



CITY OF GROSSE POINTE WOODS RESCHEDULED CITY COUNCIL MEETING AGENDA

Monday, February 23, 2026 at 7:00 PM

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

1. CALL TO ORDER

A. Administrative Memo: February 19, 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 02/02/26

2. Zoning Board of Appeals 02/02/26

B. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 01/14/26

2. Citizens' Recreation Commission Minutes 01/13/26, 12/09/25 with recommendation

3. Judicial Liaison Committee Minutes 02/05/24

4. Senior Citizens' Commission Minutes 11/18/25, 01/20/26 Minutes Excerpt with recommendation

C. Monthly Financial Report

1. January 2026

D. Bids/Proposals/Contracts

1. Commercial Cross Connection Control Program

a) Memo 01/22/26 - Director of Public Services Kowalski

b) Proposed HydroCorp Service Agreement 01/15/26

2. 2026 Fee Schedule Updates

a) Memo 02/18/26 - City Clerk Antolin

b) Proposed 2026 GPW Fee Schedule with updates

cc: Council - 7
City Manager
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Post - 3

3. Additional Water Main and Sewer Repairs and Water Service Line Replacements
 - a) Memo 02/17/26 - Director of Public Services Kowalski

E. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) 2025 Sewer Rehabilitation by Full Length CIPP Lining - Proj. No. 0160-0495 - Payment Invoice No. 02 - Insituform Technologies USA, LLC - 02/03/26 - \$66,104.58.
 - b) Wedgewood Road Resurfacing - Proj. No. 0160-0496 - Payment Invoice No. 02 - Al's Asphalt Paving Co. - 02/05/26 - \$112,422.12.
2. McKenna - Building Services - Invoice No. 21849-118 - January 2026 - 02/17/26 - \$43,726.35.
3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1085145 - January 2026 - 02/11/26 - \$9,096.30.
4. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 367 - January 2026 - 02/01/26 - \$3,208.50.
5. WCA Assessing - Assessing Services - Invoice No. 021726 - March 2026 - 02/17/26 - \$7,911.08.

7. PRESENTATION(S)

- A. Wayne County Community College District (WCCCD) Update - Roy Edmonds, Trustee of District 1

8. PUBLIC HEARING(S)

- A. Special Land Use and Site Plan: 21800 Marter Road - Assumption Church Sports Facility
 - 1) Planning Commission Minutes Excerpt 01/27/26
 - 2) Special Land Use Review 01/13/26 - City Planner Smith
 - 3) Site Plan Review 01/13/26 - City Planner Smith
 - 4) Special Land Use and Site Plan Application 01/13/26
 - 5) Site Plans - Stucky Vitale Architects
 - 6) Affidavit of Property Owners Notified - Address List - Parcel Map
 - 7) Affidavit of Legal Publication
- B. Fence Exception: 611 Shoreham Road - Cailin Campbell
 - 1) Fence Exception Review 02/13/26 - City Planner Smith
 - 2) Application for Public Hearing - Fence Approval 01/22/26
 - 3) Application for Fence Permit with Drawing - 2/04/25
 - 4) Affidavit of Property Owners Notified - Address List - Parcel Map
 - 5) Affidavit of Legal Publication
- C. Fence Exception: 809 Fairford Road - Cleveland Thurber IV
 - 1) Fence Exception Review 02/13/26 - City Planner Smith
 - 2) Application for Public Hearing - Fence Approval 01/26/26
 - 3) Application for Fence Permit 01/08/26 with map and photo
 - 4) Affidavit of Property Owners Notified - Address List - Parcel Map
 - 5) Affidavit of Legal Publication

9. COMMUNICATION(S)

- A. Resignation: Community Tree Commission - Laura Gaskin
1) Email 01/29/26 - Laura Gaskin

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 Rescheduled Council Meeting of February 23, 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 City 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 THE 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-6E) listed under the consent agenda as presented.

A. Approval of Minutes

1. Council 02/02/26
2. Zoning Board of Appeals 02/02/26

B. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 01/14/26
2. Citizens' Recreation Commission Minutes 01/13/26, 12/09/25 with recommendation*

**This recommendation is regarding budget approval for FY 2026-2027 in the amount of \$18,500.00.*

3. Judicial Liaison Committee Minutes 02/05/24
4. Senior Citizens' Commission Minutes 11/18/25, 01/20/26 Minutes Excerpt with recommendation*

**This recommendation is regarding budget approval for FY 2026-2027 in the amount of \$3,500.00.*

C. Monthly Financial Report

1. January 2026

D. Bids/Proposals/Contracts

1. Commercial Cross Connection Control Program
 - a) Memo 01/22/26 - Director of Public Services Kowalski
 - b) Proposed HydroCorp Service Agreement 01/15/26
2. 2026 Fee Schedule Updates
 - a) Memo 02/18/26 - City Clerk Antolin
 - b) Proposed 2026 Fee Schedule with updates
3. Additional Water Main and Sewer Repairs and Water Service Line Replacements
 - a) Memo 02/17/26 - Director of Public Services Kowalski

E. Claims and Accounts

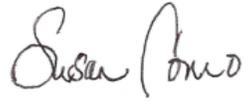
1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) 2025 Sewer Rehabilitation by Full Length CIPP Lining - Proj. No. 0160-0495 - Payment Invoice No. 02 - Insituform Technologies USA, LLC - 02/03/26 - \$66,104.58.
 - b) Wedgewood Road Resurfacing - Proj. No. 0160-0496 - Payment Invoice No. 02 - Al's Asphalt Paving Co. - 02/05/26 - \$112,422.12.
2. McKenna - Building Services - Invoice No. 21849-118 - January 2026 - 02/17/26 - \$43,726.35.
3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1085145 - January 2026 - 02/11/26 - \$9,096.30.
4. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 367 - January 2026 - 02/01/26 - \$3,208.50.
5. WCA Assessing - Assessing Services - Invoice No. 021726 - March 2026 - 02/17/26 - \$7,911.08.

Item 7 PRESENTATION(S)

Item 7A WAYNE COUNTY COMMUNITY COLLEGE DISTRICT (WCCCD) UPDATE
Roy Edmonds, Trustee of District 1, will provide a presentation.

- Item 8 PUBLIC HEARING(S)
 Open/Close the three (3) Public Hearings. Receive and place on file all communications pertaining to each request. Hear any comments, first in support of, second in opposition to, the request from the audience. Make a motion to close each Public Hearing.
- Item 8A SPECIAL LAND USE: 21800 MARTER ROAD – ASSUMPTION CHURCH SPORTS FACILITY
 Prerogative of the City Council to concur with the City Planner’s recommendation as presented on their Special Land Use Review, dated January 13, 2026, to approve the Special Land Use request for 21800 Marter Road; and approve the site plan as presented on their Site Plan Review, dated January 13, 2026.
- Item 8B FENCE EXCEPTION: 611 SHOREHAM ROAD – CAILIN CAMPBELL
 Prerogative of the City Council to concur with the City Planner’s recommendation and approve the proposed fence installation request for 611 Shoreham Road as presented on the Fence Exception Review dated, February 13, 2026.
- Item 8C FENCE EXCEPTION: 809 FAIRFORD ROAD – CLEVELAND THURBER IV
 Prerogative of the City Council to concur with the City Planner’s recommendation and approve the proposed fence installation request for 809 Fairford Road as presented on the Fence Exception Review dated, February 13, 2026.
- Item 9 COMMUNICATION(S)
- Item 9A RESIGNATION: COMMUNITY TREE COMMISSION – LAURA GASKIN
 Prerogative of the Mayor to accept the resignation of Laura Gaskin from the Community Tree Commission with regret, and direct that appropriate thanks and recognition be sent to Ms. Gaskin.
- 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 and Public Comment Sign-up Sheet.
- 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,

A handwritten signature in black ink that reads "Susan Como". The signature is written in a cursive, flowing style.

Susan Como
City Manager

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE
POINTE WOODS HELD ON MONDAY, FEBRUARY 2, 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 7:02 p.m. by Mayor Bryant.

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

Also Present: City Manager Como
City Attorney Walling
City Treasurer/Comptroller Schmidt
City Clerk Antolin
Director of Parks and Recreation Gafa
City Planner Mangan

Motion by Gafa, seconded by Motschall, that Councilmember McConaghy be excused from tonight's meeting.

Motion carried by the following vote:

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

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

The following Commission members were in attendance:

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

Motion by Gafa, seconded by Brown, 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: Brown, Bryant, Gafa, Granger, Koester, Motschall
No: None
Absent: McConaghy

Motion by Granger, seconded by Brown, that all items (6A-6D) on the consent agenda be approved as presented.

A. Approval of Minutes

1. Council 01/26/26

B. Items Received and Placed on File

1. Historical Commission Minutes 09/11/25
2. Planning Commission Minutes 12/09/25 with recommendations*

*All three recommendations were addressed at the 01/26/26 Council Meeting.

C. Bids/Proposals/Contracts

1. Grosse Pointe Farms Pool Usage Request - Summer 2026
 - a) Memo 01/29/26 - Director of Parks and Recreation Gafa/City Manager Como

D. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) – City Engineers
 - a) Vernier Rd. & Mack Ave. Intersection Improvement - Invoice No. 163050 - Proj. No. 0160-0455 - 01/20/26 - \$4,743.51.
 - b) Torrey Rd. Pump Station Generator - Invoice No. 163051 - Proj. No. 0160-0473 - 01/20/26 - \$1,134.35.
 - c) 2025 Miscellaneous Concrete Program - Invoice No. 163052 - Proj. No. 0160-0493 - 01/20/26 - \$756.60.
 - d) 2025 Sewer Rehab Program - Invoice No. 163053 - Proj. No. 0160-0495 - 01/20/26 - \$2,047.50.
 - e) 2025-2026 General Engineering - Invoice No. 163054 - Proj. No. 0160-0498 - 01/20/26 - \$988.20.
 - f) Ghesquiere & Lakefront Park Bldg Renovations - Invoice No. 163065 - Proj. No. 0160-0479 - 01/20/26 - \$266.66.
 - g) Sidewalk Eval at 20640 Mack Ave. - Invoice No. 163144 - Proj. No. 0160-0502 - 01/22/26 - \$360.25.

2. McKenna - Planning Services
 - a) Invoice No 22-064-49 - Planning Services - December 2025 - 01/25/26 - \$1,856.25.
 - b) Invoice No. 25-030-8 - GPW MSHDA Zoning Ordinance Update - December 2025 - 01/14/26 - \$3,750.00.
3. State of Michigan - MDOT 00183
 - a) Program #218128CON (Vernier Rd.) - 01/04/26 - \$34,266.00.
 - b) Program #219533CON (Sunningdale Dr.) - 01/04/26 - \$85,560.75.
4. WCA Assessing - Assessing Services - Invoice No. 012626 - February 2026 - 01/26/26 - \$7,911.08.

Motion carried by the following vote:

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

Motion by Motschall, seconded by Granger, that the City Council receive and place on file the revised February 2, 2026, agenda and administrative memo.

Motion carried by the following vote:

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

The City Council recessed the Regular City Council Meeting and convened as a **Zoning Board of Appeals** at 7:05 p.m. Upon conclusion of the Zoning Board of Appeals meeting, the City Council reconvened at 7:19 p.m.

Motion by Koester, seconded by Granger, regarding **Second Reading: An Ordinance Amendment to Chapter 2 – Administration; Article IV – Employee Benefits; Division 2 – Retirement System; Section 2-305 – Nonduty Death, To Update Certain Provisions**, that City Council approve this ordinance amendment as presented and make it effective 10 days after its enactment.

Motion carried by the following vote:

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

Under New Business, the following individuals were heard:

- Councilmember Granger commended the Recreation Commission and city staff for the success of Winterfest. She was pleased with the joy the snow hill brought to the kids. She also addressed new businesses impacting parking issues with some of the existing businesses. She suggested Administration or the Planning Commission revisit the ordinance regarding parking and consider installing 15-minute parking meters at locations needed.

Under Public Comment, no one wished to be heard.

Motion by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 7:22 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

MINUTES OF THE ZONING BOARD OF APPEALS MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, FEBRUARY 2, 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.

Roll Call: Mayor Bryant
Council members: Brown, Gafa, Granger, Koester, Motschall
Absent: McConaghy

Also Present: City Manager Como
City Attorney Walling
City Clerk Antolin
Treasurer/Comptroller Schmidt
City Planner Mangan
Director of Parks and Recreation Gafa

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

Motion carried by the following vote:

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

Motion by Motschall, seconded by Brown, that Councilmember McConaghy be excused from tonight’s meeting.

Motion carried by the following vote:

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

THE PUBLIC HEARING WAS THEREUPON OPENED AT 7:07 P.M. FOR A ZONING BOARD OF APPEALS HEARING UNDER THE PROVISIONS OF MICHIGAN ZONING ENABLING ACT PA 110 OF 2006, MCL 125.3101 ET SEQ, TO HEAR THE APPEAL OF MATTHEW AND JESSICA YASCOLT, 809 SHOREHAM ROAD, WHO ARE APPEALING

THE MINIMUM SIDE YARD SETBACKS, PER SECTION 50-3.1.B(4). DUE TO NONCOMPLIANCE WITH THE ZONING ORDINANCE, A VARIANCE IS THEREFORE REQUIRED.

Motion by Granger, seconded by Gafa, for purposes of the Zoning Board of Appeals hearing, that the following items be presented to, and received by, the Zoning Board of Appeals for consideration:

- 1) Variance Review 01/28/26 - City Planner Mangan
- 2) Building Permit Application
- 3) Images of Site
- 4) Site Boundary Survey
- 5) Floor and Exterior Elevation Plans
- 6) Affidavit of Property Owners Notified with List & Parcel Map
- 7) Affidavit of Legal Publication

Motion carried by the following vote:

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

City Planner Mangan provided an overview of the Petitioner's requests in accordance with her variance review dated January 28, 2026. Councilmember Koester confirmed with City Planner Mangan that the footprint is expanding within the existing building lines.

The Chair asked if anyone from the audience wished to speak in favor of the proposed request. The following individual was heard:

- Zack Ostroff, 1515 Midwood Dr., White Lake, MI, Contractor.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed request. No one wished to be heard.

Motion by Gafa, seconded by Motschall, that the public hearing be closed at 7:14 p.m. PASSED UNANIMOUSLY.

Motion by Gafa, seconded by Brown, regarding the Variance Request: Matthew and Jessica Yascolt, 809 Shoreham Road, that the Zoning Board of Appeals approve the variance of 4 feet 5 inches to Sections 50-3.1.B(4), as presented based on the following findings of fact:

1. The subject property is an established, nonconforming lot; with the primary dwelling unit located approximately 8 feet from the western property line. Strictly following the current R-1B zoning requirements for side yard setbacks would prevent the applicant from functionally expanding the single-unit home.
2. The proposed addition is consistent with the intent of the R-1B One-Family Residential District, which encourages single-unit, detached residential development and is a permitted, by right use.
3. The proposed addition will follow the existing western building line of the home, which results in a more uniform building design.
4. The need for relief is not self-created, as the home was constructed to comply with a previous Zoning Ordinance.
5. All other applicable zoning requirements of the R-1B district are met (or exceeded), including lot coverage, building height, and front and rear setbacks.
6. Approval of the variances upholds the spirit and intent of the Zoning Ordinance, maintains neighborhood character, and maintains public health and safety.

Motion carried by the following vote:

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

Councilmember Granger commented on recent setback variances and the consideration to have a more streamlined process to avoid redundant variance procedures. City Planner Mangan stated that the Zoning Ordinance is still being reviewed and any revisions will be considered by the Planning Commission to recommend to City Council. It was also confirmed that the lot coverage is still under the required 35%.

Nobody wished to be heard under **New Business/Public Comment**.

Motion by Brown, seconded by Gafa, that tonight’s meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, Motschall

No: None

Absent: McConaghy

Motion by Motschall, seconded by Koester, that tonight’s meeting be adjourned at 7:18 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Commission Approved February 11, 2026 RECEIVED

Beautification Advisory Commission
Conference Room – Grosse Pointe Woods Community Center
20025 Mack Ave. Dr., Grosse Pointe Woods
Meeting – January 14, 2026, 7:00 p.m.

JAN 20 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Present: Mary Casinelli, Andrea Champagne, George Dinicu, Linda Elich, Toni Feltman, Mary Goerke, Phil Hage, Rachelle Koester, Debbie McCarthy, Jeannette Rogers, Matt Wettstein

Excused: Glenn McCullough, Sherri McCullough

Guest: Sandra Needham

Also Present: None

Call to Order: The meeting was called to order by Chair, R. Koester at 7:02 p.m.

Minutes: October 8, 2025, minutes were distributed and reviewed.

Motion by Goerke, seconded by Casinelli, to approve October 8, 2025, minutes as presented.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, R. Koester, McCarthy, Rogers, Wettstein

No: None

Excused: G. McCullough, S. McCullough

Treasurer's Report: Feltman shared the treasurer's report for October, November & December 2025.

Motion by Hage, seconded by Dinicu, to approve the treasurer's reports as presented.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, R. Koester, McCarthy, Rogers, Wettstein

No: None

Excused: G. McCullough, S. McCullough

Chairperson Report: R. Koester shared that there are two openings on the Commission and additional updates.

Awards Program: Wettstein shared an update on the Awards Program.

Flower Sale: Discussed planning for the 2026 year.

Adopt-A-Garden: Champagne provided an overview of the Adopt-A-Garden.

Council report: No report

Old Business: Discussed beautification shirts.

New business:

- Conversation with potential new member.
- 2026 Commission:
 - Chair – Rachelle Koester
 - Vice Chair – Matt Wettstein
 - Treasurer – Toni Feltman
 - Recording Secretary – Debbie McCarthy
 - Corresponding Secretary – Glenn McCullough
 - Awards – Matt Wettstein, Mary Casinelli, Linda Elich
 - Flower Sale – Toni Feltman, Jeannette Rogers, George Dinicu
 - Adopt-A-Garden – Andrea Champagne

Motion by Casinelli and seconded by Wettstein to approve the roles as presented for 2026.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, R. Koester, McCarthy, Rogers, Wettstein

No: None

Excused: G. McCullough, S. McCullough

Motion by Rogers, seconded by Feltman to adjourn the Beautification Advisory Commission meeting at 7:40 p.m.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, R. Koester, McCarthy, Rogers, Wettstein

No: None

Excused: G. McCullough, C. McCullough

Respectfully submitted,
Debbie McCarthy

Commission Approved February 10, 2026

Citizens' Recreation Commission Meeting Minutes

Meeting of the Citizens' Recreation Commission was held on January 13, 2026 at Grosse Pointe Woods, Michigan.

RECEIVED

FEB 06 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

CALLED TO ORDER: 7:02 p.m.

PRESENT:

Melinda Billingsley
Abby Klotz
Amanda York
Dave Andrews
Gib Heim
Barb Janutol
Jason Gaidis
Lindsay Frattaroli
Amanda Starkey

ABSENT:

None

ALSO PRESENT: Owen Gafa, Angela Coletti Brown

APPROVAL OF THE AGENDA:

Motion was made for acceptance of the agenda for January 13, 2026 by Starkey and seconded by Klotz.

Approval of motion:

Yes: Melinda Billingsley, Abby Klotz, York, Andrews, Heim, Janutol, Gaidis, Frattaroli, Starkey

No: None

Absent: None

APPROVAL OF THE MINUTES:

Motion was made for the approval of minutes from December 9, 2025 by Heim and seconded by Andrews.

Approval of motion:

Yes: Billingsley, Klotz, York, Andrews, Heim, Janutol, Gaidis, Frattaroli, Starkey

No: None

Absent: None

COUNCIL REPORT:

- Commission appreciation dinner February 6 2026.

DIRECTOR'S REPORT:

- Close to finishing golf simulator.

TREASURER'S REPORT:

- WinterFest subcommittee is on budget.

OLD BUSINESS:

- WinterFest
 - Idea-Dancers to put on a demo from the Arthur Murray dance studio down the road. Maranda will confirm with them for 10 or 15 min in tent.
 - Idea-Give kids fake torches for parade for a craft for the kids like a closing ceremony.
 - Idea-Games for kids.
 - Hand out flyers around town.

NEW BUSINESS:

- Gib surgery the week before WinterFest, so might need a warm place to sit for Winterfest.

ADJOURNMENT:

Motion was made to adjourn the meeting by Billingsley and seconded by Janutol.

Approval of motion:

Yes: Billingsley, Klotz, York, Andrews, Heim, Janutol, Gaidis, Frattaroli, Starkey

No: None

Absent: None

Meeting Adjourned at 8:05pm.

Respectfully submitted by: Jason Gaidis, Secretary of the Grosse Pointe Woods Citizens' Recreation Commission.

Commission Approved January 13, 2026

RECEIVED

DEC 09 2025

Citizens' Recreation Commission Meeting Minutes

Meeting of the Citizens' Recreation Commission was held on December 9, 2025 at Grosse Pointe Woods, Michigan. CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

CALLED TO ORDER: 7:07 p.m.

PRESENT:

Melinda Billingsley

Abby Klotz

Amanda York

Dave Andrews

Gib Heim

Barb Janutol

Jason Gaidis

ABSENT:

Lindsay Frattaroli

Amanda Starkey

ALSO PRESENT: Owen Gafa, Tony Rennpage

APPROVAL OF THE AGENDA:

Motion was made for acceptance of the agenda for December 9, 2025 by Starkey and seconded by Klotz.

Approval of motion:

Yes: Billingsley; Klotz; York; Andrews; Heim; Janutol; Gaidis

No: None

Absent: Frattaroli; Starkey

APPROVAL OF THE MINUTES:

Motion was made for the approval of minutes from November 18, 2025 by Heim and seconded by Andrews.

Approval of motion:

Yes: Billingsley; Klotz; York; Andrews; Heim; Janutol; Gaidis

No: None

Absent: Frattaroli; Starkey

DIRECTOR'S REPORT:

- Goose control coming to Ghesquiere in the spring

COUNCIL REPORT:

- No Report

TREASURER'S REPORT:

- No Report

OLD BUSINESS:

- WinterFest
 - DJ, Food trucks, Signage, petting zoo, inflatable games, firepits all secured
 - No characters this year, but will try to organize Olympic athlete
 - Looking for photo booth
 - Giveaways: Pompom

NEW BUSINESS:

- Officer Elections
 - Dave Andrews nominated as Chair
 - Barb Janutol nominated as Vice Chair
 - Melinda Billingsley nominated as Treasurer
 - Jason Gaidis nominated as Secretary

Motion was made to approve officer elections as a slate by Klotz, second by Heim

Approval of motion:

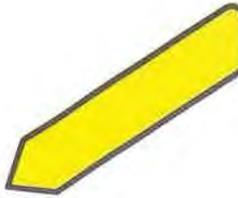
Yes: Billingsley; Klotz; York; Andrews; Heim; Janutol; Gaidis

No: None

Absent: Frattaroli; Starkey

- 26-27 Budget draft
 - Fishing Derby: \$2,000
 - Small Fall Event (Disc Golf): \$500

- WinterFest: \$12,800
- Snow Creation Contest: \$200
- SpringFest: \$2,500
- Small Spring Event (Bike Ride): \$500



Motion was made to recommend budget for FY 2026-2027 Commission of \$18,500 by Janutol, second by Heim

Approval of motion:

Yes: Billingsley; Klotz; York; Andrews; Heim; Janutol; Gaidis

No: None

Absent: Frattaroli; Starkey

PUBLIC COMMENT:

- None

ADJOURNMENT:

Motion was made to adjourn the meeting by Dave Andrews and seconded by Heim.

Approval of motion:

Yes: Billingsley; Klotz; York; Andrews; Heim; Janutol; Gaidis

No: None

Absent: Frattaroli; Starkey

Meeting Adjourned at 7:57pm.

Respectfully submitted by: Melinda Billingsley, Secretary of the Grosse Pointe Woods Citizens' Recreation Commission.

Approved by Committee 1/26/24

JUDICIAL LIAISON COMMITTEE
02/05/24

MINUTES OF THE JUDICIAL LIAISON COMMITTEE MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, FEBRUARY 5, 2024, 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
Absent: None
Also present: City Clerk Antolin
Hon. Ted Metry

Motion by Bryant, seconded by McConaghy, 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, McConaghy
No: None
Absent: None

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

1. Judicial Liaison Committee dated March 3, 2021 and January 27, 2020.

Motion carried by the following vote:

Yes: Bryant, McConaghy
No: None
Absent: None

The Committee commenced general discussion pertaining to operations of the Municipal Court. Judge Metry stated that caseload is down and cases are processed fairly efficiently through in-person and zoom. Criminal cases are down. Landlord/Tenant cases has been prevalent as state law requires multiple appearances. There has been an increase in property ordinance tickets with more stringent code enforcement. The committee feels the court has been running efficiently and no changes are necessary at this time.

Under New Business, the following was discussed:

- Mayor Bryant stated that he has been in contact with the Chair of the Local Officers Compensation Committee (LOCC), Dan Curis, and discussed consideration of increasing the municipal judge's compensation. Also discussed was the meeting schedule of the LOCC.
- Judge Metry stated City Attorney Tomlinson does a good job and is aware that City Attorney Walling is good for representing the city.
- Brief discussion ensued regarding meter parking tickets and how GPW and other communities handle them. Mayor Bryant considered the idea of eliminating parking meters.

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

Motion by Bryant, seconded by McConaghy, that tonight's meeting adjourned at 6:49 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Todd A. McConaghy
Committee Chair

Commission Approved January 20, 2026

**SENIOR CITIZENS' COMMISSION
MINUTES OF November 18, 2025 MEETING**

RECEIVED

JAN 05 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

CALL TO ORDER:

Heidi Uhlig-Johnstone, Chair, called the meeting to order at 4:00 PM.

ROLL CALL:

Commission Members:

Present: Catherine Dumke, Karen Everham, Marianne Langlois, Karen McLeod, Kevin Quasarano, Pamela Solomon, Heidi Uhlig-Johnstone (The Helm), Ron Wehrmann, and Don Witt, constituting a quorum.

Absent: none

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

APPROVAL OF MINUTES:

Motion by Marianne Langlois, seconded by Pamela Solomon, to approve the minutes of the Senior Citizens' Commission meeting held on September 17, 2025. Said motion passed unanimously.

OLD BUSINESS:

Holiday Social, Friday, December 5, 2025

A general discussion followed regarding this Commission's participation in the Holliday Social, resulting in the following motions.

Nancy Ochs updated the Commission regarding the menu and entertainment (North High School Choir) for the event, opening remarks by Mayor Bryant; and Director Kosanke's short presentation regarding holiday scams. There was a general discussion regarding identification of tables, chart showing table locations, location of raffle item tables, and list of raffle items at each table. Nancy Ochs requested that, on the day of the event, Commission members arrive by 12:00 PM to help with set up and registration.

NEW BUSINESS

The date for the Ice Cream Social for 2026 in Friday, May 15, 2026, at 1:00 PM. When planning for this event, it should be noted that, at the picnic, the size of the ice cream cups from Wally's would not allow room for any toppings. This Commission's meeting following the Ice Cream Social event will be scheduled for 2:30 PM.

Marianne Langlois raised the question of who is responsible for collection of the leaves accumulating in front of the business properties along Mack. She frequently walks the area and is concerned, not only for general appearance of the properties, but for safe walking for herself and others, particularly seniors.

She also had questions about the water and lead mailing residents recently received from the City. It was agreed that the content of the notice might be difficult for residents to understand. Vicki Granger said she would consult with City officials to see if they could provide more clarification on the matter in a more concise form residents might find easier to understand.

A discussion was then had regarding the five Commission members with terms expiring December 31, 2025, and if they wished to be reappointed, and whose reappointments will then be brought to Council for approval.

All five, Heidi Uhlig-Johnstone, Ronald Wehrmann, Catherine Dumke, Karen McLeod, and Donald Witt, indicated their desire to seek reappointment to this Commission.

Vicki Granger presented an update on the Active Adult Commission.

TREASURER'S REPORT

Treasurer Ron Wehrmann explained to the Commission the delay in presenting a written report necessitated by the need for the GPW Treasurer to adjust certain income and expense items relative to the Seniors' picnic in September.

PUBLIC COMMENT

No members of the public were in attendance.

ADJOURNMENT

Motion made by Karen McLeod, seconded by Ron Wehrmann, that the meeting adjourn. Motion passed unanimously. Meeting adjourned at 4:18 PM.

The next meeting of this Commission will be held on Tuesday, January 20, 2026, at 4:00 PM, at Robert E. Novitke Municipal Center-Community Center – Lake Room.

Respectfully submitted,

Catherine Dumke, Secretary

GPW SENIOR CITIZENS' COMMISSION Minutes 11.18.25 - Word

B. Budget Request

Following a discussion of anticipated expenses and a review of expenditures in prior years, it was moved by Karen McLeod, seconded by Ron Wehrmann, that a budget request for \$3,500 be submitted to the City Council for the fiscal year ending June 30, 2027. Motion passed unanimously.

REQUEST FOR IMMEDIATE CERTIFICATION

Motion by Pamela Solomon, seconded by Marianne Langlois, to recommend to the Mayor the immediate certification of the previous motion for a budget request of \$3,500 be submitted to the City Council for the fiscal year ending June 30, 2027. Said motion passed unanimously.

**City of Grosse Pointe Woods
CITY ADMINISTRATOR'S
FINANCIAL REPORT
(Section 4.7, City Charter)
January 2026**



**City Treasurer/Comptroller
Utility Billing/Accounting
Municipal Court/Violations
DPW
Parks & Recreation**

**City of Grosse Pointe Woods
CITY COMPTROLLER
Monthly Financial Report January 2026**

Purchase orders issued	34
Payrolls checks prepared	266
General/other checks prepared	260

**ACCOUNTING DEPARTMENT
Monthly Financial Report January 2026**

FOLLOWING REPORTS SUBMITTED HEREWITH:

- * ACCOUNTS PAYABLE CHECK REGISTER
- * INVESTMENTS BY FINANCIAL INSTITUTIONS ORDER
- * GENERAL FUND – DETAILED REVENUE COMPARED TO BUDGET

**CITY TREASURER
Monthly Financial Report January 2026**

INVESTMENTS:

- * Five (5) investments matured and five (5) investments were reinvested.

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2026	1	74486	RYAN ADAMSKI	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74487#	AMAZON CAPITAL SERVICES	EMPLOYEE RELATIONS	881.000	101	20.99
				OPERATING SUPPLIES	757.000	193	36.58
				OPERATING SUPPLIES	757.000	215	36.58
				OPERATING SUPPLIES	757.000	286	37.24
				OPERATING SUPPLIES	757.000	310	71.20
				OPERATING SUPPLIES	757.000	310	43.59
				OPERATING SUPPLY-ACTIVITY BLDG	757.000	774	169.90
				OPER SUPPLY- LANDSCAPE	757.102	774	174.99
				OPERATING SUPPLIES	757.000	780	42.16
				OPERATING SUPPLIES	757.000	780	403.45
				CHECK 1 74487 TOTAL FOR FUND 101:			<u>1,036.68</u>
01/08/2026	1	74488	AMAZON WEB SERVICES, INC.	OFFSITE BACKUP DATA S3 DEC 1 TO DEC 3	757.000	228	948.82
01/08/2026	1	74489	PAUL ANTOLIN	QUARTERLY CELL PHONE STIPEND	818.000	215	75.00
01/08/2026	1	74490	ARBOR PRO TREE SERVICE	TREE REMOVAL SERVICES	818.000	523	920.00
				TREE REMOVAL SERVICES	818.000	523	920.00
				CHECK 1 74490 TOTAL FOR FUND 101:			<u>1,840.00</u>
01/08/2026	1	74491	AT&T MOBILITY LLC	CONTRACTUAL	818.000	286	36.43
01/08/2026	1	74493	JEREMY BASTIEN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74497	DEVIN BOYCE	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74499	C E & A PROFESSIONAL SERVICES, I	MISC. RANDOM DRUG & ALCOHOL TESTING	835.100	441	515.32
01/08/2026	1	74500*#	CDW GOVERNMENT INC	FY 2025-26 IT SUPPLIES	757.000	228	15.15
				FY 2025-26 IT SUPPLIES	757.000	228	43.20
				FY 2025-26 IT SUPPLIES	757.000	228	28.42
				CHECK 1 74500 TOTAL FOR FUND 101:			<u>86.77</u>
01/08/2026	1	74501*#	CINTAS CORP LOC #31	CITY HALL OFFICE MATS	818.000	265	105
				CITY HALL OFFICE MATS	818.000	265	105

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				DPW OFFICE MATS	818.000	441	14.89
				DPW OFFICE MATS	818.000	441	14.89
				DPW OFFICE MATS	818.000	441	14.89
				DPW OFFICE MATS	818.000	441	14.89
				CHECK 1 74501 TOTAL FOR FUND 101:			<u>271.32</u>
01/08/2026	1	74503*#	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	441	48.41
01/08/2026	1	74504#	CITY OF GROSSE POINTE WOODS	TRAINING & SEMINARS	958.001	305	(7.50)
				OPERATING SUPPLIES	757.000	310	269.64
				JAIL FEES	808.000	310	100.00
				CHECK 1 74504 TOTAL FOR FUND 101:			<u>362.14</u>
01/08/2026	1	74505	MARLISE COLE	CONTRACTUAL SERVICES	818.000	780	175.00
01/08/2026	1	74506	COMPTON PRESS INDUSTRIES	7,700 2026 CITY CALENDARS	818.000	172	8,888.54
01/08/2026	1	74507	COOL THREADS EMBROIDERY	MISCELLANEOUS PURCHASES	757.000	310	180.85
01/08/2026	1	74508	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	35,194.98
01/08/2026	1	74509	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	2,825.08
01/08/2026	1	74510	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	1,518.09
01/08/2026	1	74511	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	1,158.33
01/08/2026	1	74512	JUSTIN CROOK	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74513	STEFAN CROWN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74514	CHRISTOPHER CUMMINS	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74515	D&H WINDOW CLEANING, INC.	CONTRACTUAL SERVICES	818.000	265	90.00
01/08/2026	1	74520	JILL DOUGHTY	CONTRACTUAL SERVICES	818.000	780	560.00
01/08/2026	1	74521*#	DTE ENERGY		921.000	211	2,321.72
					921.000	349	3,200.00
				1200 POLE ELECTRIC NOV 2025	921.000	594	207.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				1200 POLE GAS NOV 2025	921.000	594	322.55
				UTILITIES	921.000	594	31.20
				UTILITIES	921.000	594	28.19
				UTILITIES	921.000	774	1,407.03
				UTILITIES	921.000	774	597.69
				UTILITIES	921.000	774	69.58
				UTILITIES	921.000	774	958.78
				UTILITIES	921.000	775	546.54
					921.000	780	752.99
				CHECK 1 74521 TOTAL FOR FUND 101:			<u>10,444.37</u>
01/08/2026	1	74522#	DTE ENERGY		921.000	211	1,042.71
					921.000	349	1,437.25
					921.000	780	338.18
				CHECK 1 74522 TOTAL FOR FUND 101:			<u>2,818.14</u>
01/08/2026	1	74523	JEANNE DUFFY	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74525#	EXWAY ELECTRIC	ELECTRICAL SUPPLIES	757.000	265	108.16
				ELECTRICAL SUPPLIES	757.000	265	305.43
				ELECTRICAL SUPPLIES	757.000	265	25.82
				OPER SUPPLY- LANDSCAPE	757.102	774	119.44
				CHECK 1 74525 TOTAL FOR FUND 101:			<u>558.85</u>
01/08/2026	1	74528	FITNESS THINGS	CONTRACTUAL SERVICES-ACT BLDG	818.000	774	164.53
01/08/2026	1	74530	CHRISTOPHER FOSTER	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74531	FOUR SEASONS ROOFING AND SHEET	CONTRACT SVCS-BATH HOUSE	818.104	774	467.00
01/08/2026	1	74532	DANIEL FRANK	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74533*#	GRAINGER	SALT SPREADER	977.000	774	7,746.12
01/08/2026	1	74535	GROSSE POINTE NEWS	LEGAL NOTICES	903.000	215	148.00
01/08/2026	1	74538	ANDREW HERMAN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2026	1	74540#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	757.000	441	79.94
				OPER SUPPLY- LANDSCAPE	757.102	774	208.12
				CHECK 1 74540 TOTAL FOR FUND 101:			<u>288.06</u>
01/08/2026	1	74542	JOHN JAMES	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74543	CHARLES JANSON	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74544	JANUTOL PRINTING CO., INC.	CITIZENS RECREATION	880.200	105	115.00
01/08/2026	1	74545	K & S VENTURES INC	AB FURNACE REPLACEMENT	818.000	774	5,850.85
01/08/2026	1	74546	MARGUERITE KELPIN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74547	HEIDI KORTE	CONTRACTUAL SERVICES	818.000	172	37.50
01/08/2026	1	74548	LANDSCAPE SOURCE	BRICK PAVERS	757.102	774	400.00
				MEMORIAL TREE REPLACEMENTS	818.102	774	1,610.00
				CHECK 1 74548 TOTAL FOR FUND 101:			<u>2,010.00</u>
01/08/2026	1	74550	LEE'S GARAGE DOORS, INC.	CONTRACT SVSC-PK MAINT	818.102	774	250.00
01/08/2026	1	74551#	LOWE'S	OPERATING SUPPLIES	757.000	265	219.85
				OPERATING SUPPLIES	757.000	441	969.26
				CHRISTMAS LIGHTS FOR CITY DECORATIONS	930.000	441	103.96
				CHRISTMAS LIGHTS FOR CITY DECORATIONS	930.000	441	1,840.48
				OPER SUPPLY- LANDSCAPE	757.102	774	322.48
				LFP GOUNDS SUPPLIES	757.102	774	520.49
				CHECK 1 74551 TOTAL FOR FUND 101:			<u>3,976.52</u>
01/08/2026	1	74552	JAMES LUPO	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/08/2026	1	74553	MACOMB COUNTY ASSOCIATION	MEMBERSHIP & DUES	958.000	305	25.00
01/08/2026	1	74554	MACQUEEN	FIRE GEAR PURCHASES	757.000	339	363.53
				FIRE GEAR PURCHASES	757.000	339	1,881.62
				CHECK 1 74554 TOTAL FOR FUND 101:			<u>2,245</u>

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/08/2026	1	74556	MARCO	CONTRACTUAL SERVICES	818.000	228	233.20
01/08/2026	1	74557	SAL MARINELLO	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74558	RACHELLE MATOUK	QUARTERLY CELL PHONE STIPEND	818.000	286	75.00
01/08/2026	1	74559	MCCOY MAINTENANCE	MONTHLY JAIL CELL CLEANING & BIO-HAZA	808.000	310	375.00
01/08/2026	1	74560	MCKENNA ASSOCIATES INC	CONTRACTUAL	818.000	371	4,750.00
				CONTRACTUAL	818.000	371	1,000.00
				CONTRACTUAL	818.000	371	6,647.50
				CONTRACTUAL	818.000	371	42,585.65
				CHECK 1 74560 TOTAL FOR FUND 101:			<u>54,983.15</u>
01/08/2026	1	74561	ETHAN MICHALSKI	CONTRACTUAL SERVICES	818.000	441	75.00
01/08/2026	1	74562	MICHIGAN RECREATION & PARK ASSOC	O. GAFA & N. OCHS CONFERNCE REG	958.000	752	1,010.00
01/08/2026	1	74563	NATHAN MIKULA	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74564	MILSON PRO CLEAN LLC	CONTRACT SVCS-BATH HOUSE	818.104	774	362.70
				CONTRACT SVCS-BATH HOUSE	818.104	774	150.00
				CHECK 1 74564 TOTAL FOR FUND 101:			<u>512.70</u>
01/08/2026	1	74565	GRETCHEN MIOTTO	QUARTERLY CELL PHONE STIPEND	818.000	215	75.00
01/08/2026	1	74566	MISS DIG 811	MAINTENANCE FEE - REMOTE SYSTEM ACCES	921.000	594	154.20
				MAINTENANCE FEE - SYSTEM DATABASE	921.000	594	103.04
				EDUCATION FEE	921.000	594	250.00
				MEMBERSHIP FEES	921.000	594	879.00
				CHECK 1 74566 TOTAL FOR FUND 101:			<u>1,386.24</u>
01/08/2026	1	74567	CHRIS MORKUT	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74569	JUSTIN MYLES	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74570	NATIONAL LADDER	UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	531	23.00
				UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	531	387.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND				CHECK 1 74570 TOTAL FOR FUND 101:			411.94
01/08/2026	1	74571#	ODP BUSINESS SOLUTIONS LLC	FY 2025-26 OFFICE SUPPLIES	728.000	211	14.37
				FY 2025-26 OFFICE SUPPLIES	728.000	349	13.26
				FY 2025-26 OFFICE SUPPLIES	728.000	349	66.72
				CHECK 1 74571 TOTAL FOR FUND 101:			<u>94.35</u>
01/08/2026	1	74572	ORKIN	PEST CONTROL SERVICES DPW	818.000	441	80.00
01/08/2026	1	74574*#	POINTE ALARM LLC	DPW TV MAINTENANCE	818.000	441	89.94
				DOG PARK ACCESS MAINTENANCE	818.000	775	259.99
				CHENE TROMBLEY PARK TV MONITORING	818.000	775	344.99
				GHESEQUIERE PARK TELEVISION MONITORING	818.000	775	742.63
				CHECK 1 74574 TOTAL FOR FUND 101:			<u>1,437.55</u>
01/08/2026	1	74576	THEODORE REAUME	CLOTHING/UNIFORM ALLOWANCE	725.000	531	201.39
01/08/2026	1	74577	THEODORE REAUME	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74579	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES-GEN'L CITY	801.000	266	3,930.20
				LABOR CONSULTANT	810.000	266	1,006.50
				CHECK 1 74579 TOTAL FOR FUND 101:			<u>4,936.70</u>
01/08/2026	1	74580	ROSE PEST SOLUTIONS	MONTHLY PEST CONTROL AT CITY HALL	818.000	265	167.00
01/08/2026	1	74581	STEVEN SCHMIDT	QUARTERLY CELL PHONE STIPEND	818.000	193	75.00
01/08/2026	1	74583	JEAN SEGODNIA	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/08/2026	1	74584	SHARE CORPORATION	CLEANING MATERIALS & SUPPLIES - AB	757.000	774	389.62
01/08/2026	1	74585	JAMES SHARPLES	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/08/2026	1	74586	BENJAMIN SHAW	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74587	KEITH SHERWOOD	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74588*#	STAPLES ADVANTAGE	FY 2025-26 OFFICE SUPPLIES	757.000	172	9
				FY 2025-26 OFFICE SUPPLIES	757.000	172	93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				FY 2025-26 OFFICE SUPPLIES	757.000	172	61.85
				FY 2025-26 OFFICE SUPPLIES	728.000	211	5.05
				ELECTIONS SUPPLIES	731.000	215	32.29
				FY 2025-26 OFFICE SUPPLIES	757.000	286	11.33
				CHECK 1 74588 TOTAL FOR FUND 101:			<u>213.79</u>
01/08/2026	1	74589	STATE OF MICHIGAN	JUST TRNG FEES	806.000	286	2,243.50
01/08/2026	1	74590	MARYANNE THIBODEAU	CONTRACTUAL SERVICES	818.000	780	490.00
01/08/2026	1	74591	ROY THIBODEAU	CONTRACTUAL SERVICES	818.000	780	280.00
01/08/2026	1	74593	UNITED FACILITY SUPPLIES, INC.	JANITORIAL & MAINTENANCE SUPPLIES	757.106	774	942.58
01/08/2026	1	74595	TIMOTHY VANHAGEN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74596*#	VERIZON WIRELESS	ADMIN	921.000	211	179.41
				CONTRACTUAL SERVICES	818.000	228	69.38
				PUBLIC SAFETY	921.000	349	558.18
				UTILITIES	921.000	594	59.80
				UTILITIES	921.000	594	178.94
				LFP	921.000	774	149.51
				CHECK 1 74596 TOTAL FOR FUND 101:			<u>1,195.22</u>
01/08/2026	1	74597	WAYNE COUNTY APPRAISAL, LLC	CONTRACTUAL SERVICES	818.000	257	7,911.08
01/08/2026	1	74598	TIM WOFFORD	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
01/08/2026	1	74599*#	WOW BUSINESS	UTILITIES	921.000	211	711.09
				UTILITIES	921.000	349	900.72
				UTILITIES	921.000	594	1,374.78
				UTILITIES	921.000	774	948.13
				UTILITIES	921.000	775	284.44
				UTILITIES	921.000	780	379.25
				CHECK 1 74599 TOTAL FOR FUND 101:			<u>4,598.41</u>
01/08/2026	1	74601#	ZEPPELIN SERVICES INC	JANITORIAL SVC - MUNI BLDGS	818.000	265	1,658
				DPW OFFICES AND BATHROOM CLEANING	818.000	441	1,161

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Fund: 101 GENERAL FUND							
				CHECK 1 74601 TOTAL FOR FUND 101:			2,819.00
01/15/2026	1	74602	A. GINTNER ROOFING LLC	CONTRACTUAL SERVICES-ACT BLDG	818.000	774	445.00
01/15/2026	1	74604*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	757.000	193	107.55
				OPERATING SUPPLIES	757.000	780	420.03
				CHECK 1 74604 TOTAL FOR FUND 101:			527.58
01/15/2026	1	74605	ANNA MARIE BRUCE	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/15/2026	1	74607	CDW GOVERNMENT INC	FY 2025-26 IT SUPPLIES	757.000	228	581.03
01/15/2026	1	74608	CONSUMERS ENERGY	UTILITIES	921.000	774	340.96
				UTILITIES	921.000	774	407.25
				UTILITIES	921.000	774	1,094.03
				UTILITIES	921.000	774	244.27
				CHECK 1 74608 TOTAL FOR FUND 101:			2,086.51
01/15/2026	1	74609	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	13,405.06
01/15/2026	1	74611	DTE ENERGY	MUN. STREET LGHT	926.000	594	48,190.07
01/15/2026	1	74612#	DTE ENERGY	UTILITIES	921.000	594	1,693.88
				UTILITIES	921.000	594	1,217.39
				UTILITIES	921.000	594	28.54
				UTILITIES	921.000	775	215.93
				UTILITIES	921.000	775	19.87
				UTILITIES	921.000	780	65.15
				CHECK 1 74612 TOTAL FOR FUND 101:			3,240.76
01/15/2026	1	74613*#	DTE ENERGY	UTILITIES	921.000	349	625.93
				UTILITIES	921.000	594	1,822.43
				UTILITIES	921.000	594	2,025.99
				UTILITIES	921.000	775	133.46
				UTILITIES	921.000	780	60.57
				CHECK 1 74613 TOTAL FOR FUND 101:			4,668

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Fund: 101 GENERAL FUND							
01/15/2026	1	74615*#	GILBERTS PRO HARDWARE	MINOR OPERATING SUPPLIES ALL DEPTS.	757.000	265	51.48
				POLICE SUPPLIES	757.000	310	11.68
				MINOR OPERATING SUPPLIES ALL DEPTS.	757.000	441	301.73
				MINOR OPERATING SUPPLIES ALL DEPTS.	757.000	774	590.83
				MINOR OPERATING SUPPLIES ALL DEPTS.	757.102	774	1,026.39
				CHECK 1 74615 TOTAL FOR FUND 101:			<u>1,982.11</u>
01/15/2026	1	74616	GROSSE POINTE ANIMAL ADOPTION SO	ANIMAL COLLECTION FEES - BOARDING	832.000	326	319.50
01/15/2026	1	74620#	K & S VENTURES INC	HEATING & COOLING MAINTENANCE	818.000	265	4,481.51
				INSTALL NEW INDUCER MOTOR AND HEAT EX	818.000	441	4,685.00
				HEATING & COOLING MAINTENANCE	818.104	774	1,307.31
				CHECK 1 74620 TOTAL FOR FUND 101:			<u>10,473.82</u>
01/15/2026	1	74621	KCI	POSTAGE	831.000	257	4,100.00
01/15/2026	1	74622	LAUNDRY IN THE D, INC.	MONTHLY PRISONER LAUNDRY EXPENSES	808.000	310	96.00
01/15/2026	1	74623#	LEONARD BROS DATA MANAGEMENT INC	CONTRACTUAL SERVICES	818.000	193	101.12
				OFF-SITE RECORDS AND STORAGE RETRIEVA	818.000	310	366.63
				CHECK 1 74623 TOTAL FOR FUND 101:			<u>467.75</u>
01/15/2026	1	74624	LERETA LLC	OVER/UNDER	689.000	000	1,300.32
01/15/2026	1	74625	LEXISNEXIS RISK DATA MGT, LLC	MONTHLY SEARCH & CONTRACT FEES	818.000	310	309.00
01/15/2026	1	74626	DAVID LUBERA	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/15/2026	1	74627*#	MACQUEEN	CARBON MONOXIDE MONITOR FOR PUBLIC SA	757.000	265	1,199.00
01/15/2026	1	74628	MARCO TECHNOLOGIES, LLC	EQUIPMENT MAINT & REPAIR	930.000	228	295.05
				EQUIPMENT MAINT & REPAIR	930.000	228	112.15
				CHECK 1 74628 TOTAL FOR FUND 101:			<u>407.20</u>
01/15/2026	1	74631	ETHAN MICHALSKI	OPERATING SUPPLIES	757.000	441	25.00
01/15/2026	1	74632	MICHIGAN FIRE INSPECTORS SOCIETY	MEMBERSHIP & DUES	958.000	305	40.00

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Fund: 101 GENERAL FUND							
01/15/2026	1	74633	MILSON PRO CLEAN LLC	CONTRACTUAL SERVICES-ACT BLDG	818.000	774	479.98
01/15/2026	1	74634	MR. C'S CAR WASH	MONTHLY CAR WASHES	818.000	310	30.00
01/15/2026	1	74635	MR. C'S CAR WASH	MONTHLY CAR WASHES	818.000	310	207.50
01/15/2026	1	74636	NUCO2	CO2 TANKS RENTALS	818.103	774	270.43
01/15/2026	1	74638	OAKLAND COUNTY	CLEMIS FEES & LEADS ONLINE	818.000	305	3,062.00
01/15/2026	1	74639*#	ODP BUSINESS SOLUTIONS LLC	FY 2025-26 OFFICE SUPPLIES	728.000	594	23.58
				OFFICE SUPPLIES	728.000	594	7.57
				CHECK 1 74639 TOTAL FOR FUND 101:			<u>31.15</u>
01/15/2026	1	74640	PLANTE & MORAN	TRAINING	958.001	193	1,500.00
01/15/2026	1	74641	PRINTING SYSTEMS INC	AUDIT COVERS	757.000	193	433.38
				DELIVERY COST	757.000	193	27.88
				CHECK 1 74641 TOTAL FOR FUND 101:			<u>461.26</u>
01/20/2026	1	74646	ARBOR PRO TREE SERVICE	TREE REMOVAL SERVICES	818.000	523	920.00
01/20/2026	1	74647*#	AT&T MOBILITY LLC	CONTRACTUAL SERVICES	818.000	228	82.30
				UTILITIES	921.000	349	282.36
				CHECK 1 74647 TOTAL FOR FUND 101:			<u>364.66</u>
01/20/2026	1	74648#	CHARLES SCHWAB & CO., INC.	MEDICARE REIMBURSEMENT	722.100	209	565.97
				MEDICARE REIMBURSEMENT	722.100	345	4,436.03
				MEDICARE REIMBURSEMENT	722.100	531	1,070.60
				CHECK 1 74648 TOTAL FOR FUND 101:			<u>6,072.60</u>
01/20/2026	1	74649*#	CITY OF GROSSE POINTE WOODS	UTILITIES	921.000	211	269.40
				UTILITIES	921.000	349	371.34
				UTILITIES	921.000	594	87.37
				UTILITIES	921.000	594	168.58
				CHECK 1 74649 TOTAL FOR FUND 101:			<u>896.69</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/20/2026	1	74653	PRINT XPRESS	OPERATING SUPPLIES	757.000	172	260.00
				OPERATING SUPPLIES	757.000	172	16.00
				CHECK 1 74653 TOTAL FOR FUND 101:			<u>276.00</u>
01/20/2026	1	74654	SHARE CORPORATION	CLEANING MATERIALS & SUPPLIES - GROUN	757.102	774	651.27
01/20/2026	1	74655	ST CLAIR SHORES WATER	UTILITIES	921.000	774	650.89
				UTILITIES	921.000	774	9,427.75
				CHECK 1 74655 TOTAL FOR FUND 101:			<u>10,078.64</u>
01/20/2026	1	74657	WILLIAM WELLAND	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/22/2026	1	74660#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	757.000	172	52.70
				OPERATING SUPPLIES	757.000	286	180.46
				OPERATING SUPPLY-ACTIVITY BLDG	757.000	774	390.37
				OPERATING SUPPLY-ACTIVITY BLDG	757.000	774	26.99
				SENIOR PROGRAMS	880.603	780	83.28
				CHECK 1 74660 TOTAL FOR FUND 101:			<u>733.80</u>
01/22/2026	1	74662	BS&A SOFTWARE	FY 2025-26 BSA SUPPORT SOFTWARE MAINT	818.000	228	2,134.00
01/22/2026	1	74667	CIVICPLUS, LLC	ARCGIS INTEGRATION FOR CIVIC REC	818.000	228	844.52
01/22/2026	1	74668	CONSUMERS ENERGY	UTILITIES	921.000	774	1,151.58
01/22/2026	1	74669#	DTE ENERGY	UTILITIES	921.000	594	28.54
				UTILITIES	921.000	774	577.36
				UTILITIES	921.000	774	1,070.11
				UTILITIES	921.000	775	535.43
				CHECK 1 74669 TOTAL FOR FUND 101:			<u>2,211.44</u>
01/22/2026	1	74672*#	GRAINGER	MISC. SUPPLIES AND EQUIPMENT	757.000	441	76.11
01/22/2026	1	74678	KCI	ASSESSMENT/TAX ROLL PREP	831.000	257	58.87
01/22/2026	1	74679	MACOMB COMMUNITY COLLEGE	FIRE OFFICER II CLASSES	961.000	339	650.

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Fund: 101 GENERAL FUND							
01/22/2026	1	74680	MARCO	CONTRACTUAL SERVICES	818.000	228	368.01
				EQUIPMENT MAINT & REPAIR	930.000	228	58.82
				CHECK 1 74680 TOTAL FOR FUND 101:			<u>426.83</u>
01/22/2026	1	74681	MARCO TECHNOLOGIES, LLC	CONTRACTUAL SERVICES	818.000	228	152.01
				EQUIPMENT MAINT & REPAIR	930.000	228	215.00
				EQUIPMENT MAINT & REPAIR	930.000	228	278.75
				CHECK 1 74681 TOTAL FOR FUND 101:			<u>645.76</u>
01/22/2026	1	74682	OAKLAND COUNTY	CLEMIS FEES & LEADS ONLINE	818.000	305	4,523.00
				CLEMIS FEES & LEADS ONLINE	818.000	305	2,685.97
				CHECK 1 74682 TOTAL FOR FUND 101:			<u>7,208.97</u>
01/22/2026	1	74683	ODP BUSINESS SOLUTIONS LLC	FY 2025-26 OFFICE SUPPLIES	728.000	211	194.47
01/22/2026	1	74685	SE MICH ASSOC OF CHIEFS OF POLIC	MEMBERSHIP & DUES	958.000	305	75.00
01/22/2026	1	74688	UNITED FACILITY SUPPLIES, INC.	JANITORIAL & MAINTENANCE SUPPLIES	757.106	774	627.75
				JANITORIAL & MAINTENANCE SUPPLIES	757.106	774	325.09
				CHECK 1 74688 TOTAL FOR FUND 101:			<u>952.84</u>
01/22/2026	1	74689	WAYNE COUNTY ASSOCIATION	MEMBERSHIP & DUES	958.000	305	80.00
01/22/2026	1	74690	ZEPPELIN SERVICES INC	MUNICIPAL COMPLEX DUCT CLEANING	818.000	265	5,767.25
01/29/2026	1	74691	A. GINTNER ROOFING LLC	LFP GARAGE ROOF REPAIR	818.102	774	675.00
01/29/2026	1	74692*#	ANDERSON ECKSTEIN & WESTRICK INC	FY 2024-25 GENERAL ENGINEERING	818.000	265	1,844.55
				FY 2024-25 GENERAL ENGINEERING	818.000	265	584.63
				FY 2024-25 GENERAL ENGINEERING	818.000	265	285.25
				FY 2024-25 GENERAL ENGINEERING	818.000	441	233.85
				CHECK 1 74692 TOTAL FOR FUND 101:			<u>2,948.28</u>
01/29/2026	1	74693*#	CDW GOVERNMENT INC	FY 2025-26 IT SUPPLIES	757.000	228	109.

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Fund: 101 GENERAL FUND							
01/29/2026	1	74694	CHAMBERLIN PONY RIDES	WINTERFEST PETTING ZOO/PONY RIDES	880.200	105	1,475.00
01/29/2026	1	74695*#	CINTAS CORP LOC #31	CITY HALL OFFICE MATS	818.000	265	105.88
				DPW OFFICE MATS	818.000	441	14.89
				DPW OFFICE MATS	818.000	441	14.89
				DPW OFFICE MATS	818.000	441	14.89
				CHECK 1 74695 TOTAL FOR FUND 101:			<u>150.55</u>
01/29/2026	1	74697	COOL THREADS EMBROIDERY	MISCELLANEOUS PURCHASES	757.000	310	325.00
01/29/2026	1	74698	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	2,157.56
01/29/2026	1	74701*#	DTE ENERGY		921.000	211	2,139.13
					921.000	349	2,948.53
				1200 POLE ELECTRIC DEC 2025	921.000	594	204.26
				1200 POLE GAS DEC 2025	921.000	594	423.99
				UTILITIES	921.000	594	28.25
				UTILITIES	921.000	774	1,714.59
				UTILITIES	921.000	774	64.48
					921.000	780	693.77
				CHECK 1 74701 TOTAL FOR FUND 101:			<u>8,217.00</u>
01/29/2026	1	74702#	DTE ENERGY		921.000	211	1,018.66
					921.000	349	1,404.11
					921.000	780	330.38
				CHECK 1 74702 TOTAL FOR FUND 101:			<u>2,753.15</u>
01/29/2026	1	74706	GROSSE POINTE NEWS	LEGAL NOTICES	903.000	215	249.75
				LEGAL NOTICES	903.000	215	148.00
				CHECK 1 74706 TOTAL FOR FUND 101:			<u>397.75</u>
01/29/2026	1	74707	HALLAHAN & ASSOCIATES PC	LEGAL/OUTSIDE CONSULTANTS- MTT	801.300	266	232.42
01/29/2026	1	74708*#	IN-LINE CONSTRUCTION, INC.	CHANGES APPROVED-FRANK SCHULTE 06042	818.110	774	2,064.42

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Fund: 101 GENERAL FUND							
01/29/2026	1	74711	JAMES LEFURGEY	TRAINING	961.000	339	25.00
01/29/2026	1	74712*#	MACQUEEN	FIRE GEAR PURCHASES	757.000	339	19,498.25
				HYDRO-TESTING	930.000	339	1,745.00
				CHECK 1 74712 TOTAL FOR FUND 101:			<u>21,243.25</u>
01/29/2026	1	74714	MCCOY MAINTENANCE	MONTHLY JAIL CELL CLEANING & BIO-HAZA	808.000	310	375.00
01/29/2026	1	74715	MCKENNA ASSOCIATES INC	CONTRACTUAL	818.000	371	31,048.26
01/29/2026	1	74716	TIM MCLARTY	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/29/2026	1	74717	MEDSTAR INC	ADVANCED LIFE SUPPORT SERVICES	818.000	349	17,170.67
01/29/2026	1	74718	MICHIGAN ASSOCIATION OF MAYORS	MEMBERSHIP & DUES	958.000	101	120.00
01/29/2026	1	74720	MISSIONSQUARE RETIREMENT	FEES & CHARGES	958.000	211	125.00
01/29/2026	1	74721*#	NATIONAL LADDER	UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	531	233.97
				UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	531	(79.99)
				CHECK 1 74721 TOTAL FOR FUND 101:			<u>153.98</u>
01/29/2026	1	74722	NATIONAL TRANSPORTATION SAFETY O	ANNUAL DUES	818.000	310	6,318.00
01/29/2026	1	74724	JACOB PETTYES	TUITION REIMBURSEMENT	961.000	310	4,550.00
01/29/2026	1	74725*#	POINTE ALARM LLC	DPW TV MAINTENANCE	818.000	441	89.94
				DOG PARK ACCESS MAINTENANCE	818.000	775	259.99
				GHEsqUIERE PARK TELEVISION MONITORING	818.000	775	742.63
				CHENE TROMBLEY PARK TV MONITORING	818.000	775	344.99
				CHECK 1 74725 TOTAL FOR FUND 101:			<u>1,437.55</u>
01/29/2026	1	74726	PRINTING SYSTEMS INC	OFFICE SUPPLIES	728.000	211	472.27
01/29/2026	1	74727	JENNIFER RAU	CONTRACTUAL	818.000	286	137.12
01/29/2026	1	74729	ROSATI, SCHULTZ, JOPPICH &	LEGAL FEES-GEN'L CITY	801.000	266	5,728.70
				LABOR CONSULTANT	810.000	266	808

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Fund: 101 GENERAL FUND							
				CHECK 1 74729 TOTAL FOR FUND 101:			6,537.20
01/29/2026	1	74732	SIR SPEEDY	OPERATING SUPPLIES	757.000	215	254.90
01/29/2026	1	74735*#	STAPLES ADVANTAGE	FY 2025-26 OFFICE SUPPLIES	757.000	193	27.69
				FY 2025-26 OFFICE SUPPLIES	728.000	211	37.42
				FY 2025-26 OFFICE SUPPLIES	728.000	211	75.16
				FY 2025-26 OFFICE SUPPLIES	728.000	211	22.11
				FY 2025-26 OFFICE SUPPLIES	757.000	215	6.48
				CHECK 1 74735 TOTAL FOR FUND 101:			<u>168.86</u>
01/29/2026	1	74738	TOMLINSON & MCGRAIL, PLLC	LEGAL FEES-GEN'L CITY	801.000	266	248.00
				LEGAL COUNSEL-COURT	801.100	266	1,302.00
				LEGAL COUNSEL-BLDG & PLANNING	801.200	266	62.00
				CHECK 1 74738 TOTAL FOR FUND 101:			<u>1,612.00</u>
01/29/2026	1	74742	UNITED FACILITY SUPPLIES, INC.	JANITORIAL & MAINTENANCE SUPPLIES	757.106	774	1,047.44
01/29/2026	1	74743	WILLIAM VICTOR	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/29/2026	1	74744	SHAINA WILSON	DAMAGE DEPOSIT P&R	295.000	000	200.00
01/29/2026	1	74745*#	WOW BUSINESS	UTILITIES	921.000	211	696.05
				UTILITIES	921.000	349	881.67
				UTILITIES	921.000	594	1,345.71
				UTILITIES	921.000	774	928.07
				UTILITIES	921.000	775	278.42
				UTILITIES	921.000	780	371.23
				CHECK 1 74745 TOTAL FOR FUND 101:			<u>4,501.15</u>
				Total for fund 101 GENERAL FUND			444,800.65

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Fund: 202 MAJOR STREET FUND							
01/08/2026	1	74503*#	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	474	45.01
01/08/2026	1	74519*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	1,639.86
01/08/2026	1	74526	FALCON ASPHALT REPAIR EQUIPMENT	OPERATING SUPPLIES	757.000	463	139.35
01/08/2026	1	74582*	SCODELLER CONSTRUCTION, INC.	2025 PAVEMENT JOINT AND CRACK SEALING	975.300	451	3,147.49
01/15/2026	1	74610*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	848.11
				FY 2025-26 ROAD SALT PURCHASE	757.000	478	3,416.48
				CHECK 1 74610 TOTAL FOR FUND 202:			<u>4,264.59</u>
01/22/2026	1	74659*	ALL SEASONS OUTDOOR EQUIPMENT	VEHICLE PARTS AND/OR EQUIPMENT	757.000	463	70.17
01/29/2026	1	74692*#	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	974.201	451	297.29
				AEW FEES - CONSTRUCTION	974.803	451	3,900.36
				CHECK 1 74692 TOTAL FOR FUND 202:			<u>4,197.65</u>
01/29/2026	1	74696*	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	478	26.62
01/29/2026	1	74700*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	3,337.14
01/29/2026	1	74736	STATE OF MICHIGAN	CONSTRUCTION	977.117	451	2,272.47
01/29/2026	1	74737	STUCKY VITALE ARCHITECTS	DESIGN ENGINEERING	974.803	451	4,840.00
01/29/2026	1	74740*	TRAVIS COFFEE SHOP	OPERATING SUPPLIES	757.000	478	116.77
				Total for fund 202 MAJOR STREET FUND			24,097.12

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
01/08/2026	1	74494	BID'S LAWN & GARDEN CENTER	SUPPLIES FOR GROUNDS MAINTENANCE	757.000	463	182.93
01/08/2026	1	74519*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	4,919.58
01/08/2026	1	74582*	SCODELLER CONSTRUCTION, INC.	2025 PAVEMENT JOINT AND CRACK SEALING	975.300	451	6,390.36
01/15/2026	1	74610*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	2,517.35
				FY 2025-26 ROAD SALT PURCHASE	757.000	478	10,249.43
				CHECK 1 74610 TOTAL FOR FUND 203:			<u>12,766.78</u>
01/22/2026	1	74659*	ALL SEASONS OUTDOOR EQUIPMENT	VEHICLE PARTS AND/OR EQUIPMENT	757.000	463	258.34
01/22/2026	1	74687	TRAVIS COFFEE SHOP	OPERATING SUPPLIES	757.000	478	126.45
01/29/2026	1	74692*#	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	974.201	451	445.93
01/29/2026	1	74696*	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	478	79.86
01/29/2026	1	74699	MATTHEW CROOK	OPERATING SUPPLIES	757.000	478	146.64
01/29/2026	1	74700*	DETROIT SALT COMPANY	FY 2025-26 ROAD SALT PURCHASE	757.000	478	10,011.43
01/29/2026	1	74740*	TRAVIS COFFEE SHOP	OPERATING SUPPLIES	757.000	478	168.95
				Total for fund 203 LOCAL STREET FUND			35,497.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 SOLID WASTE/DISPOSAL							
01/08/2026	1	74536	GROSSO TRUCKING & SUPPLY CO	TRUCKING SERVICES-SOLID WASTE	818.000	528	819.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	420.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	5,390.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	350.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	409.50
				CHECK 1 74536 TOTAL FOR FUND 226:			<u>7,388.50</u>
01/08/2026	1	74575	PRIORITY WASTE LLC	SOLID WASTE PICKUP	818.000	528	106,202.93
01/15/2026	1	74617	GROSSO TRUCKING & SUPPLY CO	TRUCKING SERVICES-SOLID WASTE	818.000	528	210.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	1,638.00
				CHECK 1 74617 TOTAL FOR FUND 226:			<u>1,848.00</u>
01/20/2026	1	74650	INDIAN SUMMER RECYCLING	YARD WASTE DISPOSAL	818.000	528	8,320.40
01/22/2026	1	74673	GROSSO TRUCKING & SUPPLY CO	TRUCKING SERVICES-SOLID WASTE	818.000	528	350.00
				TRUCKING SERVICES-SOLID WASTE	818.000	528	1,365.00
				CHECK 1 74673 TOTAL FOR FUND 226:			<u>1,715.00</u>
				Total for fund 226 SOLID WASTE/DISPOSAL			125,474.83

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 SOM MIDC GRANT							
01/08/2026	1	74539	J.A. HLYWA, P.C.	COURT APPOINTED ATTORNEY	801.400	286	180.00
01/20/2026	1	74656	GENEVIEVE TAYLOR, PLLC	COURT APPOINTED ATTORNEY	801.400	286	520.00
01/20/2026	1	74658	DAVID WORDEN PLLC	COURT APPOINTED ATTORNEY	801.400	286	552.50
01/29/2026	1	74719	MIHELICH & KAVANAUGH, PLC	COURT APPOINTED ATTORNEY	801.400	286	1,612.00
				COURT APPOINTED ATTORNEY	801.400	286	1,846.00
				CHECK 1 74719 TOTAL FOR FUND 260:			<u>3,458.00</u>
				Total for fund 260 SOM MIDC GRANT			4,710.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 401 MUNICIPAL IMPRV FUND							
01/29/2026	1	74708*#	IN-LINE CONSTRUCTION, INC.	CONTINGENCY	977.104	902	10,000.00
				OLD CONCESSION STAND BUILDING RENOVAT	977.104	902	14,863.22
				CHECK 1 74708 TOTAL FOR FUND 401:			<u>24,863.22</u>
				Total for fund 401 MUNICIPAL IMPRV FUND			24,863.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 585 PARKING FUND							
01/08/2026	1	74596*#	VERIZON WIRELESS	CONTRACTUAL SERVICES	818.000	571	80.34
01/29/2026	1	74692*#	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	978.300	571	1,882.82
01/29/2026	1	74721*#	NATIONAL LADDER	UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	571	85.98
01/29/2026	1	74723	PASSPORT LABS, INC.	CONTRACTUAL SERVICES	818.000	571	332.15
				CONTRACTUAL SERVICES	818.000	571	341.87
				CHECK 1 74723 TOTAL FOR FUND 585:			<u>674.02</u>
				Total for fund 585 PARKING FUND			2,723.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
01/08/2026	1	74492	BADGER METER, INC	METER SUPPLIES	757.000	537	101.91
				BEACON FIXED NETWORK SERVICE	818.000	537	6,388.67
				CHECK 1 74492 TOTAL FOR FUND 592:			<u>6,490.58</u>
01/08/2026	1	74503*#	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	537	48.97
01/08/2026	1	74521*#	DTE ENERGY	UTILITIES	921.000	542	1,922.96
01/08/2026	1	74527	FERGUSON ENTERPRISES LLC #3326	WATER & SEWER SUPPLIES	757.000	537	962.09
				WATER & SEWER SUPPLIES	757.000	537	206.09
				CHECK 1 74527 TOTAL FOR FUND 592:			<u>1,168.18</u>
01/08/2026	1	74529	FONTANA CONSTRUCTION INC	WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	8,001.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	5,819.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	5,324.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	7,782.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	4,412.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	5,969.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	7,284.00
				CHECK 1 74529 TOTAL FOR FUND 592:			<u>44,592.50</u>
01/08/2026	1	74533*#	GRAINGER	OPERATING SUPPLIES	757.000	542	10.26
				OPERATING SUPPLIES	757.000	542	12.00
				CHECK 1 74533 TOTAL FOR FUND 592:			<u>22.26</u>
01/08/2026	1	74534	GREAT LAKES WATER AUTHORITY	WATER SERVICE	920.000	537	38,399.60
				DWSD WATER FIXED CHARGES	920.100	537	78,700.00
				DWSD IWC CHARGES	920.103	537	3,301.56
				CHECK 1 74534 TOTAL FOR FUND 592:			<u>120,401.16</u>
01/08/2026	1	74537	GUNNERS METERS & PARTS	WATER & SEWER PARTS	757.000	537	2,826
				WATER & SEWER PARTS	757.000	537	870

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
CHECK 1 74537 TOTAL FOR FUND 592:							3,696.00
01/08/2026	1	74541	HYDROCORP LLC	CROSS CONNECTION PROGRAM	975.395	537	845.00
				RESIDENTIAL CROSS CONNECTION PROGRAM	975.395	537	5,140.69
CHECK 1 74541 TOTAL FOR FUND 592:							5,985.69
01/08/2026	1	74549	LASERCOM, LLC	FY 2025-26 WATER BILL POSTAGE	757.000	538	1,750.00
				FY 2025-26 WATER BILL POSTAGE	757.000	538	331.64
				CONTRACTUAL SERVICES	818.000	538	343.79
CHECK 1 74549 TOTAL FOR FUND 592:							2,425.43
01/08/2026	1	74574*#	POINTE ALARM LLC	TORREY ROAD PUMP STATION MONITORING	818.000	542	476.38
01/08/2026	1	74588*#	STAPLES ADVANTAGE	OPERATING SUPPLIES	757.000	538	50.91
01/08/2026	1	74592	TRAVIS COFFEE SHOP	OPERATING SUPPLIES	757.000	537	28.75
01/08/2026	1	74594	UTILITY METERING SOLUTIONS, LLC	WATER METER READER INSTALL	977.100	537	24,838.40
01/08/2026	1	74596*#	VERIZON WIRELESS	UTILITIES	921.000	542	49.84
				UTILITIES	921.000	542	36.52
CHECK 1 74596 TOTAL FOR FUND 592:							86.36
01/08/2026	1	74599*#	WOW BUSINESS	UTILITIES	921.000	542	142.22
01/08/2026	1	74600	ZEE COMPANY	MONTHLY WATER TREATMENT CONTRACT	818.000	536	240.00
01/15/2026	1	74604*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	757.000	537	194.99
				OPERATING SUPPLIES	757.000	537	194.99
CHECK 1 74604 TOTAL FOR FUND 592:							389.98
01/15/2026	1	74606	BWMS TRAINING	TRAINING & SEMINARS	958.001	536	360.00
01/15/2026	1	74613*#	DTE ENERGY	UTILITIES	921.000	542	804

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
01/15/2026	1	74615*#	GILBERTS PRO HARDWARE	MINOR OPERATING SUPPLIES ALL DEPTS.	757.000	537	252.29
01/15/2026	1	74618	GUNNERS METERS & PARTS	WATER & SEWER REPAIR CLAMPS	757.000	537	2,219.00
01/15/2026	1	74629	MCMASTER-CARR	OPERATING SUPPLIES	757.000	537	96.77
01/15/2026	1	74630	MI RURAL WATER ASSOCIATION	WATER CLASSES FOR OPERATORS	958.001	536	500.00
01/15/2026	1	74637	O'MARA, LANETTE	10-WATER	033.000	000	221.99
01/15/2026	1	74639*#	ODP BUSINESS SOLUTIONS LLC	OPERATING SUPPLIES	757.000	537	19.29
				OPERATING SUPPLIES	757.000	537	13.18
				CHECK 1 74639 TOTAL FOR FUND 592:			<u>32.47</u>
01/15/2026	1	74644	SOUTHEAST MACOMB SANITARY DISTRI	WC SEWER EXCESS FIXED CHARGES	920.102	537	179,792.09
				WC SEWER EXCESS FIXED CHARGES	920.102	537	179,792.09
				CHECK 1 74644 TOTAL FOR FUND 592:			<u>359,584.18</u>
01/15/2026	1	74645	WESCO DISTRIBUTION INC	TRPS CONTACTORS AND MOTOR RELAYS	974.000	542	10,012.44
01/20/2026	1	74647*#	AT&T MOBILITY LLC	UTILITIES	921.000	542	82.30
01/20/2026	1	74649*#	CITY OF GROSSE POINTE WOODS	UTILITIES	921.000	542	297.98
01/22/2026	1	74664	BWMS TRAINING	TRAINING & SEMINARS	958.001	536	360.00
01/22/2026	1	74671#	FERGUSON ENTERPRISES LLC #2000	WATER & SEWER SUPPLIES	757.000	537	32.25
				OPERATING SUPPLIES	757.000	542	246.88
				CHECK 1 74671 TOTAL FOR FUND 592:			<u>279.13</u>
01/22/2026	1	74672*#	GRAINGER	OPERATING SUPPLIES	757.000	542	6.54
01/22/2026	1	74674	GUNNERS METERS & PARTS	WATER & SEWER REPAIR CLAMPS	757.000	537	905.00
01/29/2026	1	74692*#	ANDERSON ECKSTEIN & WESTRICK INC	FY 2024-25 GENERAL ENGINEERING	818.000	537	116

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
				ENGINEERNG	975.401	537	2,328.75
				AEW DESIGN FEES - SEWER LINING PROGRA	976.001	537	3,028.86
				FY 2024-25 GIS MAINTENANCE	977.000	537	1,108.40
				AEW DESIGN FEES - LEE CT, DOYLE CT, A	977.310	537	544.94
				CONSTRUCTION ENGINEERING	818.000	542	5,656.00
				CHECK 1 74692 TOTAL FOR FUND 592:			<u>12,783.87</u>
01/29/2026	1	74701*#	DTE ENERGY	UTILITIES	921.000	542	1,965.43
01/29/2026	1	74703	FONTANA CONSTRUCTION INC	WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	5,320.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	4,258.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	756.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	2,765.00
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	3,715.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	4,761.50
				WATER MAIN & SEWER REPAIRS AND WATER	818.000	537	4,942.00
				CHECK 1 74703 TOTAL FOR FUND 592:			<u>26,518.50</u>
01/29/2026	1	74704	GRAINGER	OPERATING SUPPLIES	757.000	542	17.39
				OPERATING SUPPLIES	757.000	542	60.56
				CHECK 1 74704 TOTAL FOR FUND 592:			<u>77.95</u>
01/29/2026	1	74705	GREAT LAKES WATER AUTHORITY	WATER SERVICE	920.000	537	42,330.05
				DWSD WATER FIXED CHARGES	920.100	537	78,700.00
				DWSD IWC CHARGES	920.103	537	3,301.56
				CHECK 1 74705 TOTAL FOR FUND 592:			<u>124,331.61</u>
01/29/2026	1	74710	LASERCOM, LLC	FY 2025-26 WATER BILL POSTAGE	757.000	538	216.14
				FY 2025-26 WATER BILL POSTAGE	757.000	538	1,750.00
				CONTRACTUAL SERVICES	818.000	538	324.72
				CHECK 1 74710 TOTAL FOR FUND 592:			<u>2,290.86</u>
01/29/2026	1	74725*#	POINTE ALARM LLC	TORREY ROAD PUMP STATION MONITORING	818.000	542	476.

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
01/29/2026	1	74735*#	STAPLES ADVANTAGE	OPERATING SUPPLIES	757.000	537	362.51
01/29/2026	1	74741	UNITED AUTO PARTS	OPERATING SUPPLIES	757.000	542	128.00
01/29/2026	1	74745*#	WOW BUSINESS	UTILITIES	921.000	542	139.21
Total for fund 592 WATER / SEWER FUND							758,095.75

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
01/08/2026	1	74495	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN, ACETYLENE & PROPANE MECHANICS	939.100	534	108.00
01/08/2026	1	74496	BOULEVARD & TRUMBULL TOWING	VEHICLE MAINTENANCE - DPW	939.100	534	425.00
01/08/2026	1	74498	BULLSEYE AUTO GLASS INC.	WINDSHIELD REPAIRS TO DPW #7 AND #18	939.100	534	365.00
				WINDSHIELD REPAIRS TO DPW #7 AND #18	939.100	534	425.00
				CHECK 1 74498 TOTAL FOR FUND 661:			<u>790.00</u>
01/08/2026	1	74500*#	CDW GOVERNMENT INC	CRADLEPOINT ROUTER	977.350	901	1,323.10
01/08/2026	1	74501*#	CINTAS CORP LOC #31	MECHANICS UNIFORMS	725.000	535	24.23
				MECHANICS UNIFORMS	725.000	535	24.23
				MECHANICS UNIFORMS	725.000	535	24.23
				MECHANICS UNIFORMS	725.000	535	55.50
				CHECK 1 74501 TOTAL FOR FUND 661:			<u>128.19</u>
01/08/2026	1	74502	CINTAS FIRE 636525	FIRE EXTINGUISHER MAINTENANCE	818.000	534	1,039.99
01/08/2026	1	74516	DELL MARKETING LP	MDC	977.350	901	2,350.99
01/08/2026	1	74524	ED RINKE CHEVROLET	AUTO & TRUCK PARTS	939.100	534	114.29
				AUTO & TRUCK PARTS	939.100	534	87.58
				AUTO & TRUCK PARTS	939.100	534	(114.29)
				AUTO & TRUCK PARTS	939.200	534	304.68
				AUTO & TRUCK PARTS	939.200	534	7.21
				CHECK 1 74524 TOTAL FOR FUND 661:			<u>399.47</u>
01/08/2026	1	74555	MAJIK GRAPHICS INC	EQUIPMENT K-9 PS	977.350	901	315.00
01/08/2026	1	74568	MOTOROLA SOLUTIONS, INC.	REMOTE MOUNT MOBILE RADIO	977.350	901	7,002.60
01/08/2026	1	74573	PIRTEK MADISON HEIGHTS	SALT SPREADERS HYDRAULIC HOSES AND PA	939.100	534	2,107.74
01/08/2026	1	74578	RKA PETROLEUM COMPANIES, INC.	FUEL PURCHASE	939.500	534	3,559.16
01/15/2026	1	74603	ALLEMONS LANDSCAPE CENTER	VEHICLE MAINTENANCE - DPW	939.100	534	153.06
01/15/2026	1	74604*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	757.000	534	40.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
01/15/2026	1	74614	GEORGE'S DISCOUNT AUTO	AUTO & TRUCK PARTS & SUPPLIES	939.100	534	974.84
				AUTO & TRUCK PARTS & SUPPLIES	939.200	534	522.44
				AUTO & TRUCK PARTS & SUPPLIES	939.300	534	101.66
				AUTO & TRUCK PARTS & SUPPLIES	939.400	534	10.99
				CHECK 1 74614 TOTAL FOR FUND 661:			<u>1,609.93</u>
01/15/2026	1	74619	INTERSTATE BILLING SERVICES, INC	PARTS & EQUIPMENT DPW & PARKS	939.100	534	389.66
				VEHICLE MAINTENANCE - P&R	939.300	534	317.91
				CHECK 1 74619 TOTAL FOR FUND 661:			<u>707.57</u>
01/15/2026	1	74627*#	MACQUEEN	MULTI-GAS METER AND CRADLE CHARGING S	939.200	534	390.00
				VEHICLE MAINTENANCE - PS	939.200	534	41.06
				CHECK 1 74627 TOTAL FOR FUND 661:			<u>431.06</u>
01/15/2026	1	74642	RKA PETROLEUM COMPANIES, INC.	FUEL PURCHASE	939.500	534	11,423.10
01/15/2026	1	74643	ROY O'BRIEN INC	AUTO SERVICES & PARTS	939.200	534	5.62
				AUTO SERVICES & PARTS	939.200	534	133.80
				CHECK 1 74643 TOTAL FOR FUND 661:			<u>139.42</u>
01/20/2026	1	74651	MACK ALGER TIRE & SERVICE	AUTO & TRUCK TIRES	939.100	534	339.51
				AUTO & TRUCK TIRES	939.200	534	479.56
				CHECK 1 74651 TOTAL FOR FUND 661:			<u>819.07</u>
01/20/2026	1	74652	NICKEL & SAPH, INC.	INSURANCE	955.000	534	231.00
01/22/2026	1	74663	BULLSEYE AUTO GLASS INC.	VEHICLE MAINTENANCE - DPW	939.100	534	365.00
01/22/2026	1	74665	CDW GOVERNMENT INC	3-YEAR ADDITIONAL SERVICE	977.350	901	150.00
01/22/2026	1	74666	CERTIFIED LABORATORIES	VEHICLE GREASE FOR SHOP	939.100	534	798.70
01/22/2026	1	74670	ED RINKE CHEVROLET	AUTO & TRUCK PARTS	939.100	534	392.26
01/22/2026	1	74676	ITU INC.	VEHICLE PARTS	939.100	534	908

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
01/22/2026	1	74677	JACK DOHENY COMPANY	SEWER JET #15 - INSTALL NEW RODDER HO	939.100	534	3,978.10
01/22/2026	1	74684	OFFICIAL TOWING	VEHICLE MAINTENANCE - DPW	939.100	534	345.00
01/22/2026	1	74686	TERMINAL SUPPLY CO	FUSES FOR DPW VEHICLES	939.100	534	619.86
01/29/2026	1	74693*#	CDW GOVERNMENT INC	BROTHER RECEIPT PRINTER	977.350	901	628.26
				CAR POWER ADAPTER	977.350	901	24.00
				MOBILE ANTENNA	977.350	901	410.68
				BROTHER USB CABLE	977.350	901	18.00
				MOUNTING STATION	977.350	901	80.54
				CHECK 1 74693 TOTAL FOR FUND 661:			<u>1,161.48</u>
01/29/2026	1	74695*#	CINTAS CORP LOC #31	MECHANICS UNIFORMS	725.000	535	24.23
				MECHANICS UNIFORMS	725.000	535	24.23
				MECHANICS UNIFORMS	725.000	535	24.23
				CHECK 1 74695 TOTAL FOR FUND 661:			<u>72.69</u>
01/29/2026	1	74709	INTERSTATE BILLING SERVICES, INC	PARTS & EQUIPMENT DPW & PARKS	939.100	534	148.95
				VEHICLE MAINTENANCE - DPW	939.100	534	77.71
				DPW #52 JOHN DEERE TRACTOR GEAR CASE	939.100	534	1,233.59
				CHECK 1 74709 TOTAL FOR FUND 661:			<u>1,460.25</u>
01/29/2026	1	74712*#	MACQUEEN	MULTI-GAS METER AND CRADLE CHARGING S	939.200	534	140.71
01/29/2026	1	74713	MAJIK GRAPHICS INC	REMOVAL OF GRAPHICS ON OLD VEHICLE	977.349	901	50.00
				REMOVAL OF GRAPHICS ON OLD VEHICLE	977.349	901	145.00
				CHECK 1 74713 TOTAL FOR FUND 661:			<u>195.00</u>
01/29/2026	1	74728	RKA PETROLEUM COMPANIES, INC.	FUEL PURCHASE	939.500	534	4,665.93
				FUEL PURCHASE	939.500	534	3,796.25
				CHECK 1 74728 TOTAL FOR FUND 661:			<u>8,462.18</u>
01/29/2026	1	74730	ROY O'BRIEN INC	VEHICLE MAINTENANCE - DPW	939.100	534	17

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
				AUTO SERVICES & PARTS	939.200	534	99.00
				CHECK 1 74730 TOTAL FOR FUND 661:			<u>116.89</u>
01/29/2026	1	74731	RUSS MILNE FORD, INC.	VEHICLE MAINTENANCE - DPW	939.100	534	16.34
				PS 5-2 FORD TRUCK AXLE REPLACEMENT	939.200	534	2,580.05
				CHECK 1 74731 TOTAL FOR FUND 661:			<u>2,596.39</u>
01/29/2026	1	74739	TRACTION	MISC. AUTO & EQUIPMENT PARTS, ETC.	939.100	534	615.91
				Total for fund 661 MTR VEH & EQUIPMENT FUND			57,483.67

User: lbishop

CHECK DATE FROM 01/01/2026 - 01/31/2026

DB: Gpw

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 678 MEDICAL CARE FUND							
01/08/2026	1	74517	DELTA DENTAL	DELTA DENTAL RETIREE	717.020	210	635.76
				DELTA DENTAL RETIREE	717.020	210	4,898.00
				CHECK 1 74517 TOTAL FOR FUND 678:			<u>5,533.76</u>
01/08/2026	1	74518	DELTA DENTAL	DENTAL	719.010	210	457.32
				DENTAL	719.010	210	3,523.25
				CHECK 1 74518 TOTAL FOR FUND 678:			<u>3,980.57</u>
01/22/2026	1	74661	BLUE CROSS BLUE SHIELD OF MI	MEDICARE ADVANTAGE RETIREE	717.010	210	23,142.78
01/22/2026	1	74675	HUMANA INSURANCE CO.	HUMANA RETIREE	717.030	210	28,284.90
01/29/2026	1	74733	STANDARD INSURANCE COMPANY RC	LIFE & LTD INSURANCE	720.000	210	1,654.29
01/29/2026	1	74734	STANDARD INSURANCE COMPANY RC	LIFE RETIREE	717.040	210	18.70
				Total for fund 678 MEDICAL CARE FUND			62,615.00
			TOTAL - ALL FUNDS				<u>1,540,361.15</u>

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

City of Grosse Pointe Woods
Investments as of January 31, 2026

Investment	General Fund #101	Cable Fund #214	Parking Fund #585	Water/Sewer #592	Workers Comp #677	Motor Vehicle Fund #661	Total	% of Total
Federal Home Loan BKS	\$200,000			\$200,000			\$400,000	2.75%
Federal Home Loan Mortgage	\$750,000			\$750,000			\$1,500,000	10.30%
Federal Nat'l Mtg Assn	\$500,000	\$250,000		\$250,000			\$1,000,000	6.87%
Federal Farm CR BKS	\$200,000			\$450,000			\$650,000	4.46%
Federal Agric Mtg	\$250,000			\$250,000			\$500,000	3.43%
Community Unity Bk - CD				\$250,000			\$250,000	1.72%
Dort Finl Cr Un - CD	\$200,000						\$200,000	1.37%
First Nat'l Bank East Lansing, MI - CD	\$250,000						\$250,000	1.72%
Horizon Bk - CD				\$250,000			\$250,000	1.72%
JPMorgan Chase Bk - CD	\$245,000						\$245,000	1.68%
Sturgis Bk & Tr Co - CD				\$249,000			\$249,000	1.71%
CIBC*	\$314,474			\$1,251,352	\$132,423	\$431,290	\$2,129,539	14.62%
Huntington Bank*				\$589,950			\$589,950	4.05%
Federal Farm CR BKS - Comerica	\$1,095,000			\$540,000			\$1,635,000	11.23%
Federal Home Loan Bank-Comerica	\$720,000	\$255,000		\$1,050,000			\$2,025,000	13.90%
Federal Home Loan Mortgage - Comerica	\$505,000			\$250,000			\$755,000	5.18%
Federal Nat'l Mtg Assn - Comerica	\$680,000		\$505,850	\$250,000		\$249,150	\$1,685,000	11.57%
Macomb Cty Retiree Hlth Care	\$250,000						\$250,000	1.72%
TOTAL	\$6,159,474	\$505,000	\$505,850	\$6,580,302	\$132,423	\$680,440	\$14,563,489	
Total Invested w/Multi Bank							\$5,494,000	

PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
000		18,098,953.00	14,398,618.60	154,458.51	3,700,334.40	79.55
931 - TRANSFER IN		80,000.00	80,000.00	0.00	0.00	100.00
TOTAL REVENUES		18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	79.64
101 - CITY COUNCIL		110,573.00	45,612.36	4,621.49	64,960.64	41.25
105 - COMMISSIONS		53,317.00	13,896.93	1,590.00	39,420.07	26.06
172 - ADMINISTRATION		443,660.00	297,085.51	70,947.88	146,574.49	66.96
193 - CITY COMPTROLLER		526,566.00	314,145.74	31,260.81	212,420.26	59.66
209 - ADMIN-FRINGE BENEFITS		261,400.00	257,874.24	565.97	3,525.76	98.65
211 - OVERHEAD		150,009.00	43,899.27	11,068.72	106,109.73	29.26
215 - CITY CLERK/ELECTIONS		510,683.00	321,687.73	28,737.16	188,995.27	62.99
228 - MIS		544,584.00	301,004.37	22,923.02	243,579.63	55.27
229 - MIS FRINGE BENEFITS		31,280.00	31,280.00	1,700.00	0.00	100.00
257 - CITY ASSESSOR		122,855.00	63,827.61	12,069.95	59,027.39	51.95
265 - CITY HALL & GROUNDS		353,135.00	110,616.30	21,464.56	242,518.70	31.32
266 - CITY ATTORNEY		265,000.00	58,259.41	13,318.32	206,740.59	21.98
286 - COURT EXPENDITURES		423,319.00	226,065.23	23,085.03	197,253.77	53.40
305 - PUB SAF-ADMIN		385,332.00	177,185.32	28,263.73	208,146.68	45.98
310 - POLICE SERVICES		5,274,072.00	2,891,541.15	426,313.45	2,382,530.85	54.83
326 - SUPPORT SERVICES		167,927.00	72,849.15	7,255.16	95,077.85	43.38
339 - FIRE SERV/SAFETY INS		78,726.00	39,486.36	24,163.40	39,239.64	50.16
345 - PUB-SAF FRINGES		2,184,845.00	1,948,314.15	77,847.07	236,530.85	89.17
349 - OVERHEAD		257,285.00	84,417.77	29,885.94	172,867.23	32.81
371 - BUILDING INSPECTIONS		674,250.00	348,721.41	86,031.41	325,528.59	51.72
441 - PUBLIC WORKS-ADMIN		180,883.00	90,640.49	15,021.58	90,242.51	50.11
463 - ROUTINE MAINTENANCE		426,273.00	274,822.30	39,913.28	151,450.70	64.47
523 - FORESTRY SERVICES		332,385.00	39,693.43	6,749.10	292,691.57	11.94
531 - PUB WKS-FRINGE		398,730.00	373,616.28	17,037.91	25,113.72	93.70
594 - OVERHEAD		683,512.00	326,867.71	60,885.64	356,644.29	47.82
752 - PARKS & REC-ADMIN		18,938.00	9,604.81	1,797.13	9,333.19	50.72
774 - LFP EXPENDITURES		1,729,215.00	928,343.90	85,159.87	800,871.10	53.69
775 - CITY PARKS		139,133.00	79,846.40	11,109.39	59,286.60	57.39
780 - COMMUNITY CENTER		290,604.00	162,703.71	21,029.08	127,900.29	55.99
795 - PARKS & REC FRINGE		108,409.00	106,188.40	1,400.00	2,220.60	97.95
799 - OVERHEAD		25,611.00	0.00	0.00	25,611.00	0.00
967 - TRANSFERS OUT ADMIN.		425,539.00	201,357.74	0.00	224,181.26	47.32
968 - TRANSFER OUT DPS		310,904.00	310,904.00	0.00	0.00	100.00
969 - TRANSFER OUT DPW		220,000.00	220,000.00	0.00	0.00	100.00
970 - TRANSFERS OUT PARKS/RECR.		70,000.00	70,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	59.64
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	79.64
TOTAL EXPENDITURES		18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	59.64
NET OF REVENUES & EXPENDITURES		(1.00)	3,636,259.42	(1,028,757.54)	(3,636,260.42)	363,625,

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DB: Gpw

PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 01/31/2026	BALANCE	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000							
101-000-402.000	OPERATING LEVY	12,148,178.00		11,827,543.02	6,870.36	320,634.98	97.36
101-000-402.001	MTT PROPERTY TAX REFUND	0.00		0.00	0.00	0.00	0.00
101-000-402.002	PPT LOSS DISTRIBUTION	0.00		0.00	0.00	0.00	0.00
101-000-404.000	ACT 359 - PR	50,000.00		48,794.61	28.32	1,205.39	97.59
101-000-411.000	DELQ TAXES	20,000.00		4,374.29	572.15	15,625.71	21.87
101-000-432.000	PILOT	30,000.00		18,440.60	9,220.30	11,559.40	61.47
101-000-445.000	INTEREST & PENALTY	55,000.00		51,610.99	1,395.05	3,389.01	93.84
101-000-447.000	SUMMER ADMIN FEE	290,000.00		308,140.76	171.15	(18,140.76)	106.26
101-000-447.100	WINTER ADMIN FEE	200,000.00		157,413.10	26,162.49	42,586.90	78.71
101-000-477.000	CABLE FRANCHISE FEE	280,000.00		21,915.15	9,373.33	258,084.85	7.83
101-000-477.100	AT&T LICENSE AGREEMENT	55,000.00		78,433.65	5,901.33	(23,433.65)	142.61
101-000-478.000	BUILDERS LIC/PERM	376,767.00		278,495.30	30,751.00	98,271.70	73.92
101-000-479.000	PLUMBERS LIC/PERM	53,600.00		29,579.00	4,075.00	24,021.00	55.18
101-000-480.000	ELECTRICAL LIC/PERM	89,706.00		48,656.65	6,278.00	41,049.35	54.24
101-000-481.000	PROPERTY MAINTENANCE PERMIT	89,706.00		22,740.00	5,765.00	66,966.00	25.35
101-000-482.000	PROPERTY MAINTENANCE FEE	13,107.00		6,259.50	2,953.25	6,847.50	47.76
101-000-483.000	FORECLOSURE ORDINANCE FEES	1,121.00		0.00	0.00	1,121.00	0.00
101-000-484.000	MECHANICAL PERMIT	78,493.00		42,071.70	5,162.00	36,421.30	53.60
101-000-485.000	ANIMAL LICENSES	7,000.00		1,773.00	451.00	5,227.00	25.33
101-000-486.000	BICYCLE LICENSES	0.00		5.00	0.00	(5.00)	100.00
101-000-487.000	SITE PLAN REVIEW FEE	4,000.00		13,300.00	5,850.00	(9,300.00)	332.50
101-000-491.000	TREE TRIM LICENSES	0.00		0.00	0.00	0.00	0.00
101-000-500.100	MISC PERMIT REVENUE	1,000.00		2,200.00	0.00	(1,200.00)	220.00
101-000-511.000	ARPA FUNDS #21.027	0.00		0.00	0.00	0.00	0.00
101-000-512.000	STATE OF MI-CARES/COVID	0.00		0.00	0.00	0.00	0.00
101-000-528.000	FEDERAL GRANT REVENUE	0.00		0.00	0.00	0.00	0.00
101-000-543.010	PS GPPS SRO GRANT	76,000.00		55,384.06	0.00	20,615.94	72.87
101-000-543.030	STATE CPE GRANT	0.00		0.00	0.00	0.00	0.00
101-000-543.100	FORFEITURE MONEY	0.00		0.00	0.00	0.00	0.00
101-000-543.200	STATE OF MI - PS RECEIPTS	0.00		0.00	0.00	0.00	0.00
101-000-543.300	MDART REVENUE	0.00		0.00	0.00	0.00	0.00
101-000-548.100	TREE GRANT	0.00		0.00	0.00	0.00	0.00
101-000-549.000	FIRE GRANT	0.00		0.00	0.00	0.00	0.00
101-000-568.000	STATE LIQUOR LIC	10,000.00		7,979.40	0.00	2,020.60	79.79
101-000-569.000	SOM - OTHER REVENUE	0.00		13,795.53	498.41	(13,795.53)	100.00
101-000-569.800	MSHDA GRANT	50,000.00		25,000.00	0.00	25,000.00	50.00
101-000-569.900	ST OF MI-ELECTION REIMBURSEMENT	0.00		0.00	0.00	0.00	0.00
101-000-573.000	SOM-LOCAL COMMUNITY STABILIZATION AUTH	60,000.00		56,868.55	0.00	3,131.45	94.78
101-000-574.000	STATE SHARE REV-CONS	1,831,031.00		622,763.00	0.00	1,208,268.00	34.01
101-000-574.001	STATE SHARE REV-CVTRS	253,470.00		81,240.00	0.00	172,230.00	32.05
101-000-585.000	SCHOOL ELECTIONS	0.00		0.00	0.00	0.00	0.00
101-000-586.000	SMART GRANTS	15,000.00		0.00	0.00	15,000.00	0.00
101-000-590.000	GROSSE POINTE CHAMBER FOUNDATION	0.00		0.00	0.00	0.00	0.00
101-000-611.000	REIMBURSE COURT APPTD ATTY FEES	1,500.00		150.00	0.00	1,350.00	10.00
101-000-621.000	PROBATION FEES	5,000.00		2,364.00	577.00	2,636.00	47.28
101-000-629.000	GPS DISPATCH SERVICES	94,314.00		47,157.00	23,578.50	47,157.00	50.00
101-000-642.000	LFP VENDING SALES	0.00		0.00	0.00	0.00	0.00
101-000-642.010	LAKE FRONT PARK MERCHANDISE	1,850.00		140.00	0.00	1,710.00	7.57
101-000-642.020	CONSESSION STAND REVENUE	14,400.00		2,180.00	0.00	12,220.00	15.14
101-000-646.000	COMMUNITY CENTER REVENUE	29,400.00		21,065.00	3,280.00	8,335.00	71.65
101-000-653.000	ACTIVITY FEES	150.00		168.00	8.00	(18.00)	112.00
101-000-653.100	ACTIVITY FEES - P&R	25,760.00		14,910.00	0.00	10,850.00	57.67
101-000-653.105	ACTIVITY FEES - MINI GOLF	5,550.00		4,142.00	0.00	1,408.00	74.63

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR MONTH 01/31/2026 INCREASE (DECREASE)	AVAILABLE		% BGD USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Revenues								
101-000-653.106	GOLF SIMULATOR	32,000.00		0.00	0.00		32,000.00	0.00
101-000-653.110	ACTIVITY FEES - GPW SENIORS	4,200.00		4,929.00	24.00		(729.00)	117.36
101-000-653.120	ACTIVITY FEES - COMM CENTER	4,200.00		0.00	0.00		4,200.00	0.00
101-000-653.130	ACTIVITY FEES - MISC	0.00		0.00	0.00		0.00	0.00
101-000-653.200	SWIM LESSONS	24,000.00		7,235.00	0.00		16,765.00	30.15
101-000-653.210	TEAMS - SWIM	36,000.00		3,656.00	0.00		32,344.00	10.16
101-000-653.211	LFSA SPONSORS	0.00		0.00	0.00		0.00	0.00
101-000-653.220	ARC - MISC	0.00		0.00	0.00		0.00	0.00
101-000-653.230	ADULT CLASSES	0.00		0.00	0.00		0.00	0.00
101-000-653.240	CHILD CLASSES	0.00		0.00	0.00		0.00	0.00
101-000-653.260	HOB NOBBIN EVENT	0.00		0.00	0.00		0.00	0.00
101-000-653.270	TENNIS	29,000.00		10,384.80	0.00		18,615.20	35.81
101-000-653.310	CC PROGRAM - ADULT	29,980.00		19,041.01	2,711.00		10,938.99	63.51
101-000-653.320	CC PROGRAMS - CHILD	3,240.00		0.00	0.00		3,240.00	0.00
101-000-653.340	CC PROGRAMS - SENIOR	6,435.00		1,758.00	260.00		4,677.00	27.32
101-000-653.350	CC PROGRAMS - TRIPS	5,000.00		(565.00)	0.00		5,565.00	(11.30)
101-000-653.400	ACTIVITY FEES - GAZEBO RENTAL	17,000.00		1,000.00	0.00		16,000.00	5.88
101-000-653.410	ACTIVITY FEES- PAVILION RENTAL	0.00		3,750.00	0.00		(3,750.00)	100.00
101-000-653.420	ACTIVITY FEES - TENT RENTAL	0.00		0.00	0.00		0.00	0.00
101-000-656.000	VIOLATIONS	25,000.00		8,306.17	1,296.00		16,693.83	33.22
101-000-657.000	CODE VIOLATIONS -BLDG DEPT	3,000.00		117.00	0.00		2,883.00	3.90
101-000-660.000	COURT FINES & COSTS	160,000.00		78,883.66	9,347.00		81,116.34	49.30
101-000-660.010	O.U.I.L. REIMBURSEMENT	25,000.00		10,729.00	1,565.00		14,271.00	42.92
101-000-665.000	INTEREST INCOME	100,000.00		220,580.68	23,583.82		(120,580.68)	220.58
101-000-669.030	GAIN ON MKT VALUE	0.00		0.00	0.00		0.00	0.00
101-000-673.000	SALE OF ASSETS	0.00		0.00	0.00		0.00	0.00
101-000-674.020	DONATIONS	0.00		0.00	0.00		0.00	0.00
101-000-674.400	K9 DONATION GPAAS	13,663.00		62,471.00	0.00		(48,808.00)	457.23
101-000-676.000	WORKERS COMP - REIMBURSEMENT	0.00		0.00	0.00		0.00	0.00
101-000-676.010	NAVITUS REIMBURSEMENT	0.00		0.00	0.00		0.00	0.00
101-000-677.060	REIMBURSE PENSION ADMIN FEE	14,000.00		0.00	0.00		14,000.00	0.00
101-000-677.070	REIMB PARKING LOT SERVICES	15,000.00		8,499.76	4,249.88		6,500.24	56.67
101-000-677.080	REIMBURSEMENT - HEALTHCARE	0.00		11,434.36	1,633.48		(11,434.36)	100.00
101-000-677.090	RETIREE DRUG SUBSIDY	0.00		0.00	0.00		0.00	0.00
101-000-677.100	INSURANCE HARD CAP	0.00		0.00	0.00		0.00	0.00
101-000-679.000	PROCEEDS-ATT CELL	0.00		0.00	0.00		0.00	0.00
101-000-682.000	GPF-PROVENCAL	0.00		0.00	0.00		0.00	0.00
101-000-683.000	OTHER INCOME	10,000.00		6,540.52	815.00		3,459.48	65.41
101-000-683.010	MISC. PUBLIC SAFETY RECEIPTS	15,000.00		17,573.18	643.41		(2,573.18)	117.15
101-000-683.020	MEDSTAR LEASE	0.00		0.00	0.00		0.00	0.00
101-000-683.030	AWARE-PS	0.00		0.00	0.00		0.00	0.00
101-000-683.040	VEHICLE SALVAGE TITLE FEES	0.00		0.00	0.00		0.00	0.00
101-000-683.050	POLICE IMPOUND FEES	5,000.00		3,410.00	1,100.00		1,590.00	68.20
101-000-683.060	CITY CLERK MISC. RECEIPTS	4,000.00		1,759.12	304.98		2,240.88	43.98
101-000-683.070	ASSESSING MISC RECEIPTS	0.00		0.00	0.00		0.00	0.00
101-000-683.080	OTHER INCOME - ADMIN	0.00		0.00	0.00		0.00	0.00
101-000-689.000	OVER/UNDER	100.00		72.48	(41,996.70)		27.52	72.48
101-000-692.100	TRF F/PRIOR YR RES	1,202,032.00		0.00	0.00		1,202,032.00	0.00
101-000-698.000	INSURANCE PROCEEDS	0.00		0.00	0.00		0.00	0.00
Total Dept 000		18,098,953.00		14,398,618.60	154,458.51		3,700,334.40	79

User: lbishop

DB: Gpw

PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
101-931-699.203	TRF F/LOCAL STREETS	0.00	0.00	0.00	0.00	0.00
101-931-699.210	TRF F/AMBULANCE	0.00	0.00	0.00	0.00	0.00
101-931-699.213	TRANSFER FROM PARKWAY BEAUT.	0.00	0.00	0.00	0.00	0.00
101-931-699.226	TRANSFER FROM SOLID WASTE	50,000.00	50,000.00	0.00	0.00	100.00
101-931-699.245	TRF F/BLOCK GRANT	0.00	0.00	0.00	0.00	0.00
101-931-699.401	TRF F/MUNICIPAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
101-931-699.420	TRANS F/ CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
101-931-699.585	TRANSFER F/PARKING	0.00	0.00	0.00	0.00	0.00
101-931-699.592	TRF WATER/SEWER	25,000.00	25,000.00	0.00	0.00	100.00
101-931-699.594	TRF F/BOAT DOCKS	5,000.00	5,000.00	0.00	0.00	100.00
101-931-699.598	TRF F/COMMODITY SALE	0.00	0.00	0.00	0.00	0.00
101-931-699.661	TRANSF F/MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
Total Dept 931 - TRANSFER IN		80,000.00	80,000.00	0.00	0.00	100.00
TOTAL REVENUES		18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	79.64
Expenditures						
Dept 101 - CITY COUNCIL						
101-101-702.000	SALARIES & WAGES	28,500.00	16,625.00	2,375.00	11,875.00	58.33
101-101-715.000	FICA	2,180.00	1,271.85	181.71	908.15	58.34
101-101-721.000	WORKERS COMP	0.00	0.00	0.00	0.00	0.00
101-101-757.000	OPERATING SUPPLIES	700.00	0.00	0.00	700.00	0.00
101-101-880.000	COMMUNITY RELATIONS	4,550.00	1,534.22	0.00	3,015.78	33.72
101-101-881.000	EMPLOYEE RELATIONS	25,000.00	1,861.99	205.99	23,138.01	7.45
101-101-958.000	MEMBERSHIP & DUES	16,643.00	6,858.00	120.00	9,785.00	41.21
101-101-958.001	TRAINING & SEMINARS	3,000.00	341.00	0.00	2,659.00	11.37
101-101-967.100	SPECIAL PROJECTS	30,000.00	17,120.30	1,738.79	12,879.70	57.07
Total Dept 101 - CITY COUNCIL		110,573.00	45,612.36	4,621.49	64,960.64	41.25
Dept 105 - COMMISSIONS						
101-105-880.100	BEAUTIFICATION COMM	3,200.00	0.00	0.00	3,200.00	0.00
101-105-880.200	CITIZENS RECREATION	17,500.00	11,615.56	1,590.00	5,884.44	66.37
101-105-880.300	HISTORICAL COMM	2,542.00	0.00	0.00	2,542.00	0.00
101-105-880.500	PLANNING COMM	23,075.00	793.90	0.00	22,281.10	3.44
101-105-880.600	SENIOR CIT COMM	3,000.00	545.00	0.00	2,455.00	18.17
101-105-880.700	TREE ADV. COMM	4,000.00	942.47	0.00	3,057.53	23.56
Total Dept 105 - COMMISSIONS		53,317.00	13,896.93	1,590.00	39,420.07	26.06
Dept 172 - ADMINISTRATION						
101-172-702.000	SALARIES & WAGES	262,648.00	144,397.96	18,762.88	118,250.04	54.98
101-172-710.999	SICK/VAC PAY	14,000.00	28,974.81	28,974.81	(14,974.81)	206.96
101-172-715.000	FICA	21,164.00	13,540.50	3,588.52	7,623.50	63.98
101-172-717.000	RETIREE HEALTH CARE	2,700.00	1,200.00	150.00	1,500.00	44.44
101-172-718.000	H.S.A.	4,000.00	4,000.00	4,000.00	0.00	100.00
101-172-719.000	HOSP/DENTAL/OPTICAL	39,750.00	42,750.00	0.00	(3,000.00)	107.00
101-172-720.000	LIFE & LTD INSURANCE	820.00	820.00	0.00	0.00	100.00
101-172-721.000	WORKERS COMP	2,500.00	2,500.00	0.00	0.00	100.00

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-172-722.000	RETIREMENT	58,200.00	32,555.89	5,979.06	25,644.11	55.94
101-172-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-172-723.000	SUPPLEMENTAL ANNUITY	15,928.00	15,928.00	0.00	0.00	100.00
101-172-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-172-757.000	OPERATING SUPPLIES	5,500.00	846.86	541.57	4,653.14	15.40
101-172-818.000	CONTRACTUAL SERVICES	10,000.00	9,107.03	8,926.04	892.97	91.07
101-172-930.000	EQUIPMENT MAINT & REPAIR	200.00	0.00	0.00	200.00	0.00
101-172-958.000	MEMBERSHIP & DUES	1,750.00	25.00	25.00	1,725.00	1.43
101-172-958.001	TRAINING & SEMINARS	3,000.00	439.46	0.00	2,560.54	14.65
101-172-960.000	EDUCATION-TRAINING	1,500.00	0.00	0.00	1,500.00	0.00
101-172-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - ADMINISTRATION		443,660.00	297,085.51	70,947.88	146,574.49	66.96
Dept 193 - CITY COMPTROLLER						
101-193-702.000	SALARIES & WAGES	257,110.00	128,467.13	17,147.26	128,642.87	49.97
101-193-709.000	OVERTIME FINANCE STAFF	750.00	33.47	0.00	716.53	4.46
101-193-710.999	SICK/VAC PAY	10,000.00	0.00	0.00	10,000.00	0.00
101-193-715.000	FICA	20,491.00	9,545.80	1,252.47	10,945.20	46.59
101-193-717.000	RETIREE HEALTH CARE	4,500.00	2,625.09	375.02	1,874.91	58.34
101-193-718.000	H.S.A.	3,000.00	3,000.00	3,000.00	0.00	100.00
101-193-719.000	HOSP/DENTAL/OPTICAL	39,750.00	39,750.00	0.00	0.00	100.00
101-193-720.000	LIFE & LTD INSURANCE	1,020.00	1,020.00	0.00	0.00	100.00
101-193-721.000	WORKERS COMP	3,900.00	3,900.00	0.00	0.00	100.00
101-193-722.000	RETIREMENT	82,053.00	45,303.59	6,311.86	36,749.41	55.21
101-193-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-193-723.000	SUPPLEMENTAL ANNUITY	24,768.00	24,768.00	0.00	0.00	100.00
101-193-725.000	CLOTHING/UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00
101-193-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-193-757.000	OPERATING SUPPLIES	17,750.00	12,552.68	633.08	5,197.32	70.72
101-193-757.100	OPER SUPP-TAX PREP REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-193-818.000	CONTRACTUAL SERVICES	51,144.00	40,890.98	1,041.12	10,253.02	79.95
101-193-930.000	EQUIPMENT MAINT & REPAIR	1,500.00	0.00	0.00	1,500.00	0.00
101-193-958.000	MEMBERSHIP & DUES	1,230.00	789.00	0.00	441.00	64.15
101-193-958.001	TRAINING & SEMINARS	3,850.00	1,500.00	1,500.00	2,350.00	38.96
101-193-960.000	EDUCATION-TRAINING	2,000.00	0.00	0.00	2,000.00	0.00
101-193-972.000	MINOR EQUIP	1,750.00	0.00	0.00	1,750.00	0.00
Total Dept 193 - CITY COMPTROLLER		526,566.00	314,145.74	31,260.81	212,420.26	59.66
Dept 209 - ADMIN-FRINGE BENEFITS						
101-209-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00	0.00	0.00	0.00
101-209-717.000	RETIREE HEALTH CARE	254,000.00	254,000.00	0.00	0.00	100.00
101-209-722.100	MEDICARE REIMBURSEMENT	7,400.00	3,874.24	565.97	3,525.76	52.35
101-209-724.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-209-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 209 - ADMIN-FRINGE BENEFITS		261,400.00	257,874.24	565.97	3,525.76	98.65
Dept 211 - OVERHEAD						

PERIOD ENDING 01/31/2026

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
			NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-211-725.300	COBRA-EMPLOYEE HEALTHCARE	0.00	0.00	0.00	0.00	0.00
101-211-728.000	OFFICE SUPPLIES	18,000.00	6,934.29	959.97	11,065.71	38.52
101-211-815.000	FLOOD REPAIRS	0.00	0.00	0.00	0.00	0.00
101-211-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-211-921.000	UTILITIES	55,000.00	24,954.62	8,378.17	30,045.38	45.37
101-211-955.000	INSURANCE	52,509.00	300.00	0.00	52,209.00	0.57
101-211-958.000	FEES & CHARGES	24,500.00	11,710.36	1,730.58	12,789.64	47.80
101-211-960.100	LOSS ON MKT VALUE	0.00	0.00	0.00	0.00	0.00
Total Dept 211 - OVERHEAD		150,009.00	43,899.27	11,068.72	106,109.73	29.26
Dept 215 - CITY CLERK/ELECTIONS						
101-215-702.000	SALARIES & WAGES	185,166.00	102,192.91	14,243.56	82,973.09	55.19
101-215-702.809	WAGES- SEASONAL OFFICE	15,000.00	7,525.92	0.00	7,474.08	50.17
101-215-709.000	OVERTIME-CLERK STAFF	5,448.00	1,655.93	0.00	3,792.07	30.40
101-215-710.999	SICK/VAC PAY	6,000.00	0.00	0.00	6,000.00	0.00
101-215-711.000	LONGEVITY/COLA	0.00	0.00	0.00	0.00	0.00
101-215-715.000	FICA	16,188.00	7,910.31	996.62	8,277.69	48.87
101-215-717.000	RETIREE HEALTH CARE	5,400.00	3,150.00	450.00	2,250.00	58.33
101-215-718.000	H.S.A.	6,000.00	6,000.00	6,000.00	0.00	100.00
101-215-719.000	HOSP/DENTAL/OPTICAL	73,500.00	73,500.00	0.00	0.00	100.00
101-215-720.000	LIFE & LTD INSURANCE	971.00	971.00	0.00	0.00	100.00
101-215-721.000	WORKERS COMP	3,000.00	3,000.00	0.00	0.00	100.00
101-215-722.000	RETIREMENT	77,233.00	43,315.37	5,940.98	33,917.63	56.08
101-215-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-215-723.000	SUPPLEMENTAL ANNUITY	23,312.00	23,312.00	0.00	0.00	100.00
101-215-725.000	CLOTHING/UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00
101-215-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-215-731.000	ELECTIONS SUPPLIES	46,987.00	19,124.94	32.29	27,862.06	40.70
101-215-757.000	OPERATING SUPPLIES	4,258.00	2,034.84	377.96	2,223.16	47.79
101-215-818.000	CONTRACTUAL SERVICES	14,460.00	9,382.13	150.00	5,077.87	64.88
101-215-903.000	LEGAL NOTICES	6,500.00	4,566.38	545.75	1,933.62	70.25
101-215-930.000	EQUIPMENT MAINT & REPAIR	14,180.00	12,390.00	0.00	1,790.00	87.38
101-215-958.000	MEMBERSHIP & DUES	930.00	450.00	0.00	480.00	48.39
101-215-958.001	TRAINING & SEMINARS	3,950.00	76.65	0.00	3,873.35	1.94
101-215-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00
101-215-972.000	MINOR EQUIPMENT	2,200.00	1,129.35	0.00	1,070.65	51.33
Total Dept 215 - CITY CLERK/ELECTIONS		510,683.00	321,687.73	28,737.16	188,995.27	62.99
Dept 228 - MIS						
101-228-702.000	SALARIES & WAGES	164,858.00	91,012.80	12,681.38	73,845.20	55.21
101-228-710.999	SICK/VAC PAY	5,000.00	0.00	0.00	5,000.00	0.00
101-228-715.000	FICA	12,994.00	6,797.89	863.13	6,196.11	52.32
101-228-717.000	RETIREE HEALTH CARE	1,800.00	1,050.00	150.00	750.00	58.33
101-228-722.000	RETIREMENT	68,762.00	14,567.52	2,029.78	54,194.48	21.19
101-228-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-228-723.000	SUPPLEMENTAL ANNUITY	20,756.00	20,756.00	0.00	0.00	100.00
101-228-757.000	OPERATING SUPPLIES	50,900.00	39,810.39	1,726.56	11,089.61	78.81
101-228-818.000	CONTRACTUAL SERVICES	150,514.00	84,394.82	4,512.40	66,119.18	56.81
101-228-930.000	EQUIPMENT MAINT & REPAIR	32,100.00	13,004.93	959.77	19,095.07	40.80

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PERIOD ENDING 01/31/2026

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GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
			NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-228-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
101-228-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
101-228-972.000	MINOR EQUIPMENT	1,400.00	1,100.86	0.00	299.14	78.63
101-228-972.349	MINOR EQUIP PUB SAF	5,600.00	4,403.44	0.00	1,196.56	78.63
101-228-972.599	MINOR EQUIP PUB WKS	2,800.00	2,201.72	0.00	598.28	78.63
101-228-972.799	MINOR EQUIP PARKS	7,200.00	3,302.58	0.00	3,897.42	45.87
101-228-977.000	EQUIPMENT	17,100.00	16,399.70	0.00	700.30	95.90
101-228-977.299	EQUIPMENT - GENL GOVERNMENT	2,800.00	2,201.72	0.00	598.28	78.63
Total Dept 228 - MIS		544,584.00	301,004.37	22,923.02	243,579.63	55.27
Dept 229 - MIS FRINGE BENEFITS						
101-229-715.000	FICA	0.00	0.00	0.00	0.00	0.00
101-229-717.000	RETIREE HEALTH CARE	2,200.00	2,200.00	0.00	0.00	100.00
101-229-718.000	H.S.A.	1,700.00	1,700.00	1,700.00	0.00	100.00
101-229-719.000	HOSP/DENTAL/OPTICAL	24,500.00	24,500.00	0.00	0.00	100.00
101-229-720.000	LIFE & LTD INSURANCE	880.00	880.00	0.00	0.00	100.00
101-229-721.000	WORKERS COMP	2,000.00	2,000.00	0.00	0.00	100.00
101-229-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
Total Dept 229 - MIS FRINGE BENEFITS		31,280.00	31,280.00	1,700.00	0.00	100.00
Dept 257 - CITY ASSESSOR						
101-257-702.000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00
101-257-710.999	SICK/VAC PAY	0.00	0.00	0.00	0.00	0.00
101-257-715.000	FICA	0.00	0.00	0.00	0.00	0.00
101-257-717.000	RETIREE HEALTH CARE	0.00	0.00	0.00	0.00	0.00
101-257-718.000	H.S.A.	0.00	0.00	0.00	0.00	0.00
101-257-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00	0.00	0.00	0.00
101-257-720.000	LIFE & LTD INSURANCE	0.00	0.00	0.00	0.00	0.00
101-257-721.000	WORKERS COMP	0.00	0.00	0.00	0.00	0.00
101-257-722.000	RETIREMENT	0.00	0.00	0.00	0.00	0.00
101-257-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-257-723.000	SUPPLEMENTAL ANNUITY	0.00	0.00	0.00	0.00	0.00
101-257-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-257-757.000	OPERATING SUPPLIES	500.00	0.00	0.00	500.00	0.00
101-257-818.000	CONTRACTUAL SERVICES	93,805.00	54,247.55	7,911.08	39,557.45	57.83
101-257-831.000	ASSESSMENT/TAX ROLL PREP	28,550.00	9,580.06	4,158.87	18,969.94	33.56
101-257-831.200	PRIOR YR TAX REFUNDS	0.00	0.00	0.00	0.00	0.00
101-257-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
101-257-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - CITY ASSESSOR		122,855.00	63,827.61	12,069.95	59,027.39	51.95
Dept 265 - CITY HALL & GROUNDS						
101-265-702.000	SALARIES & WAGES	117,195.00	20,539.61	2,817.45	96,655.39	17.53
101-265-702.801	P & R WAGES PART-TIME UNION	0.00	0.00	0.00	0.00	0.00
101-265-709.000	OVERTIME-CH & GROUNDS	16,125.00	5,202.86	90.04	10,922.14	32.00
101-265-715.000	FICA	10,199.00	1,811.74	201.78	8,387.26	17.53
101-265-717.000	RETIREE HEALTH CARE	3,600.00	640.64	37.01	2,959.36	17.53

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PERIOD ENDING 01/31/2026

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-265-722.000	RETIREMENT	49,216.00	10,737.19	1,212.71	38,478.81	21.82
101-265-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-265-757.000	OPERATING SUPPLIES	15,000.00	6,183.23	1,909.74	8,816.77	41.22
101-265-818.000	CONTRACTUAL SERVICES	116,800.00	53,041.03	15,195.83	63,758.97	45.41
101-265-930.000	EQUIPMENT MAINT & REPAIR	25,000.00	12,460.00	0.00	12,540.00	49.84
Total Dept 265 - CITY HALL & GROUNDS		353,135.00	110,616.30	21,464.56	242,518.70	31.32
Dept 266 - CITY ATTORNEY						
101-266-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00	0.00	0.00	0.00
101-266-801.000	LEGAL FEES-GEN'L CITY	75,000.00	43,176.80	9,906.90	31,823.20	57.57
101-266-801.100	LEGAL COUNSEL-COURT	40,000.00	10,137.00	1,302.00	29,863.00	25.34
101-266-801.200	LEGAL COUNSEL-BLDG & PLANNING	10,000.00	1,204.50	62.00	8,795.50	12.05
101-266-801.300	LEGAL/OUTSIDE CONSULTANTS- MTT	40,000.00	757.61	232.42	39,242.39	1.89
101-266-801.301	MTT-APPRAISALS & OTHER CONSULTANTS	30,000.00	0.00	0.00	30,000.00	0.00
101-266-810.000	LABOR CONSULTANT	35,000.00	2,983.50	1,815.00	32,016.50	8.52
101-266-812.000	CLAIMS/OUTSIDE COUNSEL	35,000.00	0.00	0.00	35,000.00	0.00
101-266-955.300	EXPENSES	0.00	0.00	0.00	0.00	0.00
101-266-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
101-266-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
Total Dept 266 - CITY ATTORNEY		265,000.00	58,259.41	13,318.32	206,740.59	21.98
Dept 286 - COURT EXPENDITURES						
101-286-702.000	SALARIES & WAGES	181,240.00	96,209.75	13,627.38	85,030.25	53.08
101-286-705.000	PSO COURT OVERTIME	15,000.00	5,379.64	126.25	9,620.36	35.86
101-286-709.000	OVERTIME	1,000.00	0.00	0.00	1,000.00	0.00
101-286-710.999	SICK/VAC PAY	7,500.00	0.00	0.00	7,500.00	0.00
101-286-715.000	FICA	14,675.00	7,249.35	1,009.17	7,425.65	49.40
101-286-717.000	RETIREE HEALTH CARE	2,700.00	1,575.04	225.01	1,124.96	58.33
101-286-718.000	H.S.A.	2,700.00	2,700.00	2,700.00	0.00	100.00
101-286-719.000	HOSP/DENTAL/OPTICAL	36,750.00	36,750.00	0.00	0.00	100.00
101-286-720.000	LIFE & LTD INSURANCE	545.00	545.00	0.00	0.00	100.00
101-286-721.000	WORKERS COMP	3,000.00	3,000.00	0.00	0.00	100.00
101-286-722.000	RETIREMENT	48,983.00	20,931.58	2,676.14	28,051.42	42.73
101-286-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-286-723.000	SUPPLEMENTAL ANNUITY	14,786.00	14,786.00	0.00	0.00	100.00
101-286-725.000	CLOTHING/UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00
101-286-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-286-757.000	OPERATING SUPPLIES	25,800.00	12,521.03	229.03	13,278.97	48.53
101-286-801.400	COURT APPOINTED ATTORNEY	0.00	0.00	0.00	0.00	0.00
101-286-805.000	PROBATION FEES	0.00	0.00	0.00	0.00	0.00
101-286-806.000	SOM TRANSMITTAL FEES	43,200.00	14,885.40	2,243.50	28,314.60	34.46
101-286-807.000	WITNESS FEES	500.00	0.00	0.00	500.00	0.00
101-286-808.000	JAIL FEES	0.00	0.00	0.00	0.00	0.00
101-286-818.000	CONTRACTUAL	14,100.00	6,432.25	248.55	7,667.75	45.62
101-286-930.000	EQUIPMENT MAINT & REPAIR	2,000.00	0.00	0.00	2,000.00	0.00
101-286-958.000	MEMBERSHIP & DUES	1,140.00	600.00	0.00	540.00	52.63
101-286-958.001	TRAINING & SEMINARS	6,200.00	2,500.19	0.00	3,699.81	40.33
101-286-960.000	EDUCATION-TRAINING	1,500.00	0.00	0.00	1,500.00	0.00
101-286-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	01/31/2026 (NORMAL (ABNORMAL))	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 286 - COURT EXPENDITURES		423,319.00	226,065.23	23,085.03	197,253.77	53.40
Dept 305 - PUB SAF-ADMIN						
101-305-702.000	SALARIES & WAGES	192,735.00	103,382.90	14,113.10	89,352.10	53.64
101-305-709.000	OVERTIME	600.00	0.00	0.00	600.00	0.00
101-305-715.000	FICA	14,790.00	8,010.42	1,089.92	6,779.58	54.16
101-305-717.000	RETIREE HEALTH CARE	3,600.00	2,022.50	300.00	1,577.50	56.18
101-305-722.000	RETIREMENT	29,482.00	16,344.52	2,277.24	13,137.48	55.44
101-305-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-305-818.000	CONTRACTUAL SERVICES	73,942.00	33,131.44	10,270.97	40,810.56	44.81
101-305-835.100	PRE-EMPLOYMENT TESTING	10,400.00	2,415.00	0.00	7,985.00	23.22
101-305-851.000	RADIO MAINTENANCE	38,608.00	3,713.87	0.00	34,894.13	9.62
101-305-930.000	EQUIPMENT MAINT & REPAIR	7,000.00	0.00	0.00	7,000.00	0.00
101-305-958.000	MEMBERSHIP & DUES	4,375.00	3,410.00	220.00	965.00	77.94
101-305-958.001	TRAINING & SEMINARS	9,800.00	4,754.67	(7.50)	5,045.33	48.52
Total Dept 305 - PUB SAF-ADMIN		385,332.00	177,185.32	28,263.73	208,146.68	45.98
Dept 310 - POLICE SERVICES						
101-310-702.000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00
101-310-702.100	SAL & WAGES - LT	336,457.00	189,358.24	20,371.09	147,098.76	56.28
101-310-702.200	SAL & WAGES - SGT	627,165.00	342,746.35	52,660.68	284,418.65	54.65
101-310-702.400	SAL & WAGES - PSO	1,937,714.00	1,014,410.33	157,399.10	923,303.67	52.35
101-310-702.500	SAL & WAGES DISPATCH	224,403.00	127,309.17	22,018.55	97,093.83	56.73
101-310-702.600	SAL & WAGES-SECRETARY/CLERICAL	83,140.00	40,408.07	4,704.64	42,731.93	48.60
101-310-709.100	OVERTIME - LT	17,000.00	13,088.51	451.98	3,911.49	76.99
101-310-709.200	OVERTIME - SGT	40,000.00	36,623.90	2,384.98	3,376.10	91.56
101-310-709.400	OVERTIME - PSO	95,000.00	103,915.56	18,051.51	(8,915.56)	109.38
101-310-709.500	OVERTIME - DISPATCH	15,000.00	8,092.68	227.69	6,907.32	53.95
101-310-709.600	OVERTIME-SECRETARY/CLERICAL	300.00	0.00	0.00	300.00	0.00
101-310-715.000	FICA	69,051.00	37,731.83	5,619.05	31,319.17	54.64
101-310-717.000	RETIREE HEALTH CARE	36,000.00	20,100.00	2,850.00	15,900.00	55.83
101-310-722.000	RETIREMENT	1,534,704.00	841,837.54	125,945.09	692,866.46	54.85
101-310-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-310-757.000	OPERATING SUPPLIES	59,449.00	21,011.80	901.96	38,437.20	35.34
101-310-757.200	K9 SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-310-808.000	JAIL FEES	14,250.00	5,164.51	946.00	9,085.49	36.24
101-310-818.000	CONTRACTUAL SERVICES	66,236.00	50,145.71	7,231.13	16,090.29	75.71
101-310-818.100	K9 CONTRACTED SERVICES	1,464.60	1,464.60	0.00	0.00	100.00
101-310-930.000	EQUIPMENT MAINT & REPAIR	19,802.27	0.00	0.00	19,802.27	0.00
101-310-930.200	K9 EQUIPMENT AND REPAIR	7,635.40	7,204.40	0.00	431.00	94.36
101-310-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
101-310-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00
101-310-961.000	TRAINING	32,857.73	8,563.43	4,550.00	24,294.30	26.06
101-310-961.030	CPE TRAINING	0.00	0.00	0.00	0.00	0.00
101-310-961.200	K9 TRAINING	4,500.00	4,500.00	0.00	0.00	100.00
101-310-972.000	MINOR EQUIPMENT	51,943.00	17,864.52	0.00	34,078.48	34.39
Total Dept 310 - POLICE SERVICES		5,274,072.00	2,891,541.15	426,313.45	2,382,530.85	54.85

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
			NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 326 - SUPPORT SERVICES						
101-326-702.000	SALARIES & WAGES	137,292.00	57,859.46	6,442.80	79,432.54	42.14
101-326-715.000	FICA	10,503.00	4,426.29	492.86	6,076.71	42.14
101-326-757.000	OPERATING SUPPLIES	14,132.00	9,459.40	0.00	4,672.60	66.94
101-326-831.100	K-9 DIVISION	0.00	0.00	0.00	0.00	0.00
101-326-832.000	ANIMAL COLLECTION	3,000.00	1,104.00	319.50	1,896.00	36.80
101-326-972.000	MINOR EQUIPMENT	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 326 - SUPPORT SERVICES		167,927.00	72,849.15	7,255.16	95,077.85	43.38
Dept 339 - FIRE SERV/SAFETY INS						
101-339-757.000	OPERATING SUPPLIES	37,670.00	27,073.89	21,743.40	10,596.11	71.87
101-339-818.000	CONTRACTUAL SERVICES	11,310.00	2,705.67	0.00	8,604.33	23.92
101-339-930.000	EQUIPMENT MAINT & REPAIR	9,848.02	4,733.02	1,745.00	5,115.00	48.06
101-339-961.000	TRAINING	17,747.98	4,724.78	675.00	13,023.20	26.62
101-339-972.000	MINOR EQUIPMENT	2,150.00	249.00	0.00	1,901.00	11.58
Total Dept 339 - FIRE SERV/SAFETY INS		78,726.00	39,486.36	24,163.40	39,239.64	50.16
Dept 345 - PUB-SAF FRINGES						
101-345-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00	0.00	0.00	0.00
101-345-710.999	SICK/VAC PAY	125,000.00	65,526.21	6,569.67	59,473.79	52.42
101-345-711.000	LONGEVITY/COLA	17,600.00	17,641.67	0.00	(41.67)	100.24
101-345-713.000	HOLIDAY PAY	104,033.00	2,279.61	0.00	101,753.39	2.19
101-345-715.000	FICA	3,638.00	2,858.42	91.37	779.58	78.57
101-345-717.000	RETIREE HEALTH CARE	690,000.00	690,077.50	0.00	(77.50)	100.01
101-345-718.000	H.S.A.	70,000.00	67,672.92	66,750.00	2,327.08	96.68
101-345-719.000	HOSP/DENTAL/OPTICAL	863,000.00	876,250.00	0.00	(13,250.00)	101.54
101-345-720.000	LIFE & LTD INSURANCE	7,380.00	7,380.00	0.00	0.00	100.00
101-345-721.000	WORKERS COMP	98,800.00	98,800.00	0.00	0.00	100.00
101-345-722.000	RETIREMENT	54,545.00	8,907.08	0.00	45,637.92	16.33
101-345-722.100	MEDICARE REIMBURSEMENT	58,000.00	30,366.07	4,436.03	27,633.93	52.36
101-345-723.000	SUPPLEMENTAL ANNUITY	46,849.00	46,849.00	0.00	0.00	100.00
101-345-725.000	CLOTHING/UNIFORM ALLOWANCE	33,800.00	29,491.67	0.00	4,308.33	87.25
101-345-725.100	CLOTHING - CITY SHARE	8,200.00	3,481.85	0.00	4,718.15	42.46
101-345-725.200	MESC INSURANCE	1,000.00	732.15	0.00	267.85	73.22
101-345-960.000	EDUCATION-TRAINING	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 345 - PUB-SAF FRINGES		2,184,845.00	1,948,314.15	77,847.07	236,530.85	89.17
Dept 349 - OVERHEAD						
101-349-728.000	OFFICE SUPPLIES	13,285.00	5,303.75	104.98	7,981.25	39.92
101-349-818.000	CONTRACTUAL SERVICES	71,033.00	34,698.29	17,170.67	36,334.71	48.85
101-349-818.001	CODE VIOLATIONS	12,500.00	5,315.00	0.00	7,185.00	42.52
101-349-921.000	UTILITIES	70,000.00	39,037.73	12,610.29	30,962.27	55.77
101-349-955.000	INSURANCE	90,404.00	0.00	0.00	90,404.00	0.00
101-349-955.050	K9 INSURANCE	63.00	63.00	0.00	0.00	100.00
Total Dept 349 - OVERHEAD		257,285.00	84,417.77	29,885.94	172,867.23	32

PERIOD ENDING 01/31/2026

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GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 371 - BUILDING INSPECTIONS						
101-371-702.000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00
101-371-709.000	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-371-710.999	SICK/VAC PAY	0.00	0.00	0.00	0.00	0.00
101-371-711.000	LONGEVITY/COLA	0.00	0.00	0.00	0.00	0.00
101-371-715.000	FICA	0.00	0.00	0.00	0.00	0.00
101-371-717.000	RETIREE HEALTH CARE	0.00	0.00	0.00	0.00	0.00
101-371-718.000	H.S.A.	0.00	0.00	0.00	0.00	0.00
101-371-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00	0.00	0.00	0.00
101-371-720.000	LIFE & LTD INSURANCE	0.00	0.00	0.00	0.00	0.00
101-371-721.000	WORKERS COMP	0.00	0.00	0.00	0.00	0.00
101-371-722.000	RETIREMENT	0.00	0.00	0.00	0.00	0.00
101-371-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-371-723.000	SUPPLEMENTAL ANNUITY	0.00	0.00	0.00	0.00	0.00
101-371-725.000	CLOTHING/UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00
101-371-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-371-757.000	OPERATING SUPPLIES	2,500.00	0.00	0.00	2,500.00	0.00
101-371-818.000	CONTRACTUAL	671,750.00	348,721.41	86,031.41	323,028.59	51.91
101-371-818.001	CODE VIOLATIONS	0.00	0.00	0.00	0.00	0.00
101-371-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
101-371-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
101-371-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00
101-371-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - BUILDING INSPECTIONS		674,250.00	348,721.41	86,031.41	325,528.59	51.72
Dept 441 - PUBLIC WORKS-ADMIN						
101-441-702.000	SALARIES & WAGES	22,371.00	12,350.46	1,720.82	10,020.54	55.21
101-441-715.000	FICA	1,711.00	848.36	118.11	862.64	49.58
101-441-717.000	RETIREE HEALTH CARE	720.00	419.98	59.99	300.02	58.33
101-441-722.000	RETIREMENT	9,331.00	5,151.40	717.78	4,179.60	55.21
101-441-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-441-757.000	OPERATING SUPPLIES	15,000.00	13,663.47	1,776.16	1,336.53	91.09
101-441-818.000	CONTRACTUAL SERVICES	58,500.00	32,569.85	8,168.96	25,930.15	55.67
101-441-835.100	PRE-EMPLOYMENT TESTING	3,350.00	1,180.32	515.32	2,169.68	35.23
101-441-851.000	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-441-930.000	EQUIPMENT MAINT & REPAIR	68,800.00	23,337.65	1,944.44	45,462.35	33.92
101-441-958.000	MEMBERSHIP & DUES	1,100.00	1,119.00	0.00	(19.00)	101.73
Total Dept 441 - PUBLIC WORKS-ADMIN		180,883.00	90,640.49	15,021.58	90,242.51	50.11
Dept 463 - ROUTINE MAINTENANCE						
101-463-702.000	SALARIES & WAGES	251,006.00	160,004.00	26,329.32	91,002.00	63.75
101-463-709.000	OVERTIME	40,000.00	21,534.40	0.00	18,465.60	53.84
101-463-715.000	FICA	22,262.00	12,960.43	1,858.71	9,301.57	58.22
101-463-717.000	RETIREE HEALTH CARE	8,100.00	4,603.86	743.28	3,496.14	56.84
101-463-722.000	RETIREMENT	104,905.00	75,719.61	10,981.97	29,185.39	72.18
Total Dept 463 - ROUTINE MAINTENANCE		426,273.00	274,822.30	39,913.28	151,450.70	64

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 523 - FORESTRY SERVICES						
101-523-702.000	SALARIES & WAGES	173,164.00	15,759.08	2,674.60	157,404.92	9.10
101-523-709.000	OVERTIME	3,000.00	0.00	0.00	3,000.00	0.00
101-523-715.000	FICA	13,477.00	1,119.30	189.40	12,357.70	8.31
101-523-717.000	RETIREE HEALTH CARE	3,600.00	309.55	9.54	3,290.45	8.60
101-523-722.000	RETIREMENT	72,644.00	6,573.10	1,115.56	66,070.90	9.05
101-523-757.000	OPERATING SUPPLIES	6,500.00	98.40	0.00	6,401.60	1.51
101-523-818.000	CONTRACTUAL SERVICES	60,000.00	15,834.00	2,760.00	44,166.00	26.39
Total Dept 523 - FORESTRY SERVICES		332,385.00	39,693.43	6,749.10	292,691.57	11.94
Dept 531 - PUB WKS-FRINGE						
101-531-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00	0.00	0.00	0.00
101-531-710.999	SICK/VAC PAY	15,000.00	3,961.69	0.00	11,038.31	26.41
101-531-711.000	LONGEVITY/COLA	2,600.00	2,600.00	0.00	0.00	100.00
101-531-715.000	FICA	1,346.00	731.47	0.00	614.53	54.34
101-531-717.000	RETIREE HEALTH CARE	25,000.00	25,000.00	0.00	0.00	100.00
101-531-718.000	H.S.A.	15,200.00	15,200.00	15,200.00	0.00	100.00
101-531-719.000	HOSE/DENTAL/OPTICAL	221,050.00	224,050.00	0.00	(3,000.00)	101.36
101-531-720.000	LIFE & LTD INSURANCE	1,520.00	1,520.00	0.00	0.00	100.00
101-531-721.000	WORKERS COMP	14,650.00	14,650.00	0.00	0.00	100.00
101-531-722.000	RETIREMENT	0.00	1,084.46	0.00	(1,084.46)	100.00
101-531-722.100	MEDICARE REIMBURSEMENT	14,000.00	7,328.59	1,070.60	6,671.41	52.35
101-531-723.000	SUPPLEMENTAL ANNUITY	71,264.00	71,264.00	0.00	0.00	100.00
101-531-725.000	CLOTHING/UNIFORM ALLOWANCE	12,000.00	6,226.07	767.31	5,773.93	51.88
101-531-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
101-531-960.000	EDUCATION-TRAINING	5,100.00	0.00	0.00	5,100.00	0.00
Total Dept 531 - PUB WKS-FRINGE		398,730.00	373,616.28	17,037.91	25,113.72	93.70
Dept 594 - OVERHEAD						
101-594-728.000	OFFICE SUPPLIES	2,500.00	110.02	31.15	2,389.98	4.40
101-594-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-594-921.000	UTILITIES	80,000.00	41,573.97	12,664.42	38,426.03	51.97
101-594-926.000	MUN. STREET LGHT	575,000.00	285,183.72	48,190.07	289,816.28	49.60
101-594-955.000	INSURANCE	26,012.00	0.00	0.00	26,012.00	0.00
Total Dept 594 - OVERHEAD		683,512.00	326,867.71	60,885.64	356,644.29	47.82
Dept 752 - PARKS & REC-ADMIN						
101-752-702.000	SALARIES & WAGES	9,506.00	5,247.80	731.19	4,258.20	55.21
101-752-715.000	FICA	727.00	401.42	55.94	325.58	55.22
101-752-717.000	RETIREE HEALTH CARE	0.00	0.00	0.00	0.00	0.00
101-752-722.000	RETIREMENT	3,965.00	0.00	0.00	3,965.00	0.00
101-752-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-752-757.000	OPERATING SUPPLIES	1,000.00	366.87	0.00	633.13	36.69
101-752-958.000	MEMBERSHIP & DUES	3,740.00	3,588.72	1,010.00	151.28	95.96
Total Dept 752 - PARKS & REC-ADMIN		18,938.00	9,604.81	1,797.13	9,333.19	50

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 774 - LFP EXPENDITURES						
101-774-702.000	SALARIES & WAGES	88,026.00	55,650.53	6,771.21	32,375.47	63.22
101-774-702.801	P & R WAGES PART-TIME UNION	157,245.00	76,412.18	8,229.11	80,832.82	48.59
101-774-702.802	P & R WAGES P/T GATE & OFFICE	111,709.00	43,151.79	4,612.71	68,557.21	38.63
101-774-702.803	P & R P/T - ACTIVITIES BLDG	95,404.00	31,562.66	4,420.65	63,841.34	33.08
101-774-702.804	P & R WAGES SEASON -MGT	70,904.00	37,081.43	0.00	33,822.57	52.30
101-774-702.805	P & R WAGES SEASON - LIFEGUARD	182,897.00	76,430.06	0.00	106,466.94	41.79
101-774-702.806	P & R WAGES SEASON INSTRUCT-CO	65,778.00	44,043.27	0.00	21,734.73	66.96
101-774-702.807	P & R WAGES SEASON BH & BRIDGE	0.00	0.00	0.00	0.00	0.00
101-774-702.808	WAGES- SEASONAL MAINTENANCE	59,570.00	37,352.48	3,220.65	22,217.52	62.70
101-774-702.809	WAGES- SEASONAL OFFICE	15,050.00	5,585.97	0.00	9,464.03	37.12
101-774-702.811	P & R WAGES SPECIAL EVENT ASST	3,577.00	1,707.41	0.00	1,869.59	47.73
101-774-702.812	P & R WAGES- WATERSLIDE ATTENDANTS	16,131.00	4,347.86	0.00	11,783.14	26.95
101-774-709.000	OVERTIME-LFP-DPW	16,000.00	16,040.94	669.96	(40.94)	100.26
101-774-715.000	FICA	67,495.00	32,459.55	2,117.92	35,035.45	48.09
101-774-717.000	RETIREE HEALTH CARE	1,440.00	1,251.25	134.99	188.75	86.89
101-774-722.000	RETIREMENT	44,224.00	26,907.94	3,103.73	17,316.06	60.84
101-774-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-774-757.000	OPERATING SUPPLY-ACTIVITY BLDG	13,113.00	4,094.98	1,567.71	9,018.02	31.23
101-774-757.101	OPER SUPP-CONCESSION STAND	10,000.00	0.00	0.00	10,000.00	0.00
101-774-757.102	OPER SUPPLY- LANDSCAPE	29,900.00	23,982.29	3,483.92	5,917.71	80.21
101-774-757.103	OPER SUPPLY - LIFEGUARD	11,250.00	2,639.94	176.00	8,610.06	23.47
101-774-757.104	OPER SUPPLY - POOL MAINT	35,700.00	1,803.23	0.00	33,896.77	5.05
101-774-757.105	OPER SUPPLY-POOL CHEMICAL	58,127.00	38,791.32	0.00	19,335.68	66.74
101-774-757.106	OPER SUPPLY-JANITOR SUPPLIES	20,100.00	15,369.60	2,942.86	4,730.40	76.47
101-774-757.107	OPER SUPPLY-MISC	5,150.00	3,564.66	0.00	1,585.34	69.22
101-774-757.108	OPER SUPPLY - MINI GOLF	0.00	0.00	0.00	0.00	0.00
101-774-757.109	SWIM TEAM MERCHANDISE	0.00	0.00	0.00	0.00	0.00
101-774-757.110	LFP VENDING EXPENSES	0.00	0.00	0.00	0.00	0.00
101-774-818.000	CONTRACTUAL SERVICES-ACT BLDG	17,950.00	9,880.16	7,003.35	8,069.84	55.04
101-774-818.101	CONTRACT SVCS-CONSESIONS	1,500.00	0.00	0.00	1,500.00	0.00
101-774-818.102	CONTRACT SVSC-PK MAINT	32,500.00	11,393.00	2,535.00	21,107.00	35.06
101-774-818.103	CONTRACT SVCS-POOL MAINT	18,820.00	8,803.53	270.43	10,016.47	46.78
101-774-818.104	CONTRACT SVCS-BATH HOUSE	30,555.00	15,807.12	2,287.01	14,747.88	51.73
101-774-818.105	CONTRACT SVCS-SWIM TEAM	11,900.00	12,033.50	0.00	(133.50)	101.12
101-774-818.106	CONTRACT SVCS-RED CROSS	5,000.00	2,829.00	0.00	2,171.00	56.58
101-774-818.107	CONTRACT SVCS-TENNIS	24,800.00	16,999.84	0.00	7,800.16	68.55
101-774-818.108	CONTRACT SVC-ENRICHMENT	0.00	0.00	0.00	0.00	0.00
101-774-818.109	CONTRACT SVCS-ADULT CLASSES	2,450.00	0.00	0.00	2,450.00	0.00
101-774-818.110	CONTRACT SVCS-MISC	9,000.00	2,064.48	2,064.48	6,935.52	22.94
101-774-921.000	UTILITIES	184,500.00	97,833.13	21,802.06	86,666.87	53.03
101-774-930.000	EQUIPMENT MAINT & REPAIR	0.00	0.00	0.00	0.00	0.00
101-774-931.000	MISC PARK/POOL REPAIR	30,000.00	7,495.22	0.00	22,504.78	24.98
101-774-955.100	PROPERTY TAXES	104,450.00	103,104.76	0.00	1,345.24	98.71
101-774-972.000	MINOR EQUIPMENT	30,000.00	22,122.70	0.00	7,877.30	73.74
101-774-977.000	EQUIPMENT	47,000.00	37,746.12	7,746.12	9,253.88	80.31
101-774-977.100	RADIO SYSTEM	0.00	0.00	0.00	0.00	0.00
Total Dept 774 - LFP EXPENDITURES		1,729,215.00	928,343.90	85,159.87	800,871.10	53.69
Dept 775 - CITY PARKS						
101-775-702.000	SALARIES & WAGES	24,520.00	29,684.34	4,164.42	(5,164.34)	121

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-775-709.000	OVERTIME	15,000.00	5,793.97	0.00	9,206.03	38.63
101-775-709.200	OVERTIME - DPW @ P&R	0.00	0.00	0.00	0.00	0.00
101-775-715.000	FICA	3,023.00	2,526.68	299.54	496.32	83.58
101-775-717.000	RETIREE HEALTH CARE	720.00	1,047.56	199.13	(327.56)	145.49
101-775-722.000	RETIREMENT	16,484.00	14,798.21	1,736.99	1,685.79	89.77
101-775-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-775-757.000	OPERATING SUPPLIES	17,050.00	1,605.71	0.00	15,444.29	9.42
101-775-818.000	CONTRACTUAL SERVICES	34,336.00	16,630.88	2,695.22	17,705.12	48.44
101-775-921.000	UTILITIES	8,000.00	4,859.05	2,014.09	3,140.95	60.74
101-775-972.000	MINOR EQUIPMENT	20,000.00	2,900.00	0.00	17,100.00	14.50
101-775-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 775 - CITY PARKS		139,133.00	79,846.40	11,109.39	59,286.60	57.39
Dept 780 - COMMUNITY CENTER						
101-780-702.000	SALARIES & WAGES	78,962.00	48,778.35	7,191.40	30,183.65	61.77
101-780-709.000	OVERTIME	1,000.00	860.37	0.00	139.63	86.04
101-780-710.999	SICK/VAC PAY	0.00	0.00	0.00	0.00	0.00
101-780-715.000	FICA	6,041.00	3,648.19	513.48	2,392.81	60.39
101-780-717.000	RETIREE HEALTH CARE	1,800.00	909.61	187.50	890.39	50.53
101-780-718.000	RETIREE HEALTH CARE	2,000.00	0.00	0.00	2,000.00	0.00
101-780-719.000	HOSP/DENTAL/OPTICAL	24,500.00	24,500.00	0.00	0.00	100.00
101-780-720.000	LIFE & LTD INSURANCE	412.00	412.00	0.00	0.00	100.00
101-780-721.000	WORKERS COMP	3,000.00	3,000.00	0.00	0.00	100.00
101-780-722.000	RETIREMENT	17,018.00	9,246.28	1,746.46	7,771.72	54.33
101-780-723.000	SUPPLEMENTAL ANNUITY	5,137.00	5,137.00	0.00	0.00	100.00
101-780-757.000	OPERATING SUPPLIES	11,450.00	9,676.13	4,246.69	1,773.87	84.51
101-780-818.000	CONTRACTUAL SERVICES	32,670.00	13,196.35	3,017.35	19,473.65	40.39
101-780-880.000	COMMUNITY RELATIONS	37,880.00	20,603.22	510.67	17,276.78	54.39
101-780-880.603	SENIOR PROGRAMS	40,684.00	13,521.57	624.01	27,162.43	33.24
101-780-921.000	UTILITIES	22,000.00	9,214.64	2,991.52	12,785.36	41.88
101-780-930.000	EQUIPMENT MAINT & REPAIR	5,000.00	0.00	0.00	5,000.00	0.00
101-780-958.000	MEMBERSHIP & DUES	1,050.00	0.00	0.00	1,050.00	0.00
101-780-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
101-780-972.000	MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-780-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 780 - COMMUNITY CENTER		290,604.00	162,703.71	21,029.08	127,900.29	55.99
Dept 795 - PARKS & REC FRINGE						
101-795-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00	0.00	0.00	0.00
101-795-710.999	SICK/VAC PAY	3,000.00	371.39	0.00	2,628.61	12.38
101-795-715.000	FICA	230.00	26.79	0.00	203.21	11.65
101-795-717.000	RETIREE HEALTH CARE	61,000.00	61,027.89	0.00	(27.89)	100.05
101-795-718.000	H.S.A.	1,400.00	1,983.33	1,400.00	(583.33)	141.67
101-795-719.000	HOSP/DENTAL/OPTICAL	19,550.00	19,550.00	0.00	0.00	100.00
101-795-720.000	LIFE & LTD INSURANCE	609.00	609.00	0.00	0.00	100.00
101-795-721.000	WORKERS COMP	8,450.00	8,450.00	0.00	0.00	100.00
101-795-723.000	SUPPLEMENTAL ANNUITY	14,170.00	14,170.00	0.00	0.00	100.00
101-795-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00

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PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 795 - PARKS & REC FRINGE		108,409.00	106,188.40	1,400.00	2,220.60	97.95
Dept 799 - OVERHEAD						
101-799-955.000	INSURANCE	25,611.00	0.00	0.00	25,611.00	0.00
Total Dept 799 - OVERHEAD		25,611.00	0.00	0.00	25,611.00	0.00
Dept 967 - TRANSFERS OUT ADMIN.						
101-967-995.203	TRANSFER TO LOCAL ROAD	0.00	0.00	0.00	0.00	0.00
101-967-995.226	TRANSFER TO SOLID WASTE	0.00	0.00	0.00	0.00	0.00
101-967-995.245	TRANSFER TO GRANT FUND	0.00	0.00	0.00	0.00	0.00
101-967-995.260	TRF TO SOM MIDC GRANT	3,176.00	3,176.49	0.00	(0.49)	100.02
101-967-995.304	TRF TO ROAD BOND FUND FUND	0.00	0.00	0.00	0.00	0.00
101-967-995.307	TRANSFER TO CAP IMPROVEMENT DEBT	212,363.00	188,181.25	0.00	24,181.75	88.61
101-967-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
101-967-995.661	TRF TO MOTOR VEHICLE	10,000.00	10,000.00	0.00	0.00	100.00
101-967-995.677	TRANSFER TO WORKER'S COMP	0.00	0.00	0.00	0.00	0.00
101-967-995.731	TRANSFER TO PENSION FUND	0.00	0.00	0.00	0.00	0.00
101-967-995.737	TRANSFER TO OPEB	200,000.00	0.00	0.00	200,000.00	0.00
Total Dept 967 - TRANSFERS OUT ADMIN.		425,539.00	201,357.74	0.00	224,181.26	47.32
Dept 968 - TRANSFER OUT DPS						
101-968-995.261	TRF TO 911 FUND	0.00	0.00	0.00	0.00	0.00
101-968-995.401	TRF TO MUNICIPAL IMPROVEMENT	43,500.00	43,500.00	0.00	0.00	100.00
101-968-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
101-968-995.661	TRF TO MOTOR VEHICLE	267,404.00	267,404.00	0.00	0.00	100.00
Total Dept 968 - TRANSFER OUT DPS		310,904.00	310,904.00	0.00	0.00	100.00
Dept 969 - TRANSFER OUT DPW						
101-969-995.202	TRANSF TO MAJ ST FD	0.00	0.00	0.00	0.00	0.00
101-969-995.203	TRANSF TO LOC ST FD	0.00	0.00	0.00	0.00	0.00
101-969-995.261	TRF TO 911 FUND	0.00	0.00	0.00	0.00	0.00
101-969-995.401	TRF TO MUNICIPAL IMPROVEMENT	50,000.00	50,000.00	0.00	0.00	100.00
101-969-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
101-969-995.585	TRANS TO PARKING	0.00	0.00	0.00	0.00	0.00
101-969-995.661	TRF TO MOTOR VEHICLE	170,000.00	170,000.00	0.00	0.00	100.00
Total Dept 969 - TRANSFER OUT DPW		220,000.00	220,000.00	0.00	0.00	100.00
Dept 970 - TRANSFERS OUT PARKS/RECR.						
101-970-995.401	TRF TO MUNICIPAL IMPROVEMENT	25,000.00	25,000.00	0.00	0.00	100.00
101-970-995.661	TRF TO MOTOR VEHICLE	45,000.00	45,000.00	0.00	0.00	100.00
Total Dept 970 - TRANSFERS OUT PARKS/RECR.		70,000.00	70,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	59.64

PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2026 NORMAL (ABNORMAL)	MONTH 01/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	79.64
	TOTAL EXPENDITURES	18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	59.64
	NET OF REVENUES & EXPENDITURES	(1.00)	3,636,259.42	(1,028,757.54)	(3,636,260.42)	363,625,

PERIOD ENDING 01/31/2026

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 01/31/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 01/31/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	YTD BALANCE 01/31/2025 NORM (ABNORM)	% BDGT USED	PREV YEAR % BDGT USED
Fund 101 - GENERAL FUND								
000		18,098,953.00	14,398,618.60	154,458.51	3,700,334.40	13,874,110.72	79.55	77.54
931	- TRANSFER IN	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	100.00
TOTAL REVENUES		18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	13,954,110.72	79.64	77.64
101	- CITY COUNCIL	110,573.00	45,612.36	4,621.49	64,960.64	27,224.92	41.25	28.45
105	- COMMISSIONS	53,317.00	13,896.93	1,590.00	39,420.07	14,069.99	26.06	42.29
172	- ADMINISTRATION	443,660.00	297,085.51	70,947.88	146,574.49	223,782.43	66.96	54.44
193	- CITY COMPTROLLER	526,566.00	314,145.74	31,260.81	212,420.26	290,617.88	59.66	53.45
209	- ADMIN-FRINGE BENEFITS	261,400.00	257,874.24	565.97	3,525.76	154,022.06	98.65	58.97
211	- OVERHEAD	150,009.00	43,899.27	11,068.72	106,109.73	46,304.32	29.26	34.68
215	- CITY CLERK/ELECTIONS	510,683.00	321,687.73	28,737.16	188,995.27	334,184.91	62.99	63.37
228	- MIS	544,584.00	301,004.37	22,923.02	243,579.63	263,316.20	55.27	53.29
229	- MIS FRINGE BENEFITS	31,280.00	31,280.00	1,700.00	0.00	37,281.71	100.00	74.02
257	- CITY ASSESSOR	122,855.00	63,827.61	12,069.95	59,027.39	60,789.68	51.95	52.09
265	- CITY HALL & GROUNDS	353,135.00	110,616.30	21,464.56	242,518.70	159,696.11	31.32	49.36
266	- CITY ATTORNEY	265,000.00	58,259.41	13,318.32	206,740.59	61,447.20	21.98	23.19
286	- COURT EXPENDITURES	423,319.00	226,065.23	23,085.03	197,253.77	220,163.63	53.40	48.38
305	- PUB SAF-ADMIN	385,332.00	177,185.32	28,263.73	208,146.68	181,601.25	45.98	53.77
310	- POLICE SERVICES	5,274,072.00	2,891,541.15	426,313.45	2,382,530.85	2,597,168.93	54.83	54.15
326	- SUPPORT SERVICES	167,927.00	72,849.15	7,255.16	95,077.85	66,007.27	43.38	38.42
339	- FIRE SERV/SAFETY INS	78,726.00	39,486.36	24,163.40	39,239.64	17,664.20	50.16	22.96
345	- PUB-SAF FRINGES	2,184,845.00	1,948,314.15	77,847.07	236,530.85	1,256,079.57	89.17	57.80
349	- OVERHEAD	257,285.00	84,417.77	29,885.94	172,867.23	83,818.68	32.81	35.49
371	- BUILDING INSPECTIONS	674,250.00	348,721.41	86,031.41	325,528.59	216,884.67	51.72	35.76
441	- PUBLIC WORKS-ADMIN	180,883.00	90,640.49	15,021.58	90,242.51	68,748.22	50.11	50.89
463	- ROUTINE MAINTENANCE	426,273.00	274,822.30	39,913.28	151,450.70	263,413.69	64.47	65.43
523	- FORESTRY SERVICES	332,385.00	39,693.43	6,749.10	292,691.57	70,851.63	11.94	22.80
531	- PUB WKS-FRINGE	398,730.00	373,616.28	17,037.91	25,113.72	251,419.79	93.70	69.42
594	- OVERHEAD	683,512.00	326,867.71	60,885.64	356,644.29	326,709.80	47.82	50.94
752	- PARKS & REC-ADMIN	18,938.00	9,604.81	1,797.13	9,333.19	4,799.55	50.72	24.78
774	- LFP EXPENDITURES	1,729,215.00	928,343.90	85,159.87	800,871.10	813,576.20	53.69	49.28
775	- CITY PARKS	139,133.00	79,846.40	11,109.39	59,286.60	79,995.53	57.39	59.55
780	- COMMUNITY CENTER	290,604.00	162,703.71	21,029.08	127,900.29	112,131.59	55.99	46.54
795	- PARKS & REC FRINGE	108,409.00	106,188.40	1,400.00	2,220.60	77,447.43	97.95	69.12
799	- OVERHEAD	25,611.00	0.00	0.00	25,611.00	0.00	0.00	0.00
967	- TRANSFERS OUT ADMIN.	425,539.00	201,357.74	0.00	224,181.26	400,231.74	47.32	91.45
968	- TRANSFER OUT DPS	310,904.00	310,904.00	0.00	0.00	438,527.92	100.00	102.33
969	- TRANSFER OUT DPW	220,000.00	220,000.00	0.00	0.00	150,000.00	100.00	93.75
970	- TRANSFERS OUT PARKS/RECR.	70,000.00	70,000.00	0.00	0.00	810,000.00	100.00	100.00
TOTAL EXPENDITURES		18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	10,179,978.70	59.64	56.64
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		18,178,953.00	14,478,618.60	154,458.51	3,700,334.40	13,954,110.72	79.64	77.64
TOTAL EXPENDITURES		18,178,954.00	10,842,359.18	1,183,216.05	7,336,594.82	10,179,978.70	59.64	56.64
NET OF REVENUES & EXPENDITURES		(1.00)	3,636,259.42	(1,028,757.54)	(3,636,260.42)	3,774,132.02	363,625,	100.00

**MONTHLY FINANCIAL REPORT
GROSSE POINTE WOODS MUNICIPAL COURT**

TO: City Administrator Susan Como
Municipal Judge Theodore A. Metry

FROM: Court Clerk Rachelle Matouk

RE: Court Revenue and activity for January, 2026

COURT REVENUES:	Jan-25	Jan-26	Monthly Variance	Fiscal Year to Date 24/25	Fiscal Year to Date 25/26	Fiscal Year to Date Variance
Total Parking	\$12,190.00	\$11,675.00	-\$515.00	\$97,722.51	\$92,457.00	-\$5,265.51
Overpayment	\$30.00	\$10.00	-\$20.00	\$134.75	\$865.00	\$730.25
OUIL Reimbursement	\$304.15	\$105.00	-\$199.15	\$823.15	\$1,118.00	\$294.85
Cost To Compel	\$585.00	\$1,300.00	\$715.00	\$8,143.00	\$9,356.00	\$1,213.00
Total Court Costs	\$1,592.00	\$1,246.00	-\$346.00	\$9,101.00	\$8,277.00	-\$824.00
Penal Fine-Library Fund	\$120.00	\$0.00	-\$120.00	\$620.00	\$0.00	-\$620.00
Total Moving	\$9,434.00	\$7,232.00	-\$2,202.00	\$72,039.31	\$70,816.00	-\$1,223.31
Court Appt Atty Reimbursement	\$0.00	\$0.00	\$0.00	\$125.00	\$150.00	\$25.00
Miscellaneous	\$730.00	\$1,089.00	\$359.00	\$6,082.50	\$7,228.00	\$1,145.50
Total Probation	\$355.00	\$577.00	\$222.00	\$2,005.00	\$2,364.00	\$359.00
TOTAL	\$25,340.15	\$23,234.00	-\$2,106.15	\$196,796.22	\$192,631.00	-\$4,165.22

**CITY OF GROSSE POINTE WOODS-DEPT OF PUBLIC WORKS
MONTHLY REPORT - WATER MAINS ONLY
DATE - JANUARY, 2026**

MAN HOURS - DPW

TOTAL NUMBER REGULAR HOURS

2

TOTAL COST OF REGULAR HOURS

\$1,238.28

TOTAL NUMBER OVERTIME HOURS

102

TOTAL COST OF OVERTIME HOURS

\$4,740.96

TOTAL NUMBER DOUBLETIME HOURS

TOTAL COST OF DOUBLETIME HOURS

MATERIALS

TOTAL COST OF MATERIALS

\$1,160.75

EQUIPMENT HOURS

TOTAL NUMBER OF HOURS

107

TOTAL COST OF EQUIPMENT

\$7,969.73

TOTAL COST OF REPAIRS FOR THE MONTH

TOTAL COST OF REPAIRS

\$15,109.72

NUMBER OF WATER MAIN BREAKS

3

Summary - Registrations (Courses)

Title	Revenue Acct#	Revenue	Void / CC Refunds	Total
Fitness Classes				
Community Center	101.000.653.310	\$2,897.00	\$0.00	\$2,897.00
Totals For Fitness Classes		\$2,897.00	\$0.00	\$2,897.00
Senior Programs				
Movies	101.000.653.340	\$286.00	\$0.00	\$286.00
Senior Holiday Social	101.000.653.110	\$0.00	\$0.00	\$0.00
Totals For Senior Programs		\$286.00	\$0.00	\$286.00
Special Events				
Lake Front Park	101.000.653.100	\$0.00	\$0.00	\$0.00
Totals For Special Events		\$0.00	\$0.00	\$0.00
Grand Totals		\$3,183.00	\$0.00	\$3,183.00

Summary - Memberships

Item	Revenue Acct#	New Revenue	Renew Revenue	Void / CC Refund	Total
Dog Park Pass	101.000.642.020	0.00	0.00	0.00	0.00
Fitness Class Single	101.000.653.310	156.00	2,741.00	0.00	2,897.00
Miniature Golf - 8 visits Single	101.000.653.105	0.00	0.00	0.00	0.00
Grand Totals		156.00	2,741.00	0.00	2,897.00

Summary - Merchandise Sales

Description	Revenue Acct#	Qty Sold	Qty Refunded	Revenue	Void / CC Refund	Total
Miniature Golf - \$2 per person	101.000.653.105	0	0	0.00	0.00	0.00
Grand Totals				0.00	0.00	0.00

Summary - Facility Rentals

Title	Revenue Acct#	Revenue	Void / CC Refund	Total
Optional Rates				
Serving alcohol	101.000.646.000	250.00	0.00	250.00
Totals For Optional Rates		250.00	0.00	250.00
Room Rates				
All Rooms	101.000.646.000	200.00	0.00	200.00
Cook School House	101.000.646.000	600.00	0.00	600.00
Garden Room	101.000.646.000	1,080.00	0.00	1,080.00
Lake Room	101.000.646.000	100.00	0.00	100.00
Park Room	101.000.646.000	1,125.00	0.00	1,125.00
Pavilion	101.000.653.410	0.00	0.00	0.00
Totals For Room Rates		3,105.00	0.00	3,105.00
Security Deposits				
Security Deposit-CC	101.000.295.000	2,200.00	0.00	2,200.00
Totals For Security Deposits		2,200.00	0.00	2,200.00
Grand Total		5,555.00	0.00	5,555.00

Summary - Area Rentals

Title	Revenue Acct#	Revenue	Void / CC Refund	Total
Dock Rentals				
Waiting List Fees	594-000-651.000	0.00	0.00	0.00
Launch Fees	594-000-651.001	160.00	0.00	160.00
Boat Dock Fees	594-000-651.002	18,790.00	0.00	18,790.00
Winter Boat Storage	594-000-651.003	651.00	0.00	651.00
Totals For Dock Rentals		19,601.00	0.00	19,601.00
Grand Total		19,601.00	0.00	19,601.00

Revenue Account Summary

Revenue Account#	Revenue	Void / CC Refund	Receipt Total	Cash	Check	Cash & Check Total	Credit Card	ACH	Acct Credit	Other
101.000.295.000	2,200.00	(1,400.00)	3,600.00	600.00	1,600.00	2,200.00	1,400.00	0.00	0.00	0.00
101.000.642.020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101.000.646.000	3,355.00	0.00	3,355.00	475.00	1,180.00	1,655.00	1,500.00	0.00	200.00	0.00
101.000.653.100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101.000.653.105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101.000.653.110	24.00	0.00	24.00	4.00	20.00	24.00	0.00	0.00	0.00	0.00
101.000.653.310	2,897.00	0.00	2,897.00	885.00	875.00	1,760.00	1,137.00	0.00	0.00	0.00
101.000.653.340	286.00	0.00	286.00	65.00	195.00	260.00	26.00	0.00	0.00	0.00
101.000.653.410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101.000.683.000	210.00	0.00	210.00	70.00	50.00	120.00	90.00	0.00	0.00	0.00
594.000.651.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
594.000.651.001	160.00	0.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00
594.000.651.002	18,790.00	0.00	18,790.00	10.00	9,998.00	10,008.00	8,437.00	0.00	345.00	0.00
594.000.651.003	651.00	(345.00)	996.00	0.00	186.00	186.00	810.00	0.00	0.00	0.00
Grand Totals	28,573.00	0.00	30,318.00	2,109.00	14,104.00	16,213.00	13,560.00	0.00	545.00	0.00

Refunds - Check Request

Revenue Account#	Refund Total
101.000.295.000	\$1,200.00
101.000.646.000	\$0.00
101.000.653.100	\$0.00
101.000.653.340	\$0.00
Grand Total	\$1,200.00

RECEIVED

FEB 09 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

TO: Susan Como, City Manager
FROM: James Kowalski, Director of Public Services *J.K.*
DATE: January 22, 2026
SUBJECT: Commercial Cross Connection Control Program

In order to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy (EGLE), formerly Michigan Department of Environmental Quality (MDEQ), Safe Drinking Water Act 1976 PA399 and Administrative Rule, rule number R325.11401-R325.11407 as amended pertaining to Municipal Cross Connection Control Programs, the established program must be maintained by Grosse Pointe Woods and should consist of ongoing enforcement, awareness, education and training.

Based upon a review of the Cross Connection Control Program status, HydroCorp has prepared a proposal to meet the specific Cross Connection Control Program needs of Grosse Pointe Woods and to continue to assist the City with the Cross Connection Control Program regulations and compliance for public water systems.

Attached is a two-year proposal, reviewed by City Attorney Debra Walling, based upon completing 80 inspections each year consisting of compliance inspections and re-inspections of our individual commercial, institutional facilities and miscellaneous water users on an annual basis for the next two years. HydroCorp is the only Michigan company who offers this specialized service and their performance over the last nine years has been satisfactory. The contract will include 160 inspections performed over the next two years, 80 inspections per year, at a cost of \$878.80 per month for Year 1 of the proposal (February 1, 2026 through January 31, 2027), and at a cost of \$913.93 per month for Year 2 (February 1, 2027 through January 31, 2028).

Therefore, I recommend that a new two-year contract be entered into with HydroCorp, 5700 Crooks Road, Suite 100, Troy, MI 48098, to continue the City's Cross Connection Control Program. The contract will include 160 inspections performed over the next two years, 80 inspections per year, at a cost of \$878.80 per month totaling \$4,394.00 for the remainder of the 2025/26 fiscal year. The annual expense will be \$10,721.25.00 for the 2026/27 and \$6,397.51 for the 2027/28 fiscal year through January 31, 2028. The two-year contract will total \$21,512.80 for the period February 1, 2026 through January 31, 2028.

This is a budgeted item included in Water/Sewer account no. 592-537-975.395. The increase will require a budget amendment transfer from account no. 592-000-692.000, Transfer from prior year Reserve Fund Balance in the amount of \$169.00 into the Water/Sewer account no. 592-537-975.395.

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

Susan Como, City Manager

2/9/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.

Steven Schmidt

Steven Schmidt, Treasurer/Comptroller

2/15/26

Date

SERVICE AGREEMENT

DEVELOPED FOR

Jim Kowalski
City of Grosse Pointe Woods, MI

1200 Parkway Drive
Grosse Pointe Woods, MI, 48236

1/15/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES

-  Cross-Connection Control Programs
-  Backflow Preventer Test Tracking
-  Water Meter Replacement & Testing
-  Piping Schematics
-  Water Quality Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646

 info@hydrocorpinc.com

 hydrocorpinc.com

SCOPE OF WORK..... 3-4

PROFESSIONAL SERVICE AGREEMENT, 5-9

APPENDIX - QUALIFICATIONS..... 10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the City of Grosse Pointe Woods, MI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Grosse Pointe Woods, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Grosse Pointe Woods, MI and HydroCorp, you may expect completion of the following elements within a 24 month period. The components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: City of Grosse Pointe Woods, MI to provide accurate account listing of active non-residential water customers with known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 160.00 inspections over the Initial Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional inspections above the contract terms will be billed separately at a rate of \$134.46. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division. Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an on-site annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to six (6) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	\$878.80	\$10,545.60
Year 2	\$913.93	\$10,967.20
Contract Total		\$21,512.80

Contract Amount is based upon a 24 Months term and shall renew in 12-month increments after initial term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 2/1/2026.

City of Grosse Pointe Woods, MI

HydroCorp



By:
Title:

By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. Applicability. These terms and conditions (these "Terms") are the only terms which govern the provision of the professional services ("Services") by HydroCorp, LLC, a Michigan limited liability company ("Company") to the customer named on the attached statement of work, order form, proposal, or purchase order ("Client", and together with Company the "Parties" and each individually a "Party"). The attached statement of work, order form, proposal, or purchase order (the "Proposal") and these Terms (collectively, this "Agreement") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client's acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. Performance of Services; Company Obligations. Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. Client Obligations. Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "Client Contract Manager"), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client's premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company's provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company's provision of the Services.

4. Fees and Expenses. In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company's income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. Intellectual Property; Ownership.

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the "Company Representatives") to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Client. To the extent that any of the Deliverables do not constitute a "work made for hire", Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to the Deliverables. As used herein: (a) "Deliverables" mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) "Intellectual Property Rights" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client's reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicensable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client's receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, "Pre-Existing Materials" means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, "Client Materials" means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "Software") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "Disclosing Party") may disclose or make available to the other Party (as the "Receiving Party"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("Confidential Information"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "Representatives" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Each Party shall defend, indemnify, and hold harmless the Other Party and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Either Party; or (b) Either Party's breach of any representation, warranty, or obligation of the Other Party in this Agreement. As used herein, "Losses" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "Term"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "Defaulting Party"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "Notice") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Neither Party shall assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the Other Party. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve either Party of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("Impacted Party") reasonable control, including, without limitation, the following force majeure events ("Force Majeure Event(s)": (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections *annually*.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

CITY OF GROSSE POINTE WOODS
Office of the City Clerk

Memorandum

DATE: February 18, 2026
TO: Mayor and City Council
FROM: Paul Antolin, City Clerk
SUBJECT: 2026 GPW Fee Schedule Revision/Update

After collaboration with Administration, Department Heads and McKenna, the fee schedule has been revised and updated. The fees reflect the cost of inflation as well as comparable rates with the surrounding communities. Please see the attached updated 2026 Fee Schedules for the city and municipal court for your review and approval.

Thank you for your consideration.

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

	<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>	<i>2027 Proposed Fees</i>
Assessor				
	Taxpayer Appraisal Sheet (Field Sheet)	\$1.00		
	Lot Split / Combination	\$100.00 per parcel		
Community Center				
<i>Room/Soundstage Rental Rates</i>				
	Lake Room - Capacity 20 - 5 Hours	\$105.00		
	Each Additional Hour	\$25.00		
	Garden Room - Capacity 60 - 5 Hours	\$230.00		
	Each Additional Hour	\$55.00		
	Park Room - Capacity 80 - 5 Hours	\$285.00		
	Each Additional Hour	\$65.00		
	All Three Rooms - Capacity 160 - 5 Hours	\$540.00		
	Each Additional Hour	\$120.00		
	Cook School House - Capacity 40 - 5 Hours	\$200.00		
	Each Additional Hour	\$50.00		
	Soundstage (Effective 9/1/21)	\$2,000.00		
<i>Additional Fees</i>				
	Damage (Security) Deposit	\$200.00		
	Coffee Urns	\$10.00		
	Projector and Screen - Park Room	\$50.00		
	Duplicate Park Pass	\$20.00		
	Caregiver Pass	\$10.00		
Court *				
*Please see the following link for additional fees: http://www.gpwwi.us/departments/mcScheduleOfFines.html				
	Forms	\$1.00		
	Copies/per page	\$1.00		
<i>Fine Schedule for Municipal Civil Infractions (2-813)</i>				
	1st Offense Within a 2 year period Court Cost plus not to exceed	\$350.00		
	2nd Offense Within a 2 year period Court Cost plus not to exceed	\$500.00		
	3rd Offense Within a 2 year period Court Cost plus not to exceed	Misdemeanor		
Finance				
	Returned Checks	\$30.00	\$35.00	
Public Safety				
<i>Impounded Animals</i>				
	Impoundment, Boarding or Destruction	At Cost		
	Boarding (per day) Dog	\$30.00		
	Boarding (per day) Cat	\$20.00		
<i>Miscellaneous</i>				
	Bicycle License	\$1.00		
	Fingerprints	\$15.00 - \$69.00		
	Vehicle Impound Processing	\$55.00		
	Vehicle Inspection	\$10.00		
	Warrants	\$20.00		
	Preliminary Breath Test	\$10.00		
	Precious Metals & Gems Dealer Fee	\$50.00		
<i>Alarms (8-450 - 8-458)</i>				
	Registration Fee	\$60.00		
	Failure to Register	\$60.00		
	False Occurrence (2nd & 3rd time in fiscal year) Residential	\$30.00		
	Commercial	\$100.00		
	False Occurrence (4th & subsequent activation in fiscal year) Residential	\$100.00		
	Commercial	\$250.00		
	Late Fee	2% per month		
<i>Hazardous Materials & Emergency Responses</i>				
	Cost Recovery	At Cost		
	Late Fee	1% per month		

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

	<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>	<i>2027 Proposed Fees</i>
Public Services				
	Recycle Bin - Green 18-gallon	\$10.00		
	Sewer Televising	\$100.00		
	Cross Connection Inspection Fee	\$125.00		
	Water Meter Reconnection Fee	\$50.00		
	Replace Broken Water Meter	\$50.00 + Meter Cost		
Materials on Street During Construction (38-105)				
	Permit/Per Night Fee	\$25.00		
	Bond	\$200.00		
	Hydrant Use - Commercial (plus water usage)	\$100.00		
Lake Front Park				
Boat Launch				
	Daily	\$15.00		
	Seasonal	\$80.00		
Boat Well (48-3)				
	Under 21' - per season	\$815.00	\$840.00	\$865.00
	Over 21' - 25' - per season	\$895.00	\$920.00	\$950.00
	Over 25' - 28' - per season	\$1,035.00	\$1,065.00	\$1,095.00
Additional Watercraft Storage				
	Kayak Rack - per season	\$225.00	\$230.00	\$235.00
	Kayak Winter Storage	\$90.00	\$93.00	\$95.00
	Dry Dock - per season	\$640.00	\$660.00	\$680.00
	Floating Dock (personal watercraft) - per season	\$575.00	\$590.00	\$610.00
	Winter Storage	\$335.00	\$345.00	\$355.00
	Boat Storage Waiting List (48-3)	\$10.00		
	Late Payment Fee (48-7)	\$75.00		
	Cancellation Fee (48-10)	\$75.00		
Facilities				
	Gazebos - 2 & 4	\$50.00		
	Pavilions - 1a, 1b, 2, 3, 4 (Resident)	\$75.00		
Swim Lessons				
	Swim Lessons	\$60.00		
	Intro to Swim Team	\$70.00		
	Intro to Synchronized Swim	\$70.00		
	Synchronized Swim	\$90.00		
	Swim Team	\$125.00		
Tennis/Pickleball Lessons				
	Youth Tennis	\$110.00		
	Adult Tennis	\$130.00		
	Intro to Pickleball (Increase from 4 to 8 Classes)	\$130.00		
	Pickleball	\$130.00		
City Clerk				
FOIA				
	Employee Labor Cost for Copying, Duplication, Locating and Redacting will be calculated at the hourly wage of lowest-paid employee capable of performing work, plus 50% for fringe benefits, if applicable, multiplied by the time (based on 15 minute increments)			
	Contracting Labor Cost for Redacting (6 times state minimum hourly wage rate) (\$12.48 increases to \$13.73 effective 01/01/26)	\$74.88	\$82.38	
Copying and Duplication Cost:				
	Copy of Summary of Procedures/Guidelines	No Charge		
	Letter (8 1/2" x 11")	\$0.10 Black & White; \$0.50 Color		
	Legal (8 1/2" x 14")	\$0.10 Black & White; \$0.50 Color		
	Printed Labels (Sheet of 30 labels)	\$0.10		
	Other paper sizes	At Cost		
	Non-paper physical digital media:	At Cost		
	Mailing (USPS or expedited)	At Cost		
	Indigent	Waive first \$20.00		
	Non-profit Organization	Waive first \$20.00		
	Cost estimated to exceed \$50.00	50% deposit		
	Previous FOIA Request Not Paid	100% deposit		

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>	<i>2027 Proposed Fees</i>
Permits/Licenses			
<i>Liquor License</i>			
Liquor License (4-29) - Applications, new license	\$2,500.00		
Transfer of Ownership of Existing License	\$2,500.00		
Transfer into City of Existing License	\$2,500.00		
Other Applications - (Including SDM and SDD Transfers)	\$500.00		
<i>**Fees are in addition to any fee required by Liquor Control Commission</i>			
<i>Dance Permit</i>			
Dance Permit (4-31)	\$500.00		
Public Hearing	\$250.00		
<i>Commercial Amusement Devices/Per Device</i>			
Commercial Amusement Devices/Per Device (10-111)	\$300.00		
Renewal (10-112)	\$300.00		
<i>Business License</i>			
Business License (10-22) - Annual License	\$100.00		
Late Charges (in addition to regular fee)	\$100.00		
Prorated fee for New Businesses First Year - Monthly	1/12 of license fee		
Duplicate License (10-24)	\$1.00		
<i>Christmas Tree Sales</i>			
Christmas Tree Sales (10-179)	\$25.00		
Cash Bond	\$100.00		
<i>Moving a Structure</i>			
Moving a Structure	\$200.00		
Cash Bond	\$2,500.00		
<i>Parade, Procession, Fun Run, Group Walk, Marathon Walk, Race or Bike-a-Thon</i>			
Parade, Procession, Fun Run, Group Walk, Marathon Walk, Race or Bike-a-Thon (38-134) *Reimbursement of Cost Incurred	At Cost		
<i>Vendor/Solicitor/Peddler</i>			
Vendor/Solicitor/Peddler (10-224(b)) - Annual Fee	\$75.00		
Per Month	\$20.00		
Per Diem	\$10.00		
Background Check	\$10.00		
New License After September 1	\$50.00		
No Solicitor/handbills window cling or door hanger	\$1.00		
<i>Tree Trimming</i>			
Tree Trimming (10-634)	\$50.00		
Performance Bond	\$2,000.00		
Additional Stickers	\$5.00		
<i>Snow Removal</i>			
Snow Removal (38-184)	\$25.00		
Additional Stickers / each	\$1.00		
<i>Valet Parking</i>			
Valet Parking Application (10-518)	\$180.00		
<i>Bagging Parking Meters</i>			
Bagging Parking Meters - Per Meter/Per Month or Part of	\$15.00		
<i>Annual Permit for Street & Alley Excavations</i>			
Annual Permit for Street & Alley Excavations (38-66(b))*	\$500.00		
<i>*Telecommunication companies under MCL 484.3104 are exempt.</i>			
Surety Bond (38-64)	\$5,000.00		
<i>Precious Metal & Gem Dealer Registration</i>			
Precious Metal & Gem Dealer Registration (10-361)	\$50.00		
<i>Mobile Food Vendor Special Event</i>			
Mobile Food Vendor Special Event	\$75.00		
Miscellaneous			
<i>Voter Information</i>			
Voter Information - Printed Labels/per 2,000	\$70.00		
<i>Non-paper physical digital media</i>			
Non-paper physical digital media	At Cost		
<i>Animal License</i>			
Animal License (6-71) 1-Year License	\$10.00		
Duplicate Animal License	\$1.00		

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>	<i>2027 Proposed Fees</i>
Public Hearings/Appeals			
Residential Public Hearing	\$375.00		
Commerical Public Hearing	\$375.00		
Board of Appeals, General (50-7.15)			
C Commercial Business - Dist (50-3.1.J) - Planning Commission			
Comm. Facilities District (50-3.1.I) - Planning Commission			
Zoning Board of Appeals (50-376)			
Lot Splits - Planning Commission (50-6.4)			
Parking (50-572) - Off-street Regulations (variances)			
Permitted Use ZBA (50-3.1)			
Planned Multiple-Family District (50-3.10) - Planning Commission			
Restricted Office Dist (50-3.1. L) - RO-1 - ZBA			
Site Plan Approval - Subs only - New construction or development (50-180)			
Variances - Board of Appeal (50-7.15 I)			
Special Land Use (50-6.2) - Planning Commission Fee			
Special Land Use R-3 or C.F. Districts (50-3.10)			
Vacation of Property (MSA 26-430, MSA 125-584) - Planning Commission			
Ordinance Amendment - Zoning Chapter 50 - Planning Commission			
Ordinance Amendment - Animals Chapter 6 - City Council Appeal - Council First and Second Reading -	\$375.00	Remove	
Council First and Second Reading -	\$300.00	Remove	
Business License (10-21) - Classification Appeal	\$75.00		
Service Charge on all dishonored checks (2-648)	\$30.00		
Dishonored checks to Court or Violations Bureau (2-649)	\$30.00		
Miscellaneous			
Notary Services			
Resident	No Charge		
Non-Resident	\$10.00		
Administration			
Film Permit	\$150.00		
Last Approved by City Council 04-08-24			

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Building Department	Current	
<i>Building Permits</i>		
Building Permit Application (non-refundable)	\$75.00 non-refundable	
Building Re-Inspection Fee - (Lockouts /Not Ready /same day cancelation)	\$75.00	
Cancellation Administrative Fee	15% of the Permit Fee	
Contractor Registration Fee	\$25.00	
Demolition - One and two Family Residential	\$515.00	
Demolition - Residential Garage/Accessory Building	\$77.00	
Demolition - Commercial Buildings	\$1,030.00	
Engineering Review by AEW - Admin. Fee	0.3% (First two reviews - Value of Construction) +100.00 each admin. Review	
Engineering Review by AEW - Minimum Admin. Fee	100.00 Minimum additional Fee	
Engineering Review by AEW - Escrows	10% of Construct Storm Sewer, Sanitary Sewer and Water Main	
Engineering Review by AEW - Plan Review Fee	1.7% (First two reviews - Value of Construction) + 500.00 each additional review	
Engineering Review by AEW - Minimum Plan Review Fee	500.00 Minimum Review Fee	
Extend a permit (1st extension)	\$25.00	
Extend a permit (2nd or any additional extension)	\$50.00	
Grading & Landscape Cash Bond	\$5,000 Refunded upon approval of final grade	
House Moving from within City of Grosse Pointe Woods	\$1,545.00	
House Moving from outside City of Grosse Pointe Woods	\$3,090.00	
House Moving thru the City of Grosse Pointe Woods	\$1,030.00	
Materials on Street (Permit req'd day or night at Bldg Dept)	\$ 25.00 per night	
New commercial and residential structures only	and landscape completion	
Overtime Inspections	Cost incurred by the City (\$100.00)	
Permit Fee with Construction value <i>less</i> than \$400,000.00	\$75.00 + \$14.00 per \$1,000.00 of construction value	
Permit fee with construction value <i>over</i> \$400,000	\$75.00 + \$ 10.00 per \$1,000.00 of construction value	
Plan Review Fee (Residential - Includes 2 plan reviews)	Min. of \$130.00 + .0020 x Valuation of Construction	
Plan Review Fee (Commercial - Includes 2 plan review)	Min. of \$200.00 + .0020 x Valuation of Construction	
Plan Review Fee (Commercial - 3rd or more)		\$100 - Newly Added
Review by Outside Service	Cost of review + 5%	
Soil Erosion Permit Fee	\$309.00	
Work started without a permit	Double Permit Fee	
<i>Concrete/Impervious Surface</i>		
Concrete/Impervious Surface Application	\$190.00	
Contractor Registration Fee	\$25.00	
Extend a permit - 1st extension	\$25.00	
Extend a permit - Any additional extension	\$50.00	
Re-Inspection - (Lockouts /Not Ready /same day cancelation)	\$75.00	
Work started without a permit	Double Permit Fee	
<i>Dumpster/POD</i>		
Dumpster/POD	\$30.00 for 30 days	
<i>Electrical</i>		
Electrical Permit Application (non-refundable)	\$75.00	
Electrical Minimum Permit Fee	\$50.00	
Contractor Registration Fee	\$25.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
A/C Commercial	\$27.00	
A/C Interruptible	\$22.00	
A/C Over 5 ton	\$48.00	
A/C Residential	\$48.00	
A/C Reconnect.	\$12.00	
Appliance Dishwasher	\$12.00	
Appliance Dryer	\$12.00	
Appliance Furnace Circuit	\$17.00	
Appliance Garbage Disposal	\$12.00	
Appliance Miscellaneous	\$12.00	
Appliance Oven	\$12.00	
Appliance Range	\$12.00	
Appliance Water Heater	\$12.00	
ESS - Battery Storage System - (Plan Review Included.)		\$100 - Newly Added
Boiler Reconnect.	\$12.00	
Circuit (First)	\$17.00	
Circuit (Each Add'l)	\$8.00	
Circuit – Sign (1 st 25)	\$27.00	
Electrical Vehicle Charger (EV - Charger)	\$50.00	
Exhaust Fan (residential)	\$20.00	
Exhaust Fan (Commercial)	\$25.00	
Exhaust Hood (commercial)	\$25.00	
Fire Alarm – City Pull Box	\$17.00	
Fire Alarm Device & Pull Station	\$17.00	
Fire Alarm Each Add'l Detector	\$8.00	
Fire Alarm Each Add'l Device/Pull	\$8.00	
Fire Alarm Electrical Inspection	\$100.00	
Fire Alarm System	\$17.00	
Fire Alarm Heat/Smoke Detector	\$17.00	
Fire Alarm Signal Device	\$17.00	
Fire Alarm Sprinkler System Wet	\$17.00	
Fire Alarm Sprinkler System Wet/Dry	\$21.00	
Fire Alarm Sub Panel Annunciator	\$17.00	
Feeder Bus Duct - 1 st 100 Ft. or less	\$22.00	
Feeder Bus Duct – Each add'l 100 ft	\$12.00	
Feeder Conduit - 1 st 100 Ft. or less	\$22.00	
Feeder Conduit– Each add'l 100 ft	\$12.00	
Feeder Wireways - 1 st 100 Ft. or less	\$22.00	
Feeder Wireways – Each add'l 100 ft	\$12.00	
Fixtures/Lamps 1 st 25	\$22.00	
Fixtures/Lamps – Each add'l 25	\$12.00	
Furnace Reconnect.	\$12.00	
Generator (includes ATS)	\$50.00	
Generator (Portable)	\$25.00	
Geothermal	\$50.00	
Heat Pump	\$30.00	
Low Voltage: 1 - 19 Devices	\$7.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Low Voltage: 20 - 100 Devices	\$14.00	
Low Voltage: Over 100 Devices	\$21.00	
Make-up Air	\$25.00	
Motor/Transformers/Electric Heat ¼ to 10 hp/ ea.	\$17.00	
Motor/Transformers/Electric Heat 11 hp to 30 hp ea.	\$22.00	
Motor/Transformers/Electric Heat 31 hp to 50 hp ea.	\$32.00	
Permit - 1st Extension	\$25.00	
Permit - 2nd or any additional Extension	\$50.00	
Roof Top	\$27.00	
Service - Up to 100 amps	\$27.00	
Service - 101 to 500 amps	\$32.00	
Service - Over 500 amps	\$53.00	
Service - Replace Serv. Entrance	\$17.00	
Service - Sub Panels (Residential)	\$27.00	
Service - Sub Panels (Commercial)	\$30.00	
Service - Temporary	\$27.00	
Sign – Circuit (1 st 25)	\$27.00	
Sign - Each additional (same sign)	\$7.00	
Sign (Monument - Wall)	\$75.00	
Sign - Reconnect (for EXISTING Signs ONLY)	\$7.00	
Solar Panels	\$50.00	
Summing Pool/Hot Tub – Above/In-Ground	\$50.00	
Work started without a permit	Double Permit Fee	
<i>Electrical Inspections</i>		
Additional Inspection	\$75.00	
Re-Inspection - (Lockouts /Not Ready /same day cancelation)	\$75.00	
Rough Inspection	\$75.00	
Emergency Inspection – Com'l	\$100.00	
Underground Inspection	\$75.00	
<i>Fence</i>		
Residential	\$103.00	
Commercial	\$206.00	
Extend a permit - 1st extension	\$25.00	
Extend a permit - Any additional extension	\$50.00	
Re-Inspection - (Lockouts /Not Ready /same day cancelation)	\$75.00	
Work started without a permit	Double Permit Fee	
<i>Film Permit</i>		
Film Permit Fee - (non-refundable)	\$150.00	
<i>Fire Alarm</i>		
Plan Review done by a third party	(Separate Electrical Permit Required - Fees can be found under electrical permit)	Just new information - Not new fee
<i>Fire Suppression - NFPA 12 & 13R - Plan Review</i>		
1-20 Sprinkler Heads	\$175.00	\$225.00 Includes 1 plan review - Newly Added
21-100 Sprinkler Heads	\$350.00	\$450.00 Includes 1 plan review - Newly Added
101-200 Sprinkler Heads	\$575.00	\$650.00 Includes 1 plan review - Newly Added
201-500 Sprinkler Heads	\$600.00	\$750.00 Includes 1 plan review - Newly Added
Over 500 Sprinkler Heads – (\$600.00 + \$1.00 per Head over)	\$1.00	
Fire Pump – (Witness Acceptance test by Licensed Contractor)	\$75.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Water Flow Test	\$75.00	
Flush of Fire Main	\$75.00	
Re-Inspection - (Lockouts /Not Ready /same day cancelation)	\$75.00	
Replace Fire Suppression Backflow - (Plumbing inspection - may also require Fire Dept. Inspection)	\$100.00	
<i>Fire Suppression: Single -Family Residence 13D - Plan Review</i>		
1-100 Sprinkler Heads	\$125.00	\$200.00 Includes 1 plan review - Newly Added
Over 100 Sprinkler Heads – (\$125 + \$0.25 per Sprinkler Head over)	\$0.25	
<i>Fire Suppression - Wet Chemical System - Plan Review</i>		
1-15 Nozzles	\$150.00	\$200.00 Includes 1 plan review - Newly Added
16-30 Nozzles	\$250.00	\$350.00 Includes 1 plan review - Newly Added
31-50 Nozzles	\$300.00	\$400.00 Includes 1 plan review - Newly Added
Over 50 Nozzles – (\$300 + \$8.00 per Nozzle over)	\$8.00	
Commercial Hood (Mech. Inspect.)	\$180.00	
Commercial Hood (Elect. Inspect.)	\$180.00	
<i>Clean Agent Suppression/Dry Chemical System - Plan Review</i>		
1-50 Pounds of Agent	\$275.00	\$300.00 Includes 1 plan review - Newly Added
51-300 Pounds of Agent	\$325.00	\$375.00 Includes 1 plan review - Newly Added
301-400 Pounds of Agent	\$375.00	\$425.00 Includes 1 plan review - Newly Added
401-500 Pounds of Agent	\$450.00	\$500.00 Includes 1 plan review - Newly Added
501-750 Pounds of Agent	\$525.00	\$575.00 Includes 1 plan review - Newly Added
751-1000 Pounds of Agent	\$600.00	\$700.00 Includes 1 plan review - Newly Added
Each Additional Pound of Agent over 1000 – (\$600 + \$0.20 per pound over 1000)	\$0.20	
Inspection (Electrical Inspection)	\$100.00	
<i>FIRE SUPPRESSION - PLAN REVIEW FEE</i>		
Plan Review by Outside Consultant		Cost + 10% Admin. Fee - Newly Added
<i>Mechanical</i>		
Mechanical Permit Application (non-refundable)	\$75.00	
Mechanical Minimum Permit Fee	\$50.00	
Contractor Registration Fee	\$15.00	
A/C 6 hp and up (Residential)	\$43.00	
A/C Under 5 hp (Commercial)	\$32.00	
Air Cleaners	\$22.00	
B-Vent/Chimney	\$25.00	
Base Board Heat	\$40.00	
Boiler		\$32.00 (same fee as Furnace) - Newly Added
Chiller	\$84.00	
Compressor/Condenser – 15 up to 50hp	\$38.00	
Compressor/Condenser – Over 50 hp	\$63.00	
Cooling Tower - (Refrigeration/ Air Conditioning)	\$38.00	
Ductwork – 1 st 200 L.F.	\$32.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Ductwork – Each add. 100 L.F.	\$12.00	
Evaporator Coil	\$27.00	
Fireplace - Prefab	\$63.00	
Fireplace – w/ gas piping	\$75.00	
Flue/Vent Damper	\$32.00	
Furnace	\$32.00	
Gas Piping Outlet	\$12.00	
Gas/Oil Burner – Over 150,000 BTU (per 10,000 BTU)	\$8.00	
Gas/Oil Burner – Up to 150,000 BTU	\$32.00	
Heat Pump Under 5 hp (Geo Thermal)	\$22.00	
Heat Pumps 6 hp – 50 hp (Geo Thermal)	\$38.00	
Humidifier	\$22.00	
Kitchen Hood - Residential		\$32 - Newly Added
Kitchen Make-Up Air – Com'l	\$25.00	
Metal Chimney Liner	\$32.00	
Permit Extension - 1st extension	\$25.00	
Permit Extension - 2nd or any additional extension	\$50.00	
Pool Heater		\$32 - Newly Added
Radiant Heat	\$31.00	
Roof Top Split System Over 5 hp	\$43.00	
Roof Top Split System Under 5 hp	\$32.00	
Solid Fuel Equipment	\$32.00	
Split System 5 hp and Over	\$38.00	
Split System Under 5 hp	\$27.00	
Tank 10,001 to 50,000 Gal.	\$52.00	
Tank 2001 to 10,000 Gal.	\$32.00	
Tank 276 to 500 Gal.	\$16.00	
Tank 501 to 2,000 Gal.	\$21.00	
Tank Removal	\$26.00	
Tank Under 275 Gal.	\$12.00	
Tank Underground Inst. (add'l)	\$22.00	
Vent./Exhaust/Hood Syst. Heat Recovery	\$53.00	
Vent./Exhaust/Hood Syst. 1501 to 10,000 CFM	\$53.00	
Vent./Exhaust/Hood Syst. Over 10,000 CFM	\$80.00	
Vent./Exhaust/Hood Syst. Up to 1500 CFM	\$12.00	
Vent./Exhaust/Hood Syst. Heat Recovery System	\$53.00	
Water Heater	\$32.00	
Walk-In Freezer (Com'l)	\$30.00	
Wood Stove (solid Fuel Burning)	\$30.00	
Work started without a permit	Double Permit Fee	
Inspections		
Additional Inspection	\$75.00	
Emergency Inspection	\$75.00	
Re-Inspection - (Lockouts /Not Ready/same day cancelation)	\$75.00	
Underground Inspection	\$75.00	
Plumbing		
Mechanical Permit Application (non-refundable)	\$75.00	
Plumbing Minimum Permit Fee	\$50.00	
Contractor Registration Fee	\$15.00	
Backflow Preventer (Any size)	\$25.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Catch Basin - drain connection (exterior)	\$50.00	
Chilling Unit (commercial)	\$40.00	
1st FIXTURE (SAMPLE FIXTURES) - <u>Circle all applicable fixtures</u> : Sink (any size), shower, bathtub, water closet, shower, lavatory, laundry Tub/pump/and pipe, water cooler, dishwasher, floor drain, hose bib, humidifier, waster openings, food grinders, drinking fountain, disposal, Soda dispenser, shower pan, shower trap, urinal, water closet (toilet), water Heater	\$32.00	
Each Additional Fixture	\$12.00	
1st Stack	\$32.00	
Each additional Stack	\$12.00	
1st Dental Chair	\$32.00	
Each additional Chair	\$12.00	
Crock Iron	\$53.00	
Grease Trap	\$53.00	
Interceptor	\$53.00	
Lawn Sprinkler System (Residential)	\$53.00	
lawn Sprinkler System (Commercial) - Includes BACKFLOW if pulled by licensed plumbing	\$50.00	
Permit - 1st Extension	\$25.00	
Permit - 2nd or any additional extension	\$50.00	
Pumps (Ejector, Sumps, Well)	\$43.00	
Roof Drain	\$20.00	
Roof Sumps	\$32.00	
Streamer Unit (commercial)	\$40.00	
Swimming Pool (in-ground) / Jacuzzi	\$35.00	
Vent, Conductor and Drains	\$32.00	
Water Softener/treat. Device	\$43.00	
Work started without a permit	Double Permit Fee	
<u>Sewers</u>		
Sewer Repair	\$62.00	
Sewer Tap – Commercial	\$232.00	
Sewer Tap – Residential	\$158.00	
<u>Tap Fee</u>		
5/8"	\$125.00	
3/4"	\$125.00	
1"	\$136.00	
1 1/2"	\$250.00	
2"	\$295.00	
3" requires contractor	\$1,803.00	
<u>Storm Drain</u>		
Up to 4"	\$12.00	
Up to 6"	\$17.00	
Up to 8"	\$22.00	
Up to 10"	\$27.00	
Up to 12"	\$32.00	
Up to 14"	\$38.00	
Up to 16"	\$43.00	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Up to 18"		\$48.00
Over 18" (per inch)		\$7.00
<u>Water Distribution System</u>		
Up to ¾" (Residential)		\$32.00
Up to 1"		\$43.00
Up to 1 ½"		\$53.00
Up to 2"		\$63.00
3"		\$75.00
4"		\$85.00
Over 4"		\$106.00
<u>Water Meter Fee</u>		
DPW Reconnect		\$50.00
5/8" Meter		\$133.00
¾" Meter		\$182.00
1" Meter		\$245.00
1 ½" Meter		\$609.00
2" Meter		\$851.00
3" Meter-strainer (Opt. strainer)		\$2,639.00
4" Meter-Strainer (Opt. strainer)		\$4,099.00
6" Meter-Strainer (Opt. strainer)		\$5,954.00
<u>Encoder/Meter Head</u>		
5/8" Transponder		\$277.50
¾" Transponder		\$277.50
1" Transponder		\$277.50
1 ½" Transponder		\$277.50
2" Transponder		\$277.50
3" Transponder		\$652.00
4" Transponder		\$875.00
6" Transponder		\$1,217.00
<u>Inspections</u>		
Additional Inspection		\$75.00
Emergency Inspection		\$100.00
Re-Inspection (Lockouts/ Not Ready/same day cancelation)		\$75.00
Underground Inspection		\$75.00
<u>SIGN</u>		
Sign Permit Application (non-refundable)		\$75.00
Awnings		\$ 120.00 each
Sign (Wall/Pole/Monument/Ground)		\$250.00 (includes plan review)
Temporary Sign (Banners/Balloons)		\$ 10.00 per week (do not exceed 4 weeks)
Permit - 1st Extension		\$25.00
Permit - 2nd Extension or any additional Extension		\$50.00
Contractor Registration		\$25.00
Work started without a permit		Double Permit Fee

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
<u>Property Maintenance Inspections Commercial</u>		
Certificate of Occupancy (Includes Building & Fire Inspection)	\$250.00	
Annual Fire Inspection (Includes - Initial and Re-Inspection)		\$150.00 - Newly Added
Re-Inspections - (Lockouts - same day cancelation)	\$75.00	
<u>Rental - Certificate of Compliance</u>		
Single Family	\$175.00	\$200 - Newly Added -Same fee as GP City and GPP.
Multiple Family (3+ Units)	\$175.00 + \$60.00 (for each unit)	
Multiple Family (6 - 10+ Units)	\$400.00	Remove from fee schedule
Re-Inspections (50% of the original application fee per city ordinance)	\$75.00	\$100 - Newly Added - Revised to match ordinance language
Re-Inspections (Lockouts - same day cancelation)	\$75.00	
<u>Sale - Certificate of Occupancy</u>		
Sale Inspection (Residential)	\$200.00	
Sale Inspection (Commercial)	\$250.00	
Re-Inspections/Lockouts/ same day cancelation	\$75.00	
<u>Vacant Registration</u>		
Vacant Inspection (exterior - Residential) - Annual renewal of each year and no later than January 31st of calendar year.	\$250.00	
Failure to Register Vacant Property	\$500.00	
Re-Inspections/Lockouts - same day cancelation	\$75.00	
<u>Code Enforcement - Property Maintainace</u>		
Nuisance Cleanup - Weeds, brush, tall grass, etc.	Cost incurred by city + 30% Admin Fee	

PLANNING AND OTHER REVIEW FEES		Current
Review fees referenced in GPW Code of Ordinances and GPW Zoning Ordinance codes and ordinances shall be determined based on the following fee schedule at the time of application.		
Activity/Application		
Site Plan Review (Planning Commission)		
Multiple Family (Site Plan Review with the Planning Commission)	\$810 - \$1,620	Site Plan Review with the Planning Commission - \$900.00
Commercial - Administrative Review (Any district)	\$875 - \$1,750	Administrative Review (any district) - \$500.00
Public	\$875 - \$1,750	
Outdoor Café Review - Administrative Review - Required for newly added outdoor café in the public right of way	\$400.00	
Outdoor Café - Planning Commission Review - Required for newly added outdoor café in the public right of way that does not meet/satisfy the administrative review	\$800.00	
Special Land Use Review		
Review, (Includes Planning Commission public hearing, City Council public hearing)	\$750 - \$1,500	Review (includes Planning Commission public hearing, \$375; City Council public hearing, \$375) - \$1,500.00 (charge a flat fee)
-Planning Commission Public Hearing —	\$375 Residential, —\$375 Commercial	
-City Council Public Hearing —	\$375 Residential, —\$375 Commercial	

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Zoning Board of Appeals (Variance)		
Use Variance Review	\$1,000.00	
*Residential, Non-Use (Dimensional) Review (Includes Public hearing)	\$200.00	Residential, Non-Use (Dimensional) Review (includes \$375 public hearing) - \$575.00 (charge a flat fee)
*Residential Public Hearing	\$375.00	
Commercial, Non-Use (dimensional) Review (Includes Public hearing)	\$500.00	Commercial, Non-Use (Dimensional) Review (includes \$375 public hearing) & Comm. Review - \$875.00 (charge a flat fee)
-Commercial Public Hearing	\$375.00	
*Applies for variance requests including but not limited to air conditions, fences, arbor like structures, front yard structures, etc. Currently the fee and public hearing fee vary by category.		
Shared Parking Agreements	\$(Legal Fees)	\$500, plus Legal Fees - Laura's response: – in addition to the legal agreement for shared parking that must be reviewed by the City Attorney, the Planning Dept. must conduct a review of the uses, the location, access, and design of the shared parking lots / areas
Outdoor Café Permit - Site Plan Review prior to installation. Required for annual renewal and Inspection	\$100.00	
Vacation of Property (MSA 26-430, MSA 125-584) - Planning Commission Fee	\$350 + \$400 Deposit	
Ordinance Amendment - Zoning Chapter 50		
Review - Includes public hearing, and first and second reading, & Review	\$750.00	Review (includes public hearing, \$375; and first and second reading, \$300) & Review - Total \$1,425.00 - (charge flat fee)
-Public Hearing	\$375.00	
-First and Second Reading	\$300.00	
Animals Chapter 6 – City Council Appeal	\$375.00	Delete - Listed on wrong section.
Council First and Second Reading	\$300.00	Remove - Duplicated Fee
Generator (8-470) – Appeal		Delete - Listed on wrong section.
Review	(Specifically in the ordinance) \$250	
Appeal Determination of notice defect or Building Inspector to Planning Commission (8-68)	\$375.00 (Includes Public Hearing Fee)	
Appeal Planning Commission determination to City Council (8-68)	\$375.00 (Includes Public Hearing Fee)	
Business License (10-21) - Classification Appeal	\$75.00	
Play Equipment (8-306) Existing or Proposed	\$75.00	
Review	\$275.00	
Property Maintenance Code (8-54) In Book - Planning Commission	\$25.00	
Council fee (10-245 (b))	\$25.00	
Recreational Vehicle - Outside Storage	\$75.00	
Restricted Catch basin Cover (44-291)	\$50.00	
Sidewalk (74-45) - Permit Denied AND Portable Variance	\$75.00	
Signs (32-32) - Council Appeal		

CITY OF GROSSE POINTE WOODS 2025 FEE SCHEDULE

<i>Service</i>	<i>Fee</i>	<i>2026 Proposed Fees</i>
Review	\$200.00	
Planning Commission Public Hearing	\$375.00	
City Council Public Hearing	\$375.00	
Wireless Communications Facilities (50-4.31)		Delete - Listed on wrong section.
Site Plan Review	\$875-\$1,750	Delete - Listed on wrong section.
Special Use Review	\$750-\$1,500	Delete - Listed on wrong section.
Planning Commission Public Hearing	\$375.00	Delete - Listed on wrong section.
City Council Public Hearing	\$375.00	Delete - Listed on wrong section.
Service Charge on all dishonored checks (2-648)		
Dishonored checks to Court or Violations Bureau (2-649)	\$30.00	

Proposed GPW Court Fees with Ticket Comparisons of Other Grosse Pointes

VIOLATION	Current GPW	New	Increase	GP	GPP	GPF	GPS
Speeding 1-5 over	\$110.00	\$150.00	\$40.00	\$150.00	\$150.00	\$135.00	\$130.00
Speeding 6-10 over	\$120.00	\$175.00	\$55.00	\$150.00	\$180.00	\$140.00	\$130.00
Speeding 11-15 over	\$135.00	\$195.00	\$60.00	\$175.00	\$200.00	\$150.00	\$135.00
speeding 16-20 over	\$150.00	\$215.00	\$65.00	\$190.00	\$220.00	\$160.00	\$150.00
Speeding 21-25 over	\$165.00	\$240.00	\$75.00	\$190.00	contact ct	\$200.00	\$172.00
Speeding 26+ over	\$218.00	\$300.00	\$82.00	\$240.00	contact ct	\$240.00	\$340.00
Careless Driving	\$240.00	\$250.00	\$10.00	\$240.00	\$240.00	\$240.00	\$250.00
Impeding Traffic	\$175.00	\$200.00	\$25.00	\$175.00	\$200.00	\$175.00	\$175.00
Fail to stop in assured clear distance	\$120.00	\$175.00	\$55.00	\$175.00	\$200.00	\$150.00	\$120.00
Disobey Stop Sign	\$120.00	\$175.00	\$55.00	\$150.00	\$200.00	\$150.00	\$120.00
Failed to Stop for School Bus	\$250.00	\$250.00	\$0.00		\$240.00	\$250.00	\$200.00
Improper Passing	\$120.00	\$175.00	\$55.00	\$175.00		\$140.00	\$115.00
Disobey Traffic Signal	\$120.00	\$185.00	\$65.00	\$185.00	\$240.00	\$200.00	\$130.00
Disobey Traffic Control Device	\$120.00	\$200.00	\$80.00	\$150.00	\$240.00	\$150.00	\$125.00
Failed to Yield	\$120.00	\$175.00	\$55.00	\$150.00	\$200.00	\$150.00	\$120.00
Failed to Yield to Emergency Vehicle	\$135.00	\$200.00	\$65.00	\$175.00		\$200.00	\$140.00
Failed to Yileld to Pedestrian	\$120.00	\$175.00	\$55.00			\$150.00	\$120.00
Failed to Signal and/or Observe	\$120.00	\$140.00	\$20.00	\$150.00	\$130.00	\$140.00	\$115.00
Failed to stop leaving alley or private drive	\$120.00	\$120.00	\$0.00				\$110.00
Follow too closely	\$120.00	\$175.00	\$55.00	\$150.00	\$200.00	\$150.00	\$115.00
Prohibited Turn	\$120.00	\$150.00	\$30.00	\$150.00	\$150.00	\$140.00	\$120.00
Improper Turn	\$120.00	\$150.00	\$30.00	\$150.00	\$150.00	\$130.00	\$120.00
Improper Lane Use	\$120.00	\$175.00	\$55.00		\$200.00	\$140.00	\$130.00
Wrong Way on One Way	\$125.00	\$175.00	\$50.00	\$175.00	\$200.00	\$150.00	\$135.00
Obstructed Vision	\$110.00	\$130.00	\$20.00	\$150.00	\$130.00	\$140.00	\$110.00
Violation of Graduated License	\$130.00	\$130.00	\$0.00		\$130.00	\$150.00	\$115.00
Expired License	\$207.00	\$207.00	\$0.00	\$225.00	\$200.00	\$217.00	\$140.00
No Ops on Person	\$205.00	\$205.00	\$0.00	\$205.00	\$215.00	\$207.00	\$200.00
Drove w/o corrective Lens	\$182.00	\$182.00	\$0.00			\$222.00	
No Proof of Insurance	\$120.00	\$175.00	\$55.00	\$150.00	\$180.00	\$135.00	\$135.00
Registration Violation	\$120.00	\$120.00	\$0.00	\$125.00	\$130.00	\$135.00	\$135.00

PARKING FINES	Current GPW	New	Increase	GP	GPP	GPF	GPS
Expired Meter - w/l 10 days	\$10.00	\$15.00	\$5.00	\$15.00		\$15.00	
Expired Meter - 11th day to court date	\$20.00	\$25.00	\$5.00	\$25.00	\$20.00	\$25.00	
Private Property	\$45.00	\$45.00	\$0.00				
No Parking 3-5 a.m.	\$25.00	\$40.00	\$15.00				
Handicap Parking	\$160.00	\$200.00	\$40.00	\$150.00	\$150.00	\$175.00	\$155.00
Left Wheels to Curb	\$25.00	\$45.00	\$20.00				
Head-in Parking Only	\$25.00	\$45.00	\$20.00				
Blocking Sidewalk/Driveway	\$35.00	\$45.00	\$10.00				
No Parking Yellow Line	\$25.00	\$45.00	\$20.00				
Parking w/i space	\$25.00	\$45.00	\$20.00				
Fire Route/Hydrant	\$50.00	\$60.00	\$10.00				
No Parking in Alley	\$25.00	\$45.00	\$20.00				
Double Parking	\$175.00	\$175.00	\$0.00			\$175.00	\$175.00
Two Hour Parking	\$25.00	\$45.00	\$20.00				
No Parking 9 a.m. - 6 p.m.	\$25.00	\$45.00	\$20.00				
Parking too close to corner	\$25.00	\$45.00	\$20.00				
no standing or stopping	\$35.00	\$45.00	\$10.00				
No Parking Anytime	\$45.00	\$45.00	\$0.00				
Prohibited Parking	\$45.00	\$45.00	\$0.00			\$50.00	
Other Parking Violation	\$25.00	\$45.00	\$20.00	\$50.00	\$45.00	\$50.00	\$40.00

RECEIVED

MEMO 26-03

FEB 19 2026

TO: Susan Como, City Manager

FROM: James Kowalski, Director of Public Services *J.K.*

DATE: February 17, 2026

SUBJECT: Recommendation – Additional Water Main and Sewer Repairs and Water Service Line Replacements

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Earlier this fiscal year, the City of Grosse Pointe Woods had seven residential water samples test above the allowable lead action levels. As a result, the City was placed into an exceedance as a community. In order to immediately mitigate the situation, the City contracted with Fontana Construction to replace the lead service lines at all seven addresses.

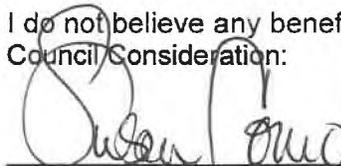
Following public notification of the exceedance, the department received a significant number of calls from residents with known or suspected lead lines requesting replacement as soon as possible. In response to these concerns and in an effort to remain proactive in reducing the City's overall lead exposure risk, I authorized the additional replacements.

As of this fiscal year, Fontana Construction has completed a total of 20 lead service replacements. This work has utilized the majority of our current budget approved for this program and there are still several outstanding invoices to come from emergency work on several large water main breaks that were beyond our ability to repair by DPW.

Therefore, we are respectfully requesting the additional emergency water main and sewer repairs and the water service line replacements be completed by Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, Michigan 48313 in the amount not to exceed \$50,000.00.

This is not a budgeted item included in 2026/2027 fiscal year budget and will require a budget amendment and transfer from account no. 592-000-692.000, Transfer from prior year Reserve Fund Balance into the water/sewer contractual services account no. 592-537-818.000.

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

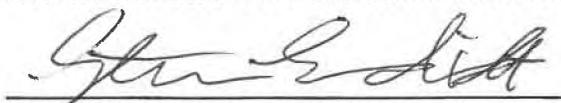


 Susan Como, City Manager

2/19/26
 Date

Fund Certification:

Account numbers and amounts have been verified as presented.



 Steven Schmidt, Treasurer/Comptroller

2/17/26
 Date



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

February 3, 2026

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 02
2025 Sewer Rehabilitation by Full Length CIPP Lining
City of Grosse Pointe Woods
AEW Project No. 0160-0495

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 02 for the above-referenced project. For work performed through January 25, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 4)** in the amount of **\$66,104.58** to Insituform Technologies USA, LLC., 580 Goddard Avenue, Chesterfield, MO, 63005.

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

PO 49190
#592-537-976-002
OK - J.K

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Ross Wilberding, AEW, Inc.
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods
Matt Brinkoetter, Insituform Technologies USA, LLC.

SS
SC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0495

Description 2025 Sewer Rehabilitation by Full Length CIPP Lining

Payment Number 2

Pay Period 11/24/2025 to 01/25/2026

Prime Contractor Insituform Technologies USA, LLC
PO Box 74008440
Chicago, IL 60674

Payment Status Approved

Awarded Project Amount \$231,799.70

Authorized Amount \$231,799.70

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 - Description

0001	1027051	LSUM	\$29,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$29,000.00
_: Bonds, Insurance and Initial Set-Up Expense										
0002	1027051	LSUM	\$3,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Audio Visual Record of Construction Influence Area										
0003	4027001	Ft	\$5.000	390.000	0.000	383.500	383.500	383.500	\$0.00	\$1,917.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 12 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
0004	4027001	Ft	\$14.500	1,290.000	0.000	1,308.200	1,308.200	1,308.200	\$0.00	\$18,968.90
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch										
0005	4027001	Ft	\$15.000	180.000	0.000	185.300	185.300	185.300	\$0.00	\$2,779.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 21 inch										
0006	4027001	Ft	\$46.700	390.000	144.200	0.000	144.200	144.200	\$6,734.14	\$6,734.14
_: Sanitary Sewer, CIPP, 12 inch, Full Length										
0007	4027001	Ft	\$62.100	1,290.000	746.800	0.000	746.800	746.800	\$46,376.28	\$46,376.28
_: Sanitary Sewer, CIPP, 15 inch, Full Length										
0008	4027001	Ft	\$232.060	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, CIPP, 21 inch, Full Length										
0009	4027001	Ft	\$1.100	390.000	144.200	0.000	144.200	144.200	\$158.62	\$158.62
_: Sanitary Sewer, Post-Construction, CCTV, 12 inch										
0010	4027001	Ft	\$1.100	1,290.000	746.800	0.000	746.800	746.800	\$821.48	\$821.48
_: Sanitary Sewer, Post-Construction, CCTV, 15 inch										
0011	4027001	Ft	\$1.100	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Post-Construction, CCTV, 21 inch										
0012	4027050	Ea	\$52.900	100.000	4.000	87.000	91.000	91.000	\$211.60	\$4,813.90
_: Mineral Deposit, Rem										
0013	4027050	Ea	\$52.900	9.000	2.000	7.000	9.000	9.000	\$105.80	\$476.10
_: Cutting Service Lead Protrusions										
0014	4027050	Ea	\$52.900	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Lateral, Prepare										

Detailed Payment:

0160-0495

02/03/2026

Page 115

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
0015	4027050	Ea	\$90.100	53.000	28.000	0.000	28.000	28.000	\$2,522.80	\$2,522.80
_: Sanitary Lateral, Reinstate										
0016	1027051	LSUM	\$20,000.000	1.000	0.750	0.000	0.750	0.750	\$15,000.00	\$15,000.00
_: Traffic Control and Maintenance										
0017	4027051	LSUM	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										
Section Totals:									\$71,930.72	\$129,569.22
Total Payments:									\$71,930.72	\$129,569.22

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
30-60 Calendar Days	60.0 Days	60.0 Days	0.0 Days	\$0.00	0.0 Days	60.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$71,930.72	Approved Work To Date:	\$129,569.22
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$5,826.14	Retainage To Date:	\$11,589.99
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:	\$66,104.58	Payments To Date:	\$117,979.23
Previous Payment:	\$51,874.65	Previous Payments To Date:	\$51,874.65

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

02/03/2026

C4D17CC8021F4DE

Frank D. Varicalli



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

February 5, 2026

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 02
Wedgewood Road Resurfacing
City of Grosse Pointe Woods
AEW Project No. 0160-0496

Dear Mr. Schmidt:

Enclosed please find the Final Construction Payment Invoice, Sworn Statement, Consent of Surety and Full Unconditional Waivers for the project referenced above. We recommend issuing final payment for the **Current Payment Amount (see Page 5)** in the amount of **\$112,422.12** to AI's Asphalt Paving Co., 2550 Brest Road, Taylor, MI 48180.

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205B23CEC80242B...

Ross T. Wilberding
Project Manager

P049284
#202-451-974.200 \$ 8,431.65
#203-451-974.200 \$ 8,431.66
#203.451-977.804 \$ 71,950.16
#592-537-977.300 \$ 23,608.65
ok - J.K.

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods
David Gardner, AI's Asphalt Paving Co.

SS
SC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0496

Description Wedgewood Road Resurfacing
Payment Number 3
Pay Period 10/27/2025 to 12/03/2025
Prime Contractor Al's Asphalt Paving Co.
 25500 Brest Rd.
 Taylor, MI 48180
Payment Status Pending
Awarded Project Amount \$414,932.49
Authorized Amount \$442,606.30

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 - Description

0001	1027051	LSUM	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
_: Mobilization, Max \$25,000										
0002	2040020	Ft	\$18.000	285.700	0.000	285.700	285.700	285.700	\$0.00	\$5,142.60
Curb and Gutter, Rem										
0003	2040055	Syd	\$26.250	120.400	0.000	120.400	120.400	120.400	\$0.00	\$3,160.50
Sidewalk, 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
0004	2047011	Syd	\$33.000	180.300	0.000	180.300	180.300	180.300	\$0.00	\$5,949.90
_: Driveway, Rem										
0005	2080020	Ea	\$95.000	11.000	0.000	11.000	11.000	11.000	\$0.00	\$1,045.00
Erosion Control, Inlet Protection, Fabric Drop										
0006	3060020	Ton	\$10.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0007	4030005	Ea	\$1,500.000	6.000	0.000	6.000	6.000	6.000	\$0.00	\$9,000.00
Dr Structure Cover, Adj, Case 1										
0008	4037050	Ea	\$825.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$3,300.00
_: Catch Basin Cover, Restricted, GPW										
0009	5010001	LSUM	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
Pavt, Cleaning										
0010	5010005	Syd	\$4.000	2,265.090	0.000	2,265.090	2,265.090	2,265.090	\$0.00	\$9,060.36
HMA Surface, Rem										
0011	5010020	Ft	\$15.000	772.000	0.000	772.000	772.000	772.000	\$0.00	\$11,580.00
Pavt Joint and Crack Repr, Det 7										
0012	5010025	Ton	\$250.000	10.160	0.000	10.160	10.160	10.160	\$0.00	\$2,540.00
Hand Patching										
0013	5012037	Ton	\$119.000	322.200	0.000	322.200	322.200	322.200	\$0.00	\$38,341.80
HMA, 5EML										
0014	5017001	Ft	\$6.500	13,361.000	8,866.000	4,495.000	13,361.000	13,361.000	\$57,629.00	\$86,846.50
_: Pavt Joint and Crack Repr. Det 7, 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
0015	5017031	Ton	\$190.000	274.810	167.950	106.860	274.810	274.810	\$31,910.50	\$52,213.90
_: Hand Patching, Modified										
0016	6030030	Ea	\$11.000	517.000	0.000	517.000	517.000	517.000	\$0.00	\$5,687.00
Lane Tie, Epoxy Anchored										
0017	6030044	Syd	\$103.000	1,028.000	17.800	1,010.200	1,028.000	1,028.000	\$1,833.40	\$105,884.00
Pavt Repr, Nonreinf Conc, 8 inch										
0018	6030080	Syd	\$17.000	1,028.000	17.800	1,010.200	1,028.000	1,028.000	\$302.60	\$17,476.00
Pavt Repr, Rem										
0019	8010005	Syd	\$90.000	183.200	0.000	183.200	183.200	183.200	\$0.00	\$16,488.00
Driveway, Nonreinf Conc, 6 inch										
0020	8027001	Ft	\$45.000	266.300	0.000	266.300	266.300	266.300	\$0.00	\$11,983.50
_: Curb and Gutter, Conc, Det F1, Modified										
0021	8030010	Ft	\$36.750	40.000	0.000	40.000	40.000	40.000	\$0.00	\$1,470.00
Detectable Warning Surface										
0022	8030030	Ft	\$73.500	37.400	0.000	37.400	37.400	37.400	\$0.00	\$2,748.90
Curb Ramp Opening, Conc										
0023	8032001	Sft	\$11.550	551.630	0.000	551.630	551.630	551.630	\$0.00	\$6,371.33
Curb Ramp, Conc, 4 inch										
0024	8037010	Sft	\$13.380	400.950	0.000	400.950	400.950	400.950	\$0.00	\$5,364.71
_: Curb Ramp, Conc, 8 inch										
0025	8160055	Syd	\$8.500	206.600	0.000	206.600	206.600	206.600	\$0.00	\$1,756.10
Sodding										

Detailed Payment:

0160-0496

12/03/2025

Page 3 121

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
0026	8160061	Syd	\$7.000	206.600	0.000	206.600	206.600	206.600	\$0.00	\$1,446.20
Topsoil Surface, Furn, 3 inch										
0027	8160090	Unit	\$90.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water. Sodding/Seeding										
0028	8507051	LSUM	\$950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$950.00
_: Audio Visual Record of Construction Area										
0029	8507051	LSUM	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_: Rubbish Pickup										
0030	8507051	LSUM	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
_: Traffic Control and Maintenance										
Section Totals:									\$91,675.50	\$442,606.30
Total Payments:									\$91,675.50	\$442,606.30

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Completion Date	11/30/2025	11/30/2025	N/A	\$0.00	N/A	13.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$91,675.50	Approved Work To Date:	\$442,606.30
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:	\$20,746.62
Current Retainage Released:	\$20,746.62	Retainage Released To Date:	\$20,746.62
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$112,422.12	Payments To Date:	\$442,606.30
Previous Payment:	\$250,333.61	Previous Payments To Date:	\$330,184.18

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

02/05/2026

205B23CECB0242B...

Ross T. Wilberding

DocuSigned by:

David Gardner

02/05/2026

FDC2D89C3235F46...

David Gardner

Detailed Payment:

0160-0496

12/03/2025

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123

Sworn Statement

STATE OF MICHIGAN COUNTY OF

Wayne

EDWARD SWANSON

, being duly sworn, deposes and says:

That he/she makes the Sworn Statement on behalf of

Al's Asphalt Paving Co.

who is the (contractor) (subcontractor) for an improvement to the following described real property situated in

Wayne County, Michigan, and described as follows:

WEDGEWOOD ROAD RESURFACING
CONTRACT NO. 0160-0496

The following is a statement of each subcontractor, supplier, and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor/sub-contractor) has (contracted/subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Bal. To Complete (optional)	Unpaid Laborer Wages	Unpaid Benefits & Withholding
AJAX MATERIALS CORP	ASPHALT MATERIAL	56,748.49	56,748.49	0.00	0.00	0.00	0.00
GORETSKI CONSTRUCTION CO	CONCRETE WORK	137,767.42	137,767.42	0.00	0.00	0.00	0.00
STATE BARRICADES	BARRICADES	4,025.00	4,025.00	0.00	0.00	0.00	0.00
TOTALS		198,540.91	198,540.91	0.00	0.00	0.00	0.00

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) or as

PRESIDENT

of the (contractor) (subcontractor) for the purpose of representing to the owner or

lessee of the above described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

X



Deponent

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this

2nd day of February, 2026

Chris Kovacs
(Notary Public)

Wayne County, Michigan

My commission expires: Mar 21, 2030

CHRIS KOVACS
Notary Public, State of Michigan
County of Monroe
My Commission Expires Mar. 21, 2030
in the County of WAYNE

FULL UNCONDITIONAL WAIVER

69308-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

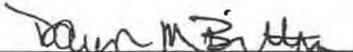
to provide

ASPHALT

for the improvement of the property described as

WEDGEWOOD DRIVE
INV# 323058, 323155, 323253, 323344, 323417, 324380, 324652, 325437, 325549, & 325671

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X 
(Signature Of Lien Claimant)

By: AJAX MATERIALS CORP
(Printed Name Of Lien Claimant)

Address: 1957 CROOKS RD, STE A
TROY, MI 48084

Telephone: 248-244-3336

Fax: 248 244-1071

Signed on: 1-27-2016
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

FULL UNCONDITIONAL WAIVER

69908-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

to provide

CONCRETE WORK

for the improvement of the property described as

WEDGEWOOD DR.
CITY OF GROSSE POINTE WOODS,

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X Maury Hamilton
(Signature Of Lien Claimant)

By: GORETSKI CONST. CO., INC.
(Printed Name Of Lien Claimant)

Address: 4850 SOUTH HILL RD.
MILFORD, MI 48381-3936

Telephone: 248-685-1404

Fax: 248-685-7620

Signed on: 1-30-2026
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

FULL UNCONDITIONAL WAIVER

69308-2025

My/our contract with Al's Asphalt Paving Co
(Other Contracting Party)

to provide

BARRICADES

for the improvement of the property described as

WEDGEWOOD DR
GROSSE POINTE WOODS

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X *Courtney Bouchard*
(Signature Of Lien Claimant)

By: STATE BARRICADES INC
(Printed Name Of Lien Claimant)

Address: 24806 INDUSTRIAL HWY
WARREN MI 48089

Telephone: 586 756-8282

Fax: 586 756-8285

Signed on: 02-03-2026
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No 0861205

PROJECT: <i>(Name and address)</i> Wedgewood Drive Resurfacing	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
	CONTRACT FOR:	ARCHITECT: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236-2397	CONTRACT DATED: 9/8/2025	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input checked="" type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Harco National Insurance Company
PO Box 10800
Raleigh, NC 27605-0800

. SURETY,

on bond of
(Insert name and address of Contractor)

AI's Asphalt Paving Co.
25500 Brest Road
Taylor, MI 48180

. CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

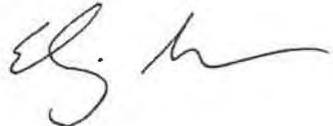
City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236-2397
as set forth in said Surety's bond.

. OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **12/03/2025**
(Insert in writing the month followed by the numeric date and year.)

Harco National Insurance Company
(Surety)


(Signature of authorized representative)

Attest:
(Seal): 

Susan L. Small, Attorney-In-Fact
(Printed name and title)

**POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

T.L. YOUNG, WENDY L. HINGSON, IAN J. DONALD, ROBERT TROBEC, ALAN P. CHANDLER, T.J. GRIFFIN, JEFFREY A. CHANDLER, TERENCE J. GRIFFIN, JOHN L. BUDDE, SUSAN L. SMALL, PATRICK E. WILLIAMS

Troy, MI

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognition, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2023



STATE OF NEW JERSEY
County of Essex

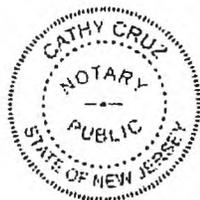
Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, 12/3/2025

Irene Martins, Assistant Secretary



MCKENNA

RECEIVED

FEB 19 2026

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

February 17, 2026

Invoice No: 21849 - 118

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Project 21849 Grosse Pointe Woods Building Services

Professional Services from January 1, 2026 to January 31, 2026

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	52,031.00
Fee Each	.85
Total Fee	44,226.35

Total Fee \$44,226.35

Vehicle Credit (500.00)

Total (\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Vice President		
	8.00	
Senior Planner		
	3.50	
Associate Planner		
	.50	
Assistant Planner		
	8.25	
Total		0.00

Invoice Total \$43,726.35

THANK YOU. Please remit to above address and indicate project number on voucher.

558
101-371-818,000

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356

RECEIVED

FEB 18 2025

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

February 11, 2026

City of Grosse Pointe Woods
 Attn: Frank Schulte, City Administrator
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

Invoice # 1085145

In Reference To: General Counsel

Professional Services Rendered Through January 31, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
1/5/2026 DAW Attend City Council meeting and subsequent meeting with City Manager and Treasurer	1.50 \$165.00/hr	247.50
1/26/2026 DAW Attend City Council meeting and discussion afterward	0.60 \$165.00/hr	99.00
 SUBTOTAL:	 [2.10	 346.50]
<u>General Administration</u>		
1/4/2026 DAW Receipt/review correspondence from Ms. Pitts; Correspondence to City Manager	0.40 \$165.00/hr	66.00
DAW Receipt/review correspondence from Clerk to insurance agent with claim for damage to clothing due to a watermain break on 12/28/25; Review claim	0.30 \$165.00/hr	49.50
DAW Receipt/review correspondence from Clerk with agenda and packet for 1/5/26 City Council meeting; Review agenda and packet (including newly-served	2.20 \$165.00/hr	363.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	lawsuit, rezoning applications, and further review of draft Conditional Rezoning Agreement		
1/4/2026	DAW Receipt/review of two correspondences from Clerk with "pink" agenda for 1/5/26 City Council meeting; Review; Correspondence in response	0.40 \$165.00/hr	66.00
1/6/2026	DAW Receipt/review correspondence from Mr. Buccellato with Warranty Deed and entity information as requested; Review documents	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Treasurer to J. Romer regarding new regulations for overtime taxes pursuant to the One Big Beautiful Bill Act ("OBBBA") with email from A. Pike on this matter	0.40 \$165.00/hr	66.00
	DAW Discussion with J. Romer regarding need for meeting; Correspondence to City Administrator and Treasurer regarding meeting regarding labor negotiations; Telephone conference with City Manager, City Treasurer and J. Romer to discuss first/next steps in labor negotiation process	1.00 \$165.00/hr	165.00
	DAW Receipt/review of correspondence from Clerk to Insurance Agent Johnson with Summons and Complaint in Leach v Grosse Pointe Woods; Receipt/review correspondence from Mr. Johnson; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Treasurer to BS&A with contract executed by the City and several correspondences attached	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Insurance Agent Johnson; Review claim and photographs provided	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request for lengthy report and follow-up report involving many redactions; Review and research various information;	2.30 \$165.00/hr	379.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Correspondence in response with proposed changes to redactions		
1/7/2026	DAW Receipt/review correspondence from Architect Vitale with questions regarding timeframe for conditional rezoning at 20160 Mack Avenue; Correspondence in response; Review and revise Conditional Rezoning Agreement	2.30 \$165.00/hr	379.50
	DAW Receipt/review correspondence from Treasurer (2); Receipt/review correspondence from J. Romer regarding overtime payment/deduction issues	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Clerk with a summary of Council action on 1/5/26	0.20 \$165.00/hr	33.00
1/8/2026	DAW Receipt/review of correspondence to and from Treasurer regarding overtime exemption calculations	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from Clerk regarding Salter Freedom of Information Act request; Correspondence in return	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Clerk with multiple correspondence between the Building Official and Mr. McRill (Lola's Tacos) regarding service window	0.30 \$165.00/hr	49.50
	DAW Receipt/review of multiple correspondence from Insurance Agent Johnson and City Clerk regarding Meeks' claim for property damage	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from DPW Director regarding Faber claim for tire damage; Research MCL 691.1403; Correspondence in response	0.40 \$165.00/hr	66.00
1/9/2026	DAW Receipt/review of multiple correspondence from Insurance Agent Johnson and Sedwick Claims personnel regarding Leath v City	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2026	DAW Telephone conference with City Manager regarding home occupation complaint; Receipt/review correspondence from City Manager with complaint; Review all documents provided and Section 50.4.34 of Zoning Ordinance; Correspondence in response	1.00 \$165.00/hr	165.00
1/12/2026	DAW Receipt/review correspondence from City Manager regarding Peachtree Lane home occupation complaint; Review correspondence from January 9, 2026 and photos; Correspondence in response; Receipt/review correspondence from D. Reed	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from Architect and Developer regarding 20160 Mack Ave.; Further review and revision of Conditional Zoning Agreement; Correspondence in response; Correspondence to City Manager and City Planner with draft Agreement for review	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Mr. Vitale regarding timelines for permits and construction for 20160 Mack Ave.; Correspondence in response; Receipt/review correspondence from Planner regarding Conditional Zoning Agreement	0.50 \$165.00/hr	82.50
1/13/2026	DAW Receipt/review correspondence from Planner with edits to Conditional Rezoning Agreement and Exhibits A and B; Review proposed changes; Finalize documents; Correspondence to Planner; Correspondence to developer with Agreement and instructions	1.60 \$165.00/hr	264.00
1/14/2026	DAW Receipt/review correspondence from City Clerk with correspondence from Attorney Siebert in Sebastian v GPW; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt of two telephone messages from Justin Buccellato	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with Freedom of Information Act questions regarding disclosure of police body cam video of the interior of a	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	home to the Building Official; Research MCL 780.313, et seq.; Correspondence to J. Brown asking for additional research		
1/14/2026	DAW Receipt/review correspondence from J. Buccellato regarding questions about timing for signing the Conditional Rezoning Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
	JDB Review of inquiry regarding Freedom of Information Act and body worn camera; Research regarding same	0.30 \$165.00/hr	49.50
1/15/2026	DAW Receipt/review correspondence from Mr. Buccellato with questions regarding Agreement; Review Agreement and respond to correspondence	0.50 \$165.00/hr	82.50
	DAW Receipt/review of multiple correspondences from Clerk regarding Sebastian v GPW; Correspondence in response; Receipt/review correspondence from Clerk with mediation schedule; Receipt/review correspondence with additional information concerning the case	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Treasurer with proposed ordinance amendment to Sec. 2-305 of the City Code; Review and draft two documents - one showing changes and one clean copy; Correspondence to Treasurer with requested documents	1.50 \$165.00/hr	247.50
	DAW Receipt/review correspondence from Mr. Buccellato regarding execution of and delivery of the Conditional Rezoning Agreement for 20160 Mack Ave.; Correspondence in response; Receipt/review correspondence from Mr. Buccellato	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Engineer requesting review of insurance and bond requirements for construction contracts; Review documents; Correspondence in response	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2026	DAW Telephone conference (2) with City Manager regarding Conditional Rezoning Agreement and issues concerning the Parker Property	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from Clerk with executed copy of the Conditional Rezoning Agreement by the Owner; Compare signed Agreement to original; Approve for City's execution; Correspondence to City Clerk with approved signature page	0.60 \$165.00/hr	99.00
	DAW Receipt/review of two correspondences from Engineer with further information concerning his bond and insurance inquiry; correspondence in response; Receipt/review two correspondences from insurance agent Johnson; Review and edit proposed contractual language; Correspondence in response with revised language	1.30 \$165.00/hr	214.50
	DAW Receipt/review correspondence from City Clerk with draft Minutes from the January 5, 2026 meeting for review; Review and edit; Correspondence to Clerk with document revised for accuracy	1.00 \$165.00/hr	165.00
1/20/2026	DAW Receipt/review correspondence from City Clerk regarding use of body cam footage	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk regarding revised minutes; Correspondence to Clerk with signature pages for the Conditional Rezoning Agreement and instructions for assembling the complete agreement after the January 5, 2025 minutes are approved on January 26, 2026; Receipt/review correspondence from Clerk with Exhibit C document for review; Correspondence in response	0.80 \$165.00/hr	132.00
1/22/2026	DAW Receipt/review correspondence and telephone call from Director of Public Services regarding Hydro Corp contract renewal; Review contract; Correspondence in response with suggested revisions	1.50 \$165.00/hr	247.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2026	JES Telephone conference with S. Como regarding 7th Amendment to AT&T/New Cingular Tower Agreement; Discussion on 6th Amendment, Building Department review; Correspondence to S. Como with revised Amendment	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Planner with agenda for January 27, 2026 meeting; Correspondence in response that links to the agenda packet aren't working; Correspondence from Commissioners confirming attendance; Receipt/review correspondence from Planner with pdf of agenda packet; Correspondence in response; Review packet	1.10 \$165.00/hr	181.50
	DAW Receipt/review correspondence from J. Shortley with proposed 7th Amendment to License Agreement with New Cingular Wireless; Review and edit; Correspondence to J. Shortley with revision	0.40 \$165.00/hr	66.00
	DAW Receipt/review of multiple correspondence from Planning Commissioners confirming attendance for the January 27, 2026 Planning Commission meeting	0.20 \$165.00/hr	33.00
1/25/2026	DAW Receipt/review correspondence from Clerk with agenda and packet for the January 26, 2026 City Council meeting; Review agenda and packet	0.80 \$165.00/hr	132.00
1/26/2026	JES Receipt/review correspondence from E. Coyle providing third amendment to AT&T/New Cingular License Agreement	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from City Manager regarding liquor liability for events at the Community Center; Correspondence to L. Hamameh; Receipt/review correspondence from L. Hamameh; Correspondence to insurance agent Johnson	0.50 \$165.00/hr	82.50
1/28/2026	DAW Receipt/review correspondence from Clerk with executed Conditional Rezoning Agreement for review prior to recording; Review documents;	0.50 \$165.00/hr	82.50

			<u>Hrs/Rate</u>	<u>Amount</u>
		Correspondence in response to Clerk		
1/28/2026	DAW	Attend Planning Commission meeting	1.20 \$165.00/hr	198.00
	DAW	Receipt/review correspondence from Clerk regarding recording the Conditional Rezoning Agreement for 20160 Mack Ave.; Research recording requirements; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW	Telephone conference with City Manager regarding insurance for alcohol at private rental events	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Clerk with email thread, including Freedom of Information Act request for a 911 call; Correspondence in response that more information is needed to advise on redactions	0.50 \$165.00/hr	82.50
	DAW	Receipt/review correspondence from Director of Public Works with revised Hydro Corp contract for review; Review requested changes; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from insurance agent responding to questions posed about liability coverage for room rentals; Correspondence in response	0.40 \$165.00/hr	66.00
1/29/2026	DAW	Receipt/review correspondence from Clerk with summary of Council action on January 26, 2026	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk to insurance agent and claims handler regarding claim for tire damage; Receipt/review two correspondences from insurance agent in response; Receipt/review correspondence from Clerk in response	0.30 \$165.00/hr	49.50
1/30/2026	DAW	Receipt/review correspondence from Sedgwick Insurance agent regarding tire blowout claim	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with City Council and Zoning Board of Appeals agendas and packets for February 2, 2026 meetings; Review	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	documents		
1/31/2026	JES Receipt/review correspondence from S. Como providing executed Seventh Amendment to License Agreement with New Cingular	0.10 \$165.00/hr	16.50
SUBTOTAL:		[38.20	6,303.00]
<u>Labor</u>			
1/5/2026	AMP Receipt/review correspondence from Controller regarding tax issue	0.10 \$165.00/hr	No Charge
	AMP Correspondence with Union Business Agent regarding rescission of Huot Grievance and expiration of Huot's appeal period	0.10 \$165.00/hr	16.50
1/7/2026	JJR Opened contract negotiations with MFOPLC; Reviewed expiring labor agreements (3) and MOU (K-9); Reviewed MERC election certification results	2.40 \$165.00/hr	396.00
	JJR Answered FLSA questions in connection with the OBBBA changes after research of same	1.00 \$165.00/hr	165.00
1/8/2026	JJR Correspondence to answer additional follow-up question related to law enforcement FLSA overtime and the OBBBA qualified overtime deduction	1.00 \$165.00/hr	165.00
1/12/2026	JJR FLSA overtime questions after auditor response related to the calculation of overtime payments for bonuses made pursuant to the labor agreement that are nondiscretionary	0.70 \$165.00/hr	115.50
1/13/2026	JJR FLSA overtime calculation question regarding nondiscretionary bonuses; Reviewed FLSA guidance and statute; Longevity and COLA calculation question; Reviewed the PSO labor agreement; Provided email response to treasurer	2.50 \$165.00/hr	412.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2026	JJR Research FLSA overtime calculation question related to night shift stipend; Reviewed labor agreements for PSO and Dispatcher; Emails to treasurer regarding same	1.20 \$165.00/hr	198.00
1/15/2026	JJR Review of PSO longevity and COLA rate calculation to treasurer ; correspondence and edits to proposed email regarding the same	0.50 \$165.00/hr	82.50
1/16/2026	JJR Review and log comparable collective bargaining agreement from City Manager's Assistant; Note to file	0.20 \$165.00/hr	33.00
	JJR Review of schedule for Patrol Officers, Dispatcher, Technical, Professional and Office Workers; Correspondence to the City rearranging same	0.20 \$165.00/hr	33.00
1/19/2026	JJR Telephone conference with Scott Harding from Michigan Fraternal Order of Police; Discussion of dates to start collective bargaining Patrol Officers, Dispatchers, and TPOW; Email correspondence regarding same	0.70 \$165.00/hr	115.50
1/21/2026	JJR Receipt/review of correspondence regarding overtime calculation and longevity pay; Slight edits to the correspondence being sent to the Union; Receipt/review of Union response; Advise on the City's response to the same; Note to file	0.60 \$165.00/hr	99.00
1/26/2026	JJR Telephone conference with City Manager regarding Parks and Recreation Director	0.50 \$165.00/hr	82.50
1/27/2026	JJR Receipt/review of Employee Warning Record; Edits and correspondence of the same to Susan; Note to file	1.50 \$165.00/hr	247.50
1/28/2026	JJR Receipt/review of correspondence from treasurer and Union regarding the retro adjustments to longevity going back to the start of the Labor Agreement; Note to file	0.20 \$165.00/hr	33.00
1/29/2026	JJR Telephone conference with City Manager regarding a waiver form for personnel records of a prior employee who is applying for the position of police office in	0.30 \$165.00/hr	49.50

		<u>Hrs/Rate</u>	<u>Amount</u>
Southfield			
1/30/2026	JJR Telephone conference with Lisa Hamameh regarding a waiver form for personnel records of an employee who is applying to be a police officer in Southfield; Note to file	0.30 \$165.00/hr	49.50
SUBTOTAL:		[14.00	2,293.50]
For professional services rendered		<u>54.30</u>	<u>\$8,943.00</u>
Additional charges:			
		<u>Qty/Price</u>	
<u>City Council</u>			
1/5/2026	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
1/26/2026	Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[102.20]
<u>General Administration</u>			
1/28/2026	Attorney Mileage - Planning Commission Meeting [D. Walling]	73 0.70	51.10
SUBTOTAL:			[51.10]
Total costs			<u>\$153.30</u>
Total amount of this bill			<u>\$9,096.30</u>
Previous balance			\$11,473.90

	<u>Amount</u>
1/8/2026 Payment - thank you. Check No. 74579	(\$4,936.70)
1/29/2026 Payment - thank you. Check No. 74729	(\$6,537.20)
	<hr/>
Balance due	\$9,096.30
	<hr/> <hr/>

Please include your Invoice Number on your payment. Thank you.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Andrea M. Pike, Shareholder	0.10	165.00
Debra A. Walling, Associate Attorney	39.40	165.00
Jeremy D. Brown, Associate Attorney	0.30	165.00
Jeremy J. Romer, Associate Attorney	13.80	165.00
Joellen Shortley, Associate	0.60	165.00

101-266-810.000 \$2,293.50

101-266-801.000 \$6,802.80

SS

SC

RECEIVED

FEB 18 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Tomlinson & McGrail, PLLC

INVOICE

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

Invoice # 367
Date: 02/01/2026
Due On: 03/03/2026

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	01/05/2026	Rec and Rev email from court w/ docket	0.20	\$155.00	\$31.00
Service	01/05/2026	P v Hachigan - Rec and Rev email w/ Demand for Discovery; Reply email; Email DPS and Det Bureau	0.60	\$155.00	\$93.00
Service	01/07/2026	Prepare and attend for municipal prosecutions	1.80	\$155.00	\$279.00
Service	01/07/2026	P v Cooper - Rec and rev email from Dunn; Reply email	0.20	\$155.00	\$31.00
Service	01/07/2026	P v Hachigan - Rec email from DPS	0.20	\$155.00	\$31.00
Service	01/09/2026	P v Cooper - Rec and Rev Application for Leave to Appeal to MI COA; Rec and rev email from COA; Prepare Appearance; Open file insert	1.80	\$155.00	\$279.00
Service	01/12/2026	P v Givens - Rec and Rev email w/ Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Teamer - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Hegglin - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Scradler - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	01/14/2026	P v Matouk - TC w/ atty Peyser	0.30	\$155.00	\$46.50
Service	01/14/2026	P v Matouk - Rec and Rev email w/ attachments and request for S/C; (3) Reply emails	1.00	\$155.00	\$155.00
Service	01/14/2026	P v Cooper - Rec and Rev Defendant/Appellant's Application for Leave to Appeal	1.90	\$155.00	\$294.50
Service	01/14/2026	P v Cooper - Prepare Plaintiff/Appellee's Answer	2.20	\$155.00	\$341.00

to Defendant/Appellant's Application for Leave to Appeal					
Service	01/16/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	01/19/2026	P v Walker - Rec and Rev email w/ incident report, video and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	01/19/2026	P v Matouk - Rec and Rev email from DB	0.20	\$155.00	\$31.00
Service	01/20/2026	P v Walker - Rec and Rev email from DB; Reply email	0.20	\$155.00	\$31.00
Service	01/20/2026	Review email from Kosanke re: 48 hour hold rule; Research; Reply email	1.80	\$155.00	\$279.00
Service	01/21/2026	Prepare and attend municipal prosecutions	2.60	\$155.00	\$403.00
Service	01/22/2026	Rec and Rev (2) emails re: 48 hour rule; Reply email	0.30	\$155.00	\$46.50
Service	01/23/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	01/28/2026	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	01/29/2026	Rec and Rev email re: subpoena response	0.20	\$155.00	\$31.00
Service	01/30/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
				Total	\$3,208.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
367	03/03/2026	\$3,208.50	\$0.00	\$3,208.50	
				Outstanding Balance	\$3,208.50
				Total Amount Outstanding	\$3,208.50

Please make all amounts payable to: Tomlinson & McGrail, PLLC

Please pay within 30 days.

101-266-801 100 - 3208.50

SC
SS



RECEIVED

FEB 19 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

February 17, 2026

Invoice 021726

City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: March 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

101-257-818.000

ES

38110 N. Executive Drive, Suite 100
Westland, MI 48185

734-595-7727 Office
734-595-7736 Fax

The first item under **Public Hearings**, was to **host a Public Hearing on the Special Land Use for 21800 Marter Road.**

MOTION by Fuller, seconded by Gilezan, to open the **public hearing.**

Motion carried by the following vote:

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

Chair Fenton opened the public hearing at 7:04 pm.

Planner Jankowski provided an overview of the Special Land Use, the recent rezoning to CF – Community Facilities, that was approved earlier this month, and that St. Clair Shores, where the majority of the property lies, has passed this.

Mike Blaneck, of Stucky-Vitale Architects, representing the applicant, was present to answer any questions.

The following residents were heard:

1. Gary Felts, 1680 Oxford, stated he is not opposed, but took issue with the McKenna memo, dated January 13, 2026 where they state there would be “no disruption to Residential Areas, Parking or Traffic”, when there is now an empty field and there will be a 40,000 square foot building.
2. Lynne Aldrich, 1501 Oxford, while not in favor or opposition, agrees with Mr. Felts in that the memo stating there would be no disruption, without doing a traffic study, is not accurate.

No one wished to speak in opposition to the rezoning.

MOTION by Gilezan, seconded by Schulte, to **close the public hearing on the Special Land Use for 21800 Marter Road.**

Motion carried by the following vote:

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

Chair Fenton closed the public hearing at 7:08 pm.

The next item, under **New Business**, was to **Consider the Special Land Use for 21800 Marter Road.**

Planner Jankowski provided an overview of McKenna’s review based on the Zoning Ordinance on Special Land Use.

MOTION by Schulte, seconded by O’Keefe, that the Planning Commission recommend the Special Land Use for 21800 Marter Road to City Council for approval.

Motion carried by the following vote:

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

The next item, under New Business, is to **Consider the Site Plan for 21800 Marter Road.**

Planner Jankowski provided an overview of McKenna’s review of the site plan and that St. Clair Shores has already approved it, and McKenna recommends 8 additional evergreens to lessen the visibility impact on residents across the Milk River.

Mike Blanek, of Stucky-Vitale Architects, representing the applicant, spoke about the design and stated they will add any trees that are recommended.

Mike Melhem, 40 Stonehurst, GPS, applicant, provided details on the hours of operation (7 am-10pm); the roller doors (for ventilation only on nice days – the building is air-conditioned); the lighting on the required exit door will be downlit only; there will be nothing on the roof other than the ability to accommodate future solar panels per Michigan Building Code.

MOTION by O’Keefe, seconded by Schulte, that the Planning Commission approve the Site Plan for 21800 Marter Road and recommend approval to City Council with the inclusion of the additional screening and subject to City Council approving the Special Land Use.

Motion carried by the following vote:

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



January 13, 2026

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

Subject: 21800 Marter Road: Special Land Use Review #1
Parcel ID: 001-99-0001-000
Zoning District: CF, Community Facilities

Dear Commissioners,

Stucky Vitale Architects, on behalf of Assumption Greek Church, proposes to construct a 42,075 square foot multi-use facility with an indoor turf field and eight pickleball courts (primarily located in St. Clair Shores) at 21800 Marter Road. In the Community Facilities District, private, noncommercial recreational areas are considered a special land use and require a public hearing with the Planning Commission and final review by the City Council. The proposed use is an accessory use to the principal use and building on the site, Assumption Greek Church.

The subject site is located south of the border of St. Clair Shores, east of Marter Road and west of River Road, and is intersected by the Milk River. The overall project site is highlighted below; the majority of the site is located within St. Clair Shores and has been approved by their Planning Commission and City Council. This project is also dependent on Grosse Pointe's Woods' approval of the special land use and site plan. A rezoning to the CF, Communities Facilities District was approved by City Council in January of 2026.



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235 East Main Street
Suite 105
Northville, Michigan 48167

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☎ 248.596.0930
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Recommendation

As a Special Land Use, the Planning Commission may impose reasonable standards to offset negative impacts on surrounding properties based on their findings and comments brought forth during the required public hearing.

Based upon general compliance with the City's Zoning Ordinance, it is recommended that the Special Land Use for a private, noncommercial recreational facility at 21800 Marter Road be recommended to City Council, subject to the following:

1. *As detailed in the corresponding site plan review, additional screening is provided on the southeastern side of the proposed facility with a minimum of eight (8) evergreen trees to obscure view from adjacent residential properties (those across the Milk River).*

This recommendation is based on the following findings:

- A. **Consistency with the Master Plan.** The subject site is designated as "Institutional" on the Future Land Use Map of the 2024 Master Plan. The proposed use aligns with the intended uses of the Institutional designation, which includes existing schools, places of worship, and public buildings situated primarily within residential neighborhoods.
- B. **Compatible Surrounding Land Uses.** The adjacent City of Grosse Pointe Woods Department of Public Works property is not expected to be negatively impacted. Additionally, the proposed development is situated to the east of the existing buildings on site, with minimal visibility from Parkway Drive and Marter Road. To the east, the property is bisected by the Milk River, providing a natural barrier.
- C. **No Disruption to Residential Areas, Parking or Traffic.** The nature of the proposed private facility (indoor turf field and pickleball courts) is relatively low impact, with no anticipated disruption to adjacent residential uses, traffic volumes, or parking availability. The proposed use is consistent with the character and intensity of the existing religious institution on site.
- D. **Compliance with Zoning Ordinance Intent.** The proposed recreational use is consistent with the intent of the CF, Community Facilities District to provide recreational opportunities.

If you have further questions, please do not hesitate to contact us. Thank you.

Respectfully submitted,

McKENNA

Paige Smith, NCI
Assistant Planner



Special Land Use Review

This project is reviewed against the Zoning Ordinance requirements and the City’s Master Plan. We offer the following comments; items that do not comply or require additional information are underlined.

1. HARMONY WITH MASTER PLAN (MI ZONING ENABLING ACT)

Criteria: Is the proposal consistent with the goals, policies, and future land use map of the Master Plan? Or, has the applicant demonstrated that conditions have changed significantly since the Master Plan was developed, and request is demonstrably consistent with the development trends in the area?

Findings:

The chart below details the existing land use, current zoning, and future land use designations.

The Future Land Use Map of the 2024 Master Plan designates this area as “Institutional”. In the Master Plan, this land use classification is generally defined by existing schools, places of worship, and public buildings situated primarily within residential neighborhoods. The recently rezoned CF, Community Facilities District corresponds to this land use classification.

The Master Plan further emphasizes the importance of maintaining community character through sense of place and identity. The proposed use provides additional opportunities for fellowship and recreation, anticipated to strengthen community ties for Grosse Pointe Woods residents.

Location	Existing Land Use	Zoning Districts	Future Land Use Designation
Subject Site	Church and Accessory Buildings	R-3, Planned Multi Family Residential	Institutional
North	Single-Family Residential	RA, One-Family General Residential (St. Clair Shores)	Traditional Neighborhood (St. Clair Shores)
South	City of Grosse Pointe Woods Department of Public Works	C-F, Community Facilities	Institutional
East	Single-Family Residential	R1-C, One-Family Residential	Single Family Medium Density
West	Single-Family Residential	RA, One-Family General Residential (St. Clair Shores)	Traditional Neighborhood (St. Clair Shores)

2. EXPANSION OF EXISTING PUBLIC, GOVERNMENTAL AND NONPROFIT USES IN THE CF DISTRICT (SEC. 50-4.44)

Criteria: To ensure contiguous residential areas are adequately protected, and vehicular traffic movement and off-street parking is uninterrupted by the expansion or erection of additional structures on the property of existing community facilities.

Findings:

The availability of existing off-site parking on site does not require that additional parking spaces be provided



to support the sports facility addition. The existing site layout is adequate to support continued traffic movement on the property, with no changes proposed to ingress or egress off Marter Road.

The location and use intensity of the proposed facility is not expected to disrupt neighboring residential areas. However, as detailed in our corresponding site plan review letter, to ensure adequate screening and soften the building appearance, it is recommended that at a minimum, eight (8) evergreen trees are planted on the southeastern portion of the building, similar to the proposed landscaping on the northern side of the building.

3. CONSISTENCY WITH INTENT OF THE ZONING ORDINANCE (SEC. 50-3.1)

Criteria: The intent of the CF, Community Facilities District is to provide spaces for desirable and necessary public activities, schools, continuing care retirement communities, and public and private nonprofit recreational areas which serve the residents of the city, and to limit the location, size, and character of such uses so that the activity which they generate does not become a nuisance and will not overburden the facilities of the city.

Findings:

The proposed indoor turf field and pickleball courts facility provides private recreation opportunities for community members. The facility is proposed on the undeveloped portion of the Assumption Greek Orthodox Church's parcel: the recreation facility will serve local residents and encourage athletic and social community activities (in tandem with the existing Church and Cultural Center).



January 13, 2026

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

Subject: 21800 Marter Road: Site Plan Review #1
Parcel ID: 001-99-0001-000
Zoning District: CF, Community Facilities

Dear Commissioners,

Stucky Vitale Architects, on behalf of Assumption Greek Church, proposes to construct a 42,075 square foot multi-use facility with an indoor turf field and eight pickleball courts (primarily located in St. Clair Shores) at 21800 Marter Road, just east of the existing church.

The subject site is located south of the border of St. Clair Shores, east of Marter Road and west of River Road, and is intersected by the Milk River. The overall project site is highlighted below; the majority of the site is located within St. Clair Shores and has been approved by their Planning Commission and City Council. This project is also dependent on Grosse Pointe’s Woods’ approval of the special land use and site plan. A rezoning to the CF, Communities Facilities District was approved by City Council in January of 2026.



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235 East Main Street
Suite 105
Northville, Michigan 48167

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F 248.596.0930
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Recommendation

Based upon general compliance with the City's Zoning Ordinance, site plan approval for 21800 Marter Road is recommended, with the following conditions:

1. The Commission finds the proposed façade acceptable.
2. Additional screening is provided on the southeastern side of the proposed facility with a minimum of eight (8) evergreen trees to further obscure the building from adjacent residential properties. The species type and final location must be detailed on a revised site plan, for administrative review.
3. Special Land Use approval is granted.

If you have further questions, please do not hesitate to contact us. Thank you.

Respectfully submitted,

McKENNA

Paige Smith, NCI
Assistant Planner



Site Plan Review

We have reviewed the proposal in conformance to the City’s Ordinances and offer the following comments. Items that do not comply or require additional information are underlined.

1. ZONING DESIGNATIONS

The subject site, 21800 Marter Road, is located within the CF, Community Facilities District. Private recreational facilities are considered a Special Land Use within the district.

The chart below details the existing land use, current zoning, and future land use designations:

Location	Existing Land Use	Zoning District	Future Land Use Designation
Subject Site	Church and Accessory Buildings	R-3, Planned Multi Family Residential	Institutional
North	Single-Family Residential	RA, One-Family General Residential (St. Clair Shores)	Traditional Neighborhood (St. Clair Shores)
South	City of Grosse Pointe Woods Department of Public Works	C-F, Community Facilities	Institutional
East	Single-Family Residential	R1-C, One-Family Residential	Single Family Medium Density
West	Single-Family Residential	RA, One-Family General Residential (St. Clair Shores)	Traditional Neighborhood (St. Clair Shores)

The 2024 Master Plan Future Land Use Map designates this site as “Institutional”. In the Master Plan, this land use classification is generally defined by existing schools, places of worship, and public buildings situated primarily within residential neighborhoods.

This future land use designation translates to the CF, Community Facilities District, which the property is currently zoned as (following recent rezoning approval from Council).

Findings:

Both the Zoning Ordinance and 2024 Master Plan support a recreational use on the site of an existing religious institution.

2. DIMENSIONAL REQUIREMENTS

Findings: The table on the following page details the required dimensional standards and those that are proposed. There is an existing nonconforming shed that is located to the south of the proposed facility, however, no change to that accessory structure is proposed as part of this application.



Standard Type	Requirement Details	Required	Proposed Conditions	Notes
Min. Front Setback	The front setback is primarily located in St. Clair Shores; approval granted by the City.	75 ft.	>600 ft.	Complies
Min. Side Setback	St. Clair Shores ZBA granted relief for the side yard setback (variance approved on September 4, 2025).	75 ft.	80 ft. / 43 ft.; total of 123 ft.	Complies
Min. Rear Setback	-	75 ft.	>75 ft.	Complies
Max. Building Height	-	35 ft.	33 ft., 2-inches	Complies

3. ARCHITECTURE AND BUILDING DESIGN

The building is proposed to consist primarily of light tan, vertical metal siding, with burnished block 2' skirting around the entirety of the facility to create a uniform appearance. There are minimal points of architectural interest, although there are four roll-up doors that break up the west building façade, and six roll-up doors on the east façade (all portions of the building located in St. Clair Shores).

Findings:

The design of the building deviates from the City's traditional design standards; however, this is an institutional, accessory recreational use that is primarily located in St. Clair Shores and has complied with their ordinance requirements.

The impacted building footprint (located within Grosse Pointe Woods) is only 7,488 square feet (less than 18% of the total building footprint). Due to this minimal intrusion, and the natural vegetative barrier that already exists along the Milk River, it is recommended that the proposed building façade is approved as presented.

4. PARKING AND LOADING (SEC. 50-5.3)

Per Section 50-5.3(H), tennis clubs and similar uses require *“six for each court, plus one for each employee. Should a spectator area be provided, one space for each three seats shall be required.”*

Findings:

The site contains 268 parking spaces, including necessary barrier-free spaces. Less than five parking spaces are located in the portion of the site that is located in Grosse Pointe Woods, which comply with the required dimensional standards.

Parking provisions for the entirety of the site have been approved by St. Clair Shores.



5. LANDSCAPING (SEC. 50-6.1)

The Ordinance requires that site design shall provide reasonable visual and sound privacy for dwelling units located within the project and adjacent to the project. Fences, walks, barriers, and landscaping shall be used, as appropriate, for the protection and enhancement of property and the privacy of its occupants.

The site has existing mature trees along the Milk River, east of the proposed facility. North of the facility, there are seven proposed native coniferous trees, and a row of flowering bushes along the west façade of the building. Currently, all proposed landscaping is located within St. Clair Shores.

While all existing natural vegetation is to be maintained, as well as an existing concrete wall and chain link fence along the property lines, additional screening provided by evergreens should be planted to the south of the proposed building.

Findings:

To achieve a balance of desirable aesthetics, greater landscaping along the southeast corner of the building is recommended: specifically, the addition of eight (8) evergreen trees in this area to provide additional screening.

The existing vegetation and buffering provided by the Milk River would be well complimented by additional trees to minimize building visibility from adjacent residential uses (those across the Milk River).

6. SIGNS

Chapter 32 of the City's Code of Ordinance details signage requirements.

Findings:

Not applicable - no signage is proposed on the portion of the building that is located in Grosse Pointe Woods.

7. LIGHTING

The Ordinance requires that exterior lighting be designed so that it is shielded from adjacent properties and so that it does not impede the vision of traffic along adjacent streets.

Findings:

Per the applicant's written correspondence with the City to clarify the proposed lighting: *"There are no plans for lighting on the south or east façade. Code will require a small light next to an exit door. We will make sure that the light only shines down."*

We have no concerns with the proposed exterior illumination of an exit door for public safety measures; no other lighting is proposed within this project area.

8. TRASH RECEPTACLES

The Ordinance requires that trash receptacles be screened with quality materials that complement the site and adjacent properties.

Findings:

Not applicable – a dumpster has been proposed and approved on the St. Clair Shores portion of the property.



CITY OF GROSSE POINTE WOODS

Building Department

20025 Mack Plaza, Grosse Pointe Woods, MI 48236

(313) 343-2426 – E-mail: building@gpwmi.us

RECEIVED

JAN 13 2026

CITY OF GROSSE PTE WOODS BUILDING DEPARTMENT

SITE PLAN REVIEW & SPECIAL LAND USE

COMMERCIAL – Zoned As – Please Check One:

Grid of checkboxes for zoning categories: C, CF, RO-1, C-2, P-1

Property Owner Name: Assumption Greek Orthodox Church Date: 1/12/2026

GPW Property Address: 21800 Marter Road, St Clair

Telephone #: Work Home/Cell: 586-779-6111

Contractor/Applicant Name: Stucky Vitale Architects

Telephone # 248-546-6700 Cell Phone #

Contractor/Applicant Address: 27172 Woodward Ave, Royal Oak, MI

E-mail: jvitale@stuckyvitale.com

MI Builder's License #: MI Driver's License #: [Redacted]

Nature of Proposed Work:

Construction of a 42,075 square foot multi-use facility with an indoor turf feild and 8 pickleballs courts on a 402,964 (total) square foot site. The existing site contains 48,188 square feet of the total within the City of Grosse Pointe Woods and 7,488 square feet of the proposed building will be in Grosse Pointe Woods.

Value of Construction \$ \$2.1 million / \$374,400 (portion of new construction in Grosse Pointe Woods)

Section 23a of State Construction Code Act of 1972, No. 230 of the Public Acts of 1972, being Section 125.1523a of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of the State relating to persons who are to perform work on a residential building or a residential structure. Violations of Section 23a are subject to civil fines.

Applicant Signature: [Handwritten Signature]

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and we agree to conform to all applicable laws of this jurisdiction.

For Planning & Zoning Use Only

Review category:

Grid of checkboxes for review categories: Site Plan - Planning Commission, Site Plan - Administration, Special Land Use, Use Variance, Non-Use Dimensional Variance, Public Hearing #

For Office Use Only

Approved: Denied: Zoning Board of Approval Required #

Inspector: Date: / /

ASSUMPTION CHURCH SPORTS FACILITY

21800 MARTER RD,
ST CLAIR SHORES, MI
48080

ARCHITECT
STUCKY VITALE ARCHITECTS
27172 WOODWARD AVENUE,
ROYAL OAK, MI 48067
(248)-546-6700

PROJECT OWNER
ASSUMPTION GREEK ORTHODOX CHURCH
21800 MARTER
ST CLAIR SHORES, MI 48080

SHEET DESIGNATION

DRAWINGS ARE NUMBERED ACCORDING TO THE FOLLOWING CONVENTIONS:

A001

DISCIPLINE DESIGNATOR	DRAWING TYPE DESIGNATOR	DRAWING SEQUENCE NUMBER
G GENERAL	0 GENERAL, LEGENDS	1 PLANS
LS LIFE SAFETY	1 PLANS	2 REFLECTED CEILING PLANS
C CIVIL	2 REFLECTED CEILING PLANS	3 EXTERIOR ELEVATIONS
L LANDSCAPE	3 EXTERIOR ELEVATIONS	4 SECTIONS
S STRUCTURAL	4 SECTIONS	5 ENLARGED PLANS
AD ARCHITECTURAL	5 ENLARGED PLANS	6 INTERIOR ELEVATIONS
A ARCHITECTURAL	6 INTERIOR ELEVATIONS	7 INTERIOR AND MILLWORK DETAILS
F FINISH INFORMATION	7 INTERIOR AND MILLWORK DETAILS	8 DETAILS
M MECHANICAL	8 DETAILS	9 DOOR AND WINDOW SCHEDULES AND DETAILS
E ELECTRICAL	9 DOOR AND WINDOW SCHEDULES AND DETAILS	

SHEET INDEX - GENERAL			
DWG #	DRAWING NAME	ISSUED FOR	DATE
G001	COVER SHEET, GENERAL INFORMATION, DRAWING INDEX	SPA / SLU	01.12.26
DRAWINGS: 1			

SHEET INDEX - ARCHITECTURAL			
DWG #	DRAWING NAME	ISSUED FOR	DATE
A001	PRELIMINARY SITE PLAN	SPA / SLU	01.12.26
A010	LANDSCAPE PLAN	SPA / SLU	01.12.26
A100	COMPOSITE FLOOR PLAN	SPA / SLU	01.12.26
A301	EXTERIOR ELEVATIONS	SPA / SLU	01.12.26
A302	EXTERIOR ELEVATIONS- MATERIAL	SPA / SLU	01.12.26
DRAWINGS: 5			

NOTE:
THESE CONSTRUCTION DRAWINGS WERE PREPARED FOR COMPLIANCE WITH THE MICHIGAN CONSTRUCTION CODES IN EFFECT AT THE TIME OF PERMIT SUBMITTAL. ALL ENGINEERS, CONTRACTORS AND SUPPLIERS INVOLVED WITH THIS PROJECT SHALL COMPLY WITH THE SAME CODES, ISSUED AND APPROVED CODE MODIFICATIONS AND/OR CITY CODE AUTHORITY CONSTRUCTION BOARDS OF APPEALS RULINGS AND WHENEVER REQUIRED SHALL PROVIDE SHOP DRAWINGS AND SUBMITTALS CLEARLY DESCRIBING COMPLIANCE TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE FOR REVIEW AND APPROVAL.

SYMBOL LEGEND

	ENLARGED CALLOUT TAG
	INTERIOR ELEVATION TAG
	EXTERIOR ELEVATION TAG
	DETAIL NUMBER
	VIEW TITLE
	VIEW SCALE
	SHEET NUMBER
	ROOM NAME
	ROOM TAG
	LEVEL REFERENCE
	DATUM WORKPOINT
	COLUMN GRIDS
	LETTERS DESIGNATE HORIZONTAL COLUMN LINES
	SQUARE DESIGNATE EXISTING COLUMN GRID
	DOOR TAGS
	NEW DOOR TAG DESIGNATION
	EXISTING DOOR TAG DESIGNATION (ONLY IF EXISTING DOOR TO BE MODIFIED)
	PARTITION TAG
	KEYNOTE TAG
	EQUIPMENT TAG
	SHEET REF FOR DRAWING CONTINUATION
	MATCH LINE

ABBREVIATION LEGEND

&	AND	± or ∓	CENTERLINE
L	ANGLE	∅	DIAMETER
@	AT	±	PLUS OR MIN
ACCESS	ACCESSIBILITY	J.C.	JANITOR'S CLOSET
ACOUS	ACOUSTICAL	JT.	JOINT
ACT	ACOUSTICAL CEILING TILE	KIT.	KITCHEN
A.D	AREA DRAIN	LAV	LAVATORY
ADJ	ADJUSTABLE	LG	LENGTH
A.F.F.	ABOVE FINISH FLOOR	LL.V.	LONG LEG VERTICAL
AL	ALUMINUM	LT	LIGHT
ANOD.	ANODIZED	LVT	LUXURY VINYL TILE
ARCH.	ARCHITECTURAL or ARCHITECT	MAX	MAXIMUM
ASPH.	ASPHALT	MECH	MECHANICAL
BD.	BOARD	MTL	METAL
BF	BARRIER FREE	MFR.	MANUFACTURER
BLDG.	BUILDING	MIN.	MINIMUM
BLK.G.	BLOCKING	MISC.	MISCELLANEOUS
BOT	BOTTOM	M.O.	MASONRY OPENING
BR	BRICK	N	NORTH
CAB	CABINET	NIC	NOT IN CONTRACT
CEM.	CEMENT	NOM.	NOMINAL
C.J.	CONTROL JOINT	NTS	NOT TO SCALE
CLG	CEILING	ON	ON CENTER
C.F.M.F.	COLD FORMED METAL FRAMING	OFC	OFFICE
C.O	CLEAN OUT	OPNG	OPENING
CLO	CLOSET	OPP	OPPOSITE
CLR	CLEAR	OVFD	OVERFLOW DRAIN
COL	COLUMN	PL	PLATE
CONC	CONCRETE	PLAM	PLASTIC LAMINATE
C.G.	CORNER GUARD	PLAS	PLASTER
CONST.	CONSTRUCTION	PNT	PAINT
CONT.	CONTINUOUS	PLYWD	PLYWOOD
CORR.	CORROSION	PREFAB	PREFABRICATED
CORR.	CORRUGATED	PFN	PREFINISH or PREFINISHED
CPT	CARPET	PROJ	PROJECTION
C.T.	CERAMIC TILE	PT	POINT
CTSK.	COUNTER SINK	R	RISER
CW	CURTAIN WALL	RCP	REFLECTED CEILING PLAN
D.F.	DRINKING FOUNTAIN	R.C.	ROOF CONDUCTOR
DET.	DETAIL	RD	ROOF DRAIN
DIA.	DIAMETER	REINF	REINFORCING
DN	DOWN	REQD	REQUIRED
D.O.	DOOR OPENING	RESIL	RESILIENT
DR	DOOR	RFG	ROOFING
D.S	DOWN SPOUT	RM	ROOM
DWG.	DRAWING	R.S	ROOF SUMP
DWR.	DRAWER	SAN	SANITARY
EA	EACH	SC	SOLID CORE
E.J.	EXPANSION JOINT	SCHED	SCHEDULE
EL	ELEVATION	SHT	SHEET
ELEC	ELECTRICAL	SIM	SIMILAR
ELEV.	ELEVATOR	SPEC	SPECIFICATIONS
E.O.S./E.O.S.	EDGE OF SLAB	SQ	SQUARE
E.O.D./E.O.D.	EDGE OF DECK	ST.STL.	STAINLESS STEEL
EP	ELECTRICAL PANEL	SS	SOLID SURFACE
EPX	EPOXY	ST	STONE
EQ	EQUAL	STD	STANDARD
EQPM	EQUIPMENT	STL	STEEL
E.W	EACH WAY	STN	STAIN
EXIST. / EX	EXISTING	STOR	STORAGE
EXP	EXPOSED	STRUC	STRUCTURAL or STRUCTURE
EXT	EXTERIOR	SUSP	SUSPENDED
FA	FIRE ALARM	SYM	SYMMETRICAL
FD	FLOOR DRAIN	T	TREAD
FON	FOUNDATION	T&B	TOP AND BOTTOM
FE	FIRE EXTINGUISHER	TERR	TERRAZO
FEC	FIRE EXTINGUISHER CABINET	T.O.C	TOP OF CURB
FHC	FIRE HOSE CABINET	T&G	TONGUE AND GROOVE
FIN	FINISH	THK	THICK
FL	FLOOR	THRES.	THRESHOLD
F.O.	FACE OF	T.O.P.	TOP OF PARAPET
F.O.S.	FACE OF STUD	TA	TOILET ACCESSORY
F.PRF	FIREPROOF	TV	TELEVISION
FR	FRAME	T.O.W	TOP OF WALL
FRP	FIBERGLASS REINFORCED PANEL	TOS / T.O.S.	TOP OF STEEL
FRT	FIRE RETARDANT TREATED	TYP	TYPICAL
F.S.	FULL SIZE	U/C	UNDERCUT
F & I	FURNISHED & INSTALLED	U.N.O.	UNLESS NOTED OTHERWISE
FT	FOOT or FEET	U.SK.	UTILITY SINK
FTG	FOOTING	V.B.	VAPOR BARRIER
FUR	FURRING	VCT	VINYL COMPOSITION TILE
GA	GAUGE	VERT.	VERTICAL
GALV.	GALVANIZED	VEST	VESTIBULE
G.B.	GRAB BAR	VF	VINYL FLOORING
G.FRC.	GLASS FIBER REINFORCED CONCRETE	V.I.F	VERIFY IN FIELD
GL	GLASS	W	WIDTH
GYP.	GYPSONUM	W/	WITH
H.B.	HOSE BIBB	WB	WALL BASE
H.C.	HOLLOW CORE	W.C.	WATER CLOSET
HDWD	HARDWOOD	WC	WALLCOVERING
HDWE	HARDWARE	WD	WOOD
HM	HOLLOW METAL	W/O	WITHOUT
HORIZ	HORIZONTAL	WR	WATER RESISTANT
HR	HOUR	WSCT	WAINSCOT
HGT	HEIGHT	WT.	WEIGHT
INSUL	INSULATION	W.W.F.	WELDED WIRE FABRIC
IMP	INSULATED METAL PANEL		
IMWP	INSULATED METAL WALL PANEL		
INT	INTERIOR		

PROJECT INFORMATION

PROJECT DESCRIPTION

CONSTRUCTION OF A 42,075 SQUARE FOOT MULTI-USE FACILITY WITH AN INDOOR TURF FIELD AND 8 PICKLEBALL COURTS ON AN EXISTING 402,964 SQUARE FOOT SITE. THE SITE CONTAINS AN EXISTING 51,661 SQUARE FOOT CHURCH BUILDING.

APPLICABLE CODES:

2021 MICHIGAN BUILDING CODE (MBC)
2021 MICHIGAN MECHANICAL CODE (MMC)
2021 MICHIGAN PLUMBING CODE (MPC)
2021 MICHIGAN ENERGY CODE (MEC)
2021 ENERGY STANDARDS FOR BUILDINGS (ASHRAE 90.1)
2023 NATIONAL ELECTRICAL CODE (NEC)
2012 NFPA 101 LIFE SAFETY CODE

BARRIER FREE REQUIREMENTS:

2021 MICHIGAN BUILDING CODE, CHAPTER 11
2017 MICHIGAN ACCESSIBILITY CODE (ANSI A117.1)
2010 ADA STANDARDS FOR ACCESSIBLE DESIGN (DOJ)

CHAPTER 3 - USE AND OCCUPANCY CLASSIFICATION

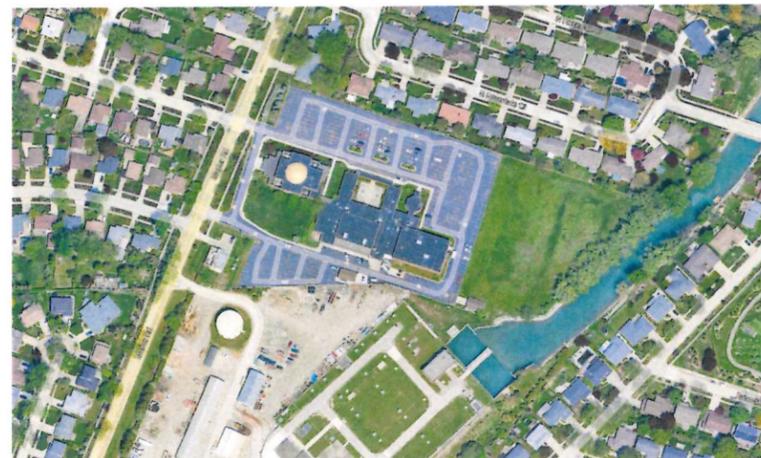
ASSEMBLY: A-3

CHAPTER 5 - GENERAL BUILDING HEIGHTS AND AREAS

ALLOWABLE AREA: 62,000 SQFT (FULLY SPRINKLED)
ACTUAL AREA: 42,075 SQFT
ALLOWABLE HEIGHT: 35FT (PER ZONING ORDINANCE)
ACTUAL HEIGHT: 33FT 2IN (TO TOP OF RIDGE)

CHAPTER 6 - TYPES OF CONSTRUCTION

TYPE: IIA



LOCATION MAP (NOT TO SCALE)



STUCKY VITALE ARCHITECTS
27172 WOODWARD AVENUE
ROYAL OAK, MI 48067-0925
P. 248.546.6700
F. 248.546.8454
WWW.STUCKYVITALE.COM

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Consultants

Seal:

Project:

ASSUMPTION CHURCH
SPORTS FACILITY

21800 MARTER RD,
ST CLAIR SHORES, MI
48080

Issued for:

ZBA 10.22.25
SPA / SLU 01.12.26

Drawn by:
jww

Checked by:
JAV, MJB

Sheet Title:
COVER SHEET, GENERAL
INFORMATION, DRAWING INDEX

Project No.:

2024.154

Sheet No.:

G001

158

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LEGAL DESCRIPTION

ASSESSORS PLAT NO 3 LOTS 15, 17 LOT 18 EXC WLY 110 FT AS MEAS ALG S LOT LINE LOT 19 & ALSO PT OF LOT 20 DESC AS FOLL BEG AT NW COR LOT 20 TH ELY ALG N LINE LOT 20 76.62 FT TH S47°20'44"W 201.56 FT TH WLY ALG SLY LINE LOT 20 TO SW COR LOT 20 TH NELY TO POB

SITE INFO

SITE AREA:	402,964 SQFT TOTAL (354,776 SQFT IN ST CLAIR SHORES) (48,188 SQFT IN GROSSE POINTE WOODS)
EXISTING BUILDING AREA:	52,661 SQFT (13.06% OF TOTAL SITE AREA) (51,661 SQFT / 14.56% OF SCS SITE AREA) (1,000 SQFT / 2% OF GPW SITE AREA)
PROPOSED BUILDING AREA:	42,075 SQFT (10.43% OF TOTAL SITE AREA) (34,587 SQFT / 9.75% OF SCS SITE AREA) (7,488 SQFT / 15.54% OF GPW SITE AREA)
TOTAL % OF SITE TO BE COVERED:	23.49% OF TOTAL SITE AREA
EXISTING PARKING SPACES:	288 SPACES (INCLUDING HANDICAP)



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Seal:

Project :
ASSUMPTION CHURCH
SPORTS FACILITY

21800 MARGER RD,
ST CLAIR SHORES, MI
48080

Key Plan:

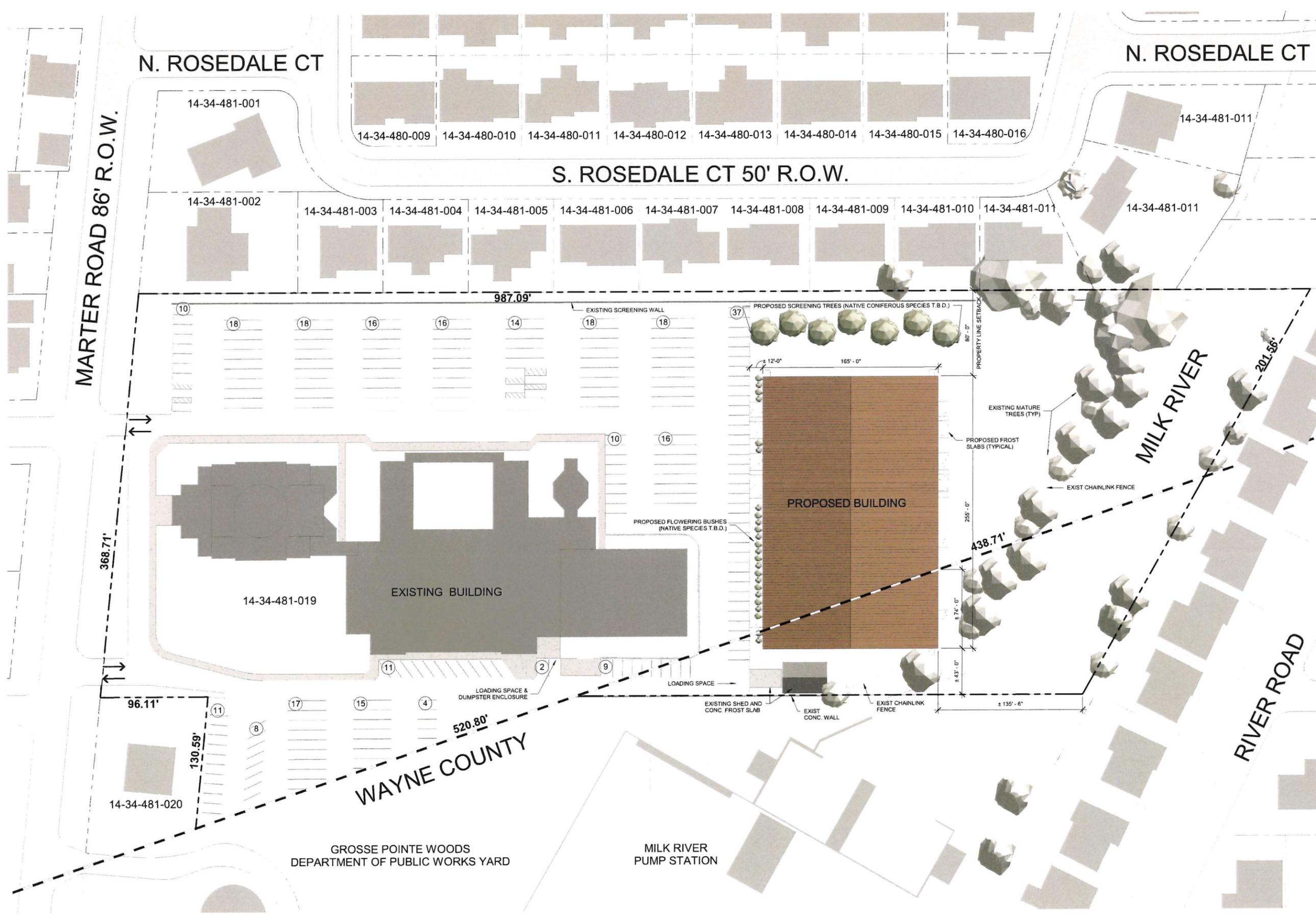


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JWW
Checked by :
JAV
Sheet Title :
PRELIMINARY SITE PLAN

Project No. :
2024.154

Sheet No. :
A001 159



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Seal: _____

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 ASSUMPTION CHURCH
 SPORTS FACILITY

21800 MARTER RD,
 ST CLAIR SHORES, MI
 48080

Key Plan: _____

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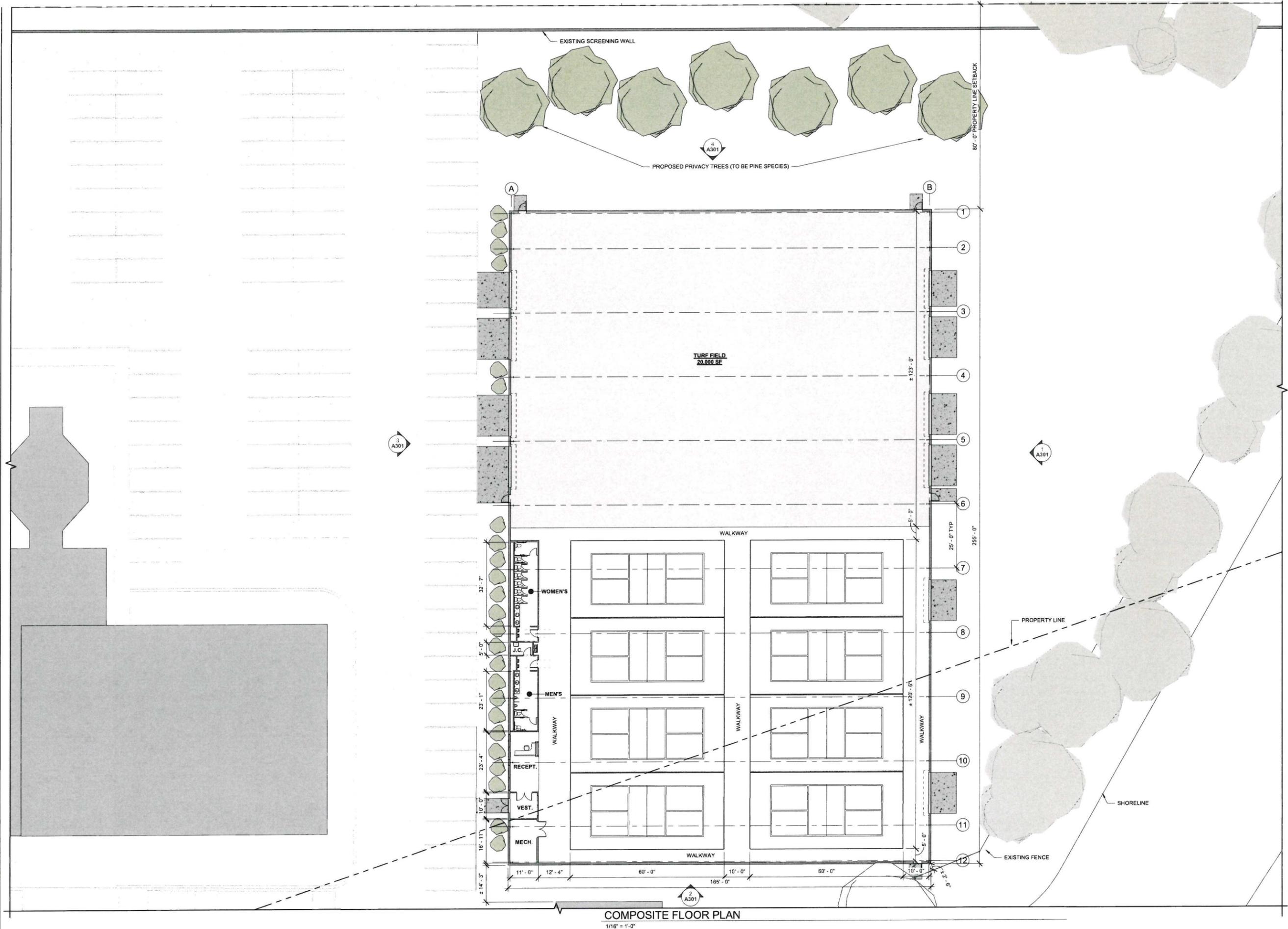
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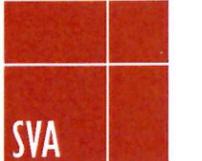
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 LANDSCAPE PLAN

Project No. :
 2024.154

Sheet No. :
A010



COMPOSITE FLOOR PLAN
1/16" = 1'-0"



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Seal:

Project :
**ASSUMPTION CHURCH
SPORTS FACILITY**

21800 MARTER RD,
ST CLAIR SHORES, MI
48080

Key Plan:

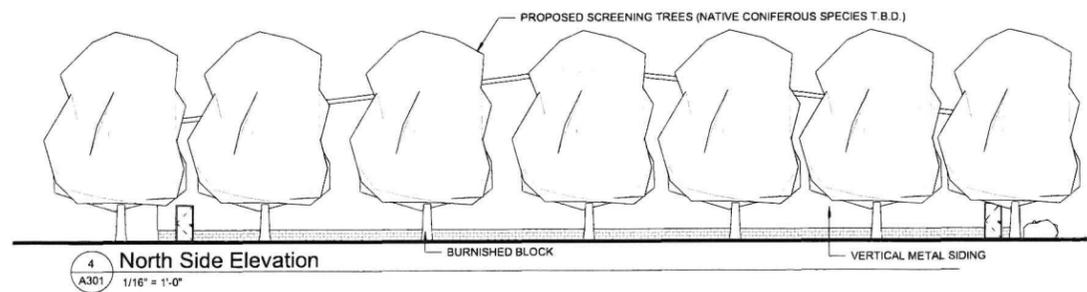


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Sheet Title :
COMPOSITE FLOOR PLAN

Project No. :
2024.154

Sheet No. :
A100



BUILDING MATERIALS

1. SPLITFACE CMU SKIRT @ 24" TALL (SURROUNDING BUILDING)
 - COLOR TO MATCH EXISTING BUILDING
2. STANDING SEAM METAL ROOF
 - COLOR TO BE LIGHT TAN
3. METAL SIDING
 - COLOR TO MATCH MASONRY SKIRT

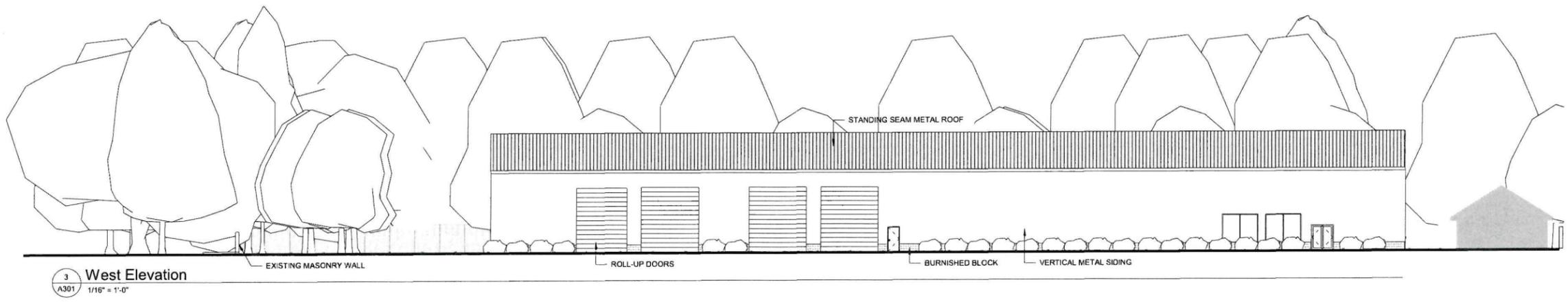


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Consultants

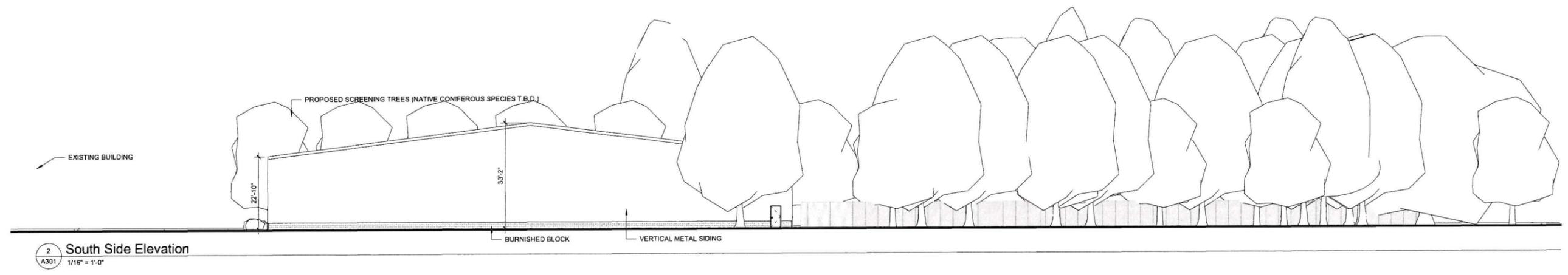
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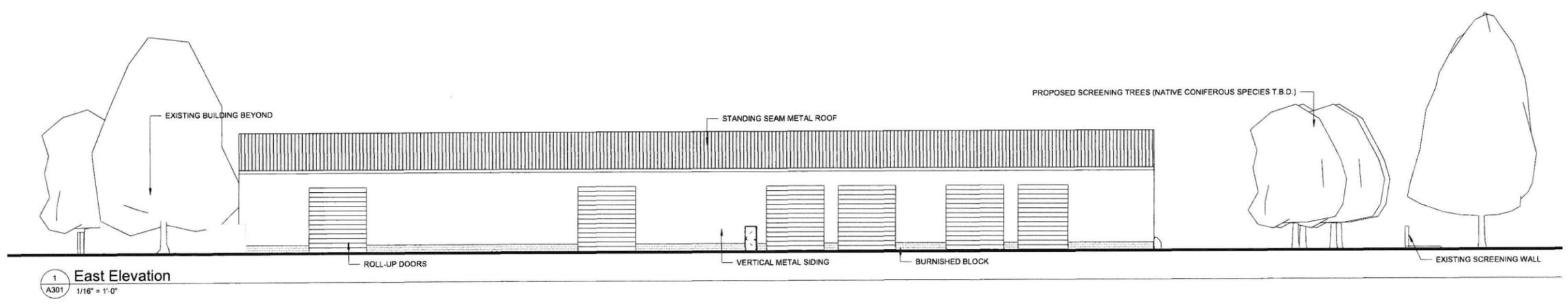
Project :
**ASSUMPTION CHURCH
 SPORTS FACILITY**

21800 MARTER RD,
 ST CLAIR SHORES, MI
 48080

Key Plan: _____



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 JAV
 Sheet Title :
 EXTERIOR ELEVATIONS

Project No. :
 2024.154

Sheet No. :
A301 162

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NORTH ELEVATION



WEST ELEVATION



SOUTH ELEVATION



EAST ELEVATION

BUILDING MATERIALS

1. SPLITFACE CMU SKIRT @ 24" TALL (SURROUNDING BUILDING)
- COLOR TO MATCH EXISTING BUILDING
2. STANDING SEAM METAL ROOF
- COLOR TO BE LIGHT TAN
3. METAL SIDING
- COLOR TO MATCH MASONRY SKIRT



STUCKY VITALE ARCHITECTS
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Consultants

Seal: _____

Project :
 ASSUMPTION CHURCH
 SPORTS FACILITY

21800 MARTER RD.
 ST CLAIR SHORES, MI
 48080

Key Plan: _____



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Drawn by :
 AC, JWW
 Checked by :
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 Sheet Title :
 EXTERIOR ELEVATIONS-
 MATERIAL

Project No. :
 2024.154

Sheet No. :
A302 163

**21800 MARTER ROAD
GPW SCS PARCELS**

Tax ID	Name	Address	City	State	Zip
14-34-480-014	ACCARDO, MARIA	23131 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-006	ADAMS, ERIC/GRACE	23124 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-456-039	ADAMS, JOSEPH W.	23013 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-483-001	ALLEN, ETHAN/ELIZABETH	21917 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-481-010	ALLOR, ANGELA F/RICHARD W	23142 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-014	ALUIA, SALVATORE/JOSEPH P.	23190 ALGER LN	ST. CLAIR SHORES	MI	48080
002 11 0113 004	ANDARY, RAYMOND	995 BRIARCLIFF DR	GROSSE POINTE WOODS	MI	48236
14-34-481-019	ASSUMPTION GREEK ORTHODOX CHURCH	21800 MARTER RD	ST. CLAIR SHORES	MI	48080
001 99 0001 000	ASSUMPTION GREEK ORTHODOX CHURCH	21800 MARTER RD	GROSSE POINTE WOODS	MI	48236
002 11 0121 002	BARRETT, MATTHEW L	21861 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-35-357-014	BESHKE, ERIN/THOMAS	23243 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-456-041	BRADFORD, BRADFORD	23025 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-481-013	BURNS, JANICE/RICHARD T. - TRUST	23160 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 03 0007 000	BUSH, PHILLIP-JILL (TRUST)	1053 MOORLAND DR	GROSSE POINTE WOODS	MI	48236
002 05 0001 002	BUYLE, SARAH M	21803 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-35-357-001	CAIN, LISA RENEE/TYE, RHONDA GAYLE	23248 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-454-039	CALABRO, BERNARD/GILDA	23007 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-457-012	CARROLL, STEVEN/MELANIE	22942 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-35-357-015	CASTRONOVA, FRANK/CAROL	23249 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-481-007	CAVANAGH, CHRISTOPHER/SUZANNE	23124 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-040	CELMER, MARY J./ROBERT A.	23007 AVALON ST	ST. CLAIR SHORES	MI	48080
002 03 0005 000	CHAPEL, JONATHAN-KYLIE LEE	21737 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-455-036	CHAPMAN, CAROL	21900 BRADFORDS CT	ST. CLAIR SHORES	MI	48080
001 99 0003 702	CHARTER COUNTY OF WAYNE	500 GRISWOLD, 14TH FLOOR	DETROIT	MI	48226
001 99 0003 702	CHARTER COUNTY OF WAYNE	1190 PARKWAY DR	GROSSE POINTE WOODS	MI	48236
14-34-457-018	CHETCUTI, DAVID LOUIS	23018 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-455-033	CHOJNACKI, ANTOINETTE	21901 BRADFORDS CT	ST. CLAIR SHORES	MI	48080
14-34-454-021	CIAFFONE, MICHAEL S.	23012 ALGER ST	ST. CLAIR SHORES	MI	48080
14-35-358-003	CISCHKE, KATHERINE/MATTHEW	921 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
001 99 0003 701	CITY OF GROSSE POINTE WOODS	1200 PARKWAY DR	GROSSE POINTE WOODS	MI	48236
001 99 0003 701	CITY OF GROSSE POINTE WOODS	20025 MACK PLAZA DR.	GROSSE POINTE WOODS	MI	48236
14-34-479-011	COLLINS, MARISA/TIMOTHY	23154 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-457-015	COOK, JENNIFERL/KIRK M	23000 ST. JOAN ST	ST. CLAIR SHORES	MI	48080

**21800 MARTER ROAD
GPW SCS PARCELS**

14-34-483-006	COUGHLIN, BENJAMIN T	21893 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-457-017	CRESSMAN, NICHOLAS/HANNAH	23012 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-480-011	D'AGOSTINO, ALFRED	23113 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-038	DALLAS, GEORGE/SUZANNE	21909 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-480-005	DANIELLE WAY REV TRUST	23124 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-480-012	D'ANNA, MARY/SALVATORE	23119 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 03 0006 001	DAVIS, DOUGLAS - CHAPLOW, ANGELA	21771 RIVER RD	GROSSE POINTE WOODS	MI	48236
002 11 0117 000	DECKER, MARY LISA	1006 MOORLAND DR	GROSSE POINTE WOODS	MI	48236
14-34-454-041	DELIA, VITO/BARBARA	23019 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-456-018	DELISE, CHRISTINE A.	23000 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-456-021	DEMICK, MARC/PIEPENBROK, SARAH	23020 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-455-017	DHEMBO, GENTIANA/OLSI	23012 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-483-003	DOHER, ROSE M	21901 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-481-002	DOHERTY, ROBERT J/HILL, ALICE H	21900 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-456-022	ECONOMOU, HELENE L.	23024 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-456-022	ECONOMOU, HELENE L.	603 ANITA AVE.	GROSSE POINTE WOODS	MI	48236
14-34-455-032	EL BEMUS, LAURA LIN	22949 AVALON ST	ST. CLAIR SHORES	MI	48080
14-35-357-002	EL MASRI, DANA	23254 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-034	EPINOSA, JAIME/MARIA CARLA	21911 BRADFORDS CT	ST. CLAIR SHORES	MI	48080
14-34-456-038	FREEMAN, SHANNON LEA	23007 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-482-002	FRONTCZAK II, NICHOLAS/COURTNEY	22001 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-482-001	FRONTCZAK, DONNA E/NICHOLAS J	22011 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-483-005	FUNK, ROBERT P/VICTORIA L	21897 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-454-038	GALVIN, ALEXANDER M / STEPHANIE J.	23001 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-479-010	GENIS, CLARA ILONA	23148 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-483-002	GODSALVE, EDWARD/POMPEO, MARY	21911 RIVER RD	ST. CLAIR SHORES	MI	48080
14-35-358-001	HADDAD, DIANE M	23250 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-008	HAKIM, DONNA L - TRUST	23136 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-456-020	HARVEY, RONNIE D/ROGERS, JILL A	23012 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-454-023	HIRST, ALEXIS M	22015 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-479-017	HISON, ROBERT A. &	22000 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-480-003	HORNOK, JENNIFER	23112 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-481-004	INGER, DAMARIS/DOUGLAS/RICHMOND	23106 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-35-357-003	JARAKI, ALEXANDER M	23260 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080

**21800 MARTER ROAD
GPW SCS PARCELS**

14-34-479-016	JOHNSON, PAMALA	22010 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-454-037	JOLLIFFE, BRYCE	22979 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-455-011	JONES, EVAN / LISA	22960 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-456-015	JSR REAL ESTATE HOLDINGS LLC	22942 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-456-015	JSR REAL ESTATE HOLDINGS LLC	17401 MACK AVE.	DETROIT	MI	48224
14-34-455-018	KAHLICH, JULIA PARINDA/PARINDA	23018 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-454-022	KARAM, DARGHAM	22035 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-479-028	KEFALLINOS, JOHN/MARY	23167 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-480-008	KELLY, JAMES B	23142 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-041	KENDRICK, BETHANN	23013 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-479-012	KERBY, JOHN H	23160 ALGER LN	ST. CLAIR SHORES	MI	48080
001 08 0124 002	KIM JAE SUK & JUNG HEE	21889 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-483-007	KIM, JAE S.	21889 RIVER RD	ST. CLAIR SHORES	MI	48080
14-34-456-035	KLEISINGER, JACOB	22949 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-481-009	LADEMANN, MICHELLE	23136 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-456-040	LANE, FRANKLIN/L.	23019 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-455-035	LAZAR, EDVARD ROOVEL/ELIZABETH C	21910 BRADFORDS CT	ST. CLAIR SHORES	MI	48080
002 99 0001 000	LEGACY OAKS LLC	20250 HARPER AVE	DETROIT	MI	48225
002 99 0001 000	LEGACY OAKS LLC	850 BRIARCLIFF DR	GROSSE POINTE WOODS	MI	48236
14-34-481-001	LEITER, SHARON M/THOMAS W	21910 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-455-039	LEMANSKI, CHRISTINE M/SCOTT D	23001 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-479-025	LITZAN, DEBRA A/THOMAS E	23143 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-015	LOPICCOLO, DEBORAH/PAULINE	23000 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-481-012	LOUWERS, KEVIN/MARY E	23154 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-015	MAGUET, IRENE E.	23200 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-480-004	MALASKI, THOMAS/JANET	23118 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0119 000	MAMMEN, ROLF E	1036 MOORLAND DR	GROSSE POINTE WOODS	MI	48236
14-34-479-021	MASCIA, LOUIS A./ANN MARIE	23119 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-35-355-009	MCINTYRE, KATELYN/WILLIAM	23209 ROBERT JOHN RD	ST. CLAIR SHORES	MI	48080
14-34-479-013	MCKENNA, JAMES/SUZANNE	23166 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-479-005	MEGARGLE, ROBERT	23118 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-479-003	METHNER, PATRICIA/ROB	23106 ALGER LN	ST. CLAIR SHORES	MI	48080
002 05 0002 002	MICHAEL, JACQUELYNN ANGELOS ANASTAS	21837 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-457-013	MINNE, JAMES R.	22948 ST. JOAN ST	ST. CLAIR SHORES	MI	48080

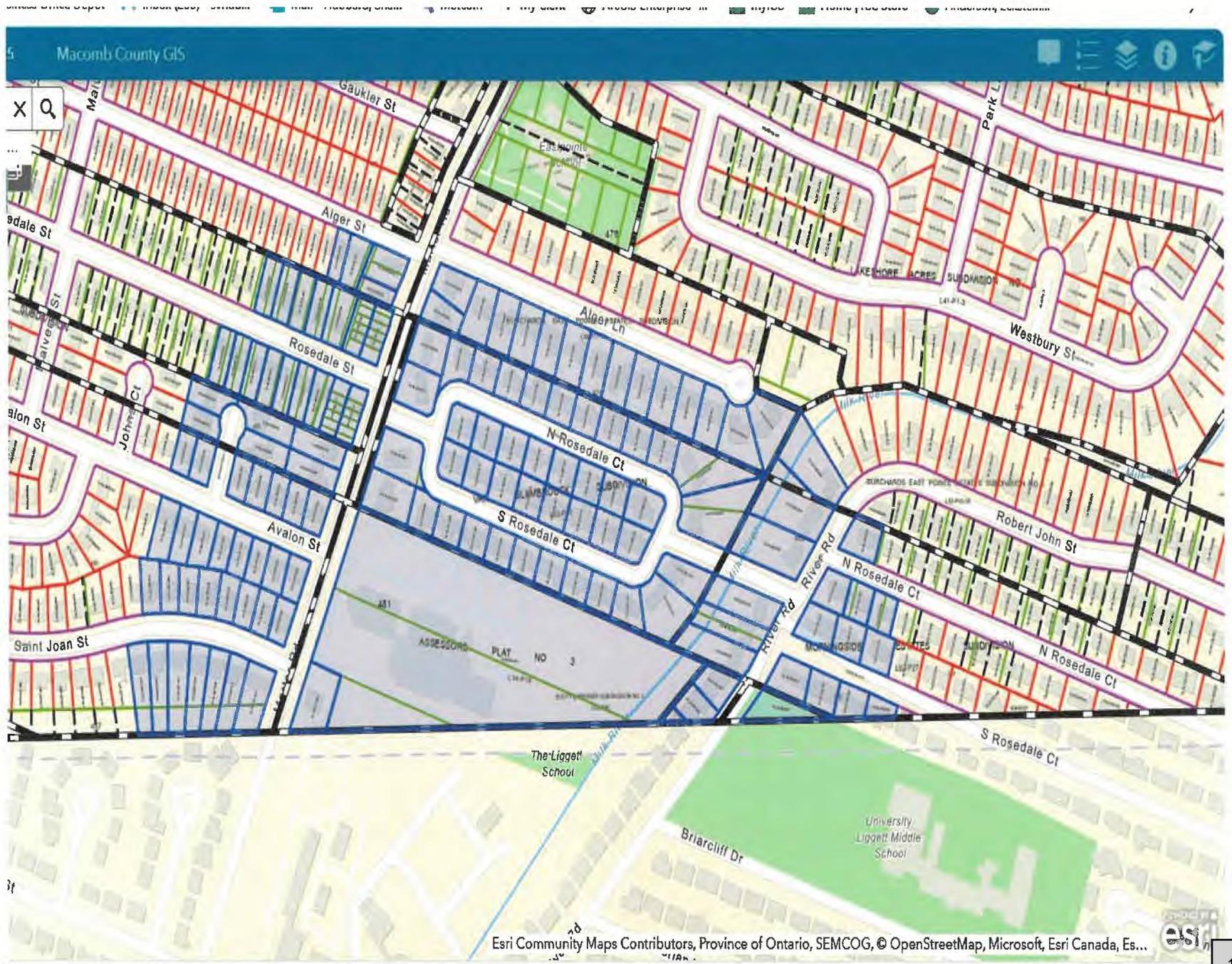
**21800 MARTER ROAD
GPW SCS PARCELS**

14-34-480-009	MOODY, SHARILYN M - TRUST	23101 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0123 002	MOORE, MICHAEL	21885 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-479-027	MOORE, SHEILA M.	23155 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-007	MOROSKI, BRIAN/CHRISTINE	23130 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-479-004	MULFORD, CAROLYN L	23112 ALGER LN	ST. CLAIR SHORES	MI	48080
14-34-481-005	ODREN, BENJAMIN/ODREN, THOMAS	23112 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-031	OSTERMAN, JAMES/K	22943 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-481-003	PAGANO, CATHLEEN	23100 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-481-006	PALMER, TERRY	23118 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-014	PARISH, GEORGE J. /KRISTIN	22978 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
002 11 0122 002	PURRENHAGE, EDWARD C & SUSAN K	21873 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-455-037	RASZEWSKI, HUBERT D	21911 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-455-037	RASZEWSKI, HUBERT D	1930 N. CONNECTICUT AVE.	ROYAL OAK	MI	48073
14-34-480-001	REECE, JODIE	23100 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-019	RHEAUME, BETSEY A/TIMOTHY J	23107 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-454-035	RIBCO, ALEC/MANCINI, DOREEN	22967 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-479-001	ROBERTS, DOLORES G.	22030 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-455-043	ROTTIER, ROSALYN/ROSS E	23025 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-479-026	RUSIE, CANDICE B.	23149 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-456-017	RYDZEWSKA, MALGORZATA	22954 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-480-006	SAFADI, GEORGE/JANET	23130 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-35-358-002	SANDERSON, STEVEN/KIMBERLY - TRUST	23256 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-35-356-024	SCALABRINO, JESSICA/SWEENEY, SHAWN	23245 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-455-013	SCHUELER, JESSICA ELYSE	22972 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-479-023	SCHULTZ, MARY K - TRUST	23131 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-457-014	SEGAL, DAVID L.	22954 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-481-008	SERRAIOCCO, FRANK	23130 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-484-001	SETTERS, CAROLYN R/JOSEPH P	23242 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-024	SKORUPSKAS, ALGIS/BARBARA	23137 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0118 000	SOARES, PRAKASH MARK	1022 MOORLAND DR	GROSSE POINTE WOODS	MI	48236
14-34-481-020	SOUTHEAST MACOMB SANITARY DISTRICT	20780 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-455-042	SPANGLER, VICTORIA	23019 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-480-007	STAPLETON, CAROLYN	23136 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-480-015	SUMNIK, ALEXANDRA	23137 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080

**21800 MARTER ROAD
GPW SCS PARCELS**

14-34-454-020	SURINCK, JAMES J	23006 ALGER ST	ST. CLAIR SHORES	MI	48080
14-34-479-002	SWOVELAND, PATRICIA	22020 MARTER RD	ST. CLAIR SHORES	MI	48080
14-34-455-010	SZYMANSKI, PATRICIA	22954 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-480-016	TAYLOR, JOHN/KELLI	23143 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0116 000	THIBAUT, CHARLES - KATHLEEN A.	1027 BRIARCLIFF DR	GROSSE POINTE WOODS	MI	48236
14-35-357-016	THOMAS JR., JOHN/PAULETTE C.	23255 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-481-011	THURSAM, JANET M/WALTER F	23148 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-454-040	TOBIAS, JASON A	23013 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-480-002	TOREY, JAMES THOMAS / KRISTEN M	23106 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0120 002	TRIANGLE, JOSEPH	21849 RIVER RD	GROSSE POINTE WOODS	MI	48236
002 05 0001 003	TRINGALE, THERESA A	21819 RIVER RD	GROSSE POINTE WOODS	MI	48236
14-34-456-042	TURSKEY, EMILY/JACOB	23031 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-480-013	VANDEGRAAF, MARY CATHERINE	23127 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-479-009	VANDERVOORT, ROBERT	23142 ALGER LN	ST. CLAIR SHORES	MI	48080
001 08 0125 001	VANSTON, KATHLEEN L	21893 RIVER RD	ST. CLAIR SHORES	MI	48236
14-34-479-018	VICTOR, MATTHEW/MARY BETH	23101 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
002 11 0115 002	VIKRAMAN VALSALA TRUST (95% / 5%)	1011 BRIARCLIFF DR	GROSSE POINTE WOODS	MI	48236
14-34-456-036	WAGNER, MARY ANN/JOHN B	22955 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-479-020	WALKER, SANDRA J.	23113 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-480-010	WALTERS, THOMAS	23107 S ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-457-016	WALTON, NICOLE	23006 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-455-016	WATT, DANIEL P.	23006 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-479-022	WEGRZYNOWICZ, ANN M	23125 N ROSEDALE CT	ST. CLAIR SHORES	MI	48080
14-34-456-016	WEIR, ANDREA	22948 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-454-036	WISNIEWSKI, HARRY/SHARON-TRUSTEES	22973 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
14-34-456-019	WITMER, JEANNETTE M/JOHN W	23006 AVALON ST	ST. CLAIR SHORES	MI	48080
14-34-456-037	ZAREMBA, DEBRORAH	23001 ST. JOAN ST	ST. CLAIR SHORES	MI	48080
14-34-455-012	ZIEMBA, SARAH / ZACHARY	22966 ROSEDALE ST	ST. CLAIR SHORES	MI	48080
	MICHIGAN CONSOLIDATED GAS CO./D.T.E. PLANNING DEPARTMENT	2000 SECOND AVENUE	DETROIT	MI	48226
	AMERITECH	444 MICHIGAN AVENUE	DETROIT	MI	48226

21800 Marter Rd.



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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

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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: FEBRUARY 5, 2026

#3 GPW 2/5 PHN 21800 MARTER

and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle Mceachin

Notary Public

City of **Grosse Pointe Woods**, Michigan
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Grosse Pointe Woods City Council, under the provisions of Public Act 110 of 2006, MCL 125.3101 as amended, and Grosse Pointe Woods City Code of 2022 Chapter 50, Article 7, Section 50-7.15, will hold a Public Hearing on Monday, February 23, 2026 at 7:00 p.m., at City Hall in the Council Chamber/Courtroom (located at 20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236) for the purpose of considering a special land use at 21800 Marter Road (Parcel ID 001 99 0001 000). The property is zoned CF, Community Facilities District, and is located south of the border of St. Clair Shores, east of Marter Road and west of River Road, and is intersected by the Milk River. The applicant requests to develop a private indoor sport facility, which extends partially into Grosse Pointe Woods from St. Clair Shores.

The Planning Commission recommended approval of the Special Land Use, with conditions, to the City Council. The corresponding site plan will also be reviewed by City Council at this time.

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

G.P.N.: 020526

MICHELLE MCEACHIN
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires May 15, 2028
Acting in the County of Wayne

Wayne



February 13, 2026

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

Subject: 611 Shoreham Road – Fence Exception, Review #1
Parcel ID: 010-06-0089-000
Zoning: R-1B, One-Family Residential District

Dear Council Members:

A Fence Exception is requested at 611 Shoreham Road; the petitioner is seeking to install a 6-foot tall, wooden fence within the front yard of their home (to replace the existing fence). Fences located in this area violate Article IX. – Fences of Grosse Pointe Woods City Code.

As a fence exception request, Council must consider the application following a public hearing, which has been noticed for the February 23, 2026, meeting.

We have reviewed the proposal in conformance to the City’s Ordinances and offer the following comments. Items that do not comply with these standards or require additional information are underlined.



Street and aerial views of 611 Shoreham Road (Google).

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

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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 existing fence at 611 Shoreham Road to be reconstructed, at 6-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 installs and enjoys such a use.
2. Reconstruction of the 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. Reconstruction of the fence will not negatively impact the public health, safety, and welfare of the community or neighboring property values.
4. Reconstruction of the fence will not impair the rights-of-way or existing infrastructure.
5. Reconstruction of the fence will present a uniform fence design (as the entirety of the existing fence is proposed to be replaced, and the current placement is integrated into the layout of the property appropriately).

If you have further questions, please do not hesitate to contact us.

Respectfully submitted,

McKENNA

Paige Smith, NCI
Assistant Planner



Fence Exception Review

OVERVIEW OF REQUEST

The applicant seeks to reconstruct a pre-existing fence, which is currently located 6 feet from the front building line of their home. T

Reconstruction of the fence violates Article IX. – Fences, and as such, the fence permit application was denied 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.

Reconstruction of the fence to meet the 10-foot setback requirement would disrupt existing landscaping and would potentially block entrance to the property's garage access door. Neighbors of the property have submitted signatures indicating their approval of the proposed fence reconstruction in its current location.

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.

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.

The findings based on our review of the requested exception are provided in our recommendation (see page 2).



*****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

RECEIVED
JAN 22 2026
 CITY OF GROSSE PTE WOODS
 BUILDING DEPARTMENT

APPLICATION FOR PUBLIC HEARING - FENCE APPROVAL

1. Address of the Property 611 Shoreham Road
(Number and Street)

TO THE CITY COUNCIL

I (We) Cailin Campbell 
Name (Please Print) *Phone No. (Daytime)*

611 Shoreham Road 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:

Article IX Fences - 10 foot set back from front most main building

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 _____
 - (2) Is the lot a corner or interior lot? corner

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).

See below

b) What special circumstances exist that support the request.

See below

c) Whether pedestrian or vehicular vision will be affected. If so, how?

Pedestrian or vehicular vision will not be affected. The fence is located between two houses.

d) How the exception would not impact the general health, safety and welfare of the neighborhood.

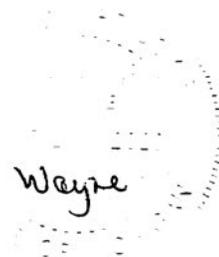
See below

***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.



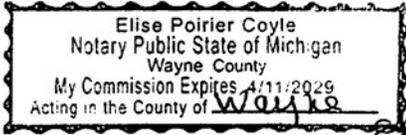
Signature of Applicant



*****THIS FORM MUST BE TYPED*****

Subscribed and sworn to before me this 22nd day of January 20 26

Elise Poirier Coyle
Notary Public



My Commission expires 04-11-29

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.

3A)

I am writing to respectfully request an exception to the 10-foot setback rule in order to replace an existing fence located on my property. The fence in question was installed by a previous owner and is currently set back 6 feet from the front of the property line.

Replacing the fence in its current location would preserve the established landscaping that surrounds and integrates with the existing fence line. Adjusting the fence to meet the 10-foot setback requirement would require removal or alteration of mature landscaping, resulting in potentially substantial and unnecessary expense, as well as potential disruption to the aesthetics and environmental value of the property. This would also interfere with garage access door and neighbors windows.

Because the fence has existed in its current placement for many years without issue, and because maintaining its location minimizes disturbance and cost, I respectfully request approval to replace the fence using the current 6-foot setback rather than the required 10 feet.

3B)

Myself and the adjacent neighbor, who approves and has no concerns with the fence remaining at its current setback, would like to see the variance approved.

Maintaining the fence in its current location is important for security and privacy. Moving the fence back an additional four feet would create a larger open area that is not easily monitored and could make the side of the home—particularly the door and ground-level windows—more exposed and vulnerable. The existing placement provides a defined boundary, prevents unauthorized access closer to the home, and supports overall safety for the residents. There is an existing garage access door and the neighbors windows along the side of the home that restrict the fence from being moved further back.

3D)

The exception would not impact the neighborhood as the fence has been in its current position for many years without creating any issues for visibility, safety, or the surrounding neighborhood. Because the fence is already integrated into the layout of the property, replacing it in the same location maintains the established look and avoids unnecessary disruption. Keeping it in its current location maintains visual continuity and avoids introducing irregular spacing that may be less aesthetically aligned and pleasing to the eye.



RECEIVED

DEC 04 2025

CITY OF GROSSE POINTE WOODS CITY OF GROSSE PTE WOODS
20025 Mack Plaza Grosse Pointe Woods, MI 48236 BUILDING DEPARTMENT
313.343.2426 / building@gpwmi.us

Residential Fence Permit Fee - \$103
Commercial Fence Applications- \$206
Re-inspection Fee (when applicable) - \$75

Application for Fence (Zoning Compliance Permit) - In Compliance With Article IX – Fences

PROVIDE: 1) Mortgage survey/site plan with highlighted area where fence is to be placed.
2) Brochure/picture of proposed fence to be installed.

Fence Placement Address: 611 Shoreham Road
Owner's Name: Cailin Campbell
Owner's Address: 611 Shoreham Road
Owner's Phone #: [redacted] Owner's e-mail: [redacted]

Contractor (if applicant): All Pointes Fencing Plus, LLC Phone: 313-821-8812
Address: 33115 W Jefferson Avenue
Driver's License: [redacted] DOB: [redacted]
E-mail: lesterbybee@yahoo.com

Work Description:

Height of Fence: 6' Length of Fence: 364.6'
Style of Fence: Cedar Solid Board Dog Ear fence on steel posts.
Material of Fence: Wood X Metal Vinyl
Location of Fence All three sides of the back yard and the returns to the house.

HOMEOWNER AFFIDAVIT (IF pulling permit as a Homeowner)

I hereby certify the fence installation described on this permit application shall be installed by myself in my own home in which I am living or about to occupy. All work shall be installed in accordance with the Michigan Building Code and shall not be enclosed, covered up or put into operation until it has been inspected and approved by the Building Inspector. I will cooperate with the Building Inspector and assume the responsibility to arrange for necessary inspections.

* Homeowner Initials: _____

Neighbor's Consent:

1) (left side of property) Neighbor's name and signature

Address

Date

Lynne Campbell *[Signature]*

2) (right side of property) Neighbor's name and signature

Address

Date

621 Shoreham, Rd. GPW

11/17/25

Jaspreet Sikand *[Signature]*

20099 Morningside Dr., Grosse Pointe Woods.

3) (rear of property) Neighbor's name and signature

Address

Date

Nov 17, 2025

By affixing my signature hereto, I certify that I am the owner or acting, as the owner's agent, and I understand the regulations pertaining to the erection of a fence as described in Ordinance Sections #8-274 thru 8-284. The City of Grosse Pointe Woods does not guarantee the accuracy of the property lines as described herein, the accurate location of all property lines is the responsibility of the owner or owner agent.

Applicant Signature

Date

Carli Campbell

11/17/25

Carlin Campbell

[Signature]

12/2/25

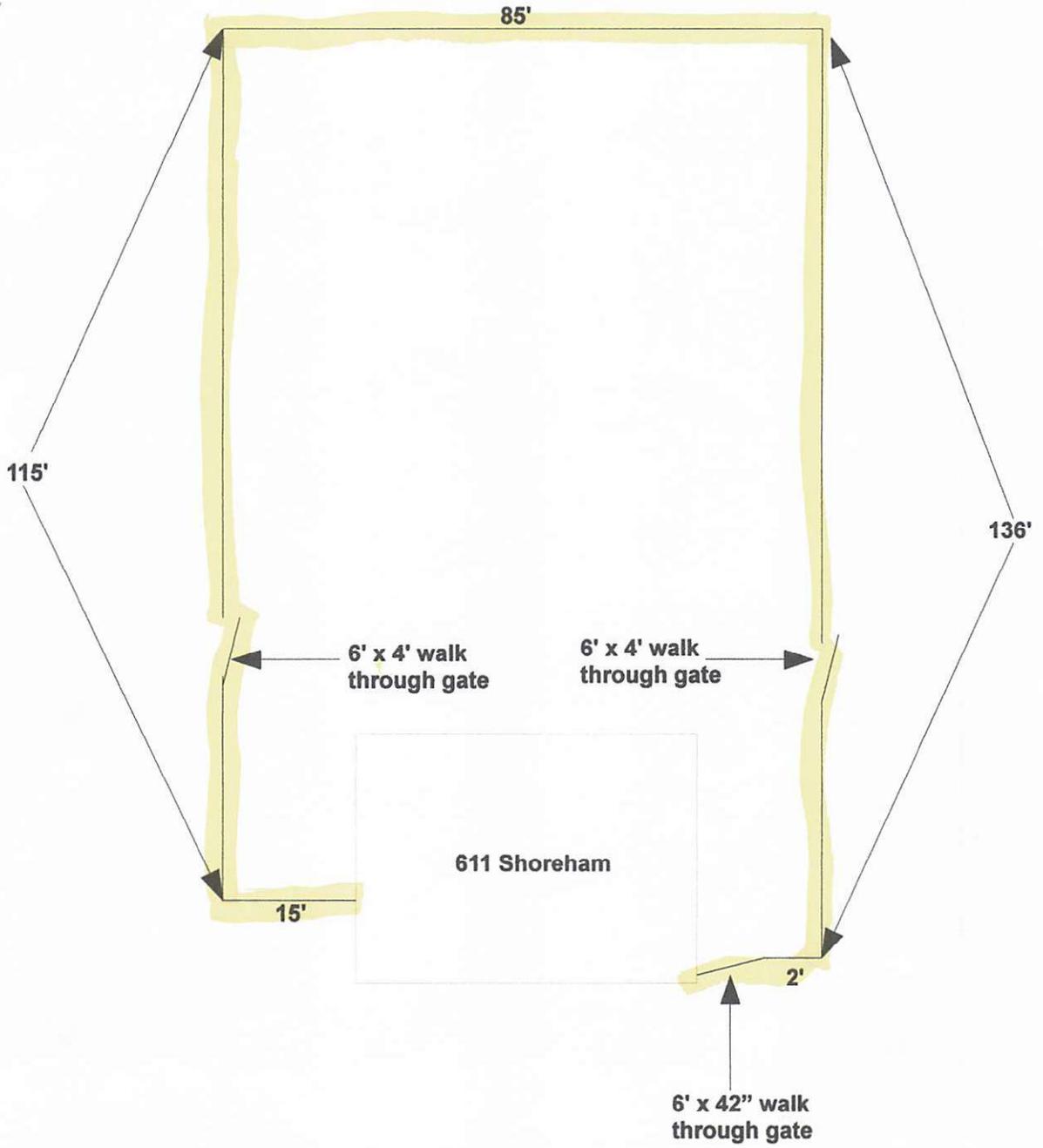
Office Use Only

Approved

Denied -

Building Inspector's Signature

____/____/____
Date



NAME: CAMPBELL
6' tall Cedar Solid Board Dog Ear fence on steel posts

**611 SHOREHAM RD.
ADJOINING PARCELS**

PARCEL #	PARCEL ADDRESS	OWNER	OWNER ADDRESS	CITY, STATE, ZIP
010 06 0093 000	621 SHOREHAM RD	CAMPBELL, LYNNE	27 OXFORD RD	GROSSE POINTE SHORES, MI 48236
010 06 0089 000	611 SHOREHAM RD	CAMPBELL, CAILIN	611 SHOREHAM RD	GROSSE POINTE WOODS, MI 48236
014 99 0001 000	20099 MORNINGSIDE DR	SIKAND, JASPREET	20099 MORNINGSIDE DR	GROSSE POINTE WOODS, MI 48236



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611 Shoreham

RECEIVED

FEB 04 2026

AFFIDAVIT OF LEGAL PUBLICATION

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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: FEBRUARY 5, 2026

#5 GPW 2/5 PHN FENCE EXCEPTIONS

and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle Mceachin

Notary Public

City of **Grosse Pointe Woods**, Michigan
NOTICE OF PUBLIC HEARING

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 Chambers/Courtroom of the Robert E. Novitzke Municipal Center, 30025 Mack Plaza Drive, on Monday, February 23, 2026, at 7:00 p.m. to hear two fence exception requests:

1. 611 Shoreham Road. Request to install a six-foot-in-height wooden fence within the front yard. Exception to Section 8-280: Front Yard Fences.
2. 809 Fairford Road. Request to install a four-foot-in-height metal fence within the front yard (Fairford Rd) and within the side yard (W. William Ct.). Exception to Sections 8-280: Front Yard Fences and 8-282: Side 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@gpwmn.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.gpwmn.us.

For additional project information, contact the Building and Planning Department at (313) 343-2426 or e-mail: building@gpwmn.us.

Paul P. Antolin
City Clerk

G.P.N.: 020506

MICHELLE MCEACHIN
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires May 15, 2028
Acting in the County of *Wayne*

Wayne



February 13, 2026

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

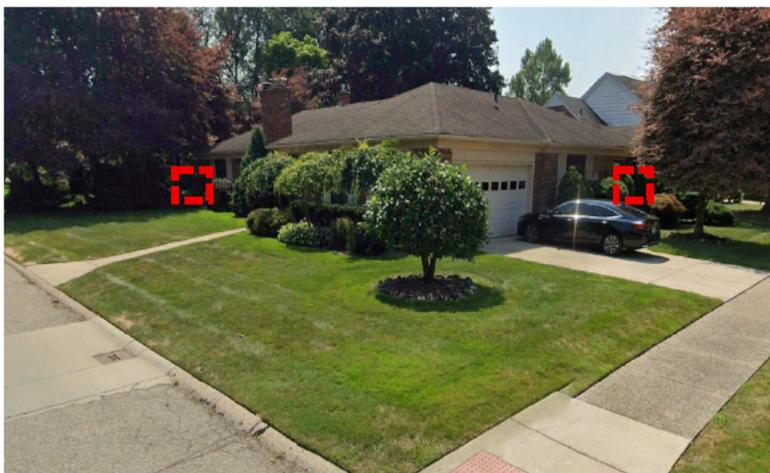
Subject: 809 Fairford Road – Fence Exception, Review #1
Parcel ID: 013-04-0268-000
Zoning: R-1B, One-Family Residential District

Dear Council Members:

A Fence Exception is requested at 809 Fairford Road; the petitioner is seeking to install and repair some portions of a 4-foot tall ornamental aluminum fence within the front and side yards of their home (to replace the existing fence along William Court). Fences located in this area violate Article IX. – Fences of Grosse Pointe Woods City Code.

As a fence exception request, Council must consider the application following a public hearing, which has been noticed for the February 23, 2026, meeting.

We have reviewed the proposal in conformance to the City’s Ordinances and offer the following comments. Items that do not comply with these standards or require additional information are underlined.



Street and aerial views of 809 Fairford Road (Google).

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
☎ 248.596.0930
MCKA.COM

Communities for real life.



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 existing fence to be reconstructed at 809 Fairford Road, within the front and side yards 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 installs and enjoys such a use.
2. Reconstruction of the 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. Reconstruction of the fence will not negatively impact the public health, safety, and welfare of the community or neighboring property values.
4. Reconstruction of the fence will not impair the rights-of-way or existing infrastructure.
5. Reconstruction of the fence will present a uniform fence design.

If you have further questions, please do not hesitate to contact us.

Respectfully submitted,

McKENNA

Paige Smith, NCI
Assistant Planner



Fence Exception Review

OVERVIEW OF REQUEST

The applicant seeks to repair an existing fence adjacent to William Court and construct a new aluminum fence parallel to Fairford Road in line with the front building wall of their home. The proposed fencing is 4 feet in height, and decorative in nature. The existing fence along the home's William Court frontage has been in place for many years.

Reconstruction of the fence violates Article IX. – Fences, and as such, the fence permit application was denied 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 variance to enclose the entire yard for safety of their young family and pets. We do not anticipate this request to generate hardships for surrounding property owners as the proposed fence would be aligned with the neighbor's existing fence line and improve overall visual continuity.

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.

“Side Yard”

Side yard means that portion of the yard between the residential home and side property line, beginning at ten feet back from the front most main building line to the rearmost corner of the 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.

The remaining portion of the proposed fence is a “**Side Yard Fence**”, which is regulated by Section 8-282:



Side yard fences shall be constructed to a maximum height of four feet from the property grade line. Side yard fences on the street side of corner lots may be constructed to a maximum height of six feet from the property grade line. Side yard fences on corner lots shall be placed a minimum of 18 inches from the sidewalk. If a sidewalk does not exist, side yard fences shall be placed a minimum 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.*

The findings based on our review of the requested exception are provided in our recommendation (see page 2).



*****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

RECEIVED
JAN 26 2026
 CITY OF GROSSE PTE WOODS
 BUILDING DEPARTMENT

APPLICATION FOR PUBLIC HEARING - FENCE APPROVAL

1. Address of the Property 809 Fairford Road
 (Number and Street)

TO THE CITY COUNCIL

I (We) Cleveland Thurber IV [REDACTED]
 Name (Please Print) Phone No. (Daytime)

809 Fairford Rd Grosse Pointe Woods MI 48236
 Address City State Zip

Hereby appeal to the CITY COUNCIL for an exception to the fence ordinance, particularly the following sections/regulations:

Sec. 8-280

Sec. 8-282

2. DESCRIPTION OF CASE (Fill out only items that apply)

a. Present zoning classification of the property R-1b

b. Description of property

(1) Size and Area of Lot 91' x 135'

(2) Is the lot a corner or interior lot? Corner

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).

(1) Lack of safety for two young children (children aged four years and seven months), and for applicants pet dog.

(2) hardship to the interests of the adjacent property owners; none. Fence would not border any of their property.

New fence would line up perfectly with the neighbor's existing fence line making the entire fence line much more esthetically pleasing.

b) What special circumstances exist that support the request.

(1) Size of backyard would be affected. More fenced in area allows for more room for children and dogs to safely play.

(2) Applicants four year son is autistic. More fenced area allows for more safe space for him to be outside. This helps with his development and deters eloping.

(3) Safety of family/pets would be jeopardized, since without the fence, they could wander unimpeded onto Fairford, a very busy street.

c) Whether pedestrian or vehicular vision will be affected. If so, how?

No. Pedestrian or vehicular vision would not be affected.

d) How the exception would not impact the general health, safety and welfare of the neighborhood.

No impact. Aesthetically attractive, black, anodized aluminum picket style fence, 4 feet high on applicants property only.

Health, safety, and welfare of the neighborhood, as well as applicants family, would be enhanced.

***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



CITY OF GROSSE POINTE WOODS
 20025 Mack Plaza Grosse Pointe Woods, MI 48236
 313.343.2426 / building@gpwmi.us

Residential Fence Permit Fee - \$103
 Commercial Fence Applications- \$206
 Re-inspection Fee (when applicable) - \$75

Application for Fence (Zoning Compliance Permit) - In Compliance With Article IX – Fences

PROVIDE: 1) Mortgage survey/site plan with highlighted area where fence is to be placed.
 2) Brochure/picture of proposed fence to be installed.

Fence Placement Address: 809 Fairford Dr Grosse Pointe Woods, MI
 Owner's Name: Cleveland Thurber 48236
 Owner's Address: 809 Fairford Dr Grosse Pointe, MI
 Owner's Phone # [REDACTED] Owner's e-mail: [REDACTED]
 Contractor (if applicant): Daniel Karpinski DK General Contracting LLC Phone: (810) 689-8003
 Address: 46423 Fox Run Dr Macomb, MI 48044
 Driver's License: [REDACTED] DOB: [REDACTED]
 E-mail: dkgeneralcontractingllc@gmail.com

Work Description:

Height of Fence: 4' Length of Fence: 55'
 Style of Fence: Ornamental aluminum
 Material of Fence: Wood _____ Metal X Vinyl _____
 Location of Fence Back of house replace existing + approx 40' off fairford dr backhouse to property line

HOMEOWNER AFFIDAVIT (IF pulling permit as a Homeowner)

I hereby certify the fence installation described on this permit application shall **be installed by myself in my own home** in which I am living or about to occupy. All work shall be installed in accordance with the Michigan Building Code and **shall not be enclosed, covered up or put into operation** until it has been **inspected and approved** by the Building Inspector. I will cooperate with the Building Inspector and assume the responsibility to arrange for necessary inspections.

* Homeowner Initials: _____

Neighbor's Consent:

N/A

1) (left side of property) Neighbor's name and signature

Address

Date

N/A

2) (right side of property) Neighbor's name and signature

Address

Date

3) (rear of property) Neighbor's name and signature

Address

Date

By affixing my signature hereto, I certify that I am the owner or acting, as the owner's agent, and I understand the regulations pertaining to the erection of a fence as described in Ordinance Sections #8-274 thru 8-284. The City of Grosse Pointe Woods does not guarantee the accuracy of the property lines as described herein, the accurate location of all property lines is the responsibility of the owner or owner agent.

[Handwritten Signature]
Applicant Signature

1/8/26
Date

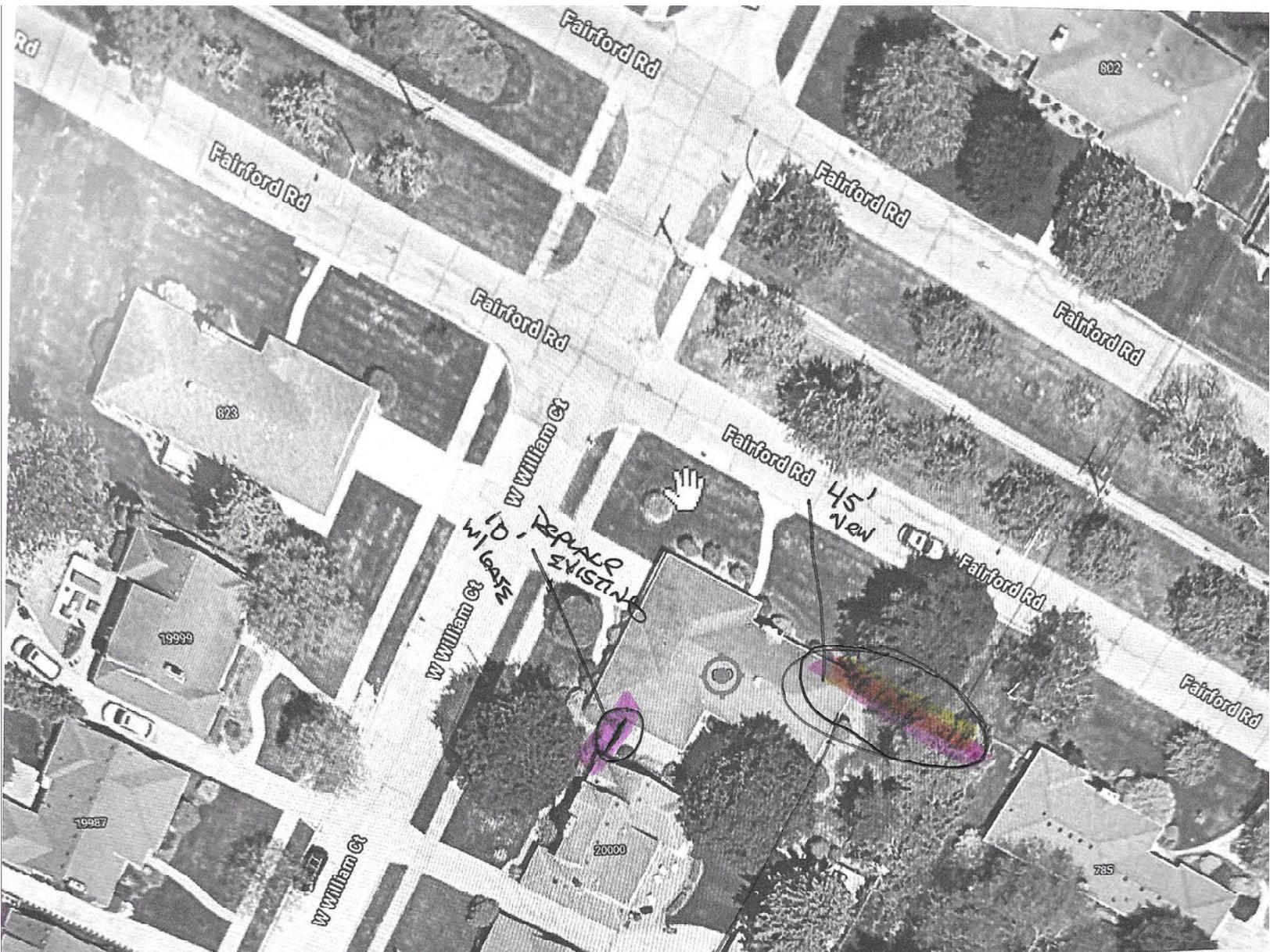
Office Use Only

Approved

Denied -

Building Inspector's Signature

____/____/____
Date



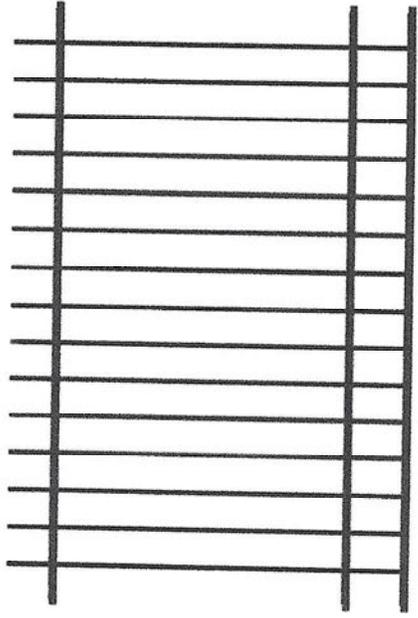
Draw your dig site accurately on the map using the  polygon or  circle tool. THE ENTIRE DIG SITE MUST BE INCLUDED IN THE POLYGON. **CALL FOR PERMIT REQ. AND COST.**

 Blue Target displayed shows the search results and is for reference only. Verify the location is correct before making the polygon.
If the polygon is overdrawn (covers more than the precise dig site) a written description of the dig site must be provided in the Remarks field.
If your project exceeds the maximum area allowed, submit the maximum area for one ticket, then use "CONTINUE TICKET" Action to start a linked ticket. Start the new mapped.

Map Basics

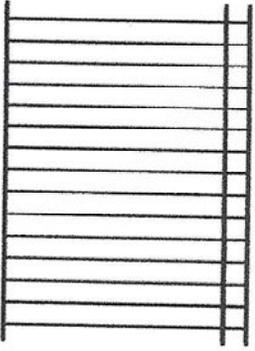
45' ALUMINUM FENCE INSTALLED 24" DEPTA
AREAY 40' OFF FAIRFORD RD BACKHOUSE TO PROP LINE



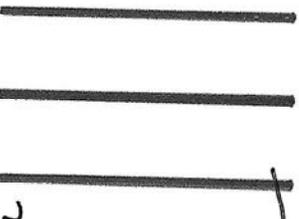


4ft Berkshire Fence Collection

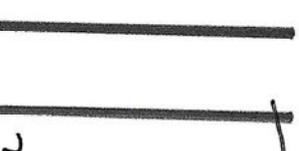
72" UNB, END POST



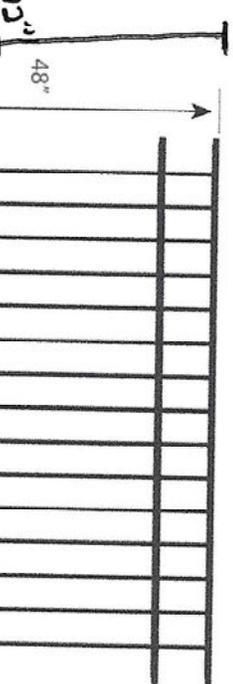
833025
4ft Berkshire Fence Panel
4ft x 96" W - Black



833029
Line Post
72" - Black



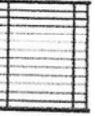
833031
Corner Post
72" - Black



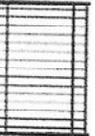
72" 48"



833087
4ft Berkshire Gate
4ft x 96" W - Black



833089
4ft Berkshire Gate
4ft x 96" W - Black



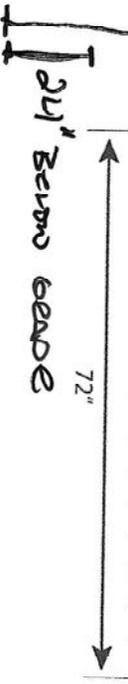
833091
4ft Berkshire Gate
4ft x 96" W - Black



833097
4ft Berkshire Gate
4ft x 96" W - Black



833099
4ft Berkshire Gate
4ft x 96" W - Black



72" 24" Screen Beads

**809 FAIRFORD RD.
ADJOINING PARCELS**

PARCEL #	PARCEL ADDRESS	OWNER	OWNER ADDRESS	CITY, STATE, ZIP
013 04 0268 000	809 FAIRFORD	WINIARSKI, THADDEUS J	809 FAIRFORD RD	GROSSE POINTE WOODS, MI 48236
013 04 0253 000	785 FAIRFORD	ROA, MARGARET	785 FAIRFORD RD	GROSSE POINTE WOODS, MI 48236
013 04 0267 000	20000 W WILLIAM CT	BROMAN, JOHN KARL	20000 W WILLIAM CT	GROSSE POINTE WOODS, MI 48236
013 04 0254 000	20001 E WILLIAM CT	SCHAAF, ROGER E	20001 E WILLIAM CT	GROSSE POINTE WOODS, MI 48236



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809 Fairford Rd.

RECEIVED

FEB 04 2026

AFFIDAVIT OF LEGAL PUBLICATION

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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: FEBRUARY 5, 2026

#5 GPW 2/5 PHN FENCE EXCEPTIONS

and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle Mceachin

Notary Public

City of **Grosse Pointe Woods**, Michigan
NOTICE OF PUBLIC HEARING

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 Chambers/Courtroom of the Robert E. Novitzke Municipal Center, 30025 Mack Plaza Drive, on Monday, February 23, 2026, at 7:00 p.m. to hear two fence exception requests:

1. 611 Shoreham Road. Request to install a six-foot-in-height wooden fence within the front yard. Exception to Section 8-280: Front Yard Fences.
2. 809 Fairford Road. Request to install a four-foot-in-height metal fence within the front yard (Fairford Rd) and within the side yard (W. William Ct.). Exception to Sections 8-280: Front Yard Fences and 8-282: Side 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@gpwmn.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.gpwmn.us.

For additional project information, contact the Building and Planning Department at (313) 343-2426 or e-mail: building@gpwmn.us.

Paul P. Antolin
City Clerk

G.P.N.: 020506

MICHELLE MCEACHIN
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires May 15, 2028
Acting in the County of: *Wayne*

Wayne

From: Laura Gaskin [REDACTED] >

Date: January 29, 2026 at 1:20:02 PM EST

To: [REDACTED]

Subject: Completion of Term

Your worship Mayor Bryant; and all city council members, and clerks;

It is with much sadness and with deep fondness to all that I have made the decision to not continue on the Community Tree Commission. I wish you all much success as we march forward with our endeavours of improving our community through education, and unselfish desire to improve.

Good health to all.

Sincerely;

Laura Gaskin

Vice Chair

[REDACTED]

Sent from my iPhone