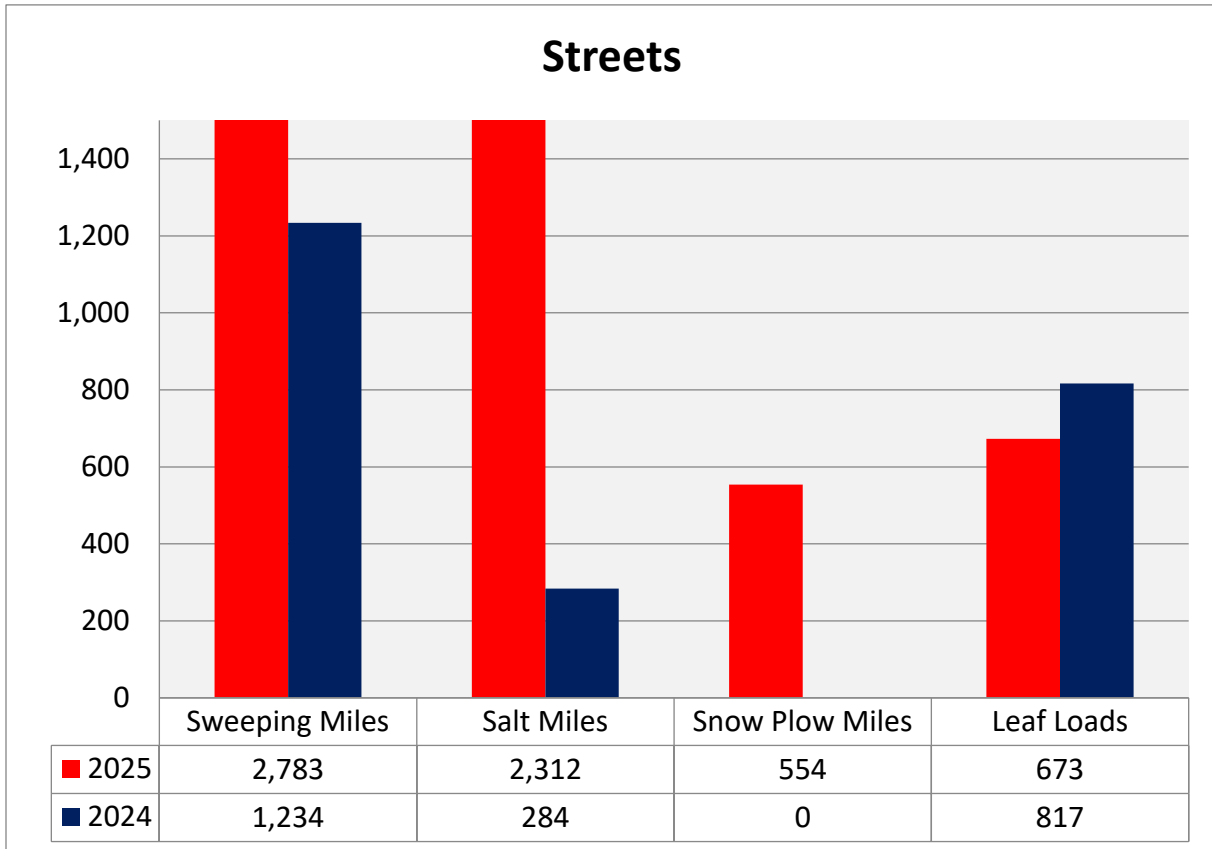
The Department of Public Works staff is responsible for approximately 54 miles of city streets. Regular duties consist of street sweeping, cleaning debris from alleys, parking lots and city boulevards, street painting/marketing, and pothole repairs. The DPW administers the city's yearly sidewalk replacement program and street repairs including maintenance of both concrete and asphalt streets and curbs. DPW employees continued to inspect all District 5 (west of Mack between City Hall and south city limit) in 2025, ground trip hazards wherever possible and added flags requiring replacement to the miscellaneous concrete street repair program. During the winter months Public Works employees plow and clear snow from city streets, school crossings, city hall, parking lots and bays, and sidewalks and roads are salted as needed to ensure public safety.

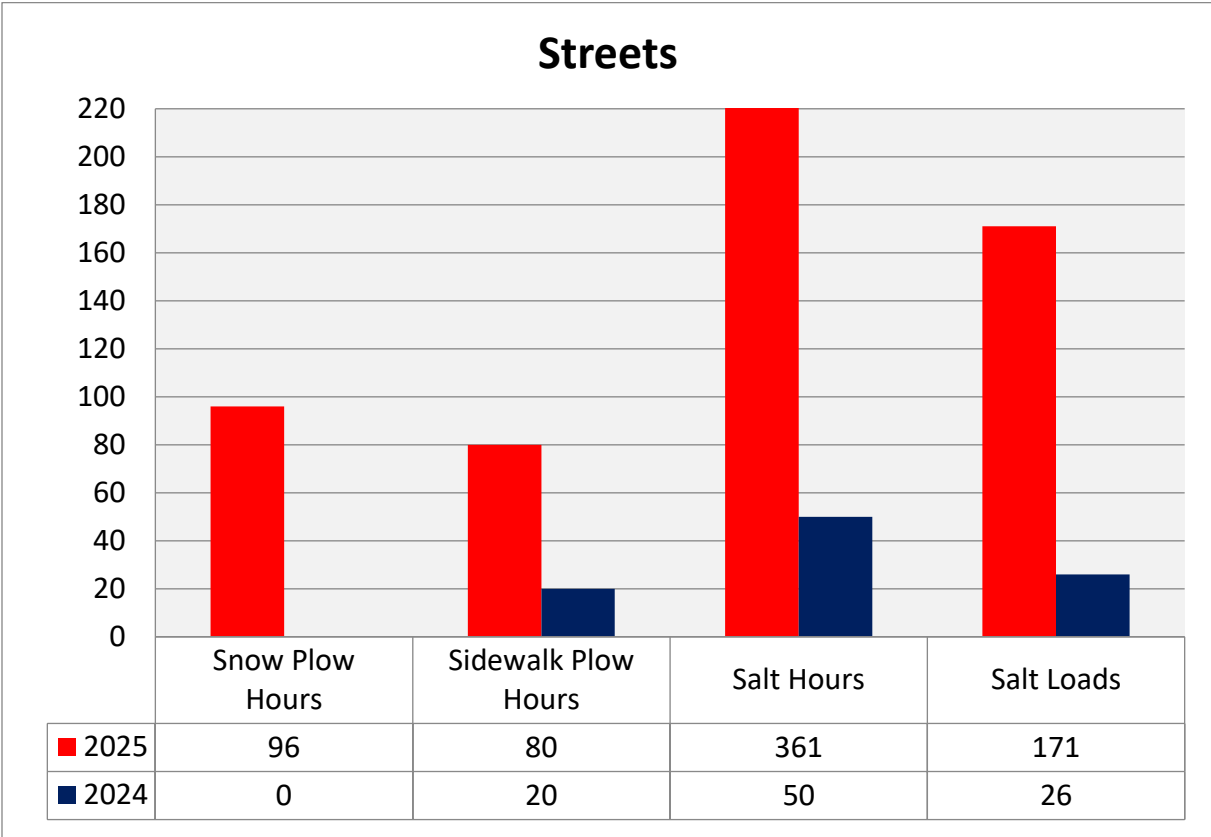
From October to December of 2025, 673 leaf loads, weighing slightly over 1,465 tons, were collected curbside. During the year, the city's street sweeper registered 2,783 sweeping miles. Salt loads used in 2025 increased by 85% compared to 2024 because of the winter weather. In total, DPW crews spread 1,278 tons of salt on city streets and sidewalks as needed, more than six times what was needed in 2024. Snowplow miles and hours also increased significantly due to the severe winter weather in 2025.

Other tasks performed in 2025 included:

- Cleaning up debris in streets after accidents
- Painting curbs and striping street and the parks' parking lots
- Painting and applying 3M reflective materials at school crossings

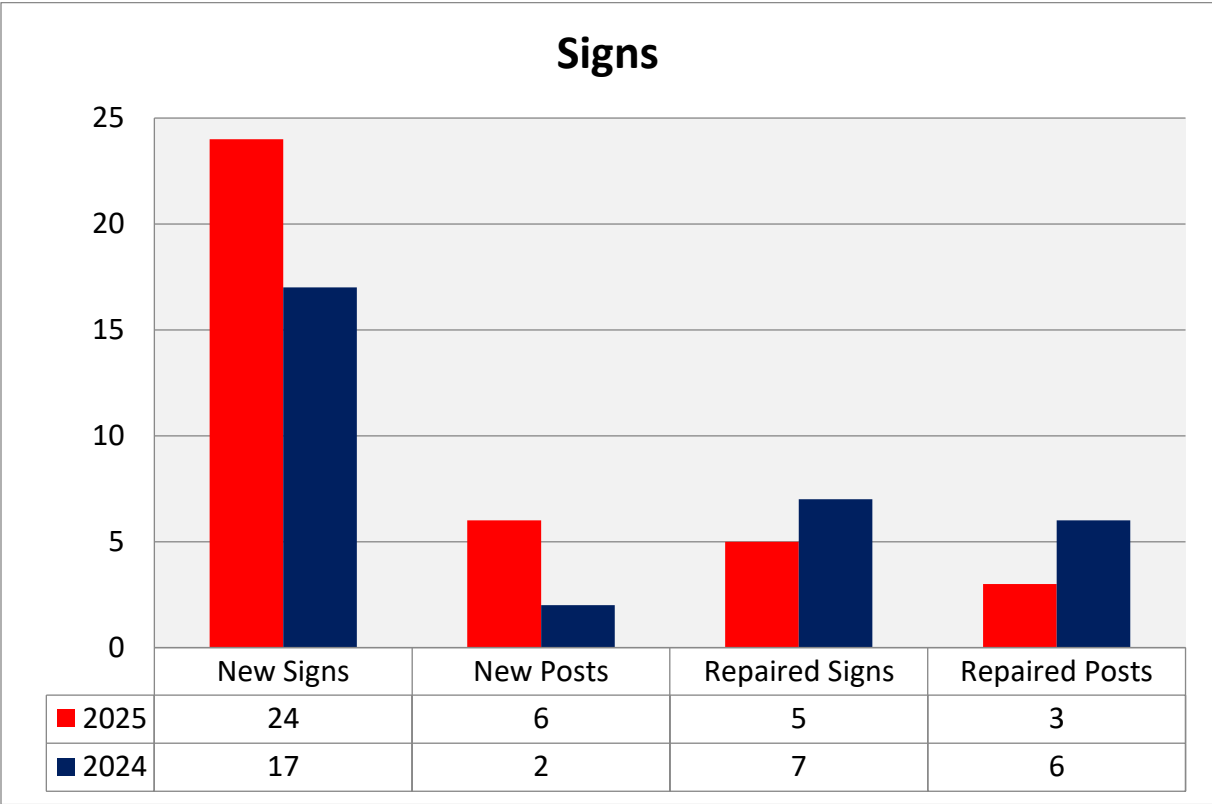
- Mulching leaves in city parks and island landscape beds
- Mulching trees in islands and city parks
- Put up and remove holiday decorations throughout the city, including installing 24 snowflakes to streetlights on Mack Ave
- Flood city park ice rinks and maintain throughout the winter
- Cleaning landscape beds on Mack, Vernier and at Lake Front Park
- Grass cutting and weed whipping
- Rototill, fertilize and weed islands and beds throughout city
- Plant annual flowers throughout city





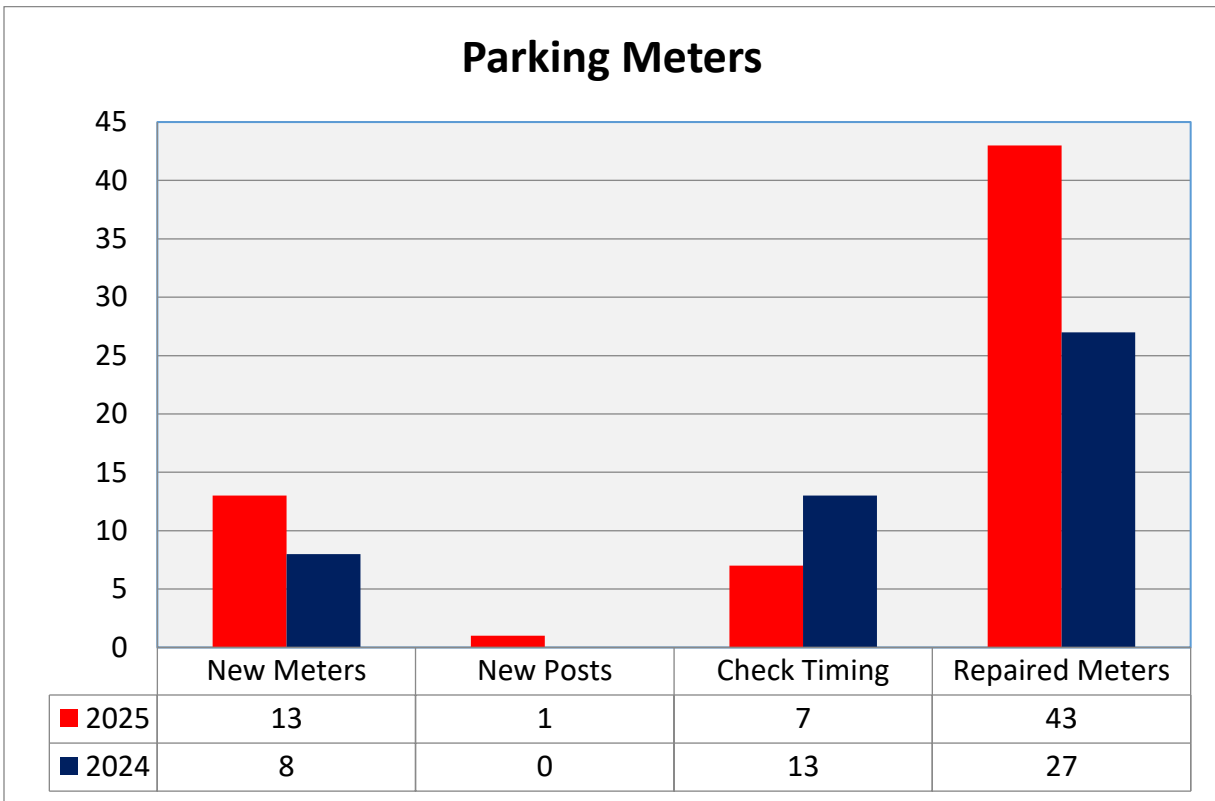
SIGNS

Department of Public Works employees are responsible for the installation and maintenance of all city signs. During 2025, a physical inspection of all city street signs was performed in District #4 (City Hall to north city limit, west of Mack) to determine the need for replacement. As signs need replacement, they are being replaced with high-intensity prismatic signs to comply with federal laws. During 2025, 30 new signs and posts were installed, a 76% increase from the 17 in 2024. In addition, eight sign and post repairs were completed in 2025 compared to 13 repairs completed in 2024.



PARKING METERS

Parking meter repairs and maintenance, as well as the weekly collection of parking meters, also falls under the responsibility of the Department of Public Works. During 2025, 13 new meters were installed compared to 2024 when eight new meters were installed. Forty-three meters were repaired in 2025, a 59% increase from the 27 meters repaired in 2024. DPW employees also checked the timing on seven meters in 2025, compared to 13 in 2024.



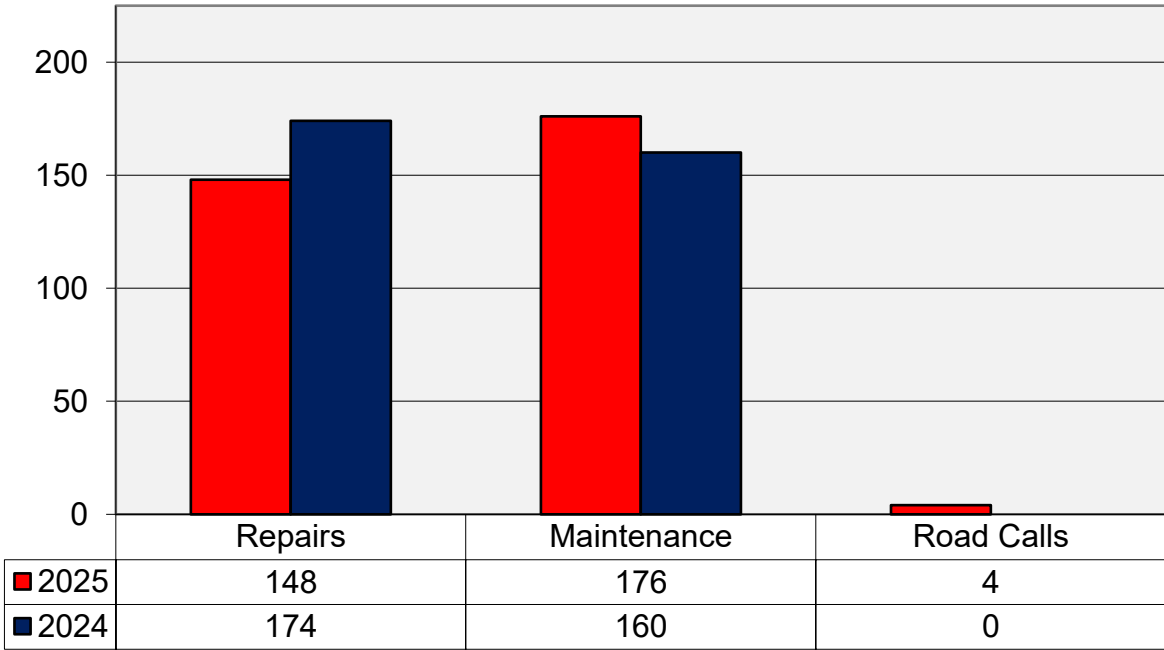
VEHICLES & EQUIPMENT

The Public Works Department is responsible for providing preventative maintenance and daily repairs on approximately 175 vehicles and pieces of equipment that include autos, a bus, trucks, lawn mowers, tractors, street cleaning equipment, water/sewer equipment, fire trucks, and all other miscellaneous vehicles and equipment. All Public Safety vehicles are scheduled for safety inspections, oil changes and lubrications once a month. Other vehicles and equipment are rotated throughout the year for preventative maintenance. Repairs are made as needed.

The DPW mechanics completed 148 vehicle and equipment repairs in 2025, a 15% decrease to the 174 repairs completed in 2024. In 2025, 176 vehicles were serviced for regular maintenance.

In 2025, the DPW updated the fleet with a new rubbish truck, a new ¾-ton pickup truck, and a small tractor with a V-plow. The purchase of the new 2025 Mcneilus Heavy Duty Rear Loader Rubbish Truck ensures the City is able to provide curbside leaf pick up to residents from October to December help clean up brush during storm events on a timely matter. The new 2025 Ford F-250 regular cab pickup truck with a plow and salt spreader replaced a 2013 3/4-ton that was experiencing an increasing number of mechanical issues and rotted out. The new 2025 John Deere 3033R Compact Utility Tractor with V-Plow replaced the 2003 John Deere Tractor with V-plow that was rusted inside and out and becoming hazardous.

Vehicles & Equipment



The Grosse Pointe Woods Department of Public Works continually strives to provide the highest quality of service to our residents and fellow employees. On behalf of the DPW staff and myself, I would like to thank the Mayor, the City Council, the City Administration and all of our residents for your continued support.

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

MEMO 26-19

TO: Susan Como, City Manager
FROM: Jim Kowalski, Director of Public Services *JK*
DATE: July 29, 2026
SUBJECT: Purchase – Water Van

In the 2026/2027 fiscal year, the Department of Public Works needs to purchase a water van to be utilized for the additional mandated water sampling required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and sprinkler repairs throughout the City. The department recommends purchasing one 2026 Ford Transit Van.

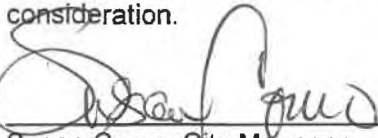
Gorno Ford has provided a quote to purchase one 2026 Ford Transit Van through the MiDeal Program for \$54,924.00. The MiDeal Program is a cooperative purchasing program for state and government agencies, and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one 2026 Ford Transit Van from Gorno Ford, 22025 Allen Road, Woodhaven, MI 48183 in the amount of \$54,924.00.

Funds are available for this purchase in the Fiscal Year 2026/2027 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter, please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



Susan Como, City Manager

7/29/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

8/3/26

Date



Preview Order F100 - R3U 250 Hi Roof ELWB Cargo AWD : Order Summary Time of Preview: 01/14/2026
 12:13:10 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	Transit	Order Code	F100
Customer Name	GP WOODS	Priority Code	C1	Model Year	2026	Price Level	635

DESCRIPTION

R3U0 T250 HR CARGO AWD
 148" WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL
 DARK PALAZZO GRAY
 PREFERRED EQUIPMENT PKG.101A
 .XL TRIM
 3.5L PFDI V6 (GAS)
 .10-SPEED TRANSMISSION
 .235/65R16C BSW ALL-SEASON
 4.10 LIMITED SLIP AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT

DESCRIPTION

FRONT LICENSE PLATE BRACKET
 9150# GVWR PACKAGE
 50 STATE EMISSIONS
 CONN PKG: 1 YR INCL W/FORD APP
 EXTND LENGTH RUNNING BOARDS
 2 ADDITIONAL KEYS
 LOAD AREA PROTECTION PKG
 .VINYL F/R FLOOR COVERING
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

MI Deal # MA240000001193

DISCOUNTS

MI Deal Price Delivered \$54,924.00

TOTAL

This order has not been submitted to the order bank.

This is not an invoice.

MEMO 26-20

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

TO: Susan Como, City Manager
FROM: Jim Kowalski, Director of Public Services *gk*
DATE: July 29, 2026
SUBJECT: Purchase – 3/4-Ton Pickup Truck

In the 2026/2027 fiscal year, the Department of Public Works needs an additional truck with plow to be utilized by operators. Currently, there are not enough vehicles when crews need to split up during snow emergencies and other events through the City.

The department recommends purchasing a new 3/4-ton dump truck with plow.

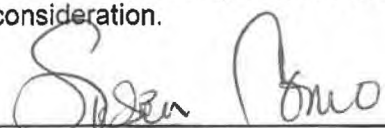
Gorno Ford and ITU, Inc. have provided a quote to purchase one 2026 Ford F-250 regular cab pickup truck with a plow through the MiDeal Program for \$59,279.00. The truck will be purchased from Gorno Ford in the amount of \$48,797.00 and the plow through ITU Inc. in the amount of \$10,482.00. The MiDeal Program is a cooperative purchasing program for state and government agencies, and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one 2026 Ford F-250 regular cab pickup truck from Gorno Ford, 22025 Allen Road, Woodhaven, MI 48183 in the amount of \$48,797.00. I further recommend the purchase of one plow from ITU, Inc., PO Box 616, Oakland, IA 51560 in the amount of \$10,482.00.

Funds are available for this purchase in the Fiscal Year 2026/2027 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter, please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



Susan Como, City Manager

7/29/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

8/3/26

Date



Preview Order F100 - F2B 4x4 Reg Cab SRW : Order Summary Time of Preview: 02/20/2026 11:40:50 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward
Customer Name	GROSSE POINT

Type	Fleet
Priority Code	E1

Vehicle Line	Superduty
Model Year	2026

Order Code	F100
Price Level	645

DESCRIPTION

F250 4X4 STYLESIDE PICKUP/142
 142 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 LT245/75R17E BSW ALL-TERRAIN
 3.73 ELECTRONIC-LOCKING AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 PLATFORM RUNNING BOARDS

DESCRIPTION

10000# GVWR PACKAGE
 50 STATE EMISSIONS
 SNOW PLOW PREP PACKAGE
 SPARE TIRE AND WHEEL
 JACK
 410 AMP DUAL ALTERNATOR
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 CONN PKG: 1 YR INCL W/FORD APP
 XL CHROME PACKAGE
 .FOG LAMPS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS
 DISCOUNTS
 TOTAL

MI Deal # MA240000001193

MI Deal Price Delivered \$48,797.00

This order has not been submitted to the order bank.

This is not an invoice.

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

Quote ID: Q57885 Rev: 0
Quote Date: 2/27/2026
Quote Valid Until: 3/14/2026
Payment Terms: 0/10N10
Salesperson: Mike Roland



DETROIT - KANSAS CITY - OMAHA

**Sold To:**

City Of Grosse Pte Woods Dpw
 20025 Mack Plaza
 Grosse Pte Woods MI 48236

Contact: Jim Kowalski**Phone:** (313) 343-2460**Email:** JKowalski@gpwmn.us**Deliver To:**

City Of Grosse Pte Woods Dpw
 1200 Parkway

Grosse Pte Woods, MI 48236

Make	Model	Year	VIN
Ford	F250	2025	
Cab Type	Wheel Base	Cab to Axle	Factory Order Number
Reg		56	

Quantity	PartNumber	Description	Unit Price	Amount
1	Title	Snow Plow Generic	\$10,482.00	\$10,482.00
		Snow plow		
		Snow Plow Generic		
1 EA	FI 93800	FISHER 93800 8' HDX SNOW PLOW		
1 EA	FI 97300-3	FISHER 97300-3 COMMON ATTACHMENT/HEADGEAR KIT		
1 EA	FI 77102	Fisher 77102 Mount Kit		
1 EA	FI 85973-2	FISHER 85973 HEADLAMP HARNESS		
1 EA	FI 72530	FISHER 72530 COMMON LIGHT KIT		
1 EA	FI 85100	FISHER 85100 HAND HELD CONTROL		
1 EA	FI 29070-1	Isolation Module 3 Port Drl		
1 EA	FI 41785	FISHER 41785 CAST IRON SHOE - HD2		
1 EA	FI 52488	Snofoil Kit Hd2/Hdx		
8.5 HR	ITU SHOP LABOR	ITU SHOP LABOR		
1 EA	DETROIT SHOP SUPPLIES	DETROIT SHOP SUPPLIES		

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

Quote ID: Q57885 Rev: 0
Quote Date: 2/27/2026
Quote Valid Until: 3/14/2026
Payment Terms: 0/10N10
Salesperson: Mike Roland



DETROIT - KANSAS CITY - OMAHA



Quantity	PartNumber	Description	Unit Price	Amount
1 EA	FREIGHT	Freight		

Sub Total: **\$10,482.00**

Tax: **\$0.00**

Total: **\$10,482.00**

Note:

Customer must fill out the information below before the order can be processed:

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

THE INDEPENDENT TRUCK UPFITTERS ("ITU") TERMS AND CONDITIONS OF SALE, ACCESSIBLE AT [HTTP://ITUINC.COM/TERMS](http://ITUINC.COM/TERMS), ARE AN INTEGRAL PART OF THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE. ITU'S WILLINGNESS TO SELL TO BUYER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO, AND WILLINGNESS TO BE BOUND BY, ITU'S TERMS AND CONDITIONS OF SALE.

By signing this quote you agree to pay the total quoted amount in full before receipt of the quoted items.

All prices are valid for 30 days from the time of the quote date.

Freight for product from the manufacturer to mounting stations is calculated at standard rates. Freight surcharges may apply.

Restocking charges may apply to cancelled orders. Rate will be based on the status of the order at the time of cancellation.

Quoted prices are valid only if total units quoted are ordered.

No additional discounts or rebates apply to the quoted prices.

3% service charge will be applied if paid by card.

Quoted prices do not include any applicable taxes or FET unless stated.

CITY OF GROSSE POINTE WOODS
INFORMATION TECHNOLOGY
MEMORANDUM

DATE: July 27, 2026

TO: Susan Como, City Manager

CC: Steven Schmidt, City Treasurer/Comptroller

FROM: Gary Capps, Information Technology Manager

SUBJECT: Replacement Computer Systems

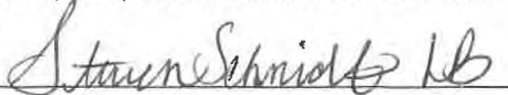
The current group of computers up for replacement, purchased in 2022, are at the end of their 4-year lifecycle and are no longer under warranty. To ensure smooth operation of the city departments, replacing these systems is necessary. I would like to have this placed on the August 10, 2026th Council Agenda for their approval. Attached are quotes priced from State of Michigan MiDeals Agreement contract code C000000009850 agreement# 071B6600111 for 33 replacement computers. Funds are included in the 2026-2027 budget to replace these 33 computers. I respectfully request Council's approval to purchase the computers from **Dell Computer Corporation One Dell Way Round Rock, Texas 78682** in an amount not to exceed \$39,236.01 for the replacements of the computers from the following accounts:

Quote # 3000205456215.1	101855972.000	1 Computer	\$1,137.21
Quote # 3000205202575.2	101855977.299	13 Computers	\$14,783.73
Quote # 3000205203730.2	101855977.299	2 Comp LTP	\$2,494.36
Quote # 3000205202655.3	101855970.349	6 Computers	\$6,823.26
Quote # 3000205202736.2	101855970.599	4 Computers	\$4,548.84
Quote # 3000205290312.1	101855970.599	1 Rugged LTP	\$2,625.35
Quote # 3000205202848.2	101855970.799	6 Computers	\$6,823.26

I hereby certify that the above items are necessary for the proper operation of this Department.


Department Head Signature

I hereby certify that unencumbered funds are available for the above purchase, and that the account number has been verified.


Treasurer/Comptroller Signature

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


City Administrator Signature

DELLTechnologies

A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205456215.1
Total (USD): \$1,137.21
eQuote Name: PC for IT
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	1	\$1,137.21	\$1,137.21	\$1,137.21
Subtotal:				\$1,137.21
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$1,137.21

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
1	\$1,137.21	\$1,137.21

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ7104S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYE02AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

2x Quotes

DELL Technologies

A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205202575.2
Total (USD): \$14,783.73
eQuote Name: PCs General Government 26-49840
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	13	\$1,137.21	\$1,137.21	\$14,783.73
Subtotal:				\$14,783.73
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$14,783.73

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
13	\$1,137.21	\$14,783.73

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Terms of Sale

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Electronically linked terms and descriptions are available in hard copy upon request.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 19, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	3000205203730.2	Sales Rep	Karl Weyenberg
Total	\$2,494.36	Phone	512-647-6157
Customer #	14695717	Email	Karl.Weyenberg@dell.com
Quoted On	Aug. 05, 2026	Billing To	GARY CAPPS
Expires by	Aug. 19, 2026		CITY OF GROSSE POINTE WOODS
Contract Name	State of Michigan MiDeals Agreement		20025 MACK PLAZA DR
Contract Code	C000000009850		GROSSE POINTE WOODS, MI
Customer Agreement #	071B6600111		48236-2343
Deal ID	29948294		

Message from your Sales Rep

Please contact me at 512-647-6157 or karl.weyenber@dell.com if you have any questions. Thank you for working with Dell Technologies!

Regards,
Karl Weyenberg

Additional Comments

Please note, there has been an important update to our return policy. Effectively immediately, all orders will not be eligible for return. Please thoroughly review all quotes and orders before purchasing. You can review the return policy here (dell.com/en-us/lp/return-policy).

Shipping Group

Shipping To

GARY CAPPS
CITY OF GROSSE POINTE WOODS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI
48236-2343
(313) 343-2430

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$1,247.18	2	\$2,494.36

Subtotal:	\$2,494.36
Shipping:	\$0.00
Non-Taxable Amount:	\$2,494.36
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,494.36
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Shipping Group Details

Shipping To

GARY CAPPS
CITY OF GROSSE POINTE WOODS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI 48236-2343
(313) 343-2430

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$1,247.18	2	\$2,494.36

Estimated delivery if purchased today:

Aug. 21, 2026

Contract # C000000009850

Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 (PC16250) XCTO Base	210-BQPL	-	2	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BGGV	-	2	-
Windows 11 Pro	619-BBQD	-	2	-
Platinum silver color, metallic finish	354-BBKC	-	2	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel	370-BCMP	-	2	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor	338-CSJP	-	2	-
512 GB SSD	400-BSKR	-	2	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	2	-
16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BKQR	-	2	-
No Fingerprint Reader, vPro	346-BLMP	-	2	-
FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone	319-BBKK	-	2	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	2	-
Intel(R) AX211 WLAN Driver	555-BMFD	-	2	-
Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card	555-BLLQ	-	2	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	2	-
65W USB-C AC adapter	492-BDTG	-	2	-
E4 Power Cord 1M for US	537-BBDO	-	2	-
Quick Start Guide	340-DTVQ	-	2	-
Documentation	340-DNBV	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Custom Configuration	817-BBBB	-	2	-
Dell Pro 16 Mix Model Type-C	340-DTZS	-	2	-
EPEAT Gold with Climate+	379-BDZB	-	2	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	2	-
Intel vPro Enterprise Management Enabled	631-BCDM	-	2	-

Intel(R) Core(TM) Ultra 5 vPro(R) Processor Label	389-FJMH	-	2	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	2	-
ProSupport: Next Business Day Onsite, 1 Year	714-0174	-	2	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-0181	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	714-0197	-	2	-
Dell Limited Hardware Warranty	714-0313	-	2	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	2	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	2	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	2	-
Subtotal:				\$2,494.36
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total:				\$2,494.36

Important Notes

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A quote for your consideration.

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Quote No.: 3000205202655.3
Total (USD): \$6,823.26
eQuote Name: PCs Public Safety * 26-49841
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	6	\$1,137.21	\$1,137.21	\$6,823.26
Subtotal:				\$6,823.26
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$6,823.26

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
6	\$1,137.21	\$6,823.26

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
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TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
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TAA	No Federal Order	GUSA19Y	340-ACQQ	1
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FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
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2x Quotes



A quote for your consideration.

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Quote No.: 3000205202736.2
Total (USD): \$4,548.84
eQuote Name: PCs DPW 26-49842
eQuote Creator: gcapps@gpwwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	4	\$1,137.21	\$1,137.21	\$4,548.84
Subtotal:				\$4,548.84
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$4,548.84

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
4	\$1,137.21	\$4,548.84

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 28, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	3000205290312.1	Sales Rep	Maile Robinson
Total	\$2,625.35	Phone	0
Customer #	14695717	Email	Maile.Robinson@dell.com
Quoted On	Jul. 29, 2026	Billing To	BRIAN URBAN
Expires by	Aug. 28, 2026		CITY OF GROSSE POINTE WOODS
Contract Name	State of Michigan MiDeals Agreement		20025 MACK PLAZA DR
Contract Code	C000000009850		GROSSE POINTE WOODS, MI
Customer Agreement #	071B6600111		48236
Deal ID	29948294		

DPW - Ed

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Maile Robinson

Shipping Group

Shipping To

BRIAN URBAN
GROSSE POINTE WOODS DPS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI
48236-2343
(313) 343-2422

Shipping Method

Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Rugged 14 RB14250	\$2,625.35	1	\$2,625.35

Subtotal:	\$2,625.35
Shipping:	\$0.00
Non-Taxable Amount:	\$2,625.35
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,625.35
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Shipping Group Details

Shipping To

BRIAN URBAN
GROSSE POINTE WOODS DPS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI 48236-
2343
(313) 343-2422

Shipping Method

Standard Delivery Free Cost

		Unit Price	Quantity	Subtotal
Dell Pro Rugged 14 RB14250		\$2,625.35	1	\$2,625.35
Estimated delivery if purchased today: Sep. 03, 2026 Contract # C000000009850 Customer Agreement # 071B6600111				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged, RB14250 XCTO	210-BNNG	-	1	-
Intel(R) Core(TM) Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W)	379-BFTJ	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
Intel R Core TM Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics	338-CQVH	-	1	-
16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM	370-BCGC	-	1	-
512GB PCIe NVMe 2230 SSD	400-BSFN	-	1	-
14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen	391-BJNQ	-	1	-
FHD HDR IR Camera + Microphone, Touch Display, WLAN/WWAN/GPS antenna	319-BBLD	-	1	-
No Mobile Broadband Card	556-BFST	-	1	-
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	555-BLHY	-	1	-
Wireless Intel AX211 WLAN Driver	555-BLJD	-	1	-
Core Ultra 7 non-vPro CPU Label, Gen 14th	389-FJDZ	-	1	-
English US Rugged RGB Single Point backlit Copilot key keyboard	583-BMJG	-	1	-
No Fingerprint reader, no Smartcard reader	346-BLBK	-	1	-
65W USB-C AC adapter	492-BDTG	-	1	-
E4 C5 black Power Cord 1M, US	470-BCRH	-	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	389-FJFG	-	1	-
Battery Airbay Cover	325-BFXD	-	1	-
Service and Support Guide MUI for DAO (English, French, Multi)	340-DSGW	-	1	-
Quick setup guide, WW	340-DRXV	-	1	-
No Resource USB Media	430-XYPF	-	1	-
ME Disable - Manageability	631-BBYT	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
FPFAT Gold with Climate+	379-BFW7	-	1	-

Dedicated u-blox NEO-M9N GPS Card	540-BFLV	-	1	-
Mix Shipment, Dell Pro Rugged 14 RB14250	340-DSCG	-	1	-
Standard Shipment, VS	800-BBZV	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
No additional TBT-4/Type-C port	325-BFXT	-	1	-
Additional rear USB 3.2 Type-A port	590-TFPW	-	1	-
Intel Responsiveness Technologies Driver	409-BCYL	-	1	-
Rigid Handle	750-BBMM	-	1	-
Custom Configuration	817-BBBB	-	1	-
Docking POGO connector without Antennas Passthru, WLAN+WWAN antenna	452-BDZG	-	1	-
ProSupport: Next Business Day Onsite, 3 Years	713-0288	-	1	-
Dell Limited Hardware Warranty Initial Year	713-0305	-	1	-
ProSupport: 7X24 Technical Support, 3 Years	713-0309	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
Dell Additional Software	634-CVYV	-	1	-

Subtotal:	\$2,625.35
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,625.35

Important Notes

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A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205202848.2
Total (USD): \$6,823.26
eQuote Name: PCs Parks 26-49843
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	6	\$1,137.21	\$1,137.21	\$6,823.26
Subtotal:				\$6,823.26
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$6,823.26

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
6	\$1,137.21	\$6,823.26

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
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Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
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Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
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Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
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Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
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FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYE02AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
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PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Administration

Host Name	First	ServiceTag	Model	Date Acquired
✓ COM0-INSPIRON	City Manager	4X8Z533	Inspiron 3793	5/10/2020
✓ CA-COM01	Communications Coordinator	BCWXMM3	OptiPlex 7090	1/15/2022

Department: Building

Host Name	First	ServiceTag	Model	Date Acquired
✓ BUILD-CLERK01	Clerk 1	HQ7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-CODE01	Code Enforcement 1	HP7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-CODE02	Code Enforcement 2	6R7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-OFFICIAL	Building Official	3MS8PK3	OptiPlex 7090	1/15/2022

Department: City Clerk

Host Name	First	ServiceTag	Model	Date Acquired
✓ CLERK-LTP02	City Clerk	8499X23	Inspiron 3793	5/10/2020
✓ CLERK-LTP05	Deputy Clerk	1499X23	Inspiron 3793	5/10/2020
✓ CLERK-COUNTER	Front Counter	HNTBPK3	OptiPlex 7090	1/15/2022

Department: Community Center

Host Name	First	ServiceTag	Model	Date Acquired
✓ CC-SUPERVISOR	Supervisor	HQTBPK3	OptiPlex 7090	1/15/2022

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Finance

Host Name	First	ServiceTag	Model	Date Acquired
✓ FIN-DEPUTY	Director	4NS8PK3	OptiPlex 7090	1/15/2022
✓ FIN-TREASURER	Deputy Director	93PW6L3	OptiPlex 7090	1/15/2022
✓ FIN-WATER	Water Billing	JZXBPk3	OptiPlex 7090	1/15/2022

Department: Information Technology

Host Name	First	ServiceTag	Model	Date Acquired
✓ IT-01	IT Manager	3PS8PK3	OptiPlex 7090	1/15/2022

Department: Municipal Court

Host Name	First	ServiceTag	Model	Date Acquired
✓ COURT-CLERK	Civil	B3PW6L3	OptiPlex 7090	1/15/2022
✓ COURT-JUDGE	Judge	3LS8PK3	OptiPlex 7090	1/15/2022
✓ COURT-OFFICER	Warrant Officer	DRTBPk3	OptiPlex 7090	1/15/2022
✓ COURT-PROBATION	Deputy	12QW6L3	OptiPlex 7090	1/15/2022
✓ COURT-SUP	Court Administrator	C3PW6L3	OptiPlex 7090	1/15/2022

Department: Parks and Recreation

Host Name	First	ServiceTag	Model	Date Acquired
✓ REC-LAPTOP04	Supervisor	4499X23	Inspiron 3793	5/10/2020

*not needed
per Owen*

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Parks and Recreation

Host Name	First	ServiceTag	Model	Date Acquired
✓ LFP-CLERK	Front Counter	6PS8PK3	OptiPlex 7090	1/15/2022
✓ LFP-MAINT	Maintenance	9KNW6L3	OptiPlex 7090	1/15/2022

Department: Public Safety

Host Name	First	ServiceTag	Model	Date Acquired
✓ 911-B	Dispatch Console Smart-911 Client	1WB0RN3	OptiPlex 7090	1/15/2022
✓ DB-03	Detective3	DK7CPK3	OptiPlex 7090	1/15/2022
✓ PS-DISPATCHB	Dispatch Console In-House	GRTBPK3	OptiPlex 7090	1/15/2022
✓ PS-REC01	Records Processing	2NS8PK3	OptiPlex 7090	1/15/2022
✓ PS-REC02	Records Processing	5LS8PK3	OptiPlex 7090	1/15/2022
✓ PS-REC03	Records Processing	1MS8PK3	OptiPlex 7090	1/15/2022

Department: Public Works

Host Name	First	ServiceTag	Model	Date Acquired
✓ DPW-CLERK	Administrative Clerk	4R7CPK3	OptiPlex 7090	1/15/2022
✓ DPW-CONFERENCE	Conference Room	4PS8PK3	OptiPlex 7090	1/15/2022
✓ DPW-COUNTER	Front Counter	DCWXMM3	OptiPlex 7090	1/15/2022
✓ DPW-GARAGE	Garage Mechanics	2LS8PK3	OptiPlex 7090	1/15/2022
✓ DPW-MAINTENANCE	Maintenance	1BWXMM3	OptiPlex 7090	1/15/2022

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Public Works

Host Name	First	Service Tag	Model	Date Acquired
DPW-GETAC	Torrey Pump-SCADA	RM603S0695	S410G4	3/1/2021



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 12, 2026

To: Susan Como, City Manager

From: John G. Kosanke, Director of Public Safety

Subject: School Resource Officer (SRO) Agreement

It has become necessary for The City of Grosse Pointe Woods to enter into a new School Resource Officer (SRO) agreement with the Grosse Pointe Public School System due to the ending of the SRO grant.

The School Board will pay 75% of the SRO's salary and benefits and the City will pay the remaining 25%. The new agreement, which will commence on September 01, 2026, has been reviewed and approved by City Attorney Debra Walling. This agreement is being presented to both our City Council and the School Board on August 17, 2026, for approval.

The agreement is contingent upon receiving a current Certificate of Liability insurance from the Grosse Pointe Public School System.

I fully recommend the adoption of this new contract.

COOPERATIVE AGREEMENT FOR SCHOOL RESOURCE OFFICER

THIS COOPERATIVE AGREEMENT FOR SCHOOL RESOURCE OFFICER (the “**Agreement**”) is made and entered into as of this 1st day of September, 2026, by and between **CITY OF GROSSE POINTE WOODS**, a constitutional and municipal corporation and political subdivision of the State of Michigan, whose address is 20025 Mack Plaza, Grosse Pointe Woods, Michigan 48236 (“**City**”), and **GROSSE POINTE PUBLIC SCHOOL SYSTEM**, a Michigan general powers school district, whose address is 20601 Morningside, Grosse Pointe Woods, Michigan 48236 (“**School District**”), each a “**Party**” and, collectively, as the “**Parties**.”

RECITALS

WHEREAS, Article VII, Section 28 of the Michigan Constitution of 1963, provides, in part, that two or more counties, townships, cities, villages or districts, or any combination thereof, may, among other things, enter into contractual undertakings or agreements with one another for joint administration of any of the functions or powers each would have to perform separately;

WHEREAS, the Revised School Code, specifically MCL §380.11a(4), authorizes general powers school districts such as the School District to enter into cooperative agreements with other entities as part of performing its school district functions;

WHEREAS, the School District desires to enter into a cooperative agreement with the City as part of its School District function of providing for the safety and welfare of pupils, pursuant to MCL §380.11a(3)(a);

WHEREAS, the School District seeks to contract with the City to provide one (1) full-time Michigan Commission on Law Enforcement Standards (“**MCOLES**”) certified law enforcement officer to work as a “School Resource Officer” (“**SRO**”) at the School District, at all times during which school is in session during the regular School Year. Specifically, the SRO will work and perform Services at Grosse Pointe North High School located at 707 Vernier Road, Grosse Pointe Woods, Michigan 48236 (the “**School**”), based on a schedule mutually agreed upon by the Parties.

WHEREAS, the SRO shall provide Services to the School District as set forth in this Agreement. The Services shall be in addition to the law enforcement activities performed at the discretion of the City, including, but not limited to, road patrol, special tactical team, and investigations, which shall continue to be provided on the same basis that such services are provided through the City;

WHEREAS, the Parties have determined that the presence and involvement of the SRO in the School District and in the SRO Educational Program will be of great public benefit to the School District, its students, staff and school community, by building respect for law enforcement,

creating a positive relationship between law enforcement, the students, staff and school community, preventing or reducing present and future crime and adding a high profile role model to the school community, among other benefits; and

WHEREAS, the Parties hereto have reached an understanding with each other regarding the performance of the SRO's Services and the SRO's Educational Program and desire to set forth this understanding in the form of this written Agreement.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE PARTIES MUTUALLY AGREE TO THIS AGREEMENT AS SET FORTH BELOW:

ARTICLE I. PARTIES' RIGHTS AND RESPONSIBILITIES

A. School District SRO. The School District's SRO position will require a full-time trained police officer selected and assigned to the School District by the City's Department of Public Safety. All monthly, yearly and specialized training will be completed through the City's Department of Public Safety. All of the SRO's equipment, uniforms, vehicles, communication devices and insurance will be provided by the City.

B. Employer of the SRO. The City is the sole and exclusive employer of all public safety officers including the SRO. The terms and conditions of employment of any public safety officer with the City, any applicable public safety officer employment or union contract, and any City rules, regulations, hours of work, shift assignments, orders, policies, procedures, directives, ethical guidelines and the like, shall solely and exclusively govern and control the employment relationship of the SRO assigned to the School District by the City and the conduct and actions of any public safety officer. The City shall determine which of its law enforcement officers shall staff the SRO position(s). The City will coordinate with the School District when selecting the SRO to be assigned to the School District. To the extent practicable, the SRO assigned by the City to the School District shall remain in that position for the school year from the date of assignment as the School District's SRO and until the end of the then current school year.

In the event the School District believes that the SRO is not effectively or properly performing his/her duties and responsibilities, the School District's Superintendent or designee shall recommend to the City that the SRO be removed and shall state the reasons therefor in writing. If the City so desires, the Superintendent or designee(s) shall meet with the SRO and the City to mediate or resolve any problems which may exist. If, within a reasonable amount of time after commencement of such mediation, the problem cannot be resolved, then the SRO shall be removed and replaced with another SRO, in coordination with the School District.

The Parties expect that the SRO shall cooperate relative to the implementation and continuation of the SRO's Services, which include the Educational Program as defined in Paragraph D below, however, the SRO shall remain an employee of the City under the direct supervision and control of the City at all times relevant herein.

Nothing in this Agreement is intended to release, waive or alter any liability or obligation of the City for any of its public safety officer assigned to work as a School District SRO. The School District does not intend nor has it created any obligation for any law enforcement oversight,

supervision or management of any SRO or any other law enforcement duty. Any input of the School District is limited to the Services to be provided to the School District and the content of the Educational Program for the School District's students and is not intended to override or supersede the control, oversight, supervision and management of the SRO, or any other public safety officer by the City.

C. Payment of SRO's Wages and Benefits. The City shall remain solely and exclusively responsible for the payment of the SRO's wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, travel expenses, mileage allowances, training expenses, transportation costs and/or other allowances or reimbursements of any kind, including, but not limited to workers, disability compensation, unemployment compensation, Social Security Act protection(s) and benefits, any employment taxes, and/or statutory or contractual right or benefit based, in any way, upon any public safety officer status as an employee of the City. The SRO shall have all of the rights and benefits provided for in any applicable collective bargaining agreement, and the City's policies and procedures.

D. SRO's Services Provided to the School District. The SRO shall be assigned to provide Services to the School District at the School and implement and maintain the SRO Educational Program for a minimum of forty (40) hours per week during the School Year, while school is in session. If for some reason the fulltime SRO is off (due to sickness, personal day, training, etc.) the School District shall have access to a substitute Detective/SRO, as needed. The responsibilities of the SRO and the services provided hereunder ("**Services**") shall include, but shall not be limited to:

1. Conducting an Educational Program in the School that includes health and safety presentations, security concerns and prevention, social issues facing students, bullying and cyber-bullying, early intervention, mitigation of school violence, alcohol and drug abuse by students, harmful effects of vaping, the OPIOD epidemic, dangers of social media and technology, criminal conduct associated with social media and technology and ways to improve communication between law enforcement, students and the school community, among other relevant topics ("**Educational Program**").
2. Providing an additional layer of security and comfort to students, parents and staff at the School with the SRO's presence including, but not limited to, conducting comprehensive safety and security assessments, developing and implementing safety plans or strategies, responding to unauthorized persons on School District property, developing and expanding crime prevention efforts, etc.
3. Enforcing state laws and local ordinances in the School and on School property.
4. Assisting with school investigations involving criminal complaints.
5. Deescalating situations involving students in the school buildings and parking lots, and on school premises and property.
6. Acting as a positive role model to students.

7. Building relationships with students, staff, the school community and stakeholders.

8. Other duties as assigned by the City after consultation with the School District.

9. However, the SRO shall not be involved in enforcing school discipline. The administration of student discipline, including student code of conduct violations and student misbehavior, is the responsibility of School District's administrators unless the violation or misbehavior involves criminal conduct for which law enforcement intervention is required.

E. Emergencies, Mutual Aid, Training and Assistance. The School District understands and agrees that occasionally the SRO may be assigned to periodic training, called to assist with emergency situations and offer mutual aid and assistance outside of the School District given that the SRO is a public safety officer employed by the City. The City will attempt to limit such training/calls to the SRO to the extent possible. The SRO shall receive such training as is necessary to permit the SRO to effectively advance the School District's educational mission in the context of duties as SRO. Training of the SRO to bolster instruction on the differences between law enforcement when conducted inside a school environment versus outside the school environment is critical, i.e., including understanding the teen brain and de-escalation techniques in a school environment. Training topics, goals, objectives, and attendance shall be determined jointly by the School District and the City.

F. Primary Contact Persons. Each of the Parties shall designate a primary contact person ("**Primary Contact Person**"), who shall administer this Agreement on a day-to-day basis on behalf of their respective Party; provided, however, that all legal notices shall be given in the manner set forth in Article IX.C. herein. The identity of a Party's Primary Contact Person may be changed at any time by written notice delivered to all Parties in the manner set forth in Article IX.C. It is the intent of the Parties that the Primary Contact Persons address questions and areas of concern and provide input into the SRO's Services, including job duties and responsibilities, and the SRO Educational Program.

1. The Director of Public Safety is the Primary Contact Person for the City.

2. The School District designates the Superintendent as the Primary Contact Person for the School District.

G. Location Schedule for the SRO. The Primary Contact Persons shall mutually agree on a location schedule for the SRO's Services at the School. The Primary Contact Persons shall work cooperatively to adjust the established schedule to address emergent issues and needs.

H. SRO's Designated Workspace. The School District shall designate a secure, visible work space, if possible, with a desk and land-line telephone, if available, for use by the SRO on a regular basis at the School. If no designated landline telephone is available for use by the SRO, the SRO may use the land-line telephone in the Principal's office of the designated work space. Access to

a School District computer, printer and copy machine will be made available to the SRO in the designated work space.

I. Designation of the SRO as “School Official” Under the Family Educational Rights and Privacy Act (“FERPA”). The School District agrees to define “school official” in the School District’s annual notification of rights under 20 U.S.C. §1232g, 34 C.F.R. §99, of the Family Educational Rights and Privacy Act to include a contractor such as the SRO who performs an institutional service or function for which the School District would otherwise use its own employees for the provision of the SRO’s Services and the Educational Program to the School District. The School District designates the SRO as a school official having a legitimate educational interest such that the SRO is entitled to access student educational records under FERPA. The SRO is subject to the requirements of 34 C.F.R. §99.33(a) governing the use and re-disclosure of personally identifiable information from student education records. The SRO agrees to comply with FERPA and its corresponding regulations applicable to school officials and the use and re-disclosure of personally identifiable information from student records set forth in MCL §380.1136. Except as set forth in this Paragraph, the SRO is not an employee or an agent of the School District. Notwithstanding the SRO’s designation as a school official for purposes of FERPA, however, since the SRO remains an employee of the City, which is independently subject to Michigan’s Freedom of Information Act (“FOIA”) without the ability to rely upon the FERPA exemption to FOIA contained in MCL §15.243(2), the SRO may have access to view student educational records, if permitted and approved by a School District Administrator, but shall not be entitled to or provided copies of student educational records.

J. Vehicle For SRO. The City shall provide a vehicle to each SRO assigned to work at the School District. The vehicle shall be deemed by the City to be suitable for the performance of the SRO’s Services to the School District, pursuant to this Agreement, to assist with emergencies and provide mutual aid and assistance to the School District and the City as necessary. The total cost of the vehicle, including fuel, maintenance and insurance shall be paid by the City. This vehicle may be used by the City for other activities when not in use to meet the obligations of the SRO pursuant to this Agreement. All City vehicles, equipment and supplies used by the SRO in the performance of this Agreement shall remain the property of the City.

ARTICLE II. TERM

A. Initial Term. Except as otherwise provided herein, this Agreement shall commence on September 1, 2026 and continue through July 31, 2029.

B. Renewal Term(s). Notwithstanding the foregoing, the Parties may seek to renew/extend this Agreement for future school years, commencing on August 1 and terminating on July 31, (which each shall be referred to as the “School Year”), upon written notice delivered to the other Party at least sixty (60) calendar days before the end of Initial Term of this Agreement, or before any such Renewal Term, if extended. Any adjustment or modification of the cost of the Program for each upcoming School Year shall be agreed to by the Parties by July 1 of each year. After the Parties agree to proceed with the SRO Program for the upcoming School Year, the School District shall request the City to designate the public safety officer who will be assigned to the School District as the SRO for the upcoming School Year.

C. Breach or Default. In the event a Party commits a breach or default under this Agreement, and the breach or default cannot be corrected within ten (10) calendar days after receipt by the breaching Party of written notice from the non-breaching Party specifying the breach or default, this Agreement shall be terminated without requiring further written notice from the non-breaching Party to the breaching Party.

D. Availability of Funds. The provision of the SRO's Services to the School District and payment for such Services by the School District are conditioned upon the receipt and availability of government funds appropriated or allocated for such Services. If funds are not allocated and available for the continuance of Services performed or received as set forth herein, either Party may terminate this Agreement at the end of the period for which funds are available. However, both Parties shall remain responsible for any and all costs of the Services set forth herein, unless this Agreement is terminated as stated herein or the Parties are otherwise able to avoid further costs associated with the SRO. The Party that may be affected by the shortage of funds shall notify the other Party at the earliest possible time that the Services may be affected by the shortage of funds or that the Party responsible for payment for these Services has a shortage of funds.

ARTICLE III. PAYMENT OF TOTAL PROGRAM COSTS

A. Total Program Cost. The SRO Total Program Cost shall be based on each School Year. The costs for the SRO shall be based on the law enforcement contract rates established by the City. The Total Program Cost of the SRO and the parties' not-to-exceed respective costs are set forth in **Exhibit A**, which is attached to this Agreement.

B. Calculation of Total Program Cost. Total Program Cost shall be the cost of the total compensation of the SRO for the Services to the School District during the School Year, flex time scheduling to avoid overtime, if possible, and the cost of the fringe benefits provided to the SRO for Services to the School District. Attendance of the SRO at School functions outside of normal school hours or at schools other than Grosse Pointe North High School is subject to obtaining written approval from the Director of Public Safety, which approval shall not be unreasonably withheld. The Parties agree and understand that the expectations of working outside of the normal school hours are for special events that the City's public safety officers have traditionally provided an officer for in the past, i.e., home football games, home basketball games, homecoming, graduation, etc. Approved overtime, if any, will be charged to the School District and billed under a separate arrangement at 50% of the cost, which is the same arrangement currently in place by the Parties. Total compensation for the SRO shall include the sum of the SRO's wages, longevity pay, if applicable, the City's portion of the social security tax for the SRO, the City's cost of the SRO's workers' disability compensation insurance, life insurance, medical insurance, long-term disability insurance and the City's pension contribution for the SRO pursuant to the collective bargaining agreement. For budgetary purposes, the Parties agree that the maximum cost for compensation and initial costs for the SRO's Services and Educational Program, shall not exceed \$166,064.95 for the 2026/2027 School Year, \$177,942.68 for the 2027/2028 School Year, \$186,948.50 for the 2028/2029 School Year and the actual amount shall be provided by the City to the School District on or about May 15 of every School Year. Notwithstanding the foregoing,

the Parties have agreed that the capped amount above represents one hundred (100%) percent of the Total Program Cost, but the School District is only responsible for seventy-five (75%) percent of the Total Program Cost, which represents the maximum amount reimbursable to the City by the School District.

C. Invoices. The City shall submit a detailed invoice to the School District each month for the School District's portion of the Total Program Cost identified in Paragraph B above, by the 15th of the following month. The invoices shall be submitted to the Grosse Pointe Public School System, 20601 Morningside, Grosse Pointe Woods, Michigan 48236.

D. Payment By The School District. The School District shall pay the undisputed amounts of each invoice within thirty (30) calendar days of receipt. Disputed amounts will be communicated to the City in writing. Upon written request, the City shall provide copies of the financial records supporting all invoices sent to the School District within ten (10) calendar days of receipt by the City of the School District's written request. Payments of disputed amounts will be delayed unless the City is able to resolve the matter to the School District's satisfaction within five (5) business days prior to the payment due date. The School District shall not be assessed any late payment penalties, fines or charges for any late payments.

E. No Payment By The School District for Services to Non-Public Schools. The Total Program Costs to be paid by the School District has been specifically computed to limit the contribution of the School District to that portion of the SRO's and the SRO's Educational Program involving the School and not for any services to non-public schools. The School District shall have no responsibility for, or provide any direction or supervision over any activities or programs under this Agreement that may occur in any non-public school, that being the sole responsibility of the City.

ARTICLE IV. CONFIDENTIALITY

All information that is identified as confidential or proprietary information and is submitted by a Party to this Agreement to another Party relative to the SRO's Services performed under this Agreement shall be kept confidential by the receiving Party to the extent permitted or required by federal, state and local laws, rules and regulations. However, the foregoing representation is made subject to the Michigan Freedom of Information Act.

ARTICLE V. PERSONNEL

A. No Party shall be entitled to any of the benefits that the other Party provides for its employees, nor shall it be subject to or covered by the other Party's employee handbooks, collective bargaining agreements, or other personnel policies. The Parties expressly agree that the SRO is not entitled to nor shall the School District make payments to the Michigan Public School Employees Retirement System ("MPERS"), or any other public school retirement system on behalf of the SRO assigned to provide Services and the Educational Program to the School District.

B. No Party shall be responsible for covering the other Party's employees under any workers' disability compensation or unemployment insurance.

C. No Party shall have any authority or right to obligate the other Party in any way whatsoever. Each Party shall identify itself as an independent contractor and shall not hold itself out as an employee, or agent of the other Party.

ARTICLE VI. NO WAIVER OR INDEMNIFICATION

Nothing in this Agreement is intended to release, waive or alter any liability or obligation of the City for its public safety officer designated as the SRO of the School District pursuant to the terms of this Agreement. The City shall be responsible for its public safety officer designated as the SRO and for the SRO's Services rendered. Nothing in this Agreement shall be construed as creating an obligation to indemnify or defend either Party for claims, damage or liability arising out of or stemming from an act or omission of the public safety officer assigned to be the SRO. Each Party shall be responsible for the acts or omissions of its employees and agents in performing its respective obligations under this Agreement.

ARTICLE VII. GOVERNMENTAL IMMUNITY

The School District and the City do not waive their governmental immunity by entering into this Agreement and each Party fully retains all immunities and defenses provided by law with respect to any action based upon or occurring as a result of this Agreement.

ARTICLE VIII. INSURANCE

A. The City shall be responsible for its public safety officer assigned to be the School District's SRO and for the SRO's Services and Educational Program. The School District and the City shall each purchase and maintain, at its sole expense, commercial general liability insurance to protect the Parties from any liability or cost which may occur as a result of this Agreement. The Commercial General Liability Insurance Policy, must include, but shall not be limited to coverage for bodily injury, personal injury, property damage (broad form), premises/operations, and blanket contractual. Coverage shall be endorsed to include the other Party as an additional named insured during the term of this Agreement. The City and the School District shall each purchase and maintain the following insurance with the stated minimum limits:

Minimum Limits:

- Worker's Compensation – Must meet minimum statutory requirements
- Commercial General Liability
 - \$1,000,000 per person/occurrence
 - \$1,000,000 property damage
 - \$2,000,000 general aggregate
 - \$5,000,000 umbrella coverage
- Commercial Automobile Liability
 - \$1,000,000 per person/occurrence
 - \$1,000,000 property damage
 - \$2,000,000 general aggregate
- Law Enforcement Liability - \$5,000,000 occurrence/aggregate(not required from the School District)
- Employer's Liability - \$500,000 each occurrence

B. Policies of insurance shall be with companies licensed to do business in the state of Michigan and in a form satisfactory to each Party with each Party named as an Additional Insured on the Certificates of Insurance. Cancellation, material restriction, non-renewal or lapse of any of the required policies shall be grounds for immediate termination of this Agreement.

Article IX. MISCELLANEOUS

A. Sole Agreement. This Agreement supersedes and replaces any and all prior agreements and understandings between the School District and the City on the subject matter hereof.

B. Force Majeure. Notwithstanding any other provision of this Agreement, neither party shall be liable for any delay in performance or inability to perform due to acts of God or due to war, riot, embargo, fire, explosion, sabotage, flood, accident, labor strike, or other acts beyond its reasonable control.

C. Notices. All notices, demands, requests and consents under this Agreement shall be in writing, shall be delivered to each Party, and shall be effective when received by the Parties or mailed to the Parties at their respective addresses set forth below, or at such other address as may be furnished by a Party to the other Party:

If to the City:

City of Grosse Pointe Woods
Director of Public Safety
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236

With a copy to:

Rosati Schultz Joppich Amtsbuechler
Debra Walling
27555 Executive Drive
Suite 250
Farmington Hills, MI 48331

If to the School District:

Grosse Pointe Public School System
Superintendent
20601 Morningside
Grosse Pointe Woods, Michigan 48236

With a copy to:

Clark Hill PLC
Jeremy S. Motz Esq.
220 Park Street
Suite 200
Birmingham, Michigan 48009

D. Severability. The invalidity of any of the covenants, phrases or clauses in this Agreement shall not affect the remaining portions of this Agreement, and this Agreement shall be construed as if such invalid covenant, phrase or clause had not been contained in this Agreement.

E. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties.

F. Entire Agreement. This Agreement is the entire agreement between the Parties relating to the Services and the Educational Program provided, and the compensation for such Services and Educational Program by the Parties. Any modification or amendment to this Agreement must be made in writing, approved by the School District and the City, and signed by a duly authorized officer.

G. Non-Waiver. No failure of a Party in exercising any right, power or privilege under this Agreement shall affect such right, power or privilege, nor shall any single or partial exercise thereof preclude any further exercise thereof or the exercise of any other right, power or privilege. The rights and remedies of the Parties under this Agreement are cumulative and not exclusive of any rights or remedies which either Party may otherwise have.

H. No Assignment. Neither Party may, without the prior written consent of the other Party, assign or transfer this Agreement nor any obligation incurred hereunder and any attempt to do so in contravention of this Agreement shall be void and of no force and effect.

I. Partial Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable in any manner, the remaining provisions of this Agreement shall nonetheless continue in full force and effect without being impaired or invalidated in any way. In addition, if any provision of this Agreement is modified by a court of competent jurisdiction such that it may be fully enforced, then that provision shall be fully enforced as modified.

J. Governing Law. This Agreement shall be governed by and enforced in accordance with the laws of the State of Michigan.

K. Venue. Except as otherwise required by law or court rule, any action brought to enforce, interpret or decide any claim under this Agreement shall be brought in the Third Judicial Circuit Court, Wayne County, Michigan where the Parties agree venue is proper.

L. Compliance with Law. The Parties agree to comply with all applicable federal, state and local laws, rules and regulations.

M. Compliance with School District Policies. The SRO, while performing the Services and providing the Educational Program to the School District, shall be responsible for knowing and shall be subject to, and adhere to, all rules, regulations, policies and procedures of the School District. Such rules, regulations, policies and procedures include, but are not limited to, all policies concerning the use of School District facilities, appropriate behavior in School District facilities, prohibitions against discrimination, harassment, sexual harassment, sexual misconduct,

inappropriate or unprofessional contact or conduct with students, or the use or possession of tobacco, e-cigarettes, alcohol or drugs. However, the SRO may be afforded certain exceptions to these rules, regulations, policies and procedures in order to properly equip themselves and carry out the duties and responsibilities of their profession.

N. Warranties and Representations. Both the School District and the City represent that each has the authority under law to execute, deliver and perform this Agreement and to incur the obligations provided for under this Agreement, that their respective actions have been duly and validly authorized, and that they will adopt any and all resolutions or expenditure approvals required for execution of this Agreement.

O. Captions. The captions and paragraph headings in this Agreement are for reference only and shall not be considered in the interpretation of this Agreement.

P. Execution and Delivery. Each party represents and warrants to the other that it has undertaken all necessary corporate or organizational actions required to give it full power, authority and right to execute, deliver and perform its obligations under this Agreement and that the individual signing this Agreement on its behalf is authorized to do so pursuant to its governing documents.

IN WITNESS WHEREOF, this Agreement has been duly executed, approved by the appropriate governing bodies and shall become effective on the date set forth in Article II(A) above.

CITY OF GROSSE POINTE WOODS

**GROSSE POINTE PUBLIC SCHOOL
SYSTEM**

By: _____
[Insert Name]

By: _____

Its: _____ [Insert Title]

Its: Superintendent

Dated: _____

Dated: _____

EXHIBIT A

TOTAL PROGRAM COST AND COST SHARING

The SRO Total Program Cost has been estimated for the next three (3) School Years. The estimated costs for the SRO are based on the law enforcement contract rates established by the City. The Total Program Cost of the SRO, includes the costs of materials and any other costs agreed to by the Parties in this Agreement. The Parties have agreed to the following annual cost sharing amounts for the term of this Agreement:

	PSO Wages & Benefits	Grand Total of Costs
Year One	\$166,064.95	\$166,064.95
Year Two	\$177,942.68	\$177,942.68
Year Three	\$186,948.50	\$186,948.50
3-Yr Total	\$530,956.13	\$530,956.13

The Grosse Pointe Public School System will be responsible for 75% of the Total Program Cost for a total amount of \$398,217.10 for the three-year period. The City of Grosse Pointe Woods will be responsible for the remaining 25%, for a total cost of \$132,739.03 for the three-year period.

	75% Grosse Pointe Public Schools	25% City of GPW
Year One	\$124,548.71	\$41,516.24
Year Two	\$133,457.01	\$44,485.67
Year Three	\$140,211.38	\$46,737.12
3-Yr Total	\$398,217.10	\$132,739.03

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Nickel & Saph, Inc. Insurance Agency P.O Box 46907 Mount Clemens MI 48046-6907	CONTACT NAME: John N. Johnson PHONE (A/C, No, Ext): (586) 463-4573 E-MAIL ADDRESS: John@nickelsaph.com FAX (A/C, No): (586) 463-3135																					
INSURED City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods MI 48236	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Ascot Insurance Co.</td><td>23752</td></tr><tr><td>INSURER B:</td><td>Midwest Employers Casualty Co.</td><td>23612</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Ascot Insurance Co.	23752	INSURER B:	Midwest Employers Casualty Co.	23612	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER E:																						
INSURER F:																						

COVERAGES **CERTIFICATE NUMBER:** CL2671500278 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		TRPK-4001739-01	04/19/2026	04/19/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Failure to supply \$ 100,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y		TRPK-4001739-01	04/19/2026	04/19/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y		TRPK-4001739-01	04/19/2026	04/19/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 PER STATUTE OTH-ER \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	EWC008729	07/01/2026	07/01/2028	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

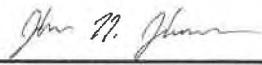
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per the written contract the School District is considered Additional Insured status through this COI

CERTIFICATE HOLDER

Grosse Pointe Public School System 20601 Morningside Grosse Pointe Woods MI 48236

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE 



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 12, 2026

To: Susan Como, City Manager *SC*

From: John G. Kosanke, Director of Public Safety *JK*

Subject: Oakland County CLEMIS User Agreement

Due to the privatization of Oakland County CLEMIS, our Records Management Program, the City of Grosse Pointe Woods must enter into a new User Agreement. The new contract has been reviewed and approved by City Attorney Debra Walling.

I am requesting permission for the new contract to be signed by City Administration and approved by Council and for the new resolution to be signed.

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

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

PARTICIPANT	
Full Legal Name:	City of Grosse Pointe Woods
Notice Address:	
Primary Contact Name:	Susan Como
Primary Contact Email:	scomo@gpwmi.us

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

SIGNATURES	
Each party is signing this Participation Agreement on the date stated below that party's signature. The date of this Participation Agreement and the Main Services Agreement will be the date this Participation Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).	
Participant: [PUBLIC AGENCY NAME] City of Grosse Pointe Woods By: _____ Name: Susan Como Title: City Manager Date: _____	Authority: COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) AUTHORITY By: _____ Name: _____ Executive Director Date: _____

MAIN SERVICES AGREEMENT

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

1 Definitions

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

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

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

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

2 Service

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

3 Users

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

4 Data

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

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

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

5 Support

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

6 Statements

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

7 Usage

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

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

8 **Auditing**

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

9 **Professional Services**

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

10 **Purchase of Third Party Products**

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

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

11 Fees; Payment

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

12 Suspension

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

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

13 **Term; Termination**

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

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

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

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

15 Trials and Betas

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

16 Subcontractors

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

17 Intellectual Property

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

18 Confidentiality

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

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

19 **Liability Limitations**

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

20 **Mutual Compliance with Laws**

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

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

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

21 **Catastrophic Event**

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

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

22 Governmental Function; Immunity

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

23 Nonparties

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

24 Non-Assignment

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

25 Authority Name Changes

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

26 Modification; Waiver

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

27 Notice

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

28 Points of Contact

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

29 Severability

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

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

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

30 **Electronic Signatures**

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

31 **Governing Law**

Michigan law governs this Agreement.

32 **Jurisdiction and Venue**

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

33 **Entire Agreement**

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

4916-4051-6262.1

In Process



INTERLOCAL AGREEMENT

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

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

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

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

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

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

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

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

The parties therefore agree as follows:

ARTICLE 1 DEFINITIONS

1.1 Defined Terms

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

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

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

ARTICLE 2 PURPOSE

2.1 **Purpose of Agreement**

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

2.2 **Method for Exercise of Power**

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

2.3 **Management and Direction**

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

ARTICLE 3 CREATION OF AUTHORITY

3.1 **Creation of CLEMIS Authority**

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

3.2 **Principal Office**

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

3.3 **Title to Authority Assets**

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

3.4 **Tax-Exempt Status**

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

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

3.5 **CLEMIS Main Services Agreement**

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

3.6 **Statements of Fact**

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

ARTICLE 4 GOVERNANCE

4.1 **Authority Board**

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

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

4.2 **Authority Board Powers**

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

4.3 **Authority Board Meetings**

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

4.4 **Authority Board Quorum and Voting**

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

4.5 **Executive Committee**

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

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

4.6 **Executive Committee Powers**

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

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

4.7 **Executive Committee Meetings**

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

4.8 **Executive Committee Quorum and Voting**

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

4.9 **Bylaws**

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

4.10 **Committees**

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

4.11 **Advisory Groups**

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

4.12 **Executive Director**

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

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

4.13 Fiduciary Duty

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

4.14 Compensation

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

4.15 Ethics and Conflicts of Interest

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

4.16 Fees and Charges

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

ARTICLE 5 POWERS OF AUTHORITY

5.1 General Powers

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

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

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

5.2 Additional Powers

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

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

5.3 **Bonds or Notes; Limitation**

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

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

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

5.4 **Criminal Justice Agency**

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

5.5 **Limitation on Political Activity**

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

5.6 **Name of Authority and System**

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

ARTICLE 6 CONTRIBUTIONS BY COUNTY

6.1 **Startup Advance**

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

6.2 Transfer of CLEMIS System Assets to Authority

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

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

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

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

6.3 Other Assets

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

6.4 **Liabilities and Contingencies**

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

6.5 **County Property and Facilities**

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

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

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

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

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

6.8 **Other Revenue**

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

6.9 **Nonparty Consents**

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

ARTICLE 7 EMPLOYEES

7.1 **Employer of Personnel**

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

7.2 **Transfer of County Employees**

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

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

ARTICLE 8 RECORDS AND FINANCES

8.1 **Authority Records**

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

8.2 **Freedom of Information Act**

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

8.3 **Uniform Budgeting and Accounting Act**

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

8.4 **Financial Statements and Reports**

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

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

8.5 **Deposits and Investments**

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

8.6 **Disbursements**

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

8.7 **Audits**

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

ARTICLE 9 ADMISSION OF PARTICIPANTS

9.1 **Admission Procedure**

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

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

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

9.2 **Admission Date**

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

9.3 **Admission not an Amendment**

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

ARTICLE 10 TERM, DURATION, WITHDRAWAL, AND TERMINATION

10.1 **Effective Date**

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

10.2 **Term**

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

10.3 **Withdrawal by County**

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

10.4 **Withdrawal by Others**

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

10.5 **Termination or Expiration of CLEMIS MSA**

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

10.6 **Disposition upon Termination**

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

ARTICLE 11 ADDITIONAL PROVISIONS

11.1 Legal Compliance

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

11.2 Relationship and Responsibilities of Parties

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

11.3 Nonparties

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

11.4 Governmental Function

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

11.5 **No Waiver of Governmental Immunity**

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

11.6 **Non-Assignment**

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

11.7 **Modification; Waiver**

- (a) No amendment of this agreement will be effective unless it is in writing, approved by the governing body of each party, and signed by an authorized officer of the party.
- (b) Each party hereby consents to the filing by the Authority of an amendment under section 11.7(a) approved by each party to the amendment on behalf of each party to the amendment.
- (c) No waiver under this agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.

11.8 **Notice**

- (a) A notice or other communication under this agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:
 - (1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;
 - (2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it; or
 - (3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this section 11.8 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this section 11.8; and
 - (4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.
- (b) For a notice under this agreement to be valid, it must be addressed using the information below for that party or any other information stated by that party in a notice in accordance with this section 11.8:

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

- (c) If a notice addressed to a party is received after 5:00 p.m. on a Business Day at the location specified in the address for that party, or on a day that is not a Business Day at the location specified in the address for that party, then the notice will be deemed to have been received at 9:00 a.m. on the next Business Day.

11.9 Severability

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

- (1) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;
- (2) if an unenforceable provision is modified or disregarded in accordance with this section 11.9, by holding that the rest of the contract will remain in effect as written;
- (3) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and
- (4) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this agreement, by holding the entire contract unenforceable.

11.10 Electronic Signatures

- (a) If a Participation Agreement is an Electronically Signed Document, all of the following apply:
- (1) the Authority states that the intention of the individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;

- (2) each Participant states that the intention of the individual signing on behalf of the Participant on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;
 - (3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and
 - (4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.
- (b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this agreement or a Participation Agreement for a Participant. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this agreement or a Participation Agreement for a Participant.
- (c) For purposes of this section 11.10, the following definitions apply:
 - (1) **"Electronic Signature"** means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.
 - (2) **"Electronically Signed Document"** means any document received by a party in connection with this agreement or a Participation Agreement for a Participant, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

11.11 **Counterparts**

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

11.12 **Governing Law**

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

11.13 **Jurisdiction and Venue**

Except as otherwise required by law or court rule, as the exclusive means of bringing an adversarial Proceeding to resolve any dispute arising out of this agreement or the subject matter of this agreement, a party may bring the Proceeding in the Southern Division of the

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

11.14 Scope of Agreement; Entire Agreement

This agreement (including for each Participant the Participation Agreement for that Participant) is the entire understanding between the parties with respect to the subject matter of this agreement and supersedes all other agreements, whether oral or written, between the parties.

11.15 Date of Agreement

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

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

[signature pages follow]

OAKLAND COUNTY

Date: 10/8/25, 2025

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

Date: 10/7/25, 2025

By: 
David Coulter
County Executive

In Process

*CLEMIS INTERLOCAL AGREEMENT
CLEMIS AUTHORITY*

CHARTER TOWNSHIP OF BLOOMFIELD

Date: SEPTEMBER 9, 2025

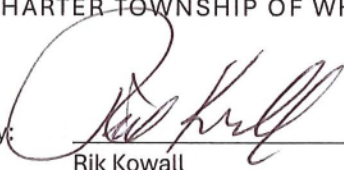
By: *Mike McCready*
Mike McCready
Township Supervisor

In Process

CHARTER TOWNSHIP OF WHITE LAKE

Date: 8-21-25, 2025

By:


Rik Kowall
Township Supervisor

122486.000003 4897-1642-7050.9

In Process

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



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

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

PARTICIPANT

Full Legal Name:

Notice Address:

(choose Delivery Address
or both Delivery Address
and Email)

☐ Delivery Address:

☐ Email:

ATTACHMENTS *(attach)*

The following attachments are included with this agreement.

Authorizing Resolution

☐ An authorizing resolution in substantially the form as provided in exhibit B of the CLEMIS Interlocal Agreement has been adopted by the governing body of the Participant and a copy is attached.

CLEMIS Main Services Agreement

☐ An executed copy of the Cover Page for the CLEMIS MSA between the Participant and the CLEMIS Authority is attached.

SIGNATURES

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

Participant:

[PUBLIC AGENCY NAME]

By: _____

Name: _____

Title: _____

Date: _____

Authority:

COURTS AND LAW ENFORCEMENT
MANAGEMENT INFORMATION SYSTEM (CLEMIS)
AUTHORITY

By: _____

Name: _____
Executive Director

Date: _____

EXHIBIT B
FORM FOR RESOLUTION FOR GOVERNING BODY OF PARTICIPANT

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

RESOLUTION
Participation in CLEMIS Authority Interlocal Agreement

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

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

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

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

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

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

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

Certification

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

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

Date: _____

By: _____

Name: _____
[Secretary/Clerk]



September 18, 2025

RESOLUTION #2025-5723 _ 25-32

Sponsored By: Gwen Markham

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

Chair and Members of the Board:

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

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

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

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

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

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

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

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

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

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

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

will be transferred to the divisions set forth therein.

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

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

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

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



David Woodward, Commissioner

Date: September 18, 2025



David Coulter, Oakland County Executive

Date: September 19, 2025



Lisa Brown, County Clerk / Register of Deeds

Date: September 30, 2025

COMMITTEE TRACKING

2025-09-10 Finance - Recommend to Board

2025-09-18 Full Board - Adopt

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

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

No: Charles Cavell, Kristen Nelson (2)

Abstain: None (0)

Absent: Karen Joliat (1)

Passed

ATTACHMENTS

1. CLEMIS Authority Position Schedule B and C

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

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

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

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



Lisa Brown, Oakland County Clerk / Register of Deeds

Charter Township of Bloomfield
Board of Trustees

September 8, 2025
Page 1

PRESENT:

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

ABSENT:

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

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

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

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

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

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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



**MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK**

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

RESOLUTION #25-014

APPROVE OAKLAND COUNTY CLEMIS INTERLOCAL AGREEMENT

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

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

Absent: Steve Anderson.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AYES:	6
NAYS:	0
ABSENT:	1

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

CLERKS CERTIFICATION

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

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

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

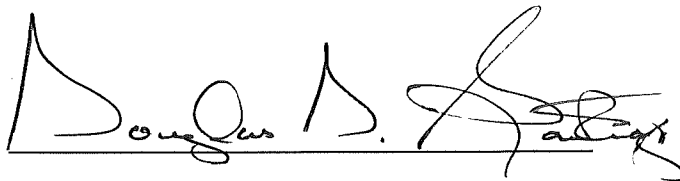
In Progress


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

ACKNOWLEDGMENT

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

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



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

Exhibit A

(Agreement Attached)

In Process

CLEMIS
Authority

Quote: Grosse Pointe Woods DPS

Grosse Pointe Woods DPS

Grosse Pointe Woods, MI

Reference: 20260520-141833326

Department/Organization: Grosse Pointe Woods
DPS

John Kosanke

jkosanke@gpwmi.us

Public Agency: City of Grosse Pointe Woods

Effective Date: October 1, 2026

Quote created: May 20, 2026

Quote expires: July 31, 2026

Quote created by: Lisa Werner

CLEMIS Authority Support

wernerl@clemisauthority.org

+19478136903

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

Comments from the CLEMIS Authority:

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

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

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

Products & Services

Item & Description	Quantity	Unit Price	Total
CLEMIS Membership w/CAD 16+ FTEs [FY27] Payment starts: October 1, 2026	30	\$330.00 / year	\$9,900.00 / year
MDC Wireless with Card [FY27] Payment starts: October 1, 2026	8	\$1,149.00 / year	\$9,192.00 / year
LEADS Online Subscription (25-34 FTEs) [FY27] Payment starts: October 1, 2026	1	\$3,500.00 / year	\$3,500.00 / year
Dataworks Criminal Livescan-Mugshot 10+Palm (Existing) [FY27] Payment starts: October 1, 2026	1	\$6,900.00 / year	\$6,900.00 / year
Dataworks Livescan as a Service, Transition Price Protection Adjustment (Years 2-5) Payment starts: October 1, 2026	1	\$5.00 / year	\$5.00 / year
CLEMIS 24x7 Site Monitoring [FY27] Payment starts: October 1, 2026	1	\$2,400.00 / year	\$2,400.00 / year
CAD Primary Connectivity - ASE Fiber Line [FY27] Payment starts: October 1, 2026	1	\$3,840.00 / year	\$3,840.00 / year
CAD Backup wireless access [FY27] Provides a Cradlepoint modem for CAD backup. Payment starts: October 1, 2026	1	\$516.00 / year	\$516.00 / year
Due now			\$0.00

Future Payments Summary

Item	Payment
CLEMIS Membership w/CAD 16+ FTEs [FY27]	\$9,900.00 / year starting on October 1, 2026
MDC Wireless with Card [FY27]	\$9,192.00 / year starting on October 1,

Item	Payment
LEADS Online Subscription (25-34 FTEs) [FY27]	\$3,500.00 / year starting on October 1, 2026
Dataworks Criminal Livescan-Mugshot 10+Palm (Existing) [FY27]	\$6,900.00 / year starting on October 1, 2026
Dataworks Livescan as a Service, Transition Price Protection Adjustment (Years 2-5)	\$5.00 / year starting on October 1, 2026
CLEMIS 24x7 Site Monitoring [FY27]	\$2,400.00 / year starting on October 1, 2026
CAD Primary Connectivity - ASE Fiber Line [FY27]	\$3,840.00 / year starting on October 1, 2026
CAD Backup wireless access [FY27]	\$516.00 / year starting on October 1, 2026

Terms and Conditions

In Process

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

1. Subscription
- 1.1 Public Agency Departments.

Public Agency is subscribing for the Service to be provided to the departments of Public Agency listed above.
- 1.2 Subscription Term.

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

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

Public Agency is purchasing the services listed in this Order Form, which services will constitute “Professional Services” (as defined in the MSA) to be provided to Public Agency.
3. Signature Authority.
- The individual signing on behalf of Public Agency represents that they are duly authorized to sign this Order Form on behalf of Public Agency and contractually bind Public Agency to its terms.

Questions? Contact me



Lisa Werner
CLEMIS Authority Support
wernerl@clemisauthority.org
+19478136903

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

In Process

Certificate Of Completion

Envelope Id: 43AF0F3C-CF59-8BE8-804A-715F0C6AED55
 Subject: CLEMIS Authority: Your Participation Agreement is Enclosed
 Source Envelope:
 Document Pages: 60
 Certificate Pages: 4
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Sent

Envelope Originator:
 Majd Soueid
 1200 North Telegraph Road
 Pontiac, MI 48341
 soueidm@clemisauthority.org
 IP Address: 54.174.62.185

Record Tracking

Status: Original
 5/25/2026 2:52:20 PM

Holder: Majd Soueid
 soueidm@clemisauthority.org

Location: DocuSign

Signer Events

Susan Como
 scomo@gpwwmi.us
 Security Level: Email, Account Authentication
 (None)

Signature

Timestamp

Sent: 5/28/2026 2:53:00 PM
 Resent: 8/6/2026 6:26:52 PM
 Resent: 8/10/2026 9:40:37 AM
 Resent: 8/12/2026 11:09:46 AM
 Viewed: 8/12/2026 11:15:46 AM

Electronic Record and Signature Disclosure:
 Accepted: 8/12/2026 11:15:46 AM
 ID: c9c68041-e490-421f-8929-3d0960403b27

Paul Tennies
 tenniesp@clemisauthority.org
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

John Kosanke
 jkosanke@gpwwmi.us
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 5/28/2026 2:53:01 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

5/28/2026 2:53:01 PM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	5/29/2026 10:54:56 AM
Envelope Updated	Security Checked	7/27/2026 8:38:50 AM
Envelope Updated	Security Checked	7/27/2026 8:38:50 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

In Process

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact CLEMIS Authority:

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

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

To advise CLEMIS Authority of your new email address

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

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

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

To request paper copies from CLEMIS Authority

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

To withdraw your consent with CLEMIS Authority

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

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

In Process

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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

EXHIBIT B
FORM FOR RESOLUTION FOR GOVERNING BODY OF
PARTICIPANT

CITY OF GROSSE POINTE WOODS
City Council

RESOLUTION
Participation in CLEMIS Authority Interlocal Agreement

The City of Grosse Pointe Woods (the “Public Agency”) is a “public agency” as that term is defined under section 2(e) of the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.502(e).

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

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

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

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

The City Council of the Public Agency therefore resolves as follows:

- that the interlocal agreement between Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies creating the CLEMIS Interlocal Agreement is hereby approved;
- that the Public Agency is hereby authorized to enter into a participation agreement with the Authority to enter into and become a party to the CLEMIS Interlocal Agreement;
- that the Public Agency is hereby authorized to enter into the CLEMIS Main Services Agreement (the “CLEMIS MSA”) between the Public Agency and the Authority;

- that the Director of Public Safety, John Kosanke, of the Public Agency is hereby authorized and directed to transmit a copy of this resolution to the Authority and execute the participation agreement for the CLEMIS Interlocal Agreement and the CLEMIS MSA on behalf of the Public Agency; and
- that the Director of Public Safety, John Kosanke, of the Public Agency is hereby authorized and directed to file a copy of the participation agreement for the CLEMIS Interlocal Agreement, including the CLEMIS Interlocal Agreement, on behalf of the Public Agency with the clerk of each county in which the Public Agency is located.

Certification

I, Paul Antolin, City Clerk of the City Council (the “Board”) of the City of Grosse Pointe Woods (the “Public Agency”), hereby certify all of the following:

- (1) that this resolution of the City Council was adopted at a meeting of the City Council held on August 17, 2026;
- (2) that the resolution remains in effect;
- (3) that the meeting was held in compliance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275; and
- (4) that the minutes of the meeting were kept and have been or will be made available as required by the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275.

Date: _____

By: _____

Name: Paul P. Antolin
City Clerk

Ex. B-1



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 13, 2026

To: Susan Como, City Manager

From: John G. Kosanke, Director of Public Safety 

Subject: Radio Upgrade per Federal Mandate

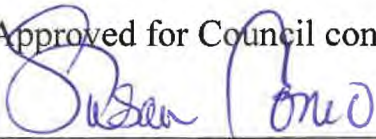
On May 01, 2025, the Michigan State Police informed all Michigan Criminal Justice Information Systems (CJIS) user agencies of a mandate requiring encryption of all CJI information.

The vendor we have used in the past for our radio maintenance needs was not willing to service our older APX6000 radio preps and wanted to replace them at a cost of \$105,221.44.

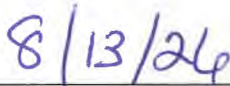
The Grosse Pointe and Harper Woods departments found another vendor who would encrypt our current prep radios at a discounted group price. The attached quote from Command Communications in Spring, Texas covers a firmware upgrade for 34 prep radios at a total cost of \$35,000.00. By accepting the quote of \$35,000.00 from Command Communications, the City would save \$70,221.44.

I am requesting Council approval to accept the quote from Command Communications in order for our department to be compliant with the required mandate. This is a budgeted expense in the 2026-2027 fiscal year budget in account 101-305-851.000 (Radio Maintenance).

Approved for Council consideration:



Susan Como, City Manager

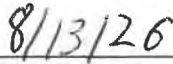
Date

Fund Certification:

Account numbers and amounts have been verified as presented

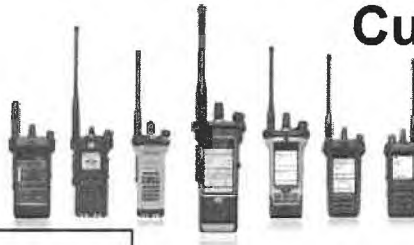


Steven Schmidt, Treasurer/Comptroller

Date

**416 Woodline Drive
Spring, TX 77386
281.363.3205-Phone**



DATE	Quote #
8/12/2026	q26-4730

City of Grosse Pointe Woods
20025 Mack Plaza,
Grosse Pointe Woods, MI 48236

P.O. NO.	PROJECT	

162

Michigan State Police

Land Mobile Radios and Encryption of Criminal Justice Information



This correspondence is being distributed to all Michigan Criminal Justice Information Systems (CJIS) user agencies to provide guidance on the dissemination of criminal justice information (CJI) over land mobile radio (LMR). This guidance should be reviewed in conjunction with the Michigan CJIS Administrative Rules and the current version of the FBI Criminal Justice Information Services Security Policy (CJISSECPOL).

Issue:

Dissemination of CJI (obtained from both Michigan and the Federal Bureau of Investigation [FBI]) over LMR must comply with the same requirements for wired communications: CJI must only be disseminated to authorized agencies, entities, or persons; and CJI must be encrypted with in accordance with the CJISSECPOL standards.

Background:

Michigan's public safety community (i.e., law enforcement, fire, and dispatch centers) routinely communicates using radio systems, consisting of both fixed and mobile units, run by local municipalities and the state's Michigan Public Safety Communications System (MPSCS). These radio systems employ channels and talk groups to separate the various communications by agency type or level of confidentiality of the information being communicated (to include CJI). Depending on the municipality/radio system, agencies not approved/authorized for access to CJI may have access to channels/talk groups used to communicate CJI, resulting in unlawful dissemination of CJI.

Beginning with CJISSECPOL v.5.0 (September 30, 2010), CJI transmitted outside the boundaries of a physically secure location was required to be encrypted to the Federal Information Processing Standard (FIPS) 140-2 certified standard, with a minimum bit length of 128. The only exceptions to this requirement were when CJI was transmitted over facsimile or by voice using a cellular device. Though there were few references to LMR in the CJISSECPOL, LMR was not included in either exception. Additionally, with the progression of LMR systems from analog to digital, the FIPS 140-2 certified standard, typically considered for data encryption, is applicable. Unfortunately, the lack of discussion, training, and/or auditing on the application of the CJISSECPOL encryption standard to LMRs left radio system users and administrators unaware and/or unclear of the CJISSECPOL encryption requirement.

Encryption of LMR transmissions is important for several safety and privacy reasons, including but not limited to:

- Prevents unauthorized dissemination of CJI.
- Protects public safety personnel by securing voice communications related to operational procedures.
- Protects law enforcement tactics and response/scene information during rapidly evolving events.
- Prevents the public broadcast/compromise of an individual's personal/health-related information which could be used for nefarious purposes.

During Michigan's 2023 FBI Criminal Justice Information Services Information Technology Security Audit, FBI audit staff assessed LMR compliance with the CJISSECPOL encryption standard and cited agencies for non-compliance. These findings solidified the need for further education and action to bring Michigan criminal justice agencies into compliance. Since that time, the FBI Criminal Justice Information Services Information Security Officer Section has been clear in numerous presentations and discussions that the encryption requirement applies to the dissemination of CJI over LMR.

This issue was presented to the Michigan CJIS Board in January 2024 for the Board's education on the issue and to partner with Michigan's public safety stakeholders to resolve the compliance matter. Discussion with Michigan's public safety stakeholders revealed that to an extent, the stakeholders were already aware of the requirements and were working toward a solution. The solutions identified will take multiple years and a significant amount of money (potentially in the tens of millions of dollars).

As of October 1, 2024, the CJISSECPOL encryption requirement for CJI in-transit outside the boundaries of a physically secure location is to employ cryptographic modules that are FIPS 140-3 certified, or FIPS validated algorithm of symmetric key encryption and decryption (FIPS197[AES]). In either case, a symmetric cipher key of at least 128-bit strength is required.

The Michigan State Police (MSP) and the CJIS Board understand that the implementation of CJISSECPOL required encryption on LMR systems will take time and will be expensive. Since the CJISSECPOL requirement is in effect and sanctionable (by the FBI), the MSP's CJIS audit staff will audit to the requirement for educational purposes and require a written corrective action plan be submitted for findings of non-compliance. However, the lack of CJISSECPOL required encryption will not lead to sanctions imposed by the MSP until October 1, 2026.

After October 1, 2026, the MSP's CJIS audit staff will audit to the requirement and require a written corrective action plan be submitted for findings of non-compliance. Corrective action plans that do not achieve compliance within 30 days of the audit will initiate the MSP CJIS sanctions process, which is a cooperative and progressive process for agencies to report their progress towards compliance.

The following chart lists some of the cryptographic algorithms currently available for use on LMR systems:

Encryption	Description/Key Length	CJIS Compliant (Yes/No)
Advanced Digital Privacy (ADP)	40-bit encryption. Also referred to as ARC4.	No
Data Encryption Standard - Output Feedback (DES-OFB)	64-bit encryption.	No
Advanced Encryption Standard (AES)	128, 192, or 256-bit encryption.	Yes

Additional information on CJISSECPOL encryption standards can be found in controls SC-13, SC-28, and Appendix G. Additional information on FIPS 140-3 cryptographic module certification can be found at [Approval and Issuance of FIPS 140-3 | CSRC](#). Information on FIPS validated cryptographic modules can be found using the [Cryptographic Module Validation Program Search](#).

Compliance:

Michigan CJIS user agencies utilizing LMRs must take immediate action to comply with and adhere to the following:

- *Dissemination of CJI over LMR must be limited to channels and talk groups accessible only to agencies that have been approved/authorized to access Michigan CJIS and CJI in accordance with the Michigan CJIS Administrative Rules.*

Rule 28.5201 of the Michigan CJIS Administrative Rules lists the agencies that may be approved for access to Michigan CJIS and CJI and the requirements for approval to access Michigan CJIS and CJI. Agencies approved by the MSP for access to CJIS and CJI are assigned an Originating Agency Identifier (ORI) specific to their level of authorized access. Since FBI CJI is generally obtained via Michigan CJIS, the Michigan CJIS Administrative Rules also apply to FBI CJI.

- *Dissemination of CJI over LMR must be encrypted in accordance with the CJISSECPOL (SC-13).*

Questions related to this guidance should be directed to the MSP CJIS Information Security Officer (ISO) at MSP-CJIS-ISO@michigan.gov.



GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY

APX6000 PORTABLE RADIO KITS X 16

05/30/2026

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

05/30/2026

GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI 48236

RE: Motorola Quote for APX6000 PORTABLE RADIO KITS X 16

Dear Brian Urban,

Motorola Solutions is pleased to present GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY with the best products and services available in the communications industry. Please direct any questions to Ed Horvath at EdHorvath@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Ed Horvath
Sr. Account Executive

Motorola Solutions Manufacturer's Representative



QUOTE-3661975
APX6000 PORTABLE RADIO KITS X
16

Billing Address:
Grosse Pointe Woods DPS
20025 MACK PLAZA DR
GROSSE POINTE WOODS,
MI 48236
US

Shipping Address:
Grosse Pointe Woods DPS
20025 MACK PLAZA DR
GROSSE POINTE
WOODS, MI 48236
US

Quote Date:05/30/2026
Expiration Date:07/29/2026
Quote Created By:
Ed Horvath
Sr. Account Executive
EdHorvath@callmc.com
3132183450

End Customer:
GROSSE POINTE WOODS DEPARTMENT
OF PUBLIC SAFETY
Brian Urban
burban@gpwmi.us
313-343-2422

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000					
1	H98UCF9PW6BN	PORTABLE RADIO APX6000 700/800 MODEL 2.5	16	\$3,924.00	30.0%	\$2,746.80	\$43,948.80
1a	H869BZ	SOFTWARE LICENSE ENH: MULTIKEY	16	\$388.00	30.0%	\$271.60	\$4,345.60
1b	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	16	\$386.00	0.0%	\$386.00	\$6,176.00
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	16	\$353.00	30.0%	\$247.10	\$3,953.60
1d	H38BT	ADD: SMARTZONE OPERATION	16	\$1,412.00	30.0%	\$988.40	\$15,814.40
1e	QA00580AC	ADD: TDMA OPERATION	16	\$530.00	30.0%	\$371.00	\$5,936.00
1f	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	16	\$941.00	30.0%	\$658.70	\$10,539.20
1g	QA09113AB	ADD: BASELINE RELEASE SW	16	\$0.00	0.0%	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3661975
APX6000 PORTABLE RADIO KITS X
16

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1h	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	16	\$607.00	30.0%	\$424.90	\$6,798.40
1i	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	16	\$28.00	30.0%	\$19.60	\$313.60
2	PMNN4485A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68 2550T	16	\$185.49	25.0%	\$139.12	\$2,225.92
3	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE	16	\$136.02	25.0%	\$102.02	\$1,632.32
4	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	16	\$199.56	25.0%	\$149.67	\$2,394.72
Product Services							
5	LSV00Q00202A	DEVICE PROGRAMMING Program 16 APX6000 radios using the MPSCS provided code plug	16	\$71.43	0.0%	\$71.43	\$1,142.88

Subtotal \$146,584.00

Total Discount Amount \$41,362.56

Grand Total \$105,221.44(USD)

Notes:

- Pricing contained herein does not include the one-time MPSCS activation fee of \$250.00 per radio. Total for this quote would be 4,000.00 invoiced by MPSCS directly to your department.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 13, 2026

To: Susan Como, City Manager

From: John G. Kosanke, Director of Public Safety

Subject: Consolidated Dispatch and Lock-Up Services Contract

The Consolidated Dispatch and Lock-up Services Contract between the City of Grosse Pointe Woods and the Village of Grosse Pointe Shores was approved by Grosse Pointe Shores at its July 21, 2026 council meeting. The three-year contract will be valid through June 30, 2029. The annual cost attributable to Grosse Pointe Shores and paid to Grosse Pointe Woods for the first year of the contract will be \$116,025.00. The annual cost increase will be 4.5% in 2027 and 4.8% in 2028.

The contract has been reviewed and approved by City Attorney Debra Walling. I fully recommend the adoption of this new contract.

GROSSE POINTE SHORES – GROSSE POINTE WOODS CONSOLIDATED DISPATCH AND LOCKUP SERVICES CONTRACT

THIS CONSOLIDATED DISPATCH AND LOCKUP SERVICES CONTRACT is entered into between The Village of Grosse Pointe Shores, a Michigan city (hereinafter "GPS"), and the City of Grosse Pointe Woods (hereinafter "GPW") on this ____ day of _____, 2026 (hereinafter "Contract").

WHEREAS, GPS and GPW have previously entered into a Mutual Aid Agreement and an Automatic Aid Agreement to provide mutual assistance for the purpose of providing police, fire, and emergency medical services to the citizens of GPS and GPW, and

WHEREAS, since entering into the Mutual Aid Agreement, the Public Safety Departments of the respective municipalities have effectively coordinated police, fire, and emergency medical services. However, separately dispatching emergency and non-emergency calls for each municipality requires duplication of effort and results in higher costs for personnel and equipment, and

WHEREAS, the responses to police, fire, and medical emergencies through a consolidated dispatch provides efficient dispatch services with reduced costs to the citizens of each municipality without reducing emergency response times, and

WHEREAS, GPS and GPW have determined that it is in the best interests of the citizens of both municipalities for the police, fire, and emergency medical dispatch services to be consolidated, with service initiated from GPW;

NOW, THEREFORE, in consideration of the foregoing recitals, each of which is hereby incorporated into this Contract as if set forth herein in its entirety, GPS and GPW hereby agree as follows:

DISPATCH SERVICES

1. **Consolidation of Dispatch Services:** Through its Dispatch Center (the "Dispatch Center"), GPW will process all requests for police, fire, and emergency medical calls for service and all other related service and notification requests (hereinafter "Dispatch Services".) GPW will provide communications with dispatched units by providing Law Enforcement Information Network (LEIN) and National Crime Information Center (NCIC) information via radio. GPW agrees to turn over to GPS all information and documents, whether contained on paper or electronic format, necessary for the efficient delivery of services required in this Contract. GPW will support the provision of the Dispatch Services for both GPS and GPW to the extent that funding is available, budgeted and appropriated by the GPW City Council, as follows:

- a. **Staffing:** The Dispatch Center will staff the position of Dispatcher/Clerk twenty-four (24) hours a day, seven (7) days a week, 365 days a year with a combination of full-time and/or part-time personnel. All personnel will be GPW employees.

b. **Operations:** The Dispatch Center shall be equipped with a stand-alone and/or electronically dedicated non-emergency phone for GPS non-emergency calls to the Dispatch Center. This GPS non-emergency line shall be answered, "*Grosse Pointe Shores Police and Fire.*" If and when a second call is received simultaneously from GPS, the second call can, if necessary, be routed into the regular non-emergency GPW dispatch lines, to be answered "*Grosse Pointe Woods/Shores Police*". All administrative calls to GPS will be routed through the GPS phone tree and will not be transferred through the dispatch center in GPW.

c. **Warrants:** GPW Dispatch Personnel will manage the GPS criminal warrants. This process will include the entering, verifying, confirming and recalling of warrants. GPS personnel will transport all physical warrants to GPW and provide any and all transportation for warrant paperwork to and from the Dispatch Center.

2. **Costs of Operating the Dispatch Center:** The annual cost attributable to GPS and paid to GPW for the operation of the Dispatch Center and lockup services for the first year of this Contract shall be \$116,025.00, beginning on July 1, 2026, and ending on June 30, 2029, unless terminated earlier in accordance with paragraph 20. The annual cost increase shall be 4.5% in 2027, and 4.0% in 2028, effective each July 1, beginning July 1, 2027, and thereafter on July 1, 2028. The payments will be billed quarterly.

GPS shall make payments in four (4) equal quarterly payments in arrears, commencing on the first day of each quarter which will begin July 1, 2026, and proceed on a July 1 - June 30 fiscal year basis. At least ninety (90) days prior to the conclusion of each one (1) year period of this Contract, the City Managers of GPS and GPW, or their designees, shall meet to review the actual operational costs for the previous year to evaluate the past and future annual costs of the contractual services.

Based on Collective Bargaining Agreement increases for GPW personnel, the annual cost increase for each year of a term shall be 4.5% in 2027 and 4.0% in 2028. In the event that either party terminates this Contract in accordance with paragraph 20 below, the final quarterly payment will be calculated on a pro-rated daily basis.

3. **GPW Dispatchers:** GPS Public Safety Department shall have an active and supportive role in the selection and hiring of future GPW dispatchers. In addition, GPS and GPW will have collective responsibility in the resolution of citizen, officer, or administrative complaints regarding dispatch services relating to GPS matters. GPW and GPS shall each designate one (1) command officer to monitor day-to-day operations. With input from both Public Safety Directors, the final resolution of any conflict, complaint, or hiring decision shall rest with GPW.

4. **Effective Date:** July 1, 2026.

5. **Term:** The term of this Contract shall be for three years, beginning July 1, 2026 through June 30, 2029.

6. **Emergency Calls:** All calls for GPS police, fire, and emergency medical services and other related service requests that are received by the GPW Dispatch Center shall be promptly

dispatched to GPS on Channel #1 according to established procedures. GPS civilian clerks shall be responsible for contacting off-duty GPS DPW employees for emergency city services.

7. **Radio Frequencies:** All radio communications between and among the Dispatch Center and to dispatched units responding to police, fire, and emergency medical services and other related service requests will be conducted on Channel #1 series zone and talk groups. Additional talk groups may become necessary based upon operational needs established through protocols similar to the Grosse Pointe/Harper Woods Radio System. GPW shall notify GPS as soon as practical of any significant changes in its radio system due to regulation changes, system enhancements, or interoperability capabilities.

8. **Mobile Data Computers:** GPW and GPS shall both be responsible for the purchase and maintenance of any type of dispatch equipment, including but not limited to the mobile data computers to serve their respective police, fire, and emergency medical units. GPW will be responsible for network availability and maintenance through its IT Department. GPW will assume 2/3 of the total costs for any dispatch equipment, equipment upgrades, and equipment maintenance and GPS shall be responsible for 1/3 of the total costs. All equipment must be compatible with the CLEMIS system. Both GPW and GPS acknowledge that new dispatch equipment will be needed and purchased by GPW in the 2027-2028 budget year, pending budget approval, and that the costs will be shared as set forth in this paragraph. The 1/3 payment from GPS for the total costs for any dispatch equipment, equipment upgrades, and equipment maintenance will be due at the time of purchase.

9. **Courts and Law Enforcement Management Information System (CLEMIS):** GPW and GPS shall be responsible for upgrades and maintenance of their respective CLEMIS systems.

10. **Geographic Information System:** GPS will provide an annual update of its Geographic Information System data file (the "GIS Data File") to GPW no later than the beginning of each new one (1) year period of this Contract. No update will be required if there are no changes to the GIS Data File provided for the previous year; rather, GPS will provide written notice to GPW of the same no later than the beginning of the new one (1) year period.

11. **Lockup Services:** Lockup services may include, but not be limited to:

- a) Detention of persons awaiting processing, booking, court appearances, or transportation to the jail for a period not to exceed 48 hours, unless Grosse Pointe Shores submits, in writing, evidence of a bona fide emergency or of another extraordinary circumstance for the delay.
- b) Providing meals to detainees in the lockup in accordance with GPW Department of Public Safety rules and regulations.
- c) Providing conditions of detention in accordance with GPW rules and regulations.
- d) Testifying in court at depositions or any required criminal or any required administrative hearing.
- e) Releasing detained persons pursuant to GPW/GPS Public Safety policies and procedures.

- f) Taking, processing and securing bonds amounts from detained persons
- g) Providing other lockup services as agreed to by the parties.

12. **Searching, Lodging and Release of Prisoners and Detainees:** When GPS desires to have a prisoner detained, the GPS officer shall notify GPW by phone or radio that it is transporting a processed prisoner to its facility. The GPS officer will then turn the subject over to the GPW intake officer with all booking, intake and property forms completed as requested by the GPW officer in charge. The GPS officer transporting the subject shall conduct a thorough and arrest-appropriate search of the subject prior to turning the subject over to GPW. GPW may conduct its own search of the subject prior to accepting the subject for lodging. OWI prisoners with a BAL over .30% shall be conveyed to the closest appropriate hospital for observation/treatment by the department of the arresting officer(s). Any blood draws related to OWI or OUID shall be completed by GPS personnel prior to lodging in GPW. GPS OWI prisoners shall have reached a .03% BAL by PBT prior to being considered for release. GPW will house GPS prisoners only after they have been processed and thoroughly searched by GPS Public Safety personnel at the GPS facility unless otherwise stipulated. A GPS prisoner once accepted and lodged in GPW shall remain in the GPW lockup until the prisoner is released from custody. GPW shall be responsible for securing and the feeding of the GPS detainees. GPS will be responsible for the costs of feeding its prisoners while housed in GPW. The cost of feeding GPS prisoners shall be included in the annual contract amount paid to GPW.

a. **Bonds:** GPW Public Safety personnel shall accept bonds for lodged GPS prisoners on GPS-provided bond receipts. The bond amounts, bond receipts, prisoner property logs and any related GPW reports shall be stored in a secure GPW location until physically picked up by GPS officers. The GPW Municipal Court will not be required to process any bonds for GPS. When releasing GPS prisoners who cannot provide total bond amounts, GPW shall contact the on-duty GPS supervisor to seek approval for bond reductions or personal bonds.

b. **Refusal of Subjects:** GPW reserves the right to refuse admittance to its lockup of any prisoner who is deemed unacceptable for housing in GPW lockup for any reason in the opinion of GPW officer-in-charge (or his/her designee), including but not limited to refusal of admittance to any subject suffering from mental illness or from a medical condition that threatens the security or the efficient operation of GPW lockup. GPS will insure that all GPS prisoners needing medical attention are treated at a medical facility before lodged at GPW.

c. **Transportation:** GPS shall be responsible for transportation of its detainees lodged in the GPW lockup to court hearings, county jail or other facilities as required. GPS shall have access to the GPW video arraignment system within the lockup. All prisoner property that is not accepted by the county jail or other facility, shall be retained in GPS until final release of the prisoner.

d. **Administrative Paperwork:** GPW personnel shall process the administrative paperwork, secure the bond and release those bondable GPS prisoners directly from the GPW facility. Bonds, bond receipts and prisoner property forms shall be forwarded to GPS after release in an accounting practice acceptable to both GPS and GPW. GPS prisoner property shall be sealed in a clear bag, identified with the prisoner's complete information

and remain with the prisoner in GPW until the prisoner is released from custody. The property contained in the bag shall be entered on a GPS prisoner property sheet which will remain with the prisoner until release. GPS shall be responsible for the retention of any GPS prisoner property from a prisoner that is lodged in any county or other facility where upon intake their property is not accepted.

13. **Medical Services Detainees:** GPS shall be responsible for the costs of medical services provided to any of its detainees under this Contract for the full duration of detention. If any GPS detainee accepted by GPW for lockup services necessitates medical care or treatment, GPW or its contracted medic personnel shall evaluate the patient and make the necessary determination of whether to provide medical care and/or transport the patient to a medical facility. In all cases, GPW or its contracted medical services, shall, if required, transport the patient to the closest appropriate facility, in accordance with GPW contractual medical services agreement. GPS shall provide officers to guard the detainee while in custody and throughout their treatment at the medical facility.

14. **Oversight Committee:** An oversight committee (the "Oversight Committee") will be created that will be composed of the GPS and GPW Public Safety Directors or their designee(s). The Oversight Committee will meet quarterly, if needed, to address policies, procedures and protocols relating to the services covered in this Contract and to assess the efficiency and reliability of the Consolidated Dispatch Services. The Oversight Committee will research policies, procedures or protocols for the Dispatch Center and will make recommendations to their respective City Managers for consideration and implementation. The Oversight Committee shall investigate all complaints related to the delivery of Dispatch Services. Complaints related to Dispatch Services may have a GPW dispatcher assigned to assist in the investigation. Cancellation of a scheduled meeting will require the consent of the Public Safety Directors. GPS and GPW will have collective responsibility in the resolution of citizen, officer or administrative complaints regarding lockup services related to GPS detainees. GPW dispatch procedures will be followed by all employees in the Dispatch Center.

15. **Indemnification:** Except for damage or injury resulting from the negligent or intentional acts of GPS or its agents or employees and for GPS prisoners remaining in the GPW lockup in excess of 48 hours, GPW hereby agrees to indemnify, defend and hold GPS harmless from any and all claims or assertions of injury or damage to person or property of every kind and nature arising from the services provided by GPW pursuant to this agreement. Except for damage or injury resulting from the negligent or intentional acts of GPW or its agents or employees, GPS hereby agrees to indemnify, defend and hold GPW harmless from any and all claims or assertions of injury or damage to person or property of every kind and nature arising from the services provided pursuant to this agreement.

16. **Independent Contractor:** GPW shall provide the Lockup Services to GPS as an independent contractor. GPW shall be responsible for procuring its own workers' compensation and other insurances covering its operations pursuant to this Contract, and shall be responsible for its own income tax, social security, and other withholdings, and for compensation or benefits provided to GPW employees involved in providing the Dispatch and Lockup Services. At no time shall any GPW employee involved in providing services be considered or claimed be to an employee or agent of GPS.

17. **Insurance:** Prior to the Effective Date, GPW and GPS shall a) have their respective insurers name the other party as an additional insured under their respective liability, automobile, workers compensation and other applicable policies of insurance, and b) each provide the other party with a copy of the insurer certificates naming the other party as an additional insured.

18. **Mutual Aid Agreements:** Nothing in this Contract shall be construed to in any way amend, alter, modify or in any other way impact the Mutual Aid Agreement, Automatic Aid Agreement or any other mutual aid/assistance agreement to which either GPW or GPS are parties or any other rules, regulations, or practices regarding a multi-jurisdictional incident response.

19. **No Third Party Beneficiaries:** The sole and exclusive purpose of this Contract is to provide Dispatch and Lockup Services as between GPW and GPS. This Agreement is not intended to, and does not create any special or other duty, obligation, promise, benefit or right to services not herein described in favor or for the benefit of any person, entity, or organization that is not a party to this Contract.

20. **Termination:** Unless there is a breach of contract or a consolidation agreement entered which involves GPW and other communities, neither party may terminate this Contract during the three-year term. It is agreed and understood by the parties that this Contract may be terminated by GPW or by GPS with only 60-days written notice if a dispatch and/or lockup consolidation agreement is reached between GPW and other Grosse Pointe communities or Harper Woods.

21. **Modifications:** All modifications, amendments and/or changes to this Contract shall be in writing and signed on behalf of both parties.

22. **Governing Law and Venue:** This Contract and any dispute hereunder shall be governed by the Laws of the State of Michigan.

23. **Dispute Resolution:** Any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

24. **Integration:** If any provision of this Contract is deemed by the arbitrator(s) or a court of competent jurisdiction upon entering judgment on the award entered by the arbitrator(s), to be invalid, or if such provision is otherwise invalid because it is in violation of applicable local, state or federal law or regulations, such invalidity shall not affect the enforceability of the remainder of the provisions of this Contract.

25. **Miscellaneous:** Headings and captions are provided in this Contract for ease of reference only and shall not be used to construe or interpret any provision of this Contract.

26. **Counterparts:** This Contract may be executed in one or more counterparts, each of which shall be deemed an original; but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have caused this Contract to be duly executed, intending to be bound thereby.

CITY OF GROSSE POINTE WOODS

Approved for Signature

BY: Susan Como
ITS: City Manager
DATE: _____

BY: Debra A. Walling
ITS: City Attorney
DATE: _____

**THE VILLAGE OF GROSSE POINTE SHORES,
A MICHIGAN CITY**

BY:
ITS:
Date:



CITY OF GROSSE POINTE WOODS MEMORANDUM

DATE: August 14, 2026

TO: Mayor and City Council

FROM: Susan Como, City Manager

SUBJECT: Michigan Municipal League (MML) 2026 Convention

I am requesting approval for Mayor Arthur W. Bryant and I to attend the Michigan Municipal League's *2026 Convention*, which is being held October 7-8 in Traverse City. The agenda is attached for your review.

These are budgeted items:

- S. Como: \$1,073.44 from Account #101-172-958-001
- A. Bryant: \$1,002.84 from Account #101-101-958-001

Attachments

Fund Certification

I hereby certify that unencumbered funds are available for the above purchase, and that the account number has been verified.

Treasurer/Comptroller Signature

October 7, 2026

8 a.m.–6 p.m.

Conference Registration Open

12:30–1:45 p.m.

Networking Lunch

2–4 p.m.

General Session — **Philanthropy and the Future of Local Leadership** & Community Excellence
Award Presentations

Governors' CDEF

Kick off the MML Annual Convention with a high-impact plenary on the future of local leadership. This opening session brings together leading philanthropic partners to highlight why local governance is critical at this moment in U.S. history. Each foundation president will offer brief, compelling remarks on the urgency of investing in local leadership and community trust. Moderated by Dan Gilmartin, who will frame the conversation and close with a unifying call to action, this session sets the tone for a conference focused on practical leadership, civic renewal, and the power of local government to deliver results where it matters most.

Speakers

Tonya Allen, President, McKnight Foundation

Rip Rapson, President & CEO, The Kresge Foundation

Moderator

Dan Gilmartin, Executive Director & CEO, Michigan Municipal League

4–4:30 p.m.

Delegate Check-In

Governors' Prefunction

4:30–5:30 p.m.

Annual Business Meeting

Governors' A

4–5:30 p.m.

CEA Tables and Voting Open

Tower Prefunction

6–8 p.m.

Welcome Reception

October 8, 2026

7 a.m.–4:30 p.m.

Conference Registration Open

7:30–9 a.m.

Breakfast

Governors' CDEF

Michigan Association of Mayors (MAM) Annual Meeting & Breakfast

Attendance at the breakfast is limited to Mayors, Presidents, and Urban Township Supervisors.

The Michigan Association of Mayors (MAM) is the official nonpartisan organization of Michigan's chief elected officials. Representing over 100 Michigan communities, MAM works to assist the chief elected officials of cities, villages, and urban townships; advance the various interests and operations of communities represented by its members and all Michigan communities; promote cooperation among communities statewide; and advocate local interests at the state and federal level.

8 a.m.–4:30 p.m.

CEA Tables and Voting Open

9–10:30 a.m.

General Session — A.I., Access, and the Future of Governance: Closing the Tech Gap in Communities

Governors' CDEF

At this point, no one can deny that artificial intelligence (A.I.) is having a profound impact on how we think, work, and make decisions. How can local communities harness A.I. in an inclusive, people-first way? In this session, Johnnie Turnage—activist, entrepreneur, and co-founder of Black Tech Saturdays—will lead a compelling, forward-looking discussion on the intersection of innovation and equity. Participants will leave empowered to make technology decisions that are wise, thoughtful, and focused on the human.

Speaker

Johnnie Turnage, Co-Founder, Black Tech Saturdays

10:30–10:45 a.m.

Networking Break

10:45–11:45 a.m.

Breakout Sessions

Smart Budgeting: Innovative Approaches to Financial Resilience

Tower Ballroom A

Municipal leaders must make sound financial decisions while balancing infrastructure needs, public expectations, long-term planning, and uncertainty in revenue and costs. They need practical tools that help them manage today's demands without losing sight of future stability. This session will cover budgeting and financial management strategies designed for municipalities. Learn about innovative budgeting practices, evaluate your local unit of government for financial stability and resilience, understand how to align financial planning with community goals, and discover best practices in developing meaningful, realistic five-year capital improvement plans.

Speaker

Michael Birchmeier, Principal, Client Accounting and Advisory Solutions, Rehmann

Presented by Business Alliance Program Participant Rehmann

The Vision Zero Approach for Safer Local Roads

Tower Ballroom B

Developed in Sweden in the 1990s, Vision Zero is a systems-based strategy aimed at eliminating all traffic fatalities that has since been adopted by communities worldwide. Michigan municipalities, including Ann Arbor, Detroit, and Sterling Heights, are also working towards achieving this goal. In this session, participants will learn about implementing the Vision Zero approach to resident safety, reducing costs for emergency services, and making communities more walkable and multi-modal.

Speakers

Garrett Dawe, Engineer of Traffic and Safety, Michigan Department of Transportation

Alicia Sledge, Director, Michigan Office of Highway Safety Planning

Jordan Roberts, Public Services Administrator, City of Ann Arbor

Partnering in Philanthropy with the MML Foundation

Tower Ballroom C

Michigan has one of the densest philanthropy landscapes in the nation, holding the promise of unique, community-changing partnerships. This interactive breakout features Michigan philanthropic leaders who understand local issues and the opportunities in municipal partnerships. Session participants will explore how philanthropy has more tools of transformation to offer than just funding, and what municipal partners need to have ready when they set the table for collaboration. This is a chance to share on-the-ground realities and build the alignment that's possible because of our local democracy.

Speakers

Zosia Eppensteiner, CEO, Community Foundation of Marquette County

Randy Maiers, President & CEO, Community Foundation of St. Clair County

Nancy Boxey, Executive Director, Lapeer County Community Foundation

Community Voices at the Center: Guiding Data Center Development Together

Mackinac Ballroom***Sponsored by Michigan Economic Development Corporation***

Data centers are rapidly becoming essential infrastructure. This session explores how communities can lead the conversation around data center development by putting residents, local values, and long-term quality of life first. From land use and sustainability to job creation and community benefits, we'll unpack how engagement helps communities understand what's at stake, shape proposals to reflect local priorities, and build trust every step of the way.

Speakers

Beth Gibbons, Director, Resiliency Office, Washtenaw County

Cynthia Stump, Director, Local Government & Community Affairs, ITC Michigan

Rachel Witherspoon, City Administrator, City of Gibraltar

Eric Paul Dennis, Research Associate, Infrastructure Policy, Citizens Research Council of Michigan

A Beginner's Guide to Whiplash-Free Housing Development

Peninsula Ballroom

This session explores how local leaders can cultivate patient, healthy real estate development that is accessible to residents, beginning with supportive regulation. Participants will learn how to incorporate incremental development ideas into permitting processes, public infrastructure planning, and community dialogue. We will focus on building practical skills, strengthening local connections, and creating development-ready communities. Attendees will also learn about housing toolkits, policy stress tests, and public engagement strategies that can help communities support sustainable growth while working effectively with residents, developers, and other community partners.

Speaker

Jenifer Acosta, Housing & Community Development Consultant, Acosta Development

11:45 a.m.–1 p.m.

Networking Lunch

Governors' CDEF

Michigan Women in Municipal Government (MWIMG) Annual Meeting & Luncheon

Governors' A

Additional fee and pre-registration required

Take a break from formal presentations—this session is all about sharing wisdom, sparking ideas, and building connections. In small groups, we'll explore real-time challenges, community wins, and how to better support one another in our work.

1–2:30 p.m.

General Session — Democracy Starts Here: Leading at the Local Level

Governors' CDEF

This talk will explore how democracy in America depends on robust civic engagement at the grassroots level. It will highlight how local officials can act as visionary leaders, using their municipal platforms to solve community challenges and model transparent, responsive, and respectful governance.

Speaker

Dan Gilmartin, Executive Director & CEO, Michigan Municipal League

2:30-2:45 p.m.

Networking Break

2:45–3:45 p.m.

Breakout Sessions

What USDA Rural Development Can Do for You

Tower Ballroom A

USDA Rural Development offers tailored grants, loans, and technical assistance to help Michigan's local officials strengthen community infrastructure, expand affordable housing, and support municipal services. This presentation will provide an overview of Rural Development programs available for rural municipalities, including water and sewer, community facilities, housing, electricity, and telecommunications.

Speaker

Dom Restuccia, State Director of Michigan, USDA Rural Development

A.I. in Government: Promises, Pitfalls, & Preparedness

Tower Ballroom B

Artificial intelligence (A.I.) is already transforming financial operations across the public sector, but are we ready for what comes next? Tailored for municipal leaders, this session will offer a practical, comprehensive, and user-friendly overview of the benefits and risks of

A.I. implementation in local government through popular use cases, with a focus on organizational readiness. Participants will learn steps to effectively mitigate potential dangers and responsibly apply A.I. to their workplace.

Speakers

Cooper Dayton, Manager, Cybersecurity Risk & IT Audit, Plante Moran

Manharsh Mohan, Senior Consultant, Cybersecurity Risk & IT Audit, Plante Moran

Presented by Business Alliance Program Participant Plante Moran

The First Amendment & the Right to Peaceably Assemble

Tower Ballroom C

The First Amendment states: "Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances."

To what degree are municipalities allowed to regulate gatherings? Municipal officials are tasked with protecting both the safety and functionality of the community as well as the Constitutional rights of individuals. In this session, learn about reasonable regulations on assemblies, including ordinances.

Speaker

Jonathan Tromp, Attorney, Mika Meyers

Legislative Update

Mackinac Ballroom

From the passage of the state budget to discussions on revenue sharing, housing, and property taxes, the Legislature continues to tackle a wide array of issues affecting Michigan's local governments. Our lobbying team will break it all down for you, offering insights into what's going on at the state and federal levels. Plus, find out how this year's elections might affect the upcoming lame duck session.

Speakers

John LaMacchia II, Director, State and Federal Affairs, Michigan Municipal League

Jennifer Rigterink, Assistant Director, State and Federal Affairs, Michigan Municipal League

Herasanna Richards, Legislative Associate, State and Federal Affairs, Michigan Municipal League

Dave Hodgkins, Legislative Associate, State and Federal Affairs, Michigan Municipal League

The Michigan Oasis: Implications for Future Planning

Peninsula Ballroom

As severe weather events increase and water resources grow strained, Michigan is often viewed as a place of relative stability due to its temperate weather and access to fresh water. These

trends could influence future population movement. This session examines what these shifts could mean through the lens of planning and zoning. Participants will learn about emerging migration trends and how they might translate into changes in housing demand, land use intensity, and development patterns. The session will explore how communities can be proactive in accommodating and thoughtfully managing growth while supporting community character, infrastructure capacity, and long-term fiscal sustainability.

Speakers

Alexis Farrell-Rodriguez, Senior Planner, McKenna

Saj Elle McBurrows, Assistant Planner, McKenna

Presented by Business Alliance Program Participant McKenna

4-5:30 p.m.

Vendor Reception

Join us at the Vendor Reception! Convention attendees, organizations, and companies can mingle and create connections that benefit Michigan communities.

CITY OF GROSSE POINTE WOODS

PROCLAMATION

WHEREAS, the President of the United States of America, Donald J. Trump, has proclaimed Friday, **September 11, 2026**, as **Patriot Day and National Day of Service and Remembrance**, to honor those who perished in the terrorist attacks on September 11, 2001, and

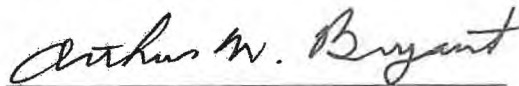
WHEREAS, the citizens of the City of Grosse Pointe Woods, its Mayor and Council, and City employees were shocked and saddened by those acts that inflicted great pain and suffering to innocent victims, their families and to the nation as a whole; and

WHEREAS, twenty-four years ago, more than 3,000 innocent people lost their lives when terrorists attacked our country; and

WHEREAS, the worst terror attacks in our nation's history brought out the best in both our country as a whole and our citizens. On that day our nation stood strong, from first responders heroically risking their lives to save others, to volunteers all across the country giving their time and energy to help those affected; and

WHEREAS, heartfelt appreciation springs forth from Grosse Pointe Woods' citizens to all public servants (such as firefighters, police officers, rescue workers, members of the armed forces and countless volunteers) who heeded the call on that fateful day, and for days after, performing selfless service; and

NOW, THEREFORE, I, ARTHUR W. BRYANT, Mayor of the City of Grosse Pointe Woods, Michigan, do hereby proclaim **September 11, 2026**, as **Patriot Day and National Day of Service and Remembrance** in the City of Grosse Pointe Woods. I call upon the people of the City of Grosse Pointe Woods to observe this day with community service and appropriate ceremonies and activities in order to always remember and never forget the tragic loss this nation suffered on September 11, 2001, and to have all flags flown at half-staff for this day as a mark of respect for the victims of the terrorist attacks and ask that all City employees, residents and businesses observe a moment of silence at 8:46 AM to commemorate the time of the first plane crash into the World Trade Center.



Arthur W. Bryant, Mayor
August 17, 2026



**CITY OF GROSSE POINTE WOODS
PROCLAMATION**

WHEREAS, prostate cancer is the second most frequently diagnosed cancer in men aside from skin cancer, and it is estimated one in eight men will develop this disease during their lifetime; and

WHEREAS, the American Cancer Society estimates there will be 333,830 new cases of prostate cancer in the USA in 2026, resulting in an estimated 36,320 deaths; and

WHEREAS, it is estimated 10,000-10,700 men in Michigan will be newly diagnosed with prostate cancer this year and it is estimated around 900-1,000 Michigan men will die from this disease; and

WHEREAS, it is known that prostate cancer develops mainly in men over the age of 65, with about 6 out of 10 cases diagnosed in men aged 65 or older, with an average age of diagnosis of 67; and

WHEREAS, prostate cancer can be a serious disease, but, if detected early, most men do not die from it, and there are more than 3.5 million men in the United States diagnosed and living with prostate cancer today.

NOW, THEREFORE, I, Arthur W. Bryant, Mayor of the City of Grosse Pointe Woods, Michigan do hereby proclaim September 2026 as **Prostate Cancer Awareness Month** in the City of Grosse Pointe Woods, Michigan and urge all men in our community to become aware of their own risks of prostate cancer, talk to their health care providers about prostate cancer, and, whenever appropriate, get screened for the disease.



Arthur W. Bryant

Mayor Arthur W. Bryant
August 17, 2026

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026

Project No:

0160-0493-0

Invoice No:

166471

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM

PURCHASE ORDER #25-49187 - \$108,334.00

FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	102.20	51.10	
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN II	1.00	75.80	75.80	
TECHNICIAN I	.40	68.50	27.40	
SENIOR PROJECT MANAGER	.40	142.00	56.80	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	6.50	85.70	557.05	
Totals	9.60		833.74	
Total Labor				833.74

Consultants

REIMBURSABLE CONSULTANT EXPENSE

6/19/2026

G2 CONSULTING GROUP

Invoice# 261390

2,003.50

Total Consultants

2,003.50

2,003.50

Billing Limits

Total Billings

Current

Prior

To-Date

Limit

Remaining

2,837.24

83,443.92

86,281.16

108,334.00

22,052.84

Total this Invoice

\$2,837.24

PO 49187
#202-451-974.201 \$170.24
#203-451-974.201 \$255.35
#585-571-978.300 \$1,078.15
#592-537-975.401 \$1,333.50

OK - JH
SFA

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 261390
Invoice Date: May 31, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0493	250289	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
9.00	Engineering Technician, per hour	78.00	702.00
2.50	Engineering Technician - Cylinder Pick-Up on 5/9/26, 5/12/26 and 5/28/26	78.00	195.00
2.50	Project Manager, per hour	175.00	437.50
2.50	Administrative Assistant, per hour	66.00	165.00
28.00	Compressive Strength Test Cylinders, each	18.00	504.00
	2025 CPR Program - Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/7/26 through 5/27/26		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 2,003.50

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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AUG 04 2026



CITY OF GROSSE POINTE WOODS
CLERKS DEPARTMENT
ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026

Project No:

0160-0495-0

Invoice No:

166472

Project 0160-0495-0 2025 SEWER REHAB PROGRAM

PURCHASE ORDER #25-49189 - \$58,333.00

FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.30	102.20	132.86
TECHNICIAN III	1.00	85.70	85.70
TECHNICIAN II	.10	75.80	7.58
GRADUATE ENGINEER II / SURV II / ARCH II	2.20	109.30	240.46
GENERAL			
GRADUATE ENGINEER II / SURV II / ARCH II	3.20	109.30	349.76
CCTV REVIEW			
GRADUATE ENGINEER II / SURV II / ARCH II	.50	109.30	54.65
Totals	8.30		871.01
Total Labor			871.01

Billing Limits	Current	Prior	To-Date
Total Billings	871.01	42,173.88	43,044.89
Limit			58,333.00
Remaining			15,288.11

Total this Invoice \$871.01

P049189
#592-537-976.001
OK-JK
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

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July 14, 2026

Project No:

0160-0499-0

Invoice No:

166473

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 0160-0499-0 2025-2026 GIS MAINTENANCE

PURCHASE ORDER #25-48970 - \$21,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GIS ANALYST	8.30	85.70	711.31
Totals	8.30		711.31
Total Labor			711.31

Billing Limits

	Current	Prior	To-Date
Total Billings	711.31	16,903.48	17,614.79
Limit			21,000.00
Remaining			3,385.21

Total this Phase \$711.31

Total this Invoice \$711.31

PO 48970
592-537-977.000
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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026

Project No:

0160-0514-0

Invoice No:

166474

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0514-0 ENG. PLAN REVIEW - 20160 MACK AVE.

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	2,931.00		
Percent Complete	75.00	Total Earned	2,198.25
		Previous Fee Billing	0.00
		Current Fee Billing	2,198.25
		Total Fee	2,198.25
		Total this Invoice	\$2,198.25

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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026
Project No: 0160-0455-0
Invoice No: 166495

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - \$375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 01, 2026 to June 30, 2026

Phase 03 CONSTRUCTION
Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
PROJECT MANAGER	5.20	140.00	728.00
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30
TECHNICIAN III	3.40	85.70	291.38
TECHNICIAN I	3.00	68.50	205.50
CONSTRUCTION OBSERVATION			
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30
Totals	14.60		1,531.48
Total Labor			1,531.48

Billing Limits	Current	Prior	To-Date
Total Billings	1,531.48	314,193.98	315,725.46
Limit			375,000.00
Remaining			59,274.54

Total this Phase \$1,531.48

Total this Invoice \$1,531.48

PO 48747
#202-451-974.803
OK - JK
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CLERK'S DEPARTMENT



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51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026

Project No:

0160-0497-0

Invoice No:

166496

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.
Professional Services from June 01, 2026 to June 30, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR TEAM LEADER	.50	126.00	63.00	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
TECHNICIAN I	.80	68.50	54.80	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	16.60	140.00	2,324.00	
TECHNICIAN III	5.50	85.70	471.35	
TECHNICIAN II	1.30	75.80	98.54	
TECHNICIAN I	.30	68.50	20.55	
SENIOR PROJECT MANAGER	.80	142.00	113.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	8.50	102.20	868.70	
TEAM LEADER	7.00	102.20	715.40	
TECHNICIAN III	109.50	85.70	9,384.15	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	151.60		14,187.93	
Total Labor				14,187.93

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/19/2026	G2 CONSULTING GROUP	Invoice# 261419	1,942.00	
Total Consultants			1,942.00	1,942.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	2.5 HOURS @ 172.50	431.25	
2 PERSON CREW-EXTRA SERVICES	2.5 HOURS @ 172.50	431.25	
Total Units		862.50	862.50

Billing Limits

	Current	Prior	To-Date
Total Billings	16,992.43	33,927.55	50,919.98
Limit			74,250.00
Remaining			23,330.02

Project	0160-0497-0	LEE CT. DOYLE CT & THORNTREE WATER MAINS Invoice	166496
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Total this Phase \$16,992.43

Total this Invoice \$16,992.43

PO 49194
 # 592-537-977.310
 OLC - JK
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G2 Consulting Group, LLC

1775 Crooks Rd Suite 100

Troy, MI 48084

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 261419

Invoice Date: May 31, 2026

Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
12.00	Engineering Technician, per hour	78.00	936.00
4.00	Project Manager, per hour	175.00	700.00
3.00	Administrative Assistant, per hour	66.00	198.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	Lee/Doyle Water Main Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/13/26 through 5/29/26		
	Client Contact: Ross Wilberding		

Total Invoice Amount \$ 1,942.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026

Project No:

0160-0498-0

Invoice No:

166497

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING

PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	144.10	216.15
Monthly engineering meeting			
PROJECT MANAGER			
CARPENTER, ASHLEY	.50	140.00	70.00
RRA & ERP review w/ Sam			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	2.00	102.20	204.40
STAFFORD, SAMUEL	1.00	102.20	102.20
Meeting with City			
STAFFORD, SAMUEL	2.00	102.20	204.40
RRA review and updates			
STAFFORD, SAMUEL	1.00	102.20	102.20
RRA			
STRUCTURAL			
SENIOR PROJECT MANAGER			
ZAUEL, KEVIN	1.00	142.00	142.00
Underwater inspection report discussion			
ZAUEL, KEVIN	3.00	142.00	426.00
UW inspection email summary			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	.50	140.00	70.00
providing current and previous GLWA contract amendment for PFAS settlement.			
Monitor WAMR/SCADA for booster tank operation			
WILBERDING, ROSS	.50	140.00	70.00
Review RRA w/ J. Kowalski			
WILBERDING, ROSS	2.00	140.00	280.00
Review RRA w/ S. Stafford			
WILBERDING, ROSS	1.00	140.00	140.00

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	166497
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SCADA monitoring, update Monthly Mtg Agenda for upcoming budget project considerations, LFP bridge repairs. Arranging meeting w/ MCET for Booster PS/Tank automatic operation

GRADUATE ENG I / SURV I / ARCH I

STAFFORD, SAMUEL	.50	102.20	51.10	
phone call				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA				
STAFFORD, SAMUEL	2.00	102.20	204.40	
RRA finalizing				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA meeting with Ashley and documents sent				
Totals	20.50		2,487.25	
Total Labor				2,487.25

Billing Limits	Current	Prior	To-Date	
Total Billings	2,487.25	37,236.90	39,724.15	
Limit			40,000.00	
Remaining			275.85	
		Total this Phase		\$2,487.25
		Total this Invoice		\$2,487.25

PO 48970
#592-537-977.000
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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026

Project No:

0160-0512-0

Invoice No:

166498

Project 0160-0512-0 ENGINEERING PLAN REVIEW - BARNES SCHOOL
Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	5,865.00		
Percent Complete	100.00	Total Earned	5,865.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,865.00
		Total Fee	5,865.00
		Total this Invoice	\$5,865.00

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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
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51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 14, 2026

Project No:

0160-0513-0

Invoice No:

166499

Project 0160-0513-0 ENGINEERING PLAN REVIEW - GP NORTH

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	17,659.00		
Percent Complete	100.00	Total Earned	17,659.00
		Previous Fee Billing	0.00
		Current Fee Billing	17,659.00
		Total Fee	17,659.00
		Total this Invoice	\$17,659.00

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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

July 15, 2026

Project No:

0160-0449-0

Invoice No:

166510

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - \$107,000.00
FOR: LEVEL SENSOR DATA REVIEW BY WATER RESOURCES GROUP
Professional Services from June 01, 2026 to June 30, 2026

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount
GENERAL			
PROJECT MANAGER	24.50	140.00	3,430.00
Totals	24.50		3,430.00
Total Labor			3,430.00
Total this Phase			\$3,430.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,430.00	45,223.65	48,653.65
Limit			107,000.00
Remaining			58,346.35
Total this Invoice			\$3,430.00

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592-537-818.000
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CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS 48236-2397

August 03, 2026

Project No:

0160-0497-0

Invoice No:

166953

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
 PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
 PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
 FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount
PRINTS			
TECHNICIAN I	.50	71.90	35.95
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER	.40	149.10	59.64
PROJECT MANAGER	4.00	147.00	588.00
TECHNICIAN III	1.00	90.00	90.00
TECHNICIAN I	.40	71.90	28.76
CONSTRUCTION OBSERVATION			
TEAM LEADER	1.00	107.30	107.30
TECHNICIAN III	7.00	90.00	630.00
GENERAL			
GRADUATE ENG I / SURV I / ARCH I	2.00	107.30	214.60
Totals	16.30		1,754.25
Total Labor			1,754.25

Consultants

REIMBURSABLE CONSULTANT EXPENSE			
7/24/2026 G2 CONSULTING GROUP	Invoice# 261974	3,485.50	
Total Consultants		3,485.50	3,485.50

Billing Limits

	Current	Prior	To-Date
Total Billings	5,239.75	50,919.98	56,159.73
Limit			74,250.00
Remaining			18,090.27

Total this Phase \$5,239.75**Total this Invoice \$5,239.75****Outstanding Invoices**

Number	Date	Balance
166496	7/14/2026	16,992.43
Total		16,992.43

PO 49194
 #592-537-977.310

OK - JK
 SS 80

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 261974

Invoice Date: June 30, 2026

Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	July 30, 2026		

Quantity	Description	Unit Price	Amount
20.50	Engineering Technician, per hour	78.00	1,599.00
3.75	Engineering Technician - Cylinder Pick-Up on 6/4/26, 6/6/26 and 6/18/26	78.00	292.50
4.00	Project Manager, per hour	175.00	700.00
4.00	Administrative Assistant, per hour	66.00	264.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	45.00	90.00
30.00	Compressive Strength Test Cylinders, each	18.00	540.00
Lee/Doyle Water Main Project, Wayne County, Michigan - Quality Control Observation and Testing Services on 6/1/26 through 6/17/26			
Client Contact: Mike Vigneron			

Total Invoice Amount \$ **3,485.50**

If you have any questions concerning this invoice, please contact your Project Manager. Client agrees to pay a fine of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 03, 2026

Project No:

0160-0507-0

Invoice No:

166954

Project 0160-0507-0 2026 JOINT & CRACK SEALING PROGRAM
PURCHASE ORDER #26-49803 - \$8,330.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Fee

Total Fee	8,333.00		
Percent Complete	100.00	Total Earned	8,333.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,333.00
		Total Fee	8,333.00
		Total this Invoice	\$8,333.00

PO 49803
202-451-975.310 \$2,750.00
203-451-975.310 \$5,583.00

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INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 04, 2026

Project No:

0160-0501-0

Invoice No:

167020

Project 0160-0501-0 COOK RD INLAY (MACK TO WEDGEWOOD)
PURCHASE ORDER #26-49801 - \$150,000.00
FOR: DESIGN ENGINEERING

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN PHASE

Fee

Total Fee 173,000.00

Percent Complete

60.00

Total Earned

103,800.00

Previous Fee Billing

0.00

Current Fee Billing

103,800.00

Total Fee

103,800.00

Billing Limits

Current

Prior

To-Date

Total Billings

103,800.00

0.00

103,800.00

Limit

150,000.00

Remaining

46,200.00

Total this Phase

\$103,800.00

Total this Invoice

\$103,800.00

PO 49801
202-451-977.803
OK - JK
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AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 04, 2026
Project No: 0160-0506-0
Invoice No: 167021

Project 0160-0506-0 2026 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #26-49804 - \$133,333.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING, CONSTRUCTION OBSERVATION & CONTRACT ADMIN.
Professional Services from July 01, 2026 to July 26, 2026

Phase	01	DESIGN		
Fee				
Construction Cost		666,666.67		
Fee Percentage		6.60		
Total Fee		44,000.00		
Percent Complete		100.00	Total Earned	44,000.00
			Previous Fee Billing	0.00
			Current Fee Billing	44,000.00
			Total Fee	44,000.00
			Total this Phase	\$44,000.00

Phase	02	CONSTRUCTION		
Professional Personnel				
		Hours	Rate	Amount
CONTRACT ADMINISTRATION				
GRADUATE ENGINEER II / SURV II / ARCH II		1.00	114.80	114.80
CONSTRUCTION OBSERVATION				
TECHNICIAN III		18.00	90.00	1,620.00
	Totals	19.00		1,734.80
	Total Labor			1,734.80
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,734.80	0.00	1,734.80
Limit				89,333.00
Remaining				87,598.20
		Total this Phase		
				\$1,734.80

Total this Invoice \$45,734.80

PO 49804
#202-451-974.201 \$12,348.40
#203-451-974.201 \$8,232.26
#585-571-978.300 \$5,945.52
#592-537-975.401 \$19,208.62
OK - JK
SS SC

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AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 04, 2026
Project No: 0160-0509-0
Invoice No: 167022

Project 0160-0509-0 2026 SEWER TV & CLEAN PROGRAM
PURCHASE ORDER #26-49805 - \$16,667.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING, CONSTRUCTION OBSERVATION & CONTRACT ADMIN.
Professional Services from July 01, 2026 to July 26, 2026

Phase	01	DESIGN			
Fee					
Construction Cost		47,130.00			
Fee Percentage		9.00			
Total Fee		4,241.70			
Percent Complete	100.00	Total Earned		4,241.70	
		Previous Fee Billing		0.00	
		Current Fee Billing		4,241.70	
		Total Fee			4,241.70
		Total this Phase			\$4,241.70

Phase	02	CONSTRUCTION			
Professional Personnel					
		Hours	Rate	Amount	
SECRETARIAL					
ADMINISTRATIVE		1.80	40.40	72.72	
ADMINISTRATIVE		.50	42.40	21.20	
CONTRACT ADMINISTRATION					
PROJECT MANAGER		.50	140.00	70.00	
TEAM LEADER		.50	102.20	51.10	
ADMINISTRATIVE		.30	40.40	12.12	
SENIOR PROJECT ENG I / SUR I / ARCH I		2.00	132.00	264.00	
PROJECT MANAGER		.20	147.00	29.40	
SENIOR PROJECT ENG I / SUR I / ARCH I		1.50	138.60	207.90	
GRADUATE ENGINEER II / SURV II / ARCH II		1.00	114.80	114.80	
TEAM LEADER		.80	107.30	85.84	
BIDDING					
TEAM LEADER		3.00	102.20	306.60	
Totals		12.10		1,235.68	
Total Labor					1,235.68

Total this Phase **\$1,235.68**
Total this Invoice **\$5,477.38**

PO 49805
#592-537-975.004
OK-JK
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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 04, 2026
Project No: 0160-0511-0
Invoice No: 167023

Project 0160-0511-0 2026 GPW ROAD PROGRAM
PURCHASE ORDER #26-49800 - \$26,600.00
FOR: DESIGN ENGINEERING

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN ENGINEERING

Fee

Construction Cost	350,000.00
Fee Percentage	7.40
Total Fee	25,900.00

Percent Complete

60.00

Total Earned

15,540.00

Previous Fee Billing

0.00

Current Fee Billing

15,540.00

Total Fee

15,540.00

Billing Limits

Total Billings

15,540.00

Prior

0.00

To-Date

15,540.00

Limit

26,600.00

Remaining

11,060.00

Total this Phase

\$15,540.00

Total this Invoice

\$15,540.00

PO 49800
#203-451-977.803
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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 04, 2026
Project No: 0160-0515-0
Invoice No: 167024

Project 0160-0515-0 2026-2027 GENERAL ENGINEERING
PURCHASE ORDER #: 26-49607 - \$40,000.00

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	4.50	147.00	661.50
Arrangements for monthly eng. meeting. prep agenda for, attend and follow up for monthly eng. meeting			
WILBERDING, ROSS	.50	147.00	73.50
Discussing TRPS gate w/ T. Sting and potential coord. w/ SEMSD to eliminate pumping			
WILBERDING, ROSS	1.50	147.00	220.50
Meeting to discuss SCADA GST automated controls. Monitoring GST pumping			
WILBERDING, ROSS	1.00	147.00	147.00
Monitor and operate GST. Starting K. Adair on preliminary estimate for next year road project.			
WILBERDING, ROSS	.50	147.00	73.50
Monitor/corr. re: GST pumping			
WILBERDING, ROSS	1.50	147.00	220.50
Monitor/operate GST			
WILBERDING, ROSS	2.50	147.00	367.50
Monitoring SCADA/GST pumping (high usage day). City council meeting			
WILBERDING, ROSS	1.00	147.00	147.00
Monitoring/Operating GST			
WILBERDING, ROSS	.50	147.00	73.50
Monitoring/Operating GST from SCADA			
WILBERDING, ROSS	.50	147.00	73.50
Observing SCADA for GST pumping and trending of WAMR data. reschedule meeting w/ MCE re: demand based setting			
GRADUATE ENG I / SURV I / ARCH I			
ADAIR, KATELYN	2.00	107.30	214.60
complete review of 0160 projects			
ADAIR, KATELYN	1.70	107.30	182.41
Jackson Ave estimate			
ADAIR, KATELYN	3.00	107.30	321.90
jackson ave reconstruction estimate			
ADAIR, KATELYN	3.00	107.30	321.90
Jackson Ave. reconstruct			
ADAIR, KATELYN	1.80	107.30	193.14
review 0160 client projects for as-built status			

Project	0160-0515-0	2026-2027 GENERAL ENGINEERING		Invoice	167024
ADAIR, KATELYN		3.50	107.30	375.55	
review 0160 projects,W. Chicago AB					
Totals		29.00		3,667.50	
Total Labor					3,667.50
Billing Limits		Current	Prior	To-Date	
Total Billings		3,667.50	0.00	3,667.50	
Limit				40,000.00	
Remaining				36,332.50	
		Total this Phase			\$3,667.50
		Total this Invoice			\$3,667.50

PO 49607
 # 101-441-818.000 \$916.88
 # 101-265-818.000 \$2,292.19
 # 592-537-818.000 \$458.43

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p{586}726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

August 05, 2026

Project No: 0160-0503-0

Invoice No: 167026

Project 0160-0503-0 2026 WATER MAIN REPLACEMENT PROGRAM

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN ENGINEERING
Fee

Construction Cost 2,000,000.00
Fee Percentage 5.70
Total Fee 114,000.00

Percent Complete 30.00 Total Earned 34,200.00
Previous Fee Billing 0.00
Current Fee Billing 34,200.00
Total Fee 34,200.00

Total this Phase \$34,200.00

Total this Invoice \$34,200.00

PO 49799
592-537-977.310
OK-JK
SS
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ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

July 27, 2026

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Fiscal Year End - Payment Invoice 03

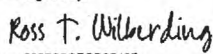
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 03 for the above-referenced project. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$202,519.58** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:

205B23CECB0242B...

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

PO 49468
592-537-977.300
OK - JX
55
86



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	3
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	\$499,570.50
Authorized Amount	\$499,570.50
Remarks	% Completed: 96.4%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Lee Ct										
007	2030011	Ea	\$500.000	1.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Dr Structure, Rem										
009	2030015	Ft	\$25.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$550.00
Sewer, Rem, Less than 24 inch										

Detailed Payment:

60-0497

07/0

214

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
013	2040050	Syd	\$17.000	750.000	1,048.760	0.000	1,048.760	1,048.760	\$17,828.92	\$17,828.92
Driveway, Rem										
015	2040055	Syd	\$15.000	76.000	78.000	0.000	78.000	78.000	\$1,170.00	\$1,170.00
Sewer, Rem										
017	2047011	Syd	\$15.000	88.000	108.900	0.000	108.900	108.900	\$1,633.50	\$1,633.50
Driveway, Rem										
019	2057002	Sta	\$1,000.000	2.000	3.000	0.000	3.000	3.000	\$3,000.00	\$3,000.00
Station Grading										
020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Modified										
021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Special										
024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
026	3020020	Syd	\$17.000	795.000	1,019.560	0.000	1,019.560	1,019.560	\$17,332.52	\$17,332.52
Aggregate Base, 8 inch										
028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
030	4020987	Ft	\$100.000	22.000	0.000	36.000	36.000	36.000	\$0.00	\$3,600.00
Sewer, CI IV, 12 inch, Tr Det B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
External Structure Wrap, 18 inch										
034	4030200	Ea	\$2,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,000.00
r Structure, 24 inch dia										
035	4030210	Ea	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
r Structure, 48 inch dia										
036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
r Structure, Adj, Add Depth										
037	4037050	Ea	\$800.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,600.00
: Catch Basin Cover, Restricted, GPW										
038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Combined Manhole Cover, GPW										
039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Dr Structure, Trap, 10 inch										
040	4040071	Ft	\$20.000	410.000	650.000	3.000	653.000	653.000	\$13,000.00	\$13,060.00
nderdrain, Subgrade, 4 inch										
041	5010005	Syd	\$15.000	48.000	29.200	0.000	29.200	29.200	\$438.00	\$438.00
IMA Surface, Rem										
043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
and Patching										
044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
IMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MA, 5EML										
046	6020164	Syd	\$84.000	750.000	1,019.560	0.000	1,019.560	1,019.560	\$85,643.04	\$85,643.04
conc Pavt with Integral Curb, Nonreinf, 8 inch										
048	6020207	Ft	\$25.000	45.000	35.100	0.000	35.100	35.100	\$877.50	\$877.50
Joint, Expansion, E2										
050	6030030	Ea	\$6.000	25.000	99.000	0.000	99.000	99.000	\$594.00	\$594.00
Plane Tie, Epoxy Anchored										
052	8017011	Syd	\$70.000	91.000	108.900	0.000	108.900	108.900	\$7,623.00	\$7,623.00
Driveway, Nonreinf Conc, 6 inch, Modified										
055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det Fl										
056	8030010	Ft	\$45.000	10.000	5.000	0.000	5.000	5.000	\$225.00	\$225.00
Detectable Warning Surface										
058	8030030	Ft	\$30.000	11.000	22.500	0.000	22.500	22.500	\$675.00	\$675.00
Curb Ramp Opening, Conc										
060	8030044	Sft	\$7.000	529.000	542.900	0.000	542.900	542.900	\$3,800.30	\$3,800.30
Sidewalk, Conc, 4 inch										
062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
064	8032001	Sft	\$8.000	112.000	110.000	0.000	110.000	110.000	\$880.00	\$880.00
Curb Ramp, Conc, 4 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
066	8037010	Sft	\$9.000	85.000	50.000	0.000	50.000	50.000	\$450.00	\$450.00
: Curb Ramp , Conc, 8 inch										
068	8127051	LSUM	\$5,000.000	1.000	1.000	0.500	1.500	1.500	\$5,000.00	\$7,500.00
: Traffic Control, Lee Ct and Vernier Rd										
070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Proposed Trees										
072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sodding										
074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Topsoil Surface, Furn, 3 inch										
077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Staking First Row of Sod										
078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Irrigation Pipe										
081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sprinkler Head										
083	8217050	Ea	\$8,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,000.00
: Fire Hydrant Assembly										
085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Gate Valve, 8 inch										
087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
089	8230091	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
Hydrant, Rem										
092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
094	8230156	Ft	\$150.000	145.000	0.000	3.500	3.500	3.500	\$0.00	\$525.00
Water Main, DI, 8 inch, Tr Det G										
097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	\$150.000	124.000	0.000	276.500	276.500	276.500	\$0.00	\$41,475.00
Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, Remove										
0105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, GPW										
0106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Special										
0107	8237050	Ea	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
Water Main Connection, 6 inch										
0108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sprinkler Head, Adj										
0109	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
Water Serv, Extend, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
110	8237050	Ea	\$1,400.000	7.000	0.000	7.000	7.000	7.000	\$0.00	\$9,800.00
: Water Serv, Modified										
119	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
: Temporary Water Service, Lee Ct										
Section Totals:									\$160,170.78	\$254,380.78
Section: 2 - Doyle Ct										
008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
sewer, Rem, Less than 24 inch										
012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
014	2040050	Syd	\$17.000	189.000	280.300	0.000	280.300	280.300	\$4,765.10	\$4,765.10
Pavt, Rem										
016	2040055	Syd	\$15.000	113.000	67.900	0.000	67.900	67.900	\$1,018.50	\$1,018.50
Sidewalk, Rem										
018	2047011	Syd	\$15.000	36.000	37.000	0.000	37.000	37.000	\$555.00	\$555.00
: Driveway, Rem										
022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Modified										
023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Corrosion Control, Inlet Protection, Fabric Drop										
027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
IMA Surface, Rem										
047	6020164	Syd	\$84.000	190.000	280.300	0.000	280.300	280.300	\$23,545.20	\$23,545.20
Monoc Pavt with Integral Curb, Nonreinf, 8 inch										
049	6020207	Ft	\$25.000	10.000	12.600	0.000	12.600	12.600	\$315.00	\$315.00
Joint, Expansion, E2										
051	6030030	Ea	\$6.000	100.000	68.000	0.000	68.000	68.000	\$408.00	\$408.00
Plane Tie, Epoxy Anchored										
053	8017011	Syd	\$70.000	36.000	37.000	0.000	37.000	37.000	\$2,590.00	\$2,590.00
Concrete Driveway, Nonreinf Conc, 6 inch, Modified										
054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
057	8030010	Ft	\$45.000	15.000	15.000	0.000	15.000	15.000	\$675.00	\$675.00
Detectable Warning Surface										
059	8030030	Ft	\$30.000	18.000	18.500	0.000	18.500	18.500	\$555.00	\$555.00
Curb Ramp Opening, Conc										

Estimated Payment:

60-0497

07/0

221

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
061	8030044	Sft	\$7.000	760.000	516.000	0.000	516.000	516.000	\$3,612.00	\$3,612.00
sidewalk, Conc, 4 inch										
063	8030046	Sft	\$7.500	65.000	33.000	0.000	33.000	33.000	\$247.50	\$247.50
sidewalk, Conc, 6 inch										
065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
067	8037010	Sft	\$9.000	100.000	62.500	0.000	62.500	62.500	\$562.50	\$562.50
: Curb Ramp , Conc, 8 inch										
069	8127051	LSUM	\$5,000.000	1.000	0.500	0.500	1.000	1.000	\$2,500.00	\$5,000.00
: Traffic Control, Doyle Ct and Fairford Rd										
071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Proposed Trees										
073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sodding										
075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Topsoil Surface, Furn, 3 inch										
079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Staking First Row of Sod										
080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Irrigation Pipe										
082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sprinkler Head										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	\$8,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$16,000.00
_ : Fire Hydrant Assembly										
0086	8230062	Ea	\$2,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$750.00
Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	0.000	535.500	535.500	535.500	\$0.00	\$80,325.00
_ : Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Main. Remove										
0111	8237050	Ea	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_ : Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Serv, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0114	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$14,000.00
_: Water Serv, Modified										
0118	8237050	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
_: Temporary Water Service, Doyle Ct										
Section Totals:									\$41,348.80	\$181,523.80
Section: 3 - General										
0001	1027051	LSUM	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
Mobilization, Max										
0004	2020002	Ea	\$3,000.000	3.000	0.000	5.000	5.000	5.000	\$0.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
006	2020004	Ea	\$1,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,000.00
ree, Rem, 6 inch to 18 inch										
032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
r Structure Cover, Adj, Case 1										
033	4030006	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
r Structure Cover, Adj, Case 2										
076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 1										
116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 2										
121	8237051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
Water Main, Abandon										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
122	8507051	LSUM	\$1,000.000	1.000	1.000	0.000	1.000	1.000	\$1,000.00	\$1,000.00
: Rubbish Pickup										
Section Totals:									\$1,000.00	\$45,500.00
Total Payments:									\$202,519.58	\$481,404.58

Summary

Current Approved Work:	\$202,519.58	Approved Work To Date:	\$481,404.58
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$24,978.53
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$202,519.58	Payments To Date:	\$456,426.05
Previous Payment:	\$211,606.47	Previous Payments To Date:	\$253,906.47

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by: Ross T. Wilberding 07/28/2026
205823CECB02428
Ross T. Wilberding

Certificate Of Completion

Envelope Id: D6654683-55DD-8022-8212-767C760DE019
 Subject: 0160-0497 Fiscal Year End - Payment Invoice 03 - Doyle Ct & Lee Ct Water Main Replacement
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed
 Envelope Originator:
 Michelle Ankawi
 51301 Schoenherr Road
 Shelby Township, MI 48315
 mankawi@aewinc.com
 IP Address: 50.231.116.222

Record Tracking

Status: Original
 7/27/2026 12:07:24 PM
 Holder: Michelle Ankawi
 mankawi@aewinc.com

Location: DocuSign

Signer Events

Ross T. Wilberding
 rwilberding@aewinc.com
 Anderson, Eckstein & Westrick, Inc.
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 205B23CEC80242B...

Signature Adoption: Pre-selected Style
 Using IP Address: 2a02:26f7:b249:4000:3000::20
 Signed using mobile

Timestamp

Sent: 7/27/2026 12:09:14 PM
 Resent: 7/28/2026 6:37:16 AM
 Viewed: 7/28/2026 6:40:38 AM
 Signed: 7/28/2026 6:40:58 AM

Electronic Record and Signature Disclosure:
 Accepted: 7/28/2026 6:40:38 AM
 ID: 00cd4fbb-e00d-45dd-8ad2-5f335cff23cb

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Steven Schmidt
 sschmidt@gpwwmi.us
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

COPIED

Sent: 7/28/2026 6:40:59 AM

Jim Kowalski
 JKowalski@gpwwmi.us
 Director of Public Services
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Accepted: 6/3/2026 2:43:33 PM
 ID: f99405a7-6102-4d1d-afba-311f59cc557b

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Sent: 7/28/2026 6:41:00 AM
 Viewed: 7/28/2026 7:27:59 AM

Jeanne Duffy
 jduffy@gpwwmi.us
 Security Level: Email, Account Authentication
 (None)

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Sent: 7/28/2026 6:41:01 AM

Carbon Copy Events	Status	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign Susan Como SComo@gpwwi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/12/2023 10:52:55 AM ID: 136c6320-3932-4b91-be64-8c46ed79a323	COPIED	Sent: 7/28/2026 6:41:01 AM
Scott P. Lockwood slockwood@aewinc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/16/2023 11:14:08 AM ID: 7d708873-68dd-445e-bd32-1508f703ff93	COPIED	Sent: 7/28/2026 6:41:02 AM
Paul Antolin pantolin@gpwwi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Ashley Terry aterry@aewinc.com Administrative Assistant AEW, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Frank Giannetti fontanacon@gmail.com Pres Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/19/2026 7:49:09 AM ID: a988362a-c3fb-4442-842b-cd3af751b815	COPIED	Sent: 7/28/2026 6:41:04 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/27/2026 12:09:14 PM
Certified Delivered	Security Checked	7/28/2026 6:40:38 AM
Signing Complete	Security Checked	7/28/2026 6:40:58 AM
Completed	Security Checked	7/28/2026 6:41:04 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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

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

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

How to contact Anderson, Eckstein & Westrick, Inc.:

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

To contact us by email send messages to: aewadmin@aewinc.com

To advise Anderson, Eckstein & Westrick, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at aewadmin@aewinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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

To withdraw your consent with Anderson, Eckstein & Westrick, Inc.

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

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

Required hardware and software

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

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

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

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



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

July 24, 2026

RECEIVED

AUG 04 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Fiscal Year End - Payment Invoice 04
2025 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0493

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 04 for the project referenced above. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 5)** in the amount of **\$29,885.59** to Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430.

If you have questions or require additional information, please contact our office.

Sincerely,

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Paul Antolin, City Clerk
Scott Lockwood, AEW, Inc.
Ross Wilberding, AEW, Inc.
Mattioli Cement Co., LLC

PO 49188
202-451-974.200 \$ 1,793.14
203-451-974.200 \$ 2,689.70
585-571-977.000 \$ 11,356.52
592-537-975.400 \$ 14,046.23

ok - *[Signature]*
SS
SC



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0493

Description	2025 Concrete Pavement Repair Program
Payment Number	4
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430
Payment Status	Approved
Awarded Project Amount	\$541,666.00
Authorized Amount	\$541,666.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	\$15,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$15,000.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	\$20.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2040055	Syd	\$15.000	100.000	23.000	201.400	224.400	224.400	\$345.00	\$3,366.00
Sidewalk, Rem										
0004	2047011	Syd	\$15.000	100.000	0.000	31.372	31.372	31.372	\$0.00	\$470.58
_: Driveway, Conc, Rem										
0005	2057021	Cyd	\$42.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	\$23.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	\$520.000	15.000	3.000	17.000	20.000	20.000	\$1,560.00	\$10,400.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	\$265.000	24.000	1.000	6.000	7.000	7.000	\$265.00	\$1,855.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	\$195.000	20.000	2.000	10.000	12.000	12.000	\$390.00	\$2,340.00
Dr Structure, Tap, 4 inch										
0010	4030310	Ea	\$600.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Tap, 10 inch										
0011	4037050	Ea	\$600.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Manhole										
0012	4037050	Ea	\$675.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Storm Catch Basin										
0013	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 10 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 12 inch										
0015	4037050	Ea	\$610.000	5.000	0.000	3.000	3.000	3.000	\$0.00	\$1,830.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	\$775.000	10.000	0.000	11.000	11.000	11.000	\$0.00	\$8,525.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	\$19.000	250.000	10.000	157.000	167.000	167.000	\$190.00	\$3,173.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	\$31.000	300.000	12.800	262.900	275.700	275.700	\$396.80	\$8,546.70
Joint, Expansion, E2										
0019	6030030	Ea	\$7.000	4,103.000	156.000	1,880.000	2,036.000	2,036.000	\$1,092.00	\$14,252.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	\$60.000	4,000.000	289.500	4,412.000	4,701.500	4,701.500	\$17,370.00	\$282,090.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	\$65.000	400.000	0.000	205.000	205.000	205.000	\$0.00	\$13,325.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	\$6.000	6,500.000	348.800	5,829.100	6,177.900	6,177.900	\$2,092.80	\$37,067.40
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	\$40.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	\$15.000	4,400.000	289.500	4,601.700	4,891.200	4,891.200	\$4,342.50	\$73,368.00
_: Pavt Repr, Rem, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	8010005	Syd	\$59.000	100.000	0.000	52.800	52.800	52.800	\$0.00	\$3,115.20
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	\$40.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	\$66.000	100.000	0.000	15.000	15.000	15.000	\$0.00	\$990.00
Detectable Warning Surface										
0028	8030044	Sft	\$7.500	500.000	33.800	1,261.200	1,295.000	1,295.000	\$253.50	\$9,712.50
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	\$7.900	100.000	147.100	2,263.200	2,410.300	2,410.300	\$1,162.09	\$19,041.37
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	\$9.000	300.000	27.500	108.500	136.000	136.000	\$247.50	\$1,224.00
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	\$30,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$30,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	\$4.000	200.000	44.600	119.400	164.000	164.000	\$178.40	\$656.00
_: Surface Restoration, Seeding										
Section Totals:									\$29,885.59	\$540,347.75
Total Payments:									\$29,885.59	\$540,347.75

Summary

Current Approved Work:	\$29,885.59	Approved Work To Date:	\$540,347.75
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$20,000.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$29,885.59	Payments To Date:	\$520,347.75
Previous Payment:	\$77,249.40	Previous Payments To Date:	\$490,462.16

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:

Frank D. Varicalli

C4D17CC8031F4D4...

07/24/2026

Frank D. Varicalli



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

RECEIVED

AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 3, 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 04

Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 04 for the above-referenced project. For work performed through July 27, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$1,899.30** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205B23CECB0242B...

PO 49468
592-537-977.300
OK - JK

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description Doyle Ct & Lee Ct Water Main Replacement

Payment Number 4

Pay Period 07/01/2026 to 07/27/2026

Prime Contractor Fontana Construction, Inc.
6340 Sims Drive
Sterling Heights, MI 48313

Payment Status Approved

Awarded Project Amount \$499,570.50

Authorized Amount \$499,570.50

Remarks % Complete 96.7%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
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Section: 1 - Lee Ct

0007	2030011	Ea	\$500.000	1.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Dr Structure, Rem										
0009	2030015	Ft	\$25.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$550.00
Sewer, Rem, Less than 24 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
0013	2040050	Syd	\$17.000	750.000	16.900	1,048.760	1,065.660	1,065.660	\$287.30	\$18,116.22
Pavt, Rem										
0015	2040055	Syd	\$15.000	76.000	7.600	78.000	85.600	85.600	\$114.00	\$1,284.00
Sidewalk, Rem										
0017	2047011	Syd	\$15.000	88.000	0.000	108.900	108.900	108.900	\$0.00	\$1,633.50
_: Driveway, Rem										
0019	2057002	Sta	\$1,000.000	2.000	0.000	3.000	3.000	3.000	\$0.00	\$3,000.00
_: Station Grading										
0020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										
0024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0026	3020020	Syd	\$17.000	795.000	0.000	1,019.560	1,019.560	1,019.560	\$0.00	\$17,332.52
Aggregate Base, 8 inch										
0028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0030	4020987	Ft	\$100.000	22.000	0.000	36.000	36.000	36.000	\$0.00	\$3,600.00
Sewer, CI IV, 12 inch, Tr Det B										

Detailed Payment:

0160-0497

08/03/20

240

Page 2 of 10

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: External Structure Wrap, 18 inch										
0034	4030200	Ea	\$2,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,000.00
Dr Structure, 24 inch dia										
0035	4030210	Ea	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
Dr Structure, 48 inch dia										
0036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Adj, Add Depth										
0037	4037050	Ea	\$800.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,600.00
_: Catch Basin Cover, Restricted, GPW										
0038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Combined Manhole Cover, GPW										
0039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure, Trap, 10 inch										
0040	4040071	Ft	\$20.000	410.000	0.000	653.000	653.000	653.000	\$0.00	\$13,060.00
Underdrain, Subgrade, 4 inch										
0041	5010005	Syd	\$15.000	48.000	16.900	29.200	46.100	46.100	\$253.50	\$691.50
HMA Surface, Rem										
0043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hand Patching										
0044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	HMA, 5EML									
0046	6020164	Syd	\$84.000	750.000	0.000	1,019.560	1,019.560	1,019.560	\$0.00	\$85,643.04
	Conc Pavt with Integral Curb, Nonreinf, 8 inch									
0048	6020207	Ft	\$25.000	45.000	12.500	35.100	47.600	47.600	\$312.50	\$1,190.00
	Joint, Expansion, E2									
0050	6030030	Ea	\$6.000	25.000	76.000	99.000	175.000	175.000	\$456.00	\$1,050.00
	Lane Tie, Epoxy Anchored									
0052	8017011	Syd	\$70.000	91.000	0.000	108.900	108.900	108.900	\$0.00	\$7,623.00
	_: Driveway, Nonreinf Conc, 6 inch, Modified									
0055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	Curb and Gutter, Conc, Det F1									
0056	8030010	Ft	\$45.000	10.000	0.000	5.000	5.000	5.000	\$0.00	\$225.00
	Detectable Warning Surface									
0058	8030030	Ft	\$30.000	11.000	0.000	22.500	22.500	22.500	\$0.00	\$675.00
	Curb Ramp Opening, Conc									
0060	8030044	Sft	\$7.000	529.000	68.000	542.900	610.900	610.900	\$476.00	\$4,276.30
	Sidewalk, Conc, 4 inch									
0062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	Sidewalk, Conc, 6 inch									
0064	8032001	Sft	\$8.000	112.000	0.000	110.000	110.000	110.000	\$0.00	\$880.00
	Curb Ramp, Conc, 4 inch									

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0066	8037010	Sft	\$9.000	85.000	0.000	50.000	50.000	50.000	\$0.00	\$450.00
_: Curb Ramp , Conc, 8 inch										
0068	8127051	LSUM	\$5,000.000	1.000	0.000	1.500	1.500	1.500	\$0.00	\$7,500.00
_: Traffic Control, Lee Ct and Vernier Rd										
0070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										
0083	8217050	Ea	\$8,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,000.00
_: Fire Hydrant Assembly										
0085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
0087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0089	8230091	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
Hydrant, Rem										
0092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0094	8230156	Ft	\$150.000	145.000	0.000	3.500	3.500	3.500	\$0.00	\$525.00
Water Main, DI, 8 inch, Tr Det G										
0097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	\$150.000	124.000	0.000	276.500	276.500	276.500	\$0.00	\$41,475.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, GPW										
0106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										
0107	8237050	Ea	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
_: Water Main Connection, 6 inch										
0108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0109	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
_: Water Serv, Extend, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0110	8237050	Ea	\$1,400.000	7.000	0.000	7.000	7.000	7.000	\$0.00	\$9,800.00
_: Water Serv, Modified										
0119	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
_: Temporary Water Service, Lee Ct										
Section Totals:									\$1,899.30	\$256,280.08

Section: 2 - Doyle Ct

0008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
0010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sewer, Rem, Less than 24 inch										
0012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
0014	2040050	Syd	\$17.000	189.000	0.000	280.300	280.300	280.300	\$0.00	\$4,765.10
Pavt, Rem										
0016	2040055	Syd	\$15.000	113.000	0.000	67.900	67.900	67.900	\$0.00	\$1,018.50
Sidewalk, Rem										
0018	2047011	Syd	\$15.000	36.000	0.000	37.000	37.000	37.000	\$0.00	\$555.00
_: Driveway, Rem										
0022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
0029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Surface, Rem										
0047	6020164	Syd	\$84.000	190.000	0.000	280.300	280.300	280.300	\$0.00	\$23,545.20
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0049	6020207	Ft	\$25.000	10.000	0.000	12.600	12.600	12.600	\$0.00	\$315.00
Joint, Expansion, E2										
0051	6030030	Ea	\$6.000	100.000	0.000	68.000	68.000	68.000	\$0.00	\$408.00
Lane Tie, Epoxy Anchored										
0053	8017011	Syd	\$70.000	36.000	0.000	37.000	37.000	37.000	\$0.00	\$2,590.00
_ : Driveway, Nonreinf Conc, 6 inch, Modified										
0054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
0057	8030010	Ft	\$45.000	15.000	0.000	15.000	15.000	15.000	\$0.00	\$675.00
Detectable Warning Surface										
0059	8030030	Ft	\$30.000	18.000	0.000	18.500	18.500	18.500	\$0.00	\$555.00
Curb Ramp Opening, Conc										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0061	8030044	Sft	\$7.000	760.000	0.000	516.000	516.000	516.000	\$0.00	\$3,612.00
Sidewalk, Conc, 4 inch										
0063	8030046	Sft	\$7.500	65.000	0.000	33.000	33.000	33.000	\$0.00	\$247.50
Sidewalk, Conc, 6 inch										
0065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
0067	8037010	Sft	\$9.000	100.000	0.000	62.500	62.500	62.500	\$0.00	\$562.50
_: Curb Ramp , Conc, 8 inch										
0069	8127051	LSUM	\$5,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,000.00
_: Traffic Control, Doyle Ct and Fairford Rd										
0071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	\$8,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$16,000.00
_: Fire Hydrant Assembly										
0086	8230062	Ea	\$2,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$750.00
Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	0.000	535.500	535.500	535.500	\$0.00	\$80,325.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0111	8237050	Ea	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0114	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400.000	10.000	0.000	10.000	10.000	10.000	\$0.00	\$14,000.00
_: Water Serv, Modified										
0118	8237050	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
_: Temporary Water Service, Doyle Ct										
Section Totals:									\$0.00	\$181,523.80

Section: 3 - General

0001	1027051	LSUM	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
Mobilization, Max										
0004	2020002	Ea	\$3,000.000	3.000	0.000	5.000	5.000	5.000	\$0.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0006	2020004	Ea	\$1,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,000.00
Tree, Rem, 6 inch to 18 inch										
0032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure Cover, Adj, Case 1										
0033	4030006	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
Dr Structure Cover, Adj, Case 2										
0076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
0091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
0096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
0099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
_: Water Main, Abandon										

Detailed Payment:

0160-0497

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0122	8507051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
_: Rubbish Pickup										
Section Totals:									\$0.00	\$45,500.00
Total Payments:									\$1,899.30	\$483,303.88

Summary

Current Approved Work:	\$1,899.30	Approved Work To Date:	\$483,303.88
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$24,978.53
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$1,899.30	Payments To Date:	\$458,325.35
Previous Payment:	\$202,519.58	Previous Payments To Date:	\$456,426.05

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:
Ross T. Wilberding
206929CEG90242B...

08/03/2026

Ross T. Wilberding

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JUL 15 2026

Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: June 1-30, 2026

Invoice Number: 24217

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.80	\$211.28	\$ 380.30
Seth A. O'Loughlin	12.40	\$211.28	\$ 2,619.87
Kelsea M. Melcher	1.90	\$211.28	\$ 401.43
Total	16.10		\$ 3,401.60

Expenses: \$ 0.00

Amount of This Invoice:

\$ 3,401.60

Previous Balance

\$ 2,239.56

Amount Due:

\$ 5,641.16

pd 6/18/26
75767

101-266-801,300
55 80

Hallahan & Associates, P.C.

Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

July 1, 2026

City of Grosse Pointe Woods
c/o WCA Assessing
Aaron P. Powers, MMAO, Managing Director
38110 Executive
Westland, MI 48185

Please include Invoice No.
with your payment

Invoice No. 24217

\$5,641.16

Professional services rendered through June 30, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>			
06/01/26	KMM Prepare for oral argument; research regarding Petitioner's claims; in-firm discussion with S. O'Loughlin regarding Petitioner's claims.	1.30	274.66
06/02/26	SAO Prepare for oral argument; review all briefs and go over preparation materials, read relevant case law and supplement with notes; communicate with L. Hallahan.	2.40	507.07
	KMM In-firm discussion with S. O'Loughlin regarding Petitioner's claims and oral argument.	0.40	84.51
	LMH Communicate with L. Hallahan regarding oral argument.	0.40	84.51
06/03/26	SAO Travel to and attend oral argument before Michigan Court of Appeals; return to office; communicate with L. Hallahan.	6.90	1,457.83
06/16/26	SAO Received and reviewed Court of appeals decision and discuss in firm.	0.50	105.64
	KMM Received and reviewed Court of Appeals Opinion.	0.20	42.26
	LMH Received and reviewed Court of appeals decision and discuss in firm.	0.50	105.64
06/17/26	LMH Review/analyze Opinion; research.	0.40	84.51
06/22/26	SAO In depth review of COA opinion and cited case law to determine viability of appeals.	2.10	443.69
06/23/26	SAO Telephone call with client regarding Court of Appeals decision.	0.20	42.26
	LMH Telephone call with client regarding Court of Appeals decision.	0.20	42.26
Subtotal:		15.50	3,274.84
<u>DRSN Real Estate GP LLC - 21-001599</u>			
06/03/26	LMH Communicate with Seth O'Loughlin regarding oral argument.	0.30	63.38
Subtotal:		0.30	63.38
<u>DRSN Real Estate GP LLC - 22-001222</u>			
06/12/26	SAO Review answer to motion to amend; check docket to confirm timeline of filing fee issue and resolution to determine if anything else needs to be supplemented; finalize response to motion to amend, efile with Tribunal and serve on Petitioner.	0.30	63.38
Subtotal:		0.30	63.38
Professional services rendered		16.10	\$3,401.60

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	1.80	211.28

Name		Hours	Rate
Kelsea M. Melcher		1.90	211.28
Seth A. O'Loughlin		12.40	211.28
			<u>Amount</u>
Previous balance			\$2,239.56
AMOUNT DUE			<u><u>\$5,641.16</u></u>

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: **July 1-31, 2026**

Invoice Number: 24307

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	10.00	\$211.28	\$ 2,112.80
Seth A. O'Loughlin	50.60	\$211.28	\$10,690.77
Kelsea M. Melcher	14.10	\$211.28	\$ 2,979.05
Total	16.10		\$15,782.62

Expenses: \$ 386.25

Amount of This Invoice: \$16,168.87

Previous Balance \$ 3,401.60

Amount Due: \$19,570.47

101-286-801,300

SS
80

Hallahan & Associates, P.C.

Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

August 3, 2026

City of Grosse Pointe Woods
c/o WCA Assessing
Aaron P. Powers, MMAO, Managing Director
38110 Executive
Westland, MI 48185

Please include Invoice No.
with your payment

Invoice No. 24307

\$19,570.47

Professional services rendered through July 31, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 17-001117</u>			
07/17/26	SAO	Continue working on Supreme Court application; draft facts section and continue working on argument sections.	4.60 971.89
	LMH	Communicate with Seth O'Loughlin; research for Supreme Court application.	2.10 443.69
07/18/26	SAO	Continue drafting Supreme Court application brief, complete argument section as to federally subsidized property and work on uniformity issue.	4.40 929.63
Subtotal:		11.10	2,345.21
<u>DRSN Real Estate GP LLC - 18-000573</u>			
07/14/26	SAO	Communicate in firm regarding supreme court application; block off writing time; review relevant case law and begin to format argument for appeal.	3.80 802.86
07/15/26	SAO	Review relevant case law, assemble materials, draft argument section 2 and begin argument section 1.	7.20 1,521.22
	KMM	Research regarding whether intangibles need to be accounted for in property valuation.	3.00 633.84
07/16/26	SAO	Continue drafting supreme court application brief; complete argument section 2 and begin work on section 3.	7.00 1,478.96
07/19/26	SAO	Review, edit, and supplement complete brief draft to hone arguments.	1.20 253.54
07/20/26	SAO	Continue drafting Supreme Court application; finish all argument sections, edit, refine, and supplement as necessary.	6.30 1,331.06
07/21/26	SAO	Continue drafting court of appeals brief; draft introduction, conclusion and other misc sections; discuss brief with K. Melcher; refine argument sections; work on citations and begin formatting.	8.10 1,711.37
07/22/26	SAO	Complete brief draft including all subsections, headings, proof of service, citations, etc; format.	4.60 971.89
07/25/26	SAO	Review, edit, supplement, and refine supreme court application; work on appendix.	1.80 380.30
07/26/26	SAO	Prepare appendix for Supreme Court brief, continue editing and discuss filing timeline.	0.70 147.90
07/27/26	KMM	Review and revise Supreme Court application; in-firm discussion with S. O'Loughlin regarding Supreme Court application.	3.80 802.86
	SAO	Review edit and supplement newest brief draft and review appendix.	0.90 190.15
07/28/26	KMM	Review and revise Supreme Court application; prepare Appendix; in-firm discussion with S. O'Loughlin regarding application; finalized, filed, and served Supreme Court application and accompanying appendix.	3.50 739.48
Subtotal:		51.90	10,965.43

		Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>			
07/11/26	LMH	1.10	232.41
07/13/26	LMH	3.00	633.84
07/21/26	KMM	3.80	802.86
07/22/26	LMH	2.10	443.69
07/24/26	LMH	1.70	359.18
Subtotal:		11.70	2,471.98
Professional services rendered		74.70	\$15,782.62

Timekeeper Summary		Hours	Rate
Name			
Laura M. Hallahan		10.00	211.28
Kelsea M. Melcher		14.10	211.28
Seth A. O'Loughlin		50.60	211.28

Expenses/Costs:

<u>DRSN Real Estate GP LLC - 18-000573</u>		
07/28/26	Filing fee - efiled, Supreme Court application for leave to appeal from Court of Appeals.	386.25
Subtotal:		386.25
Total additional charges		\$386.25
Total amount of this bill		\$16,168.87
Previous balance		\$5,641.16
Accounts receivable transactions		
7/15/2026	Payment received. Check No. 75767.	(\$2,239.56)
Total payments and adjustments		(\$2,239.56)
AMOUNT DUE		\$19,570.47

Current	30 Days	60 Days	90 Days	120 Days
16,168.87	3,401.60	0.00	0.00	0.00



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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS

235 East Main Street
Suite 105
Northville, Michigan 48167O 248.596.0920
F 248.596.0930
MCKA.COMSusan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 22, 2026

Invoice No: 21849 - 123

Project 21849 Grosse Pointe Woods Building Services

Professional Services from June 1, 2026 to June 30, 2026

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	69,898.00
Fee Each	.85
Total Fee	59,413.30

Total Fee	\$59,413.30
------------------	--------------------

Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Vice President		
	8.25	
Senior Planner		
	.25	
Assistant Planner		
	2.25	
Total		0.00

Invoice Total	\$58,913.30
----------------------	--------------------

THANK YOU. Please remit to above address and indicate project number on voucher.

SS &

101-371-818,000



MCKENNA

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 22, 2026

Invoice No: 22-064 - 55

Project 22-064 Grosse Pointe Woods Planning Services

Professional Services from June 1, 2026 to June 30, 2026

Professional Hourly Services

	Hours	Rate	Amount
Vice President			
Conduct office hours on June 23, 2026.	4.00	135.00	540.00
Conduct office hours on June 30, 2026.	4.00	135.00	540.00
Total			\$1,080.00

Meetings

	Hours	Rate	Amount
Vice President			
Prepare and attend the City Council meeting on June 1, 2026.	1.50	135.00	202.50
Prepare and attend the Planning Commission meeting on June 23, 2026.	1.25	135.00	168.75
Total			\$371.25

REVIEW SERVICES

20647 Mack - Playa Sign 1

	Hours	Rate	Amount
Assistant Planner			
	.50	85.00	42.50
Total			\$42.50

20930 Mack - Site Plan 1

Site Plan Review			\$875.00
------------------	--	--	-----------------

Project	22-064	Grosse Pointe Woods Planning Services			Invoice	55
	20481 Mack Avenue - Sign 1	Hours	Rate	Amount		
	Assistant Planner					
		1.75	85.00	148.75		
	Total					\$148.75
	20338 Mack - Sign 1					
		Hours	Rate	Amount		
	Assistant Planner					
		2.25	85.00	191.25		
	Total					\$191.25
					Invoice Total	\$2,708.75

THANK YOU. Please remit to above address and indicate project number on voucher.

558

101-371-819.000



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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 12, 2026

Invoice No: 25-030 - 14

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update
Professional Services from June 1, 2026 to June 30, 2026

Professional Services

Continued progress on the Zoning Ordinance Rewrite: Complete scope of services to include:

Step 1: Technical Review and Proposed Table Of Contents

Step 2: First Planning Commission Meeting

Step 3: Zoning Ordinance First Draft

Step 4: First Draft Review and Preparation Of A Second Draft

Step 5: Community Open House (Or Other Engagement As Desired)

Step 6: Adoption Process

Contract Amount

Total Fee	50,000.00		
Percent Complete	74.00	Total Earned	37,000.00
		Previous Fee Billing	36,500.00
		Total Fee	\$500.00
		Invoice Total	\$500.00

Outstanding Invoices

Number	Date	Balance
13	6/14/2026	2,500.00
Total		\$2,500.00

THANK YOU. Please remit to above address and indicate project number on voucher.

101-371-918,000
55
88

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 27, 2026

City of Grosse Pointe Woods
Attn: Frank Schulte, City Administrator
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Invoice # 1086262

In Reference To: General Counsel

Professional Services Rendered Through June 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
6/1/2026	DAW	Receipt/review correspondence from Administrative Clerk with agenda and packets for June 1, 2026 City Council and Committee of the Whole meetings; Review	0.60 \$165.00/hr 99.00
	JJR	Attend City Council Meeting, Zoning Board of Appeals Meeting and Committee of the Whole Meeting	1.80 \$165.00/hr 297.00
6/15/2026	DAW	Attend City Council meeting; Contract approval and discussion after meeting	0.90 \$165.00/hr 148.50
6/26/2026	JJR	Receipt/review correspondence from City Clerk establishing the Election Commission meeting for July 13th before the City Council meeting	0.30 \$165.00/hr 49.50
SUBTOTAL:		[3.60	594.00]
<u>Finance/Treasurer</u>			
6/16/2026	DAW	Receipt/review of two correspondences from Treasurer	1.00 165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding erroneous tax payment with draft letter; Edit letter; Correspondence to Treasurer; Receipt/review correspondence from Treasurer with redaction questions; Correspondence in response	\$165.00/hr	
6/18/2026 JJR	Receipt/review of treasury employee error and whether discipline should be taken; Correspondence to the City's Finance Director and City Manager regarding same	0.40 \$165.00/hr	66.00
6/25/2026 JJR	Receipt/review of updated revised salary schedule from the Finance Director related to the Department of Public Works successor labor agreement; Note to file	0.30 \$165.00/hr	49.50
SUBTOTAL:		[1.70	280.50]
<u>General Administration</u>			
6/2/2026 EKS	3M DuPont PFAS Settlement: Receipt/review of flow data from Department of Public Works Director; Draft correspondence to Stag Liuzza regarding data formatting	0.40 \$165.00/hr	No Charge
6/3/2026 EKS	3M and DuPont PFAS Settlement: Work on collection of flow data in proper format	0.40 \$165.00/hr	No Charge
DAW	Receipt/review correspondence from City Manager with correspondence to Public Safety Director regarding availability for a Special Council meeting on June 29, 2026	0.20 \$165.00/hr	33.00
DAW	Receipt/review correspondence from Treasurer/Comptroller with question regarding deposit of City funds	0.20 \$165.00/hr	33.00
DAW	Receipt/review correspondence from City Manager with Enterprise proposed Fleet Management Lease Agreement and Fleet analysis	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2026	DAW	Receipt/review correspondence from City Manager to GLWA regarding agreement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with subpoena for records and requested records for review	0.30 \$165.00/hr	49.50
6/4/2026	DAW	Receipt/review correspondence from City Manager and receipt/review correspondence from GLWA regarding contract status	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of four correspondences regarding GPPSS request to access Westwood Street	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk with 2009 Water Service contract with the City of Detroit	0.30 \$165.00/hr	49.50
6/5/2026	DAW	Receipt/review correspondence from GLWA Associate General Counsel with executed water contract amendment	0.20 \$165.00/hr	33.00
6/10/2026	DAW	Telephone conference from Public Works Director regarding Contract for Trucking Services and Tree Removal Contract for 2026/2027; Receipt/review three correspondences from Ms. Duffy with necessary bid and contractual documents for review; Review all supporting documents and draft contracts and memos provided for both contracts; Correspondence (3) in response	1.10 \$165.00/hr	181.50
	DAW	Receipt/review correspondence from Public Safety Director with new dispatch agreement information and cost estimates from NWN Carousel	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Public Safety Director with proposed edits to the Dispatch and Lock Up Services with Grosse Pointe Shores; Telephone conference with Public Safety Director; Edit draft agreement; Correspondence to City Manager and Public Safety Director with edited draft agreement	1.80 \$165.00/hr	297.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2026	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.60 \$165.00/hr	No Charge
6/11/2026	DAW	Receipt/review correspondence from City Clerk with draft Election Facility Use Agreement for St. Michael's Church for review; Review Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Executive Assistant with documents pertaining to the City's insurance vendor in 2020; review documents; Correspondence in response	0.80 \$165.00/hr	132.00
	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.90 \$165.00/hr	No Charge
6/12/2026	DAW	Receipt/review correspondence from City Manager with edits to the memo to Council	0.20 \$165.00/hr	No Charge
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from GPPSS Administration regarding special meeting to consider opening the dead-end street on Wedgewood Street for special education buses	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from a Council member regarding GPPSS request to install a gate on Wedgewood for special education buses	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of multiple correspondences from City Manager and Attorney Tomlinson with correspondence from Attorney Draper regarding neighbor dispute between residents at 1993 Anita and 2001 Anita about a home occupation complaint; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Clerk with City Council agenda and extensive meeting packet for June 15, 2026 meeting	1.20 \$165.00/hr	198.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2026	DAW Telephone conference with City Manager and Public Safety Director regarding Dispatch and Lock-up contract with Grosse Pointe Shores and Consolidated Dispatch issues; Receipt/review correspondence from Public Safety Director	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Clerk regarding edits needed to the proposed agreement for use of St. Michael's Church on Election Days; Review and revise the agreement; Correspondence to City Clerk with redline and clean copies of the revised agreement; Correspondence to insurance agent Johnson requesting a review of the insurance provision; Receipt/review correspondence from Clerk	1.30 \$165.00/hr	214.50
6/15/2026	DAW Receipt/review of multiple correspondences between Finance/Water and Mr. Clark scheduling a water meter replacement	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Insurance Agent Johnson regarding draft Election Facility Use Agreement for St. Michael's Church	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Director of Public Works regarding Enterprise Fleet Management Agreement; Correspondence in response requesting the Agreement for review	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Attorney Tomlinson, City Manager and D. Reed regarding availability to meet on June 17, 2026 regarding 1993/2001 Anita neighbor dispute; Receipt/review correspondence in response; Receipt/review of 2 correspondences from D. Reed	0.80 \$165.00/hr	132.00
	DAW Telephone conference with City Manager regarding GPS-GPW Consolidated Dispatch and Lock Up Services contract, Fleet Leasing, and employee issue; Receipt/review correspondence from City Manager to Grosse Pointe Shores with draft Agreement	0.80 \$165.00/hr	132.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from Mr. Clark regarding scheduling water meter replacement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review of two correspondence from City Manager with 3 attachments/leasing proposal from Enterprise for the City Fleet; Review all documents; Correspondence to City Manager with recommendations; Receipt/review correspondence from Director of Public Works	0.80 \$165.00/hr	132.00
	DAW	Review of home-based business complaint on Anita Street; Review Sec. 50-4.34 of the Zoning Ordinance; Correspondence to Attorney Tomlinson	0.90 \$165.00/hr	148.50
6/17/2026	DAW	Receipt/review correspondence from Attorney Tomlinson and receipt/review correspondence from D. Reed regarding meeting regarding Anita Street home occupation complaints	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from T. Hoenicke to Mr. Clark responding to his question regarding water meter installation; Receipt/review correspondence from Mr. Clark; Receipt/review correspondence from Director of Public Works	0.40 \$165.00/hr	66.00
	DAW	Attend Teams meeting with City Manager, Attorney Tomlinson and D. Reed regarding home occupation complaints on Anita Street	0.50 \$165.00/hr	82.50
	DAW	Receipt/review of multiple correspondence regarding claim for damage to vehicle by a tree branch, including repair estimate and claim acknowledgement from Sedgwick Insurance	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of five correspondences between City Manager and GPPSS concerning scheduling a public hearing to open the dead-end street on Wedgewood Street	0.50 \$165.00/hr	82.50
6/18/2026	DAW	Receipt/review correspondence from City Manager regarding complaint concerning numerous garage sales at 2104 Roslyn	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2026	DAW	Receipt/review correspondence from Clerk with a Summary of Council action on June 15, 2026; Review	0.20 \$165.00/hr	33.00
6/22/2026	DAW	Receipt/review correspondence from City Manager to GPPSS regarding public hearing scheduled for July 13th	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Assessor with a spreadsheet listing the pending Michigan Tax Tribunal appeals for the Semi-Annual Litigation Report	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of four correspondences from City Manager, Planner and City Clerk with notice of Public Hearing regarding opening Wedgewood Street to GPPSS access and installation of a gate; Correspondence in response; Receipt/review correspondence from City Clerk	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of two correspondences from Assessor and from City Manager regarding "Ribbon Farm" Property; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Planner with Application for Engineering review submitted by GPPSS and the site plan(s)	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Treasurer/Comptroller requesting response to correspondence regarding deposit of city funds; Research City Charter; Correspondence in response; Receipt/review correspondence from Treasurer/Comptroller	0.90 \$165.00/hr	148.50
6/24/2026	DAW	Receipt/review correspondence from Engineer with a review letter concerning the GPPSS proposal for access onto Wedgewood Street and marked up plans	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk's office with correspondence from Agent Lapham requesting information contained in a 2021 proposal on the City	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council agenda; Review document(s) provided		
6/24/2026	DAW Receipt/review correspondence from City Manager regarding deferring Building Department review to St. Clair Shores and issuing a partial refund regarding 21800 Marter Road (Assumption Greek)	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with a claim for car damage at 762 Hollywood	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding GPPSS request to open Wedgewood Street to limited bus access for special education students	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from Castle Fiber concerning small cell transaction; Review and refer to J. Shortley for comment	0.40 \$165.00/hr	66.00
6/25/2026	DAW Receipt/review correspondence from City Clerk regarding Election Commission meeting; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner and receipt/review correspondence from City Clerk with City Charter provisions and ordinance provisions concerning the regulation of City streets in connection with the request from GPPSS to open and curb cut onto Wedgewood Street; Receipt/review multiple correspondences from Executive Assistant	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assessor with the Michigan Court of Appeals opinion in DRSN v GPW; Review opinion; Correspondence in response	0.60 \$165.00/hr	99.00
6/26/2026	DAW Receipt/review correspondence from Councilmember regarding availability for an Election Commission meeting	0.10 \$165.00/hr	16.50
	DAW Telephone conference with City Manager regarding home-based business complaint	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2026	DAW Receipt/review correspondence from Clerk with minutes from the Planning Commission meeting on June 23, 2026	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from City Clerk regarding scheduling the Election Commission meeting and Public Accuracy test; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Attorney Tomlinson with two draft correspondences for review and comment concerning neighbor disputes on Anita Street; Review and respond	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with a damage estimate and photos from claimant for recovery of vehicle damages from a fallen tree; Receipt/review correspondence from Insurance Agent Johnson with Paragon acknowledgement	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager regarding consolidated dispatch issues	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager and Public Safety Director regarding consolidated dispatch issues	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request 26-129, report 26-4752, and questions regarding redactions; Review all documents; Review three statutes; Correspondence in response to questions	1.00 \$165.00/hr	165.00
6/29/2026	JES Small Cell: Review of letter explaining sale of Crown Castle small cell wireless assets to Atrium Networks and provide comments	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act 26-129 review; Correspondence in response	0.10 \$165.00/hr	16.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2026	DAW	Receipt/review correspondence from Clerk with correspondence and questionnaire from Sedgwick Claims Representative regarding damage to vehicle at 762 Hollywood	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Executive Assistant with CDBG Subrecipient Agreement for review; Review 51 pages; Correspondence response	1.10 \$165.00/hr	181.50
6/30/2026	DAW	Receipt/review correspondence from City Clerk regarding scheduling the Public Accuracy test; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager, Planner and Public Safety Director regarding GPPSS request	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk; Receipt/review correspondence from Director of Public Works; Receipt/review correspondence from insurance agent Johnson regarding tree claim	0.50 \$165.00/hr	82.50
	DAW	Telephone conference with City Administrator regarding parking issues, consolidated dispatch, ribbon farm property and closed session on July 13th	0.80 \$165.00/hr	132.00
	DAW	Review and summarize outside counsel reports and information from Assessor; Draft Semi-Annual Outside Litigation Report	3.30 \$165.00/hr	544.50
SUBTOTAL:			[37.70	5,808.00]

Labor

6/2/2026	JJR	Telephone conference with City Manager and Department of Public Works Director regarding a resignation in lieu of termination of a Department of Public Works employee; Note to file	0.40 \$165.00/hr	66.00
6/3/2026	JJR	Receipt/review of conditional offer of employment for a public safety applicant; Correspondence with edits to the Public Safety Chief regarding the same; Execution	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	of the same		
6/12/2026 JJR	Receipt/review of correspondence regarding I-9 verification from the City Manager; Correspondence regarding the same to the City Manager	0.40 \$165.00/hr	66.00
6/29/2026 JJR	Receipt/review correspondence from FOP business agent regarding changes to the Department of Public Works/Clerical Labor Agreement; Correspondence regarding same; Note to file	0.20 \$165.00/hr	33.00
JJR	Edit/revise the Dispatcher Labor Agreement after review by the union; Correspondence with the attached agreement for signature	0.60 \$165.00/hr	99.00
SUBTOTAL:		[2.00	330.00]

Litigation

6/2/2026 DAW	Receipt/review of four correspondences regarding data needed and provided for 3-M/DuPont settlement claim	0.40 \$165.00/hr	No Charge
6/3/2026 DAW	Receipt/review of multiple correspondence regarding data needed for PFAS settlement	0.20 \$165.00/hr	No Charge
DAW	Receipt/review of six correspondences to and from Director of Public Works regarding pumpage report(s) required for PFAS settlement	0.40 \$165.00/hr	No Charge
6/11/2026 DAW	Telephone conference (2) with City Manager regarding PFAS litigation; receipt/review correspondence from City Manager with draft memo for the June 15, 2026 City Council meeting; Correspondence to B. Saarela requesting review of memo and the necessary proposed City Council resolution; Receipt/review corrected memo; Edit same and send to City Manager with correspondence; Receipt/review draft resolution; Edit draft resolution; Review Legal Services Agreement	1.80 \$165.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from City Clerk with resolution approving the PFAS Legal Services Agreement	0.20 \$165.00/hr	No Charge
	DAW	Scan and send executed contract for legal services to B. Saarela with correspondence; Receipt/review correspondence from B. Saarela with page signed by her; Correspondence to client	0.20 \$165.00/hr	No Charge
6/17/2026	DAW	Receipt/review correspondence from B. Saarela with fully executed Legal Services Agreement	0.20 \$165.00/hr	No Charge
6/18/2026	DAW	Receipt/review correspondence from Clerk with fully executed contract for legal services for the PFAS settlement cases	0.20 \$165.00/hr	No Charge
	DAW	Review of prior Semi-Annual Litigation Report; Correspondence to Attorneys Siebert, Huth Hallahan, Diemer, Dunlap and Landa & McGraw requesting case updates	1.80 \$165.00/hr	297.00
6/22/2026	DAW	Receipt/review correspondence from Attorney Landa with updates for the Semi-Annual Litigation Report on Dubruelle v GPW, Selective Insurance Company of America v GPW and Abernathy, et al v GPW, et al	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of correspondence from Attorney Seibert with status updates on Sebastian v GPW, Heath v GPW and Robb v GPW for the Semi-annual Litigation update	0.50 \$165.00/hr	82.50
		SUBTOTAL:	[6.50	478.50]
		<u>Michigan Tax Tribunal</u>		
6/23/2026	DAW	Receipt/review correspondence from Assessor regarding the Court of Appeals decision in DRSN tax appeal: Correspondence in response requesting the Court of Appeals opinion	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2026	DAW	DRSN v GPW: Receipt/review correspondence from Attorney Hallahan requesting a closed session; Correspondence to City Manager and City Clerk	0.40 \$165.00/hr	66.00
6/29/2026	JJR	DRSN Real Estate: Receipt/review of Court of Appeals Opinion for closed session on July 13	0.40 \$165.00/hr	66.00
	DAW	DRSN v GPW: Receipt/review correspondence from City Manager regarding closed session on July 13th; Correspondence in response; Correspondence to Attorney Hallahan regarding attendance on July 13th	0.50 \$165.00/hr	82.50
SUBTOTAL:			[1.70	280.50]
<u>Planning Commission</u>				
6/22/2026	DAW	Receipt/review correspondence from Planner with agenda and packet for the June 23 Planning Commission meeting; Correspondence to Planner regarding attendance at the meeting and questions regarding status of the Zoning Ordinance update; Receipt/review correspondence in response from Planner	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from City Manager with correspondence from Planner to the State of Michigan requesting an extension on the Housing Readiness Grant; Correspondence in response	0.40 \$165.00/hr	66.00
6/23/2026	DAW	Telephone conference with Planner regarding public hearing to open Wedgewood Street and whether a parking variance is needed for 20311 Mack Ave. med-spa proposal	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner with minutes and resolutions from 1983 and 1994 meetings concerning 20311 Mack Ave.; Review document; Correspondence in response regarding meeting availability	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2026	DAW Receipt/review correspondence from City Manager with correspondence from MSHDA representative regarding six-month extension for the zoning ordinance updates	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with a recap and questions raised at the Planning Commission meeting on June 23, 2026; Receipt/review correspondence in response from Building Official regarding demolition at 20160 Mack Ave	0.40 \$165.00/hr	66.00
SUBTOTAL:		[2.50	412.50]
For professional services rendered		55.70	\$8,184.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
6/1/2026	Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
6/15/2026	Attorney Mileage - City Council Meeting [D. Walling]	73 0.72	52.56

SUBTOTAL:	[105.12]
Total costs	\$105.12
Total amount of this bill	\$8,289.12
Previous balance	\$9,084.18
Balance due	<u>\$17,373.30</u>

558
 101-266-89,000 7999.1
 101-266-81000 275

Please include your Invoice Number on your payment. Thank you.

Attorney Summary		
Name	Hours	Rate
Debra A. Walling, Associate Attorney	44.20	165.00
Jeremy J. Romer, Associate Attorney	5.20	165.00
Joellen Shortley, Associate	0.20	165.00

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Tomlinson & McGrail, PLLC

INVOICE

22600 Hall Road, Ste 205
Clinton Township, MI 48036

Invoice # 443
Date: 08/03/2026
Due On: 09/02/2026

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2026	P v Person - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	07/02/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/07/2026	P v Watt - Rec and Rev email w/ stip and order; Reply email	0.20	\$155.00	\$31.00
Service	07/08/2026	Prepare and attend municipal prosecutions	2.70	\$155.00	\$418.50
Service	07/14/2026	Rec and Rev VM and police report re: Brink/ Mocerl neighbor dispute	0.40	\$155.00	\$62.00
Service	07/17/2026	P v Williams - Prepare and attend Oral Arguments WCCC	1.00	\$155.00	\$155.00
Service	07/20/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/20/2026	P v Aouad - Rec and Rev email w/ incident report and videos and request for S/C; Reply email	1.00	\$155.00	\$155.00
Service	07/20/2026	P v Williams - Rec and Rev Notice of Deficiency; Calendar	0.30	\$155.00	\$46.50
Service	07/22/2026	P v Sagnolia - Rec and Rev incident report w/ request for S/C	0.50	\$155.00	\$77.50
Service	07/22/2026	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	07/24/2026	Rec and Rev Email from court	0.20	\$155.00	\$31.00
Service	07/28/2026	P v Watt - Rec and Rev email w/ stip and order; Reply email	0.30	\$155.00	\$46.50
Service	07/29/2026	P v Delmege - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	07/29/2026	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	07/31/2026	P v D. Smith -Rec and Rev application to set	0.30	\$155.00	\$46.50

aside conviction w/ attachments				
Service	07/31/2026	Rec and rev email from court	0.20	\$155.00 \$31.00

Total \$1,953.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
443	09/02/2026	\$1,953.00	\$0.00	\$1,953.00
Outstanding Balance				\$1,953.00
Total Amount Outstanding				\$1,953.00

Please make all amounts payable to: Tomlinson & McGrail, PLLC

Please pay within 30 days.

101-266-80.100

SS
82



RECEIVED
AUG 04 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 20, 2026

Invoice 072026

City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: August 2026 Services

For contract assessing services rendered:

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,


Lynette Hobyak
Business Manager

38110 N. Executive Drive, Suite 100
Westland, MI 48185

734-595-7727 Office
734-595-7736 Fax

101-257-818,000

SS
SL



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 11, 2026

To: Susan Como, City Manager *SC/lik*

From: John G. Kosanke, Director of Public Safety *[Signature]*

Subject: Department Promotion

The Department of Public Safety is requesting that the Oath of Office be administered at the City Council meeting scheduled for Monday, August 17, 2026, for the promotion of Officer Matthew Muzia to the rank of Sergeant.



Memorandum

TO: City of Grosse Pointe Woods
FROM: Laura Mangan (Haw), AICP, NCI
SUBJECT: 502 Glen Arbor Lane (#006-13-0131-000) – Fence Exception Review #1
DATE: August 12, 2026

OVERVIEW OF REQUEST

A Fence Exception is requested at 502 Glen Arbor Lane; the petitioner is seeking approval for a recently installed 4-foot-tall ornamental aluminum fence. The applicant's contractor installed the 4-foot in height decorative aluminum fence within the required front yard setback (that is, it is not located 10-feet behind the front building wall of the home).

Installation of the fence violates Article IX. – Fences, and as such, the fence failed inspection by the Building Department. If the fence were removed and rebuilt to the strict provisions of the Code, the fence would be located 10 feet behind the front building wall of the home. Alternatively, the fence could be reconstructed in its current location, but only at 2.5 feet in height.

The applicant is petitioning for an exception to keep the installed fence at its current location.

As a fence exception request, Council must consider the application following a public hearing, which has been noticed for the August 17, 2026, meeting.



Aerial view of 502 Glen Arbor Lane (Regrid).



APPLICABLE CITY CODES

Section 8-274 of the City Code of Ordinances defines the following terms, as related to this application:

“Fence”. Fence means any structure erected or placed along or within four feet of the property line to act as a boundary marker or erected for the purpose of restricting access to or from a lot or parcel of land, whether enclosing all or a part of said lot or parcel in all zoning districts.

“Front Yard”. Front yard means that portion of the front yard established between the sidewalk and ten feet behind the front most main building line. If a sidewalk does not exist, the front yard shall mean that portion of the front yard established between the end of the city right-of-way and ten feet behind the front most main building line.

A portion of the proposed fence is a **“Front Yard Fence”**, which is regulated by Section 8-280:

Front yard fences shall have a minimum height of 24 inches and a maximum height of 30 inches from the property grade line. Front yard fences shall be placed a minimum of 18 inches from the sidewalk. If a sidewalk does not exist, front yard fences shall be placed a minimum of 18 inches from the edge of the established public right-of-way.

ANALYSIS OF REQUEST

Per Section 8-284 – Exceptions to this Article: *All other exceptions from the provisions of this article require a public hearing and approval from the city council. The council may consider any or all of the following, along with other information:*

- a. Balancing the relative hardships between the property owner and adjacent property owners;*
- b. Whether special circumstances or conditions exist;*
- c. Whether pedestrian or vehicular vision will be affected; and*
- d. The general health, safety and welfare of the neighborhood.*

RECOMMENDATION

Subject to any additional information presented and discussed by the applicant, Council, and/or the public during the public hearing, we recommend that the City **approve** the requested exception to Article IX. - Fences, to allow the installed fence at 502 Glen Arbor Lane to remain within the front yard at 4-feet in height, based on the following findings of fact:

- 1. A perimeter fence is an established common and permitted accessory use in the R-1B, One-Family Residential District; it is reasonable that the subject property owner enjoys such a use.*
- 2. Continuation of the installed fence does not impair the intent and purpose of the Ordinance. As designed, the fence complies with all the other required standards of Section-279: General Requirements and Maintenance.*
- 3. Continuation of the installed fence will not negatively impact the public health, safety, and welfare of the neighborhood.*
- 4. Continuation of the installed fence will not impair rights-of-way or existing infrastructure.*

If you have further questions, please do not hesitate to contact us.



THIS FORM MUST BE TYPED

CITY OF GROSSE POINTE WOODS

20025 MACK PLAZA – GROSSE POINTE WOODS, MI 48236
CITY CLERK - (313) 343-2440 - FAX (313) 343-2785
BUILDING DEPARTMENT - 313-343-2426 - FAX (313) 343-2439

APPLICATION FOR PUBLIC HEARING - FENCE APPROVAL

1. Address of the Property 502 Glen Arbor Lane
(Number and Street)

TO THE CITY COUNCIL

I (We) Michael & Emily Milbocker (586)709-2333
Name (Please Print) Phone No. (Daytime)
502 Glen Arbor Lane GPW MI 48236
Address City State Zip

Hereby appeal to the CITY COUNCIL for an exception to the fence ordinance, particularly the following sections/regulations:

GPW Ordinance #8-274 thru #8-284, fence must be setback 10 feet from front of house.

2. DESCRIPTION OF CASE (Fill out only items that apply)

- a. Present zoning classification of the property Residential
- b. Description of property
- (1) Size and Area of Lot 8,276 sq ft
- (2) Is the lot a corner or interior lot? no

RECEIVED

JUL 20 2026

CITY OF GROSSE PTE WOODS
BUILDING DEPARTMENT

Payment Validation

3. TYPE OF EXCEPTIONS REQUESTED – Common regulations subject to exceptions requests: setbacks, non-consent of adjacent property owner(s), landscaping, odd shape lots, wetland, creek, natural features, big trees or slopes.

*****THIS FORM MUST BE TYPED*****

The applicant must present evidence to show that an exception is warranted by addressing the following factors: (please answer all four)

- a) The balance of the applicant's hardship to the interests of the adjacent property owner(s).

Please see supporting documentation provided for detail.

- b) What special circumstances exist that support the request.

Please see supporting documentation provided for detail.

- c) Whether pedestrian or vehicular vision will be affected. If so, how?

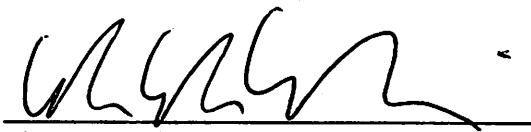
Please see supporting documentation provided for detail.

- d) How the exception would not impact the general health, safety and welfare of the neighborhood.

Please see supporting documentation provided for detail.

***NOTE:** When answering questions pertaining to the exception(s), additional paper may be used if necessary.

I hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true and correct.

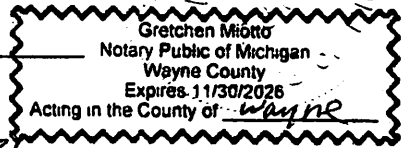


Signature of Applicant

THIS FORM MUST BE TYPED

Subscribed and sworn to before me this 20th day of July 2026

Gretchen Miotto
Notary Public



My Commission expires 11/30/2026

NOTE: The City Council meets the first and third Monday of each month at 7:00 PM. The application must be filed with the City Clerk with a fee in the amount of \$375 a minimum of 14 days prior to council hearing.

Cover Letter / Statement of Facts

**RE: Request for Fence Setback Variance – 502 Glen Arbor Lane,
Grosse Pointe Woods, MI 48236 Permit No. PF260024**

To the City Council of Grosse Pointe Woods,

We, Michael and Emily Milbocker, owners of 502 Glen Arbor Lane, respectfully request a variance from GPW Ordinance 8-274 through 8-284, specifically the requirement that a fence be set back 10 feet from the front of the house.

Timeline of events:

1. We hired Superior Fence and Rail to remove our existing chain link fence and install a new black aluminum fence (Permit No. PF260024, issued 04/30/26).
2. Superior Fence originally submitted a proposed layout to the City that was rejected because it did not meet the 10-foot front setback requirement.
3. Superior Fence then submitted a revised layout moving the fence line back to meet the 10-foot setback, which the City approved and permitted.
4. Due to an error by Superior Fence's installation crew, the fence was physically installed according to the *original, rejected* layout rather than the approved, revised layout.
5. Upon the City inspector's review, the installed fence was found not to meet the required 10-foot setback and failed inspection.
6. We were not aware, at the time of installation, that the fence as built did not conform to the approved plan or City requirement — we relied on the contractor to install the fence per the permitted design.
7. Following installation, and before the discrepancy was identified, we invested significantly in permanent landscaping and hardscaping improvements built around and dependent on the fence's location, including arborvitae planted along the entire perimeter of the fence, pavers and stonework, and an in-ground sprinkler system.

We are requesting the City's approval to allow the fence to remain in its current, as-built location rather than requiring removal and reinstallation.

Responses to Required Variance Factors

a) Balance of the applicant's hardship against the interests of adjacent property owners: The hardship to us would be substantial and disproportionate to any impact on neighbors. Relocating the fence to the originally approved line would require removing and replacing mature arborvitae plantings along the entire fence perimeter, pavers and stonework, and reworking the sprinkler system — all installed after the fence, in reliance on its as-built location. This would involve significant cost and disruption. By contrast, our neighbors have expressed no objection; in fact, they have told us they are pleased with the fence's appearance and placement, which matches the style and location of neighboring fences on the street.

b) Special circumstances supporting the request: The nonconformance was not the result of any decision or omission by us as homeowners. Our contractor, Superior Fence and Rail, obtained a corrected, approved permit reflecting the 10-foot setback, but its installation crew mistakenly built the fence to the earlier, rejected layout. We had no reason to believe the installed fence deviated from the approved plan, and we made substantial, good-faith investments in landscaping and hardscaping around the fence before the discrepancy was discovered at inspection. This sequence of events — contractor approval of a corrected plan followed by an installation error — is a special circumstance largely outside our control or knowledge at the time.

c) Impact on pedestrian or vehicular vision: The fence does not affect pedestrian or vehicular sight lines. It is a low, 4-foot aluminum open-style fence (not solid), consistent with the open, decorative fencing common throughout the neighborhood, and does not create any blind spots or visibility obstructions at the sidewalk, driveway, or street.

d) Impact on general health, safety, and welfare of the neighborhood: The fence has no negative impact on the health, safety, or welfare of the neighborhood. It is a decorative, open aluminum fence that matches the style of neighboring properties, and it has been paired with new landscaping (arborvitae, pavers, and stonework) that has improved the overall curb appeal of our home and the surrounding streetscape. Neighbors have voiced support for the fence as installed.

Neighbor Feedback and Support:

Ray Safadi, 507 Glen Arbor Lane.

- Neighbor on South side of house where fence variance being requested

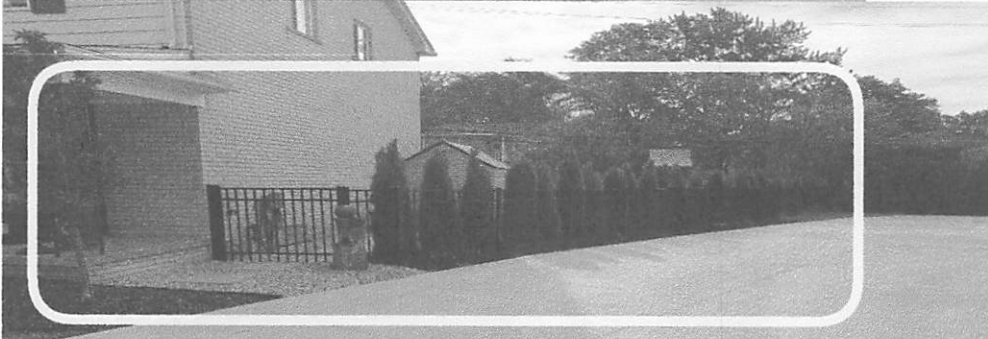
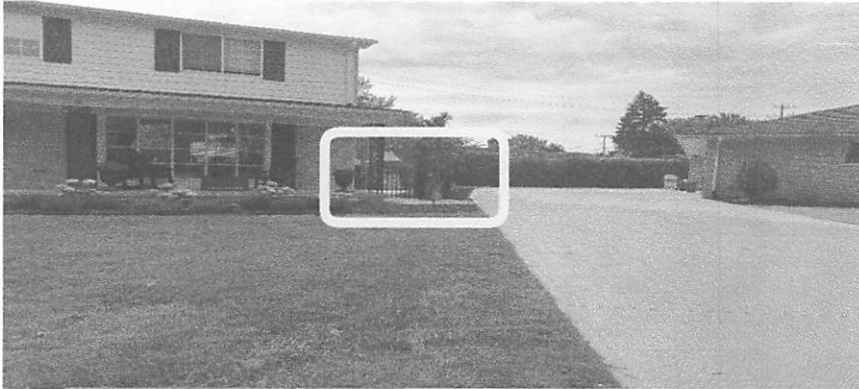
- Both Ray and his wife Marlene are very appreciative of all the work we've done to replace the old overgrown landscaping and chain-link fence with new black aluminum fence that matches their fence along with the arborvitaes. Available for reference in support of approving this variance: (313) 790-2250

David Lamparski, 508 Glen Arbor Lane

- Neighbor on North side of house
- Both David and his wife Cindy are very appreciative of all the work we have done to our landscaping this year around the entire perimeter of the home. Available for reference in support of approving this variance: (313)580-1515

Photos of finished fence area requested for Variance.

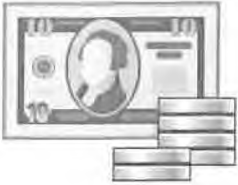
Note, the current fence is 6 feet back from the front of the covered porch.











RECEIPT NUMBER

00066055

City of Grosse Pointe Wo

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Ph: (313) 343-2426

Fax: (313) 343-2439

Paid By

MILLBOCKER, MICHAEL - SHEA, EMILY

502 GLEN ARBOR LN

GROSSE POINTE WOODS, MI 48236

07/27/2026

Type	Record	Category	Description	Amount
Permit	PSPR260016	Signs - (32-32)	Counc City Council Public Hearing	\$ 375.00

Total \$ 375.00

Cash

Check

Credit \$ 375.00

Transferred

Tendered \$ 375.00**Change** \$ 0.00**To Overpayment** \$ 0.00

AFFIDAVIT OF PROPERTY OWNERS NOTIFIED

Re: 502 Glen Arbor Lane
300' Buffer

State of Michigan)
) ss.
County of Wayne)

I HEREBY CERTIFY that the notice of Hearing was duly mailed First Class Mail on 7/27/26 to the following property owners in accordance with the provisions of the 2017 City Code of Grosse Pointe Woods.

Paul P. Antolin, MiPMC
City Clerk

See attached document for complete list.

City of Grosse Pointe Woods, Michigan

NOTICE IS HEREBY GIVEN that in accordance with Chapter 8, Buildings and Building Regulations, Article IX, Fences of the City Code of the City of Grosse Pointe Woods, the City Council will hold a public hearing (in accordance with Section 8-284) in the Council Court Room of the Robert E. Novitke Municipal Center, 20025 Mack Plaza Dr., on Monday, August 17, 2026, at 7:00 p.m. to hear a fence exception request at 502 Glen Arbor Lane. The applicant requests permission for a four-foot-in-height decorative aluminum fence within the front yard (exception to Section 8-280: Front Yard Fences).

All interested persons are invited to attend and will be given the opportunity for public comment. The public may appear in person or be represented by counsel. Written comments will be received in the City Clerk's Office at 20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236, or at cityclerk@gpwwi.us up to close of business preceding the hearing. Individuals with disabilities requiring auxiliary aids or services at the meeting should contact the Grosse Pointe Woods Clerk's Office at (313) 343-2440 seven days prior to the meeting. The agenda and pertinent documents will be available at www.gpwwi.us.

For additional project information, contact the Building and Planning Department at (313) 343-2426 or e-mail: building@gpwwi.us.

Paul P. Antolin
City Clerk

502 Glen Arbor Lane 300' Radius
Fence Variance Public Hearing 8-17-2026

PARCEL NUMBER	PARCEL ADDRESS	OWNER	OWNER ADDRESS	CITY, STATE, ZIP
006 13 0129 000	522 GLEN ARBOR LN	DOMZALSKI, ALAN	522 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 13 0135 000	547 GLEN ARBOR LN	SEXTON III, FRANCIS & FILOMENA	547 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 14 0145 000	494 COVENTRY LN	CLELAND, KIRK & STEPHANIE	494 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 13 0130 000	508 GLEN ARBOR LN	LAMPARSKI, DAVID C	508 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 13 0127 000	550 GLEN ARBOR LN	CHICHESTER, MICHAEL A JR	550 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 13 0126 000	564 GLEN ARBOR LN	DALL, BRUCE R & CAROLYN M	564 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 14 0142 000	544 COVENTRY LN	BRUNO, FRANCESCA & SALEH, LUIS	544 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 13 0134 000	533 GLEN ARBOR LN	LUDKE, NICHOLAS H	533 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 14 0146 000	488 COVENTRY LN	WOOD, BRADLEY & BRUNETTE, ASHLEY	488 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 12 0115 002	529 HEATHER LN	CULBERTSON, DANIEL E.	529 HEATHER LN	GROSSE POINTE WOODS, MI 48236
006 14 0144 000	518 COVENTRY LN	KOZIAR, GREGOR	518 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 12 0117 002	577 HEATHER LN	JONES, BRUCE A	577 HEATHER LN	GROSSE POINTE WOODS, MI 48236
006 14 0147 000	491 COVENTRY LN	MURPHY, EMILY VASILIOU	491 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 13 0131 000	502 GLEN ARBOR LN	MILLBOCKER, MICHAEL & SHEA, EMILY	502 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 12 0112 003	500 HEATHER LN	TRESKA, RENEE RYSZEWSKI	500 HEATHER LN	GROSSE POINTE WOODS, MI 48236
006 13 0136 000	561 GLEN ARBOR LN	HARVEY, ARLITA	561 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 14 0143 000	532 COVENTRY LN	CUSMANO, CHARLES	532 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 14 0141 000	556 COVENTRY LN	LUDLOW, MATTHEW J	556 COVENTRY LN	GROSSE POINTE WOODS, MI 48236
006 12 0116 002	561 HEATHER LN	MANGOL, JASON A	561 HEATHER LN	GROSSE POINTE WOODS, MI 48236
006 13 0133 000	519 GLEN ARBOR LN	VOLIS, GEORGE & CHRISANTHY	519 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 12 0114 002	515 HEATHER LN	DALLAIRE, ROBERT JR & LACI	515 HEATHER LN	GROSSE POINTE WOODS, MI 48236
006 13 0128 000	536 GLEN ARBOR LN	KOLINSKI, BRIAN L & ANN F ESTATE	536 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
006 13 0132 000	507 GLEN ARBOR LN	SAFADI, REMON G. & MARLANE M.	507 GLEN ARBOR LN	GROSSE POINTE WOODS, MI 48236
FROM GPS	90 WILLISON	SCHADEN, DAVID & AMY	90 WILLISON	GROSSE POINTE SHORES, MI 48236
FROM GPS	81 WILLISON	GRIERSON, WILLIAM & JOANNE	81 WILLISON	GROSSE POINTE SHORES, MI 48236
FROM GPS	775 BALLANTYNE	STROBL, DONALD	775 BALLANTYNE	GROSSE POINTE SHORES, MI 48236
FROM GPS	761 BALLANTYNE	JEAN ALLOR TRUST	761 BALLANTYNE	GROSSE POINTE SHORES, MI 48236
FROM GPS	757 BALLANTYNE	CUNNINGHAM, JOHN & NANCY	757 BALLANTYNE	GROSSE POINTE SHORES, MI 48236
FROM GPS	751 BALLANTYNE	OMENE, ONOWENERHI	751 BALLANTYNE	GROSSE POINTE SHORES, MI 48236
FROM GPS	88 GREENBRIAR	KELLY, BRIAN & SHIELAH	88 GREENBRIAR	GROSSE POINTE SHORES, MI 48236
FROM GPS	89 GREENBRIAR	LICARI, STEVEN	89 GREENBRIAR	GROSSE POINTE SHORES, MI 48236
FROM GPS	84 FONTANA	THOMAS, MICHAEL & ANN	84 FONTANA	GROSSE POINTE SHORES, MI 48236



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502 Glen Arbor Ln

RECEIVED

JUL 29 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

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

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

Melanie Mahoney

being duly sworn deposes and says that attached advertisement of

CITY OF GROSSE POINTE WOODS

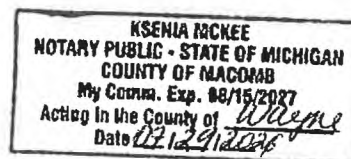
was duly published in accordance with instructions, In the GROSSE POINTE NEWS on
the following date: JULY 30, 2026

#3 GPW 7/30 PHN FENCE 502 GLEN ARBOR LN

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

Melanie Mahoney
K. Heckee

Notary Public



City of Grosse Pointe Woods, Michigan
NOTICE OF PUBLIC HEARING

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Paul P. Antolin
City Clerk

G.P.W. 07/29/26