



CITY OF GROSSE POINTE WOODS
REGULAR CITY COUNCIL MEETING AGENDA
Monday, May 19, 2025 at 7:00 PM

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

1. CALL TO ORDER

A. Administrative Memo: May 15, 2025

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 05/05/25

2. COW Sitting as Finance Committee 04/28/25 with Recommendations

B. Commission Minutes Received and Placed on File

1. Citizens' Recreation Commission 04/08/25, Commission Minutes Excerpt 05/13/25

C. Monthly Financial Report

1. April 2025

D. Resolutions

1. Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines

a) Email 05/05/25 - Assistant City Administrator Como

b) Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines with edits

c) Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines - Clean copy

d) Updated 2025 GPW Guidelines for Poverty Exemption

2. Resolution Adopting Utility Billing Rates for Fiscal Year 2025-2026

a) Committee-of-the-Whole Sitting As Finance Committee Excerpt 04/28/25

b) Proposed Resolution

c) Exhibit A: Option 2: Increase to Commodity

cc: Council - 7
City Administrator
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Assistant City Administrator
Post - 4

E. Claims and Accounts

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

- a) Sewer System Evaluation - Invoice No. 157486 - Proj. No. 0160-0449 - 04/22/25 - \$711.90.
- b) Vernier & Mack Ave. Intersection Improvement - Invoice No. 157487 - Proj. No. 0160-0455 - 04/22/25 - \$4,633.46.
- c) 2024 Miscellaneous Concrete Program - Invoice No. 157490 - Proj. No. 0160-0477 - 04/22/25 - \$658.53.
- d) LFP Boat Launch Parking Lot - Invoice No. 157491 - Proj. No. 0160-0480 - 04/22/25 - \$4,951.26.
- e) Ghesquiere Park Walking Path - Invoice No. 157492 - Proj. No. 0160-0482 - 04/22/25 - \$1,453.08.
- f) 2024-2025 General Engineering - Invoice No. 157493 - Proj. No. 0160-0484 - 04/22/25 - \$1,420.40.
- g) 2024-2025 GIS Maintenance - Invoice No. 157494 - Proj. No. 0160-0485 - 04/22/25 - \$681.10.
- h) 2025-2026 Rate Study - Invoice No. 157495 - Proj. No. 0160-0486 - 04/22/25 - \$5,000.00.
- i) Eng. Plan Review - Monteith Elementary - Invoice No. 157496 - Proj. No. 0160-0491 - 04/22/25 - \$4,540.50.
- j) Ghesquiere & Lakefront Park Bldg Reno - Invoice No. 157549 - Proj. No. 0160-0479 - 04/24/25 - \$1,999.95.
- k) Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing - Proj. No. 0160-0480 - Construction Payment Invoice No. 01 - Al's Asphalt Paving Co. - 05/06/25 - \$153,558.69.
- l) Ghesquiere Park Walking Path - Proj. No. 0160-0482 - Payment Invoice No. 01 - Warren Contractors & Development Inc. - 05/06/25 - \$85,729.95.

2. Keller Thoma - Legal Services - Invoice No. 127613 - April 2025 - 05/01/25 - \$612.50.

3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1083423 - April 2025 - 05/12/25 - \$3,843.20.

4. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 292 - April 2025 - 05/01/25 - \$5,169.99.

7. PRESENTATION

- A.** Government Finance Officers Association (GFOA) - Certificate of Achievement for Excellence in Financial Reporting and Award of Financial Reporting Achievement (AFRA)

8. PUBLIC HEARINGS

A. Proposed Rezoning/Site Plan for 20160 Mack Avenue

- 1) Letter 05/15/25 - City Planner Jankowski
- 2) Rezoning Application
- 3) City of Grosse Pointe Woods Internal Tracking Form
- 4) Legal Description
- 5) Memo 05/14/25 - Director of Public Safety Kosanke
- 6) Email 05/13/25 - Director of Public Services Kowalski

- 7) Site Plans (6)
- 8) 1st Affidavit of Property Owners Notified
- 9) 1st Affidavit of Legal Publication
- 10) 2nd Affidavit of Property Owners Notified
- 11) 2nd Affidavit of Legal Publication
- 12) List of Notified Residents
- 13) GIS Parcel Map - 500 Ft. Buffer
- 13) Petitions from Residents

B. Proposed FY 2025-2026 Budget

- 1) Memo 05/19/25 - City Administrator Schulte/Treasurer/Comptroller Schmidt
- 2) Proposed 2025-2026 Budget Summary
- 3) Proposed Resolution
- 4) 2025 Tax Rate Request L-4029 Form
- 5) Affidavit of Publication
- 6) Committee-of-the-Whole Sitting as Finance Committee Excerpt 04/28/25

9. ORDINANCE

A. First Reading: Ordinance Amendment To Consolidate Six (6) Voting Precincts Into Three (3) Voting Precincts

- 1) Memo 05/16/25 - City Clerk Antolin
- 2) Current Precinct Map
- 3) Proposed New Precinct Maps (3) with Consolidations
- 4) Proposed Ordinance

10. NEW BUSINESS/PUBLIC COMMENT

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 ADMINISTRATOR

Subject: Recommendations for the Regular Council Meeting of May 19, 2025

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 05/05/25

2. COW Sitting as Finance Committee 04/28/25 with Recommendations*

*Recommendation to adopt Option 2: Increase Commodity Rates by 8.7%

*Recommendation to approve the Proposed FY 2025-2026 Budget

B. Commission Minutes Received and Placed on File

1. Citizens' Recreation Commission 04/08/25, Commission Minutes Excerpt 05/13/25*

*Requesting an amount not to exceed \$2,000 for the annual Fishing Derby

C. Monthly Financial Report

1. April 2025

D. Resolutions

1. Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines
 - a) Email 05/05/25 - Assistant City Administrator Como
 - b) Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines with edits
 - c) Revised 2025 Resolution Adopting Poverty Exemption Policy and Guidelines - Clean copy
 - d) Updated 2025 GPW Guidelines for Poverty Exemption
2. Resolution Adopting Utility Billing Rates for Fiscal Year 2025-2026
 - a) Committee-of-the-Whole Sitting As Finance Committee Excerpt 04/28/25
 - b) Proposed Resolution
 - c) Exhibit A: Option 2: Increase to Commodity

E. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) Sewer System Evaluation - Invoice No. 157486 - Proj. No. 0160-0449 - 04/22/25 - \$711.90.
 - b) Vernier & Mack Ave. Intersection Improvement - Invoice No. 157487 - Proj. No. 0160-0455 - 04/22/25 - \$4,633.46.
 - c) 2024 Miscellaneous Concrete Program - Invoice No. 157490 - Proj. No. 0160-0477 - 04/22/25 - \$658.53.
 - d) LFP Boat Launch Parking Lot - Invoice No. 157491 - Proj. No. 0160-0480 - 04/22/25 - \$4,951.26.
 - e) Ghesquiere Park Walking Path - Invoice No. 157492 - Proj. No. 0160-0482 - 04/22/25 - \$1,453.08.
 - f) 2024-2025 General Engineering - Invoice No. 157493 - Proj. No. 0160-0484 - 04/22/25 - \$1,420.40.
 - g) 2024-2025 GIS Maintenance - Invoice No. 157494 - Proj. No. 0160-0485 - 04/22/25 - \$681.10.
 - h) 2025-2026 Rate Study - Invoice No. 157495 - Proj. No. 0160-0486 - 04/22/25 - \$5,000.00.
 - i) Eng. Plan Review - Monteith Elementary - Invoice No. 157496 - Proj. No. 0160-0491 - 04/22/25 - \$4,540.50.
 - j) Ghesquiere & Lakefront Park Bldg Reno - Invoice No. 157549 - Proj. No. 0160-0479 - 04/24/25 - \$1,999.95.

- k) Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing - Proj. No. 0160-0480 - Construction Payment Invoice No. 01 - Al's Asphalt Paving Co. - 05/06/25 - \$153,558.69.
- l) Ghesquiere Park Walking Path - Proj. No. 0160-0482 - Payment Invoice No. 01 - Warren Contractors & Development Inc. - 05/06/25 - \$85,729.95.
- 2. Keller Thoma - Legal Services - Invoice No. 127613 - April 2025 - 05/01/25 - \$612.50.
- 3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1083423 - April 2025 - 05/12/25 - \$3,843.20.
- 4. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 292 - April 2025 - 05/01/25 - \$5,169.99.

Item 7 PRESENTATION

Item 7A GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) – CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING
Prerogative of the Mayor to read and present the award.

Item 8 PUBLIC HEARINGS

Item 8A PROPOSED REZONING AND SITE PLAN FOR 20160 MACK AVENUE
Open the Public Hearing. Receive and place on file all communications pertaining to this request. Hear any comments, first in support of, second in opposition to, the request from the audience. Close the Public Hearing.

Prerogative of City Council to concur with the City Planner's recommendation and approve the proposed rezoning at 20160 Mack Avenue (Parcel ID 40-009-01-0001-000) from the RO-1 Restricted Office District to the C Commercial Business District, based on the following findings of fact:

- a. The upzoning to support mixed use along Mack Avenue aligns with the newly adopted Master Plan and the spirit of the Future Land Use Plan Map, which shows Corridor Mixed Use, aligning with the C Commercial Business District, for the subject site and sites up and down the same side of Mack Avenue. This rezoning may create a desirable zoning trend along the Mack Avenue Corridor.
- b. The proposed site is architecturally consistent with the neighboring residential neighborhood and the Mack Avenue Corridor.
- c. There is a demand for more commercial retail and economic development along the Mack Avenue Corridor in Grosse Pointe Woods to promote walkability, new business mixes and business development, and community life, as opposed to outdated Office-only uses.

- Item 8B FY 2025-2026 BUDGET
Motion to open the Public Hearing. Motion to receive and place on file all communications pertaining to this request. Hear any comments, first in support of, second in opposition to, the request. Motion to close the Public Hearing.
- Prerogative of the City Council to concur with the recommendation of the Committee-of-the-Whole sitting as a Finance Committee at their meeting held on April 28, 2025, and adopt the FY 2025-2026 Budget as presented, adopt the Budget and Appropriation Resolution; and, authorize the Mayor and the City Clerk to sign the 2024 Tax Rate Request Form L-4029.
- Item 9 ORDINANCE
- Item 9A FIRST READING: ORDINANCE AMENDMENT TO CONSOLIDATE SIX (6) VOTING PRECINCTS INTO THREE (3) VOTING PRECINCTS
Prerogative of the City Council to concur with the City Clerk's recommendation to approve this ordinance amendment and set a date of June 16, 2025, for a second reading and final adoption.
- 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.
- 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,



Frank Schulte
City Administrator

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE
POINTE WOODS HELD ON MONDAY, MAY 5, 2025, 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 7:01 p.m. by Mayor Bryant.

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

Also Present: City Administrator Schulte
Assistant City Administrator Como
City Attorney Walling
City Treasurer/Comptroller Schmidt
City Clerk Antolin
Director of Public Safety Kosanke

Motion by Motschall, seconded by Koester, that Councilmember Granger be excused from tonight's meeting.

Motion carried by the following vote:

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

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

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission

Motion by McConaghy, 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, Koester, McConaghy, Motschall
No: None
Absent: Granger

Motion by Motschall, seconded by Gafa, that all items (6A-6E) on the consent agenda be approved as presented.

A. Approval of Minutes

1. Council 04/28/25

B. Commission Minutes to be Received and Placed on File

1. Planning Commission 03/25/25*

*The recommendation in these minutes were addressed at the 04/28/25 City Council meeting.

C. Proclamations

1. National Military Appreciation Month (May)
2. Peace Officers Memorial Day (May 15)/National Police Week (May 11-17)

D. Resolutions

1. Social District Recommendations - 2025 Season
 - a) Memo 04/29/25 - City Planner Jankowski
 - b) GPW Social District Operations and Maintenance Plan
 - c) Proposed Resolutions for Participating Businesses
2. Adjustments to Sections 2-674 and 2-677 Purchasing Threshold
 - a) Memo 05/05/25 - City Administrator Schulte
 - b) Proposed Resolution

E. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - Ghesquiere & Lake Front Park Bldg. Renovations - Invoice No. 157179 - Proj. No. 0160-0479 - 04/01/25 - \$3,736.25.

Motion carried by the following vote:

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

The Mayor and City Council read aloud the proclamations regarding National Military Appreciation Month (May) and Peace Officers Memorial Day (May 15)/National Police Week (May 11-17).

Mayor Bryant asked Director of Public Safety Kosanke to present the Grosse Pointe Woods Fire Department commendation regarding a Mutual Aid house fire in Grosse Pointe Shores. On behalf of the City Council, the Mayor gave thanks to all the public safety officers.

Motion by Koester, seconded by Gafa, that the City Council set May 19, 2025, for a Public Hearing to consider final adoption of the Proposed FY 2025-2026 budget, and to authorize the City Clerk to publish said Public Hearing Notice in the Grosse Pointe News.

Motion carried by the following vote:

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

Motion by Brown, seconded by McConaghy, that the City Council set May 19, 2025, for a Public Hearing to consider final adoption of the proposed rezoning and site plan for 20160 Mack Avenue, and to authorize the City Clerk to publish said Public Hearing Notice in the Grosse Pointe News.

Motion carried by the following vote:

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

Motion by McConaghy, seconded by Gafa, regarding **City Charter Proposed Amendment Changing the Title of City Administrator to City Manager**, that the City Council concur with the City Administrator's recommendation and approve the proposed City Charter Amendment Ballot Language to change the title from "City Administrator" to City Manager" throughout the City Charter, request the State of Michigan Attorney General by Resolution to recommend the amendment change to the Governor to be placed on the City of Grosse Pointe Woods November 4, 2025 ballot, and authorize the City Clerk to sign the resolution and transmit a copy of the proposed amendment to the Governor and Attorney General of the State of Michigan, as required by law.

Motion carried by the following vote:

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

Under New Business, the following individuals were heard:

- Councilmember Motschall addressed several positive comments from the public regarding the renovations of the baseball fields at Ghesquiere Park and commended the city for a great job.
- Mayor Bryant announced that Grosse Pointe Woods will be hosting the Little League State of Michigan Tournament in July and commended the city for a great job preparing for the event.
- Councilmember Brown thanked and commended the Recreation Commission and the Spring Fest Sub-Committee for coordinating a very successful and well-attended event that included many various family activities.

Under Public Comment, no one wished to be heard.

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

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

COMMITTEE-OF-THE-WHOLE
SITTING AS FINANCE COMMITTEE
04/28/25 – 14

MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE SITTING AS FINANCE COMMITTEE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, APRIL 28, 2025, IN THE COUNCIL CHAMBERS/COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DRIVE, GROSSE POINTE WOODS, MICHIGAN.

Mayor Bryant called the meeting to order at 7:20 p.m.

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

Also Present: City Administrator Schulte
Assistant City Administrator Como
City Attorney Walling
City Clerk Antolin
City Treasurer/Comptroller Schmidt
City Engineer Seidel

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

Motion carried by the following vote:

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

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

Motion carried by the following vote:

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

The first item discussed was regarding the **Proposed FY 2026 Water and Sanitary Sewer Rates**. City Engineer Seidel provided an overview of his memo dated March 24, 2025. He stated that the last water and sewer rate increase occurred in 2017.

Relative to the rates increase, a significant event that occurred was when the Great Lakes Water Authority (GLWA) took over the water and sewer for the City of Detroit. They had an agreement that would not raise their water/sewer budgets over 4% through the first 10 years. This is the first year the agreement eclipsed and GLWA has the ability to raise the water/sewer budgets over 4%.

During discussions with city administration, it was discovered that the pass-through costs will have an impact on the city's proposed water and sanitary sewer rates as follows:

- GLWA Water Rates, 4.7% Increase
- Southeast Macomb Sanitary District (SEMSD) Sewer Rates, 8.3% Increase
- Water Sales Projection, 2.3% Decrease

The following two rate options were proposed for consideration:

- Option 1: No Change to Rates – The result of this option would produce a deficit of \$1,800,000. This option would have a major impact on the cash reserves and would require a large rate increase next year that would likely exceed 11%.
- Option 2: Increase to Commodity Rates by 8.7% - This option seeks to pass on the GLWA and SEMSD rate increases and considers the 2.3% reduction in water sales. The result would produce a deficit of \$1,150,000. Although this option would have an impact on the cash reserves, future increases are estimated to be less than 3%.

Based on the proposed city budget, the increased pass-through cost from GLWA and SEMSD and the projected decrease in water sales, the City Engineers are recommending the adoption of Option 2. This option would incur a monthly increase of \$5.94 in FY2026 to the typical residential user.

Councilmember Koester asked whether the Gross Gratiot Drain was included within the rate increase. Treasurer/Comptroller confirmed it was not included.

Councilmember Gafa inquired about the impacts for future use and if more increases are to be expected. City Engineer Seidel stated that the projected future year increase will be 4% for both water from GLWA and sanitary sewer from SEMSD. The minimal rate increases will be below 3% in the next 5 years depending upon current trends such as the sale of water. In the last 20 years, there has been a downward trend in the sale of water.

COMMITTEE-OF-THE-WHOLE
SITTING AS FINANCE COMMITTEE
04/28/25 – 16

Councilmember Koester addressed the water tower and its future expectation and use. City Engineer Seidel stated that GLWA has been evaluating benefits of water towers for communities. Currently, there is no discussion on changes to rate structure to get away from max day and peak hour charges. However, the water tower has substantially helped the city keep the rates down.

Councilmember Brown asked what was driving the rate increase for the SEMSD sewer rate. City Engineer Seidel stated that the SEMSD has a capital improvement program where they implement a 10-year plan. This plan had recent increases in funding. In addition, the 5-year average flow apportionment for Grosse Pointe Woods increased possibly due to more rainfall and flooding events. There has been discussion to possibly change from a 5-year average flow apportionment to 10 years.

Motion by Motschall, seconded by Koester, that the Committee-of-the-Whole Sitting as Finance Committee recommends to City Council the adoption of Option 2: Increase the Commodity Rates by 8.7%.

Motion carried by the following vote:

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

The next item discussed was regarding the **Proposed FY 2025-2026 Budget**. Treasurer/Comptroller Schmidt provided an overview of the Budget to Actuals FY 2024-2025.

Currently in the budget, it is estimated to have a deficit of \$1.5 million. Based on actual revenue and expenditures it is approximately at -\$776,000, which is about \$738,000 less than expected. Significant savings were from legal expenses, audit costs, staff changes in the Treasurer's Department and election expenses in the Clerk's Department.

The General Fund Balance as of 06/30/24 was \$7.6 million. With the estimated Fund Balance reduction of approximately \$776,000, it is expected to be approximately \$6.8 million or 40% by the end of the fiscal year.

For the upcoming fiscal year, we are estimating a \$1.1 million reduction. Based on the budgets, we will expect to end up with just under \$5 million at 27%, but will actually end up closer to \$5.7 million at 32%.

Treasurer/Comptroller Schmidt provided an overview of the General Fund's projected revenues and expenditures. He stated that the projected revenue is expected to go from \$16.5 million to just under \$17 million at 2.69% change. The projected expenditures are expected to go from

COMMITTEE-OF-THE-WHOLE
SITTING AS FINANCE COMMITTEE
04/28/25 – 17

approximately \$18 million to \$18,106,302 at a .44% change. Treasurer/Comptroller Schmidt reviewed some of the changes from the various departments as mentioned in his report.

In addition, the 2024 taxable value is approximately \$40 million at a 4% increase. This gives the projected increase in property tax revenue of \$377,970 or 3.2%.

Treasurer/Comptroller Schmidt provided an overview of the summary of expenditures from his report. There was a brief discussion regarding homeowners' allowable increases, Headlee rollback, road bond debt and millage rates.

Motion by McConaghy, seconded by Koester, that the Committee-of-the-Whole Sitting as Finance Committee recommends to City Council **approval of the Proposed FY 2025-2026 Budget**.

Motion carried by the following vote:

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

No: None

Absent: Granger

The Committee thanked Treasurer/Comptroller Schmidt and Administration.

Treasurer/Comptroller Schmidt added that the water budget increase of 8.7% will be updated in the budget, however, expenditures will not change.

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

Motion by Motschall, seconded by Gafa, that the meeting of the Committee-of-the-Whole be adjourned at 7:48 p.m. **PASSED UNANIMOUSLY.**

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

Commission Approved May 13, 2025

CITIZENS' RECREATION COMMISSION MEETING MINUTES

Meeting of the Citizens' Recreation Commission was held on April 8, 2025 at Grosse Pointe Woods, Michigan.

CALLED TO ORDER: 7:05pm

PRESENT:

Gib Heim

Barb Janutol

Abby Klotz

Lindsay Fratarolli

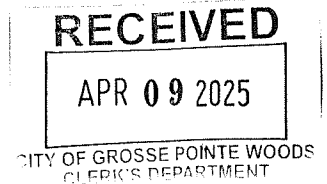
Amanda Starkey

Amanda York

ABSENT:

Dave Andrews

Melinda Billingsley



ALSO PRESENT:

Angela Coletti-Brown, Owen Gafa, Tony Rennpage, and Leigh Stubblefield

Motion: A motion was made to approve the agenda for April 8, 2025 by Klotz and seconded by Heim.

Approval of Motion:

Yes: Heim, Fratarolli, Janutol, Klotz, Starkey, and York

No: None

Absent: Andrews, Billingsley

Motion: A motion was made to approve the minutes from February 11, 2025 by Janutol and seconded by Heim.

Approval of Motion:

Yes: Heim, Fratarolli, Janutol, Klotz, Starkey, and York

No: None

Absent: Andrews, Billingsley

Motion: A motion was made to approve the minutes from March 11, 2025 by Heim and seconded by Klotz.

Approval of Motion:

Yes: Heim, Fratarolli, Janutol, Klotz, Starkey, and York

No: None

Absent: Andrews, Billingsley

DIRECTOR'S REPORT:

A decision was made not to redo the ice rink into pickleball courts at Ghesquiere Park, because there was a significant increase in cost due to the poor condition of the existing surface. The ice rink surface will be patched and it will remain a rink for the future.

- The Egg Stroll is sold out.
- Swim team registration is open.
- The City is currently looking for lifeguards for the summer.
- Pool preparation for the summer has begun.
- Swim lesson registration will go live on May 29th.
- Bathrooms at Ghesquiere Park are undergoing refurbishing now.
- The "Friendship Swing" is expected to be installed by July.

CITY COUNCIL REPORT:

- A motion needs to be made to recognize the Snow Creation winners at the April 28th City council meeting.

Motion: A motion was made by York, and seconded by Fratarolli to recognize the Snow Creation Contest winners for 2025 at the April 28th City Council meeting.

Approval of Motion:

Yes: Heim, Fratarolli, Janutol, Klotz, Starkey, and York

No: None

Absent: Andrews, Billingsley

OLD BUSINESS:

Snow Creation Contest:

- Winners:
Trost...Best Traditional Snow Creation
O'Hara...Best Construction
Swaneck...Most Creative
- York will contact these winners to invite to the April 28th Council meeting for recognition.

Spring Bike Ride:

- June 1st from 4-6pm.
- Same course as last year... (Kenmore parking lot up Jackson to Van Antwerp, west to Helen, south to Kenmore, west to Jackson. Repeat this route for a second loop.)
- Need 20 volunteers to man the street corners during the ride.

75th anniversary sub-committee:

Andrews, York, Janutol, Klotz and Council Rep. Coletti-Brown will serve on the sub-committee.

Spring Fest:

- Saturday, May 3rd at Chene Trombly Park for 12-3pm.
- Commission reps should be at the park at 10:30am for set-up.
- DIA, Friendship Factory will provide activities along with face painting and rock painting.
- Amanda York will contact a source for "treats" that can be purchased.
- We will make the nearby businesses aware of the event.

Fishing Derby:

- August 2, 2025.
- Janutol will submit the application to Council.

ADJOURNMENT:

A motion was made by Heim and seconded by Klotz to adjourn the meeting.

Approval of Motion:

Yes: Heim, Fratarolli, Janutol, Klotz, Starkey, and York

No: None

Absent: Andrews, Billingsley

Meeting adjourned at 8:12pm.

Respectfully submitted by Barbara Janutol for Melissa Billingsley (Recording Secretary of the Grosse Pointe Woods Citizens' Recreation Commission).

CITIZENS' RECREATION COMMISSION
MINUTES EXCERPT
05-13-2025

Motion to request amount not to exceed \$2,000 from Acct 101-105-880.200 for Fishing Derby made by Janutol, second by Andrews

Approval of motion:

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

No: None

Absent: Starkey

**City of Grosse Pointe Woods
CITY ADMINISTRATOR'S
FINANCIAL REPORT
(Section 4.7, City Charter)
APRIL 2025**



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

**City of Grosse Pointe Woods
CITY COMPTROLLER
Monthly Financial Report April 2025**

Purchase orders issued	51
Payrolls checks prepared	416
General/other checks prepared	272

**ACCOUNTING DEPARTMENT
Monthly Financial Report April 2025**

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 April 2025**

INVESTMENTS:

- * Three (3) investments matured and five (5) investment was reinvested.

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72163	ACME PARTYWORKS	EGG STROLL BALLOON ARTISTS	880.000	780	990.00
04/03/2025	1	72164	RYAN ADAMSKI	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72165	PAUL ANTOLIN	QUARTERLY CELL PHONE STIPEND	818.000	215	75.00
04/03/2025	1	72166*#	ARBOR PRO TREE SERVICE	FY 2024-25 TREE REMOVAL SERVICES	818.000	523	4,800.00
04/03/2025	1	72167	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAMS	835.100	441	88.00
04/03/2025	1	72169	JEREMY BASTIEN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72170	QUIANE BATES	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72171	THOMAS BEDWAY	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72172	DEVIN BOYCE	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72173	C E & A PROFESSIONAL SERVICES, I	MISC. RANDOM DRUG & ALCOHOL TESTING	835.100	441	572.60
04/03/2025	1	72174	CDW GOVERNMENT INC	FY 2024-25 IT SUPPLIES	757.000	228	86.37
				FY 2024-25 IT SUPPLIES	757.000	228	198.72
				FY 2024-25 IT SUPPLIES	757.000	228	118.60
				CHECK 1 72174 TOTAL FOR FUND 101:			403.69
04/03/2025	1	72175#	CITY OF GROSSE POINTE WOODS	TRAINING	961.000	310	51.11
				TRAINING	961.000	339	10.00
				CHECK 1 72175 TOTAL FOR FUND 101:			61.11
04/03/2025	1	72176	CLEANNET OF GREATER MICHIGAN INC	FY 2024-25 JANITORIAL SVC - MUNI BLDG	818.000	265	2,300.00
04/03/2025	1	72177	CMP DISTRIBUTORS, INC.	STREAMLIGHT BATTERY	757.000	310	279.90
				SHIPPING	757.000	310	10.00
				SAFARILAND HOLSTERS	757.000	310	1,279.60
				SHIPPING AND HANDLING	757.000	310	20.00
				STREAMLIGHTS	757.000	310	1,119.60
				SHIPPING AND HANDLING	757.000	310	15.00
				CHECK 1 72177 TOTAL FOR FUND 101:			2,724.10

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72178	SUSAN COMO	TRAINING & SEMINARS	958.001	172	10.00
04/03/2025	1	72179	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	2,951.87
04/03/2025	1	72180	ELISE COYLE	OPERATING SUPPLIES	757.000	215	2.78
04/03/2025	1	72181	JUSTIN CROOK	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72182	STEFAN CROWN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72183	CHRISTOPHER CUMMINS	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72185	D&H WINDOW CLEANING, INC.	SEMI-ANNUAL WINDOW WASHING AT CITY HA	818.000	265	2,535.00
04/03/2025	1	72189	DRIVERS LICENSE GUIDE COMPANY	2025 DRIVERS LICENSE GUIDES	757.000	310	658.75
				SHIPPING	757.000	310	5.00
				ADDITIONAL SHIPPING	757.000	310	17.00
				CHECK 1 72189 TOTAL FOR FUND 101:			680.75
04/03/2025	1	72190*	DTE ENERGY	UTILITIES	921.000	211	2,068.74
				UTILITIES	921.000	349	2,851.50
				UTILITIES	921.000	594	20.47
				UTILITIES	921.000	774	1,702.74
				UTILITIES	921.000	774	536.13
				UTILITIES	921.000	774	277.83
				UTILITIES	921.000	774	1,166.91
				UTILITIES	921.000	775	489.98
				CHECK 1 72190 TOTAL FOR FUND 101:	921.000	780	670.94
							9,785.24
04/03/2025	1	72191#	DTE ENERGY	UTILITIES	921.000	211	907.07
				UTILITIES	921.000	349	1,250.29
				UTILITIES	921.000	780	294.18
				CHECK 1 72191 TOTAL FOR FUND 101:			2,451.54
04/03/2025	1	72192	JEANNE DUFFY	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72194	YOLANDA EDDINS	DAMAGE DEPOSIT P&R	295.000	000	200.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72195	ENVIROAIR CONSULTANTS, INC.	RESPIRATOR MASK TESTING & REPAIRS	930.000	339	140.00
04/03/2025	1	72196#	EXWAY ELECTRIC	ELECTRICAL SUPPLIES	757.000	265	129.90
				OPERATING SUPPLIES	757.000	775	68.10
				CHECK 1 72196 TOTAL FOR FUND 101:			198.00
04/03/2025	1	72197	CHRISTOPHER FOSTER	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72198	DANIEL FRANK	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72199	FS.COM INC	OPERATING SUPPLIES	757.000	228	84.00
				OPERATING SUPPLIES	757.000	228	440.60
				OPERATING SUPPLIES	757.000	228	45.00
				CHECK 1 72199 TOTAL FOR FUND 101:			569.60
04/03/2025	1	72200*#	GILBERTS PRO HARDWARE	FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	265	14.43
				OPERATIG SUPPLIES - POLICE	757.000	310	14.38
				FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	441	208.50
				FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	774	16.16
				FY 2024-25 MINOR OPERATING SUPPLIES A	757.102	774	367.78
				FY 2024-25 MINOR OPERATING SUPPLIES A	757.104	774	53.94
				FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	775	33.88
				CHECK 1 72200 TOTAL FOR FUND 101:			709.07
04/03/2025	1	72202	PATRICIA GROEZINGER	ASSESSMENT/TAX ROLL PREP	831.000	257	195.00
04/03/2025	1	72203	GROSSE POINTE NEWS	LEGAL NOTICES	903.000	215	111.00
				LEGAL NOTICES	903.000	215	129.50
				CHECK 1 72203 TOTAL FOR FUND 101:			240.50
04/03/2025	1	72206	ANDREW HERMAN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72208*#	HOME DEPOT CREDIT SERVICES	HUSKY CABINET FOR IT STORAGE	757.000	228	531.30
				OPERATING SUPPLIES	757.000	228	169.00
				OPERATING SUPPLIES	757.000	441	656.69

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72211	IRON MOUNTAIN RECORDS	CHECK 1 72208 TOTAL FOR FUND 101:			1,356.99
04/03/2025	1	72213	JOHN JAMES	SHRED SERVICE	818.000	265	79.48
04/03/2025	1	72214	CHARLES JANSON	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72216	K & S VENTURES INC	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72217	KCI	FY 2024-25 HEATING & COOLING MAINTENA	818.000	265	245.00
04/03/2025	1	72218	MARGUERITE KELPIN	2025 ASSESSMENT CHANGE NOTICES	831.000	257	1,103.01
04/03/2025	1	72219	ABIGAIL KLOTZ	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72220	LAUNDRY IN THE D, INC.	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72222	SAL MARINELLO	MONTHLY PRISONER LAUNDRY EXPENSES	808.000	310	46.75
04/03/2025	1	72223	RACHELLE MATOUK	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72224	MEDSTAR INC	QUARTERLY CELL PHONE STIPEND	818.000	286	75.00
04/03/2025	1	72225	NATHAN MIKULA	ADVANCED LIFE SUPPORT SERVICES	818.000	349	16,510.26
04/03/2025	1	72226	NATHAN MIKULA	CLOTHING/UNIFORM ALLOWANCE	725.000	531	72.12
04/03/2025	1	72227	GRETCHEN MIOTTO	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72229	CHRIS MORKUT	QUARTERLY CELL PHONE STIPEND	818.000	215	75.00
04/03/2025	1	72230	JUSTIN MYLES	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72231	SANDY NELSON	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72232	NUCO2	ASSESSMENT/TAX ROLL PREP	831.000	257	130.00
04/03/2025	1	72233	RITA O'FARRELL	CONTRACT SVCS-POOL MAINT	818.103	774	241.67
04/03/2025	1	72234	PAMELA PARIS	CONTRACTUAL SERVICES	818.000	780	75.00
04/03/2025	1	72235	KARIN PRESS	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72236	PRINT XPRESS	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72236	PRINT XPRESS	TREE ADV. COMM	880.700	105	330.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72238	THEODORE REAUME	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72239	STEVEN SCHMIDT	QUARTERLY CELL PHONE STIPEND	818.000	193	75.00
04/03/2025	1	72241#	SHARE CORPORATION	CLEANING MATERIALS & SUPPLIES - MUNIC	757.000	265	449.61
				CLEANING MATERIALS & SUPPLIES - MUNIC	757.000	265	383.26
				CLEANING MATERIALS & SUPPLIES - GROUND	757.102	774	141.90
				CHECK 1 72241 TOTAL FOR FUND 101:			974.77
04/03/2025	1	72242	BENJAMIN SHAW	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72243	THE SHERWIN-WILLIAMS COMPANY	OPERATING SUPPLIES	757.000	775	197.25
				OPERATING SUPPLIES	757.000	775	104.90
				CHECK 1 72243 TOTAL FOR FUND 101:			302.15
04/03/2025	1	72245	KEITH SHERWOOD	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72246	JASPREET SIKAND	ASSESSMENT/TAX ROLL PREP	831.000	257	260.00
04/03/2025	1	72249	SOLARWINDS	CONTRACTUAL SERVICES	818.000	228	151.00
04/03/2025	1	72253	STATE OF MICHIGAN	JUST TRNG FEES	806.000	286	4,798.00
04/03/2025	1	72254	JEFFREY STIEBER	ASSESSMENT/TAX ROLL PREP	831.000	257	130.00
04/03/2025	1	72255	VALERIE STUBBS	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72258	UNITED FACILITY SUPPLIES, INC.	JANITORIAL CLEANING & MAINT SUPPLIES	757.106	774	554.20
04/03/2025	1	72259	TIMOTHY VANHAGEN	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72260	VANS PINES NURSERY INC	300 ARBOR DAY TREES	880.700	105	1,488.34
04/03/2025	1	72261	WALLY'S FROZEN CUSTARD	SENIOR CIT COMM	880.600	105	400.00
04/03/2025	1	72262	JOSEPH WASHINGTON	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/03/2025	1	72264	WAYNE COUNTY	COURT FINES & COSTS	660.000	000	20.00
04/03/2025	1	72265	TIM WOFFORD	DPW QUARTERLY CELL PHONE STIPEND	818.000	441	75.00
04/03/2025	1	72268	ZEPPELIN SERVICES INC	DPW OFFICES AND BATHROOM CLEANING	818.000	441	1,032.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/03/2025	1	72269	HALLAHAN & ASSOCIATES PC	LEGAL/OUTSIDE CONSULTANTS- MTT			** VOIDED **
04/10/2025	1	72270	ABEL ELECTRONICS INC.	CONTRACTUAL SERVICES	818.000	228	304.99
04/10/2025	1	72271	MILES ADAMS	TRAINING	961.000	339	75.00
04/10/2025	1	72274	AMAZON WEB SERVICES, INC.	FY 2024-25 BACKUP STG & EC2	818.000	228	1,042.38
04/10/2025	1	72276	AQUATIC SOURCE, LLC	ACID, PULSAR, CYNURIAC ACI 2024 POOL CLOSE & 2025 POOL OPENING	757.105 818.103	774 774	1,313.00 1,585.50
CHECK 1 72276 TOTAL FOR FUND 101:							2,898.50
04/10/2025	1	72277	ASCENSION MI EMPLOYER SOLUTIONS	PHYSICAL EXAMS	835.100	441	88.00
PHYSICAL EXAMS							88.00
CHECK 1 72277 TOTAL FOR FUND 101:							176.00
04/10/2025	1	72278	AT&T MOBILITY LLC	CONTRACTUAL	818.000	286	36.43
04/10/2025	1	72280	BE SURE CONSULTING INC.	TRAINING	961.000	310	300.00
04/10/2025	1	72282	BRS PERMITTING	BUILDING PERMIT 400K OR LESS	478.000	000	174.25
04/10/2025	1	72283	BRS PERMITTING	CIRCUIT (FIRST)	480.000	000	13.60
CIRCUITS (ADD'L)							5.95
SERVICE 101 TO 500 AMPS							26.35
CHECK 1 72283 TOTAL FOR FUND 101:							45.90
04/10/2025	1	72285	CDW GOVERNMENT INC	REPLACEMENT CARD PRINTER FOR PARKPASS	757.000	228	3,331.29
04/10/2025	1	72286*#	CINTAS CORP LOC #31	CITY HALL OFFICE MATS	818.000	265	103.09
DPW OFFICE MATS							14.89
DPW OFFICE MATS							14.89
DPW OFFICE MATS							14.89
CHECK 1 72286 TOTAL FOR FUND 101:							147.76
04/10/2025	1	72287	KATE COLBORN	TREE ADV. COMM	880.700	105	53.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/10/2025	1	72288	CONSUMERS ENERGY	UTILITIES	921.000	774	322.08
				UTILITIES	921.000	774	431.35
				UTILITIES	921.000	774	820.64
				UTILITIES	921.000	774	43.26
				CHECK 1 72288 TOTAL FOR FUND 101:			1,617.33
04/10/2025	1	72289#	COOL THREADS EMBROIDERY	MISCELLANEOUS	757.000	310	51.96
				MISCELLANEOUS	725.100	345	2,136.20
				CHECK 1 72289 TOTAL FOR FUND 101:			2,188.16
04/10/2025	1	72290	CORELOGIC CENTRALIZED REFUNDS	OVER/UNDER	689.000	000	5,551.32
				OVER/UNDER	689.000	000	2,235.07
				OVER/UNDER	689.000	000	1,712.86
				CHECK 1 72290 TOTAL FOR FUND 101:			9,499.25
04/10/2025	1	72291	CUMMINS SALES AND SERVICE	GENERATOR REPAIR - MUNICIPAL COMPLEX	818.000	265	730.28
04/10/2025	1	72292	DELL MARKETING LP	FY 2024-25 SERVER & COMPUTER COMPONENT	757.000	228	60.18
04/10/2025	1	72293	DTE ENERGY	MUN. STREET LIGHT	926.000	594	47,572.00
04/10/2025	1	72294	DTE ENERGY	UTILITIES	921.000	594	1,459.71
				UTILITIES	921.000	594	918.06
				UTILITIES	921.000	594	28.13
				CHECK 1 72294 TOTAL FOR FUND 101:			2,405.90
04/10/2025	1	72295*#	DTE ENERGY	UTILITIES	921.000	594	1,293.72
				UTILITIES	921.000	594	818.98
				CHECK 1 72295 TOTAL FOR FUND 101:			2,112.70
04/10/2025	1	72298	ENVIROAIR CONSULTANTS, INC.	RESPIRATOR MASK TESTING & REPAIRS	930.000	339	2,380.00
04/10/2025	1	72299	FS.COM INC	OPERATING SUPPLIES	757.000	228	131.34
04/10/2025	1	72300	TANIA GHANEM	CONTRACTUAL	818.000	286	175.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/10/2025	1	72301	GREAT LAKES BATTERY	OPERATING SUPPLIES	757.000	441	56.64
04/10/2025	1	72304	INDUSTRIAL STRENGTH INDUSTRIES,	BALLISTIC HELMETS	757.000	326	3,190.00
04/10/2025	1	72305	BRIDGET LEE	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/10/2025	1	72306#	LEONARD BROS DATA MANAGEMENT INC	CONTRACTUAL SERVICES	818.000	193	101.12
				OFF-SITE RECORDS & STORAGE RETRIEVAL	818.000	310	250.33
				CHECK 1 72306 TOTAL FOR FUND 101:			351.45
04/10/2025	1	72307	LIFELOC TECHNOLOGIES, INC.	MINOR EQUIPMENT	972.000	310	292.00
04/10/2025	1	72308*#	LOWE'S	1 KOBALT 4 TIER SHELF-2 HRDBRDS 02-27	731.000	215	347.21
				OPERATING SUPPLIES	757.000	265	69.29
				OPERATING SUPPLIES	757.000	310	37.96
				OPERATING SUPPLIES	757.000	441	152.30
				OPERATING SUPPLIES	757.000	775	150.66
				CHECK 1 72308 TOTAL FOR FUND 101:			757.42
04/10/2025	1	72309	MACQUEEN	HURST TOOL MAINTENANCE	818.000	339	935.00
04/10/2025	1	72310	MCCOY MAINTENANCE	MONTHLY JAIL CELL CLEANING & BIO-HAZA	808.000	310	375.00
04/10/2025	1	72311	MCKENNA ASSOCIATES INC	PLANNING/ZONING/SOCIAL DISTRICT SERVI	818.000	371	1,839.23
				PLANNING/ZONING/SOCIAL DISTRICT SERVI	818.000	371	1,722.50
				FY 24-25 BUILDING DEPARTMENT SERVICES	818.000	371	47,848.55
				CHECK 1 72311 TOTAL FOR FUND 101:			51,410.28
04/10/2025	1	72314	POWERDMS, INC.	POWERTIME SCHEDULING SOFTWARE	818.000	310	2,878.70
04/10/2025	1	72316	JENNIFER RAU	CONTRACTUAL	818.000	286	137.12
04/10/2025	1	72321*#	STAPLES BUSINESS CREDIT	OPERATING SUPPLIES	757.000	193	8.29
				FY 2024-25 OFFICE SUPPLIES	728.000	211	28.79
				FY 2024-25 OFFICE SUPPLIES	728.000	211	42.88
				FY 2024-25 OFFICE SUPPLIES	728.000	211	49.73
				FY 2024-25 OFFICE SUPPLIES	728.000	211	40.79

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/10/2025	1	72322	TRIPLE F FACILITY SERVICES	OPERATING SUPPLIES	757.000	215	74.99
				OPERATING SUPPLIES	757.000	215	4.90
				CHECK 1 72321 TOTAL FOR FUND 101:			250.37
04/10/2025	1	72322	TRIPLE F FACILITY SERVICES	SEMI-ANNUAL RESILIENT FLOOR CLEANING	818.000	441	1,050.00
04/10/2025	1	72323*#	VERIZON WIRELESS	SCHULTE & COMO INTERNATIONAL CHARGES	818.000	172	39.79
				ADMIN	921.000	211	169.23
				OPERATING SUPPLIES	757.000	228	72.23
				PUBLIC SAFETY	921.000	349	526.50
				OPERATING SUPPLIES	757.000	371	72.23
				UTILITIES	921.000	594	56.41
				UTILITIES	921.000	594	109.79
				LFP	921.000	774	141.03
				CHECK 1 72323 TOTAL FOR FUND 101:			1,187.21
04/10/2025	1	72324	WAYNE COUNTY APPRAISAL, LLC	FY 2024-25 ASSESSING SERVICES	818.000	257	7,534.41
04/10/2025	1	72325*#	WOW BUSINESS	UTILITIES	921.000	211	680.45
				UTILITIES	921.000	349	861.91
				UTILITIES	921.000	594	1,315.55
				UTILITIES	921.000	774	907.27
				UTILITIES	921.000	775	272.18
				UTILITIES	921.000	780	362.91
				CHECK 1 72325 TOTAL FOR FUND 101:			4,400.27
04/10/2025	1	72326	MARSHA WRIGHT	DAMAGE DEPOSIT P&R	295.000	000	200.00
04/10/2025	1	72327	YORK, DOLAN & TOMLINSON, P.C.	LEGAL COUNSEL-COURT	801.100	266	2,247.50
				LEGAL COUNSEL-BLDG & PLANNING	801.200	266	372.00
				CHECK 1 72327 TOTAL FOR FUND 101:			2,619.50
04/10/2025	1	72329	ZIXCORP SYSTEMS, INC.	CONTRACTUAL SERVICES	818.000	228	400.00
04/17/2025	1	72330	RYAN ADAMSKI	CLOTHING/UNIFORM ALLOWANCE	725.000	531	300.00

check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/17/2025	1	72336#	CDW GOVERNMENT INC	FY 2024-25 IT SUPPLIES	757.000	228	1,124.70
				BLACK HIGH YIELD TONER CARTRIDGES	728.000	349	676.36
				MAGENTA TONER CARTRIDGES	728.000	349	379.96
				YELLOW TONER CARTRIDGES	728.000	349	284.97
				CYAN TONER CARTRIDGES	728.000	349	284.97
				OFFICE SUPPLIES	728.000	349	99.72
				CHECK 1 72336 TOTAL FOR FUND 101:			2,850.68
04/17/2025	1	72338*#	CINTAS FIRE 636525	FIRE EXTINGUISHER MAINTENANCE	818.000	265	2,314.52
				FIRE EXTINGUISHER MAINTENANCE	818.000	774	1,000.00
				FIRE EXTINGUISHER MAINTENANCE	818.101	774	169.65
				FIRE EXTINGUISHER MAINTENANCE	818.101	774	823.23
				FIRE EXTINGUISHER MAINTENANCE	818.104	774	1,800.00
				CHECK 1 72338 TOTAL FOR FUND 101:			6,107.40
04/17/2025	1	72339	CITY OF GROSSE POINTE WOODS	UTILITIES	921.000	594	344.37
				UTILITIES	921.000	594	117.71
				UTILITIES	921.000	594	356.71
				CHECK 1 72339 TOTAL FOR FUND 101:			818.79
04/17/2025	1	72340	CMP DISTRIBUTORS, INC.	SHIPPING	757.000	310	10.00
				SAFARILAND HOLSTER	757.000	310	319.90
				SHIPPING	757.000	310	15.00
				CHECK 1 72340 TOTAL FOR FUND 101:			344.90
04/17/2025	1	72341	MARLISE COLE	CONTRACTUAL SERVICES	818.000	780	490.00
04/17/2025	1	72342	COOL THREADS EMBROIDERY	LS UNIFORM SHIRT	725.100	345	68.99
				SS UNIFORM SHIRT	725.100	345	63.99
				CLIPBOARD	725.100	345	35.57
				HOLSTER	725.100	345	105.35
				HOLSTER ADAPTER	725.100	345	27.99
				TOURNIQUET	725.100	345	32.99
				TOURNIQUET HOLSTER	725.100	345	43.99
				TRAFFIC VEST	725.100	345	31.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				FIRE GEAR BAG	725.100	345	79.99
				GLOVE POUCH	725.100	345	15.40
				OC HOLDER	725.100	345	40.99
				MAG POUCH	725.100	345	48.99
				HANDCUFF CASE	725.100	345	48.99
				BDU TRAINING SHIRT	725.100	345	51.99
				5-11 TRAINING PANTS	725.100	345	58.99
				CLIP-ON TIES	725.100	345	21.98
				WHISTLE	725.100	345	8.99
				WHISTLE CHAIN	725.100	345	6.99
				5-11 BOOTS	725.100	345	120.99
				GARRISON BELT	725.100	345	27.00
				DUTY BELT	725.100	345	76.99
				BELT KEEPERS	725.100	345	15.96
				5-11 PANTS	725.100	345	187.98
				CLASS A PANTS	725.100	345	132.99
				NAME TAGS	725.100	345	30.00
				FIRE HELMET LIGHT	725.100	345	162.99
				GERBER DUTY JACKET	725.100	345	204.99
				CLASS A HAT	725.100	345	110.00
				FLASHLIGHT HOLDER	725.100	345	23.10
				STREAMLIGHT	725.100	345	151.99
				GERBER CAP COVER	725.100	345	12.99
				RAIN COAT	725.100	345	97.99
				UA HAT	725.100	345	27.99
				SS POLO SHIRTS	725.100	345	163.98
				LS POLO SHIRTS	725.100	345	173.98
				HANDCUFFS36.99	725.100	345	36.99
				CHECK 1 72342 TOTAL FOR FUND 101:			2,553.06
04/17/2025	1	72345	COOL THREADS EMBROIDERY	CLOTHING - CITY SHARE	725.100	345	10.99
04/17/2025	1	72346*#	CUMMINS SALES AND SERVICE	CITY HALL SEMI-ANNUAL GENERATOR MA	818.000	265	371.26
				DPW GARAGE SEMI-ANNUAL GENERATOR MA	818.000	441	371.26
				CHECK 1 72346 TOTAL FOR FUND 101:			742.52
04/17/2025	1	72347	JILL DOUGHTY	CONTRACTUAL SERVICES	818.000	780	420.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/17/2025	1	72348#	DTE ENERGY	UTILITIES	921.000	775	92.15
				UTILITIES	921.000	775	19.03
				UTILITIES	921.000	780	37.11
				CHECK 1 72348 TOTAL FOR FUND 101:			148.29
04/17/2025	1	72349#	DTE ENERGY	UTILITIES	921.000	349	273.71
				UTILITIES	921.000	775	100.08
				UTILITIES	921.000	780	53.06
				CHECK 1 72349 TOTAL FOR FUND 101:			426.85
04/17/2025	1	72350	REBECCA FIORE	CONTRACTUAL SERVICES	818.000	780	70.00
04/17/2025	1	72352	GOOSE POINTE, LLC	CONTRACT SVSC-PK MAINT	818.102	774	480.00
04/17/2025	1	72354	GREAT LAKES ELECTRONICS CORPORAT	CONTRACTUAL SERVICES	818.000	228	441.32
04/17/2025	1	72355	GROSSE POINTE ANIMAL ADOPTION SO	ANIMAL COLLECTION FEES	832.000	326	150.00
04/17/2025	1	72357	CAROL GUITHER	CONTRACTUAL SERVICES	818.000	780	35.00
04/17/2025	1	72360	JANUTOL PRINTING CO., INC.	CITIZENS RECREATION	880.200	105	155.00
04/17/2025	1	72361	PAUL LECHNER	TREE ADV. COMM	880.700	105	58.69
04/17/2025	1	72362	DARLENE LOVELACE	CONTRACTUAL SERVICES	818.000	780	35.00
04/17/2025	1	72364	MARCHIORI CATERING	MONTHLY LUNCH FOR SENIOR MOVIES	880.603	780	200.00
04/17/2025	1	72365	MARCO	CONTRACTUAL SERVICES	818.000	228	365.21
				EQUIPMENT MAINT & REPAIR	930.000	228	146.28
				CHECK 1 72365 TOTAL FOR FUND 101:			511.49
04/17/2025	1	72366	MARCO TECHNOLOGIES, LLC	EQUIPMENT MAINT & REPAIR	930.000	228	269.05
				EQUIPMENT MAINT & REPAIR	930.000	228	102.15
				CHECK 1 72366 TOTAL FOR FUND 101:			371.20
04/17/2025	1	72367	MARSHALL LANDSCAPE INC	FY 2024-25 LAWN CARE	818.000	775	285.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/17/2025	1	72368	RACHELLE MATOUK	TRAINING & SEMINARS	958.001	286	30.00
04/17/2025	1	72369	MCCOY MAINTENANCE	MONTHLY JAIL CELL CLEANING & BIO-HAZA	808.000	310	175.00
04/17/2025	1	72370	MISSIONSQUARE RETIREMENT	FEES & CHARGES	958.000	211	125.00
04/17/2025	1	72371*	NICKEL & SAPH, INC.	INSURANCE	955.000	211	43,757.55
				INSURANCE	955.000	349	75,336.86
				INSURANCE	955.000	594	21,676.63
				INSURANCE	955.000	799	21,342.62
				CHECK 1 72371 TOTAL FOR FUND 101:			162,113.66
04/17/2025	1	72372	OAKLAND COUNTY	CLEMIS FEES AND LEADS ONLINE	818.000	305	4,355.75
				CLEMIS FEES AND LEADS ONLINE	818.000	305	2,685.83
				CHECK 1 72372 TOTAL FOR FUND 101:			7,041.58
04/17/2025	1	72373	OHIO TACTICAL OFFICERS ASSOCIATI	ARMORER COURSE PACKAGE	961.000	310	450.00
				CONFERENCE PACKAGE	961.000	310	400.00
				CHECK 1 72373 TOTAL FOR FUND 101:			850.00
04/17/2025	1	72375#	POINTE ALARM LLC	DPW TV MAINTENANCE	818.000	441	89.94
				Ghesquiere Park Television Monitoring	818.000	775	742.63
				Chene Trombley Park TV Monitoring	818.000	775	344.99
				DOG PARK ACCESS MAINTENANCE	818.000	775	259.99
				CHECK 1 72375 TOTAL FOR FUND 101:			1,437.55
04/17/2025	1	72376	ROSE PEST SOLUTIONS	MONTHLY PEST CONTROL AT CITY HALL	818.000	265	167.00
04/17/2025	1	72377	SCHOOLCRAFT COLLEGE	ACADEMY TUITION	961.000	310	6,975.92
04/17/2025	1	72379	ST CLAIR SHORES WATER	UTILITIES	921.000	774	5,226.92
				UTILITIES	921.000	774	7,379.31
				CHECK 1 72379 TOTAL FOR FUND 101:			12,606.23
04/17/2025	1	72380	STUCKY VITALE ARCHITECTS	CITY HALL LANDSCAPE DESIGN	818.000	265	1,400.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/17/2025	1	72381	MARYANNE THIBODEAU	CONTRACTUAL SERVICES	818.000	780	525.00
04/17/2025	1	72382	ROY THIBODEAU	CONTRACTUAL SERVICES	818.000	780	280.00
04/17/2025	1	72383	UNLIMITED SPORTS SOLUTIONS INC	FENCE CAP	757.000	775	2,890.00
04/17/2025	1	72385	VORTEX OPTICS	OPERATING SUPPLIES	757.000	326	239.99
04/17/2025	1	72388	WEINGARTZ SUPPLY CO	ECHO BACKPACK BLOWERS	757.102	774	519.99
04/17/2025	1	72391	GEORGE YOUNG	COMMUNITY RELATIONS	880.000	780	100.00
				COMMUNITY RELATIONS	880.000	780	160.00
				CHECK 1 72391 TOTAL FOR FUND 101:			260.00
04/17/2025	1	72392	ZEPPELIN SERVICES INC	CONTRACTUAL SERVICES	818.000	780	200.00
04/24/2025	1	72394#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	757.000	286	21.37
				OPERATING SUPPLIES	757.000	441	122.22
				PLANTERS	757.000	523	549.89
				OPERATING SUPPLY-ACTIVITY BLDG	757.000	774	104.89
				OPERATING SUPPLY-ACTIVITY BLDG	757.000	774	55.96
				OPER SUPPLY - POOL MAINT	757.104	774	199.99
				OPER SUPPLY-JANITOR SUPPLIES	757.106	774	82.95
				CHECK 1 72394 TOTAL FOR FUND 101:			1,137.27
04/24/2025	1	72396	AT&T	CONTRACTUAL SERVICES	818.000	305	175.00
				CONTRACTUAL SERVICES	818.000	305	175.00
				CHECK 1 72396 TOTAL FOR FUND 101:			350.00
04/24/2025	1	72397*#	AT&T MOBILITY LLC	OPERATING SUPPLIES	757.000	228	82.28
				UTILITIES	921.000	349	85.22
				CHECK 1 72397 TOTAL FOR FUND 101:			167.50
04/24/2025	1	72399	BS&A SOFTWARE	FY 2024-25 BSA SUPPORT SOFTWARE MAINT	818.000	228	440.00
04/25	1	72400	CARE OF SOUTHEASTERN MICHIGAN	EAP SVCS FROM 5/1/25-7/31/25	881.000	101	828.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/24/2025	1	72401	CDW GOVERNMENT INC	FY 2024-25 IT SUPPLIES	757.000	228	273.78
04/24/2025	1	72402	CITY OF GROSSE POINTE WOODS	OPERATING SUPPLIES	757.000	172	16.95
04/24/2025	1	72403	CIVICPLUS, LLC	MUNICODE WEBSITE-PRORATION TO ALIGN 7	818.000	228	1,000.00
04/24/2025	1	72404	CONSUMERS ENERGY	UTILITIES	921.000	774	522.60
04/24/2025	1	72406#	COOL THREADS EMBROIDERY	BEAUTIFICATION COMM	880.100	105	30.67
				OPERATING SUPPLIES	757.000	172	15.33
				CHECK 1 72406 TOTAL FOR FUND 101:			46.00
04/24/2025	1	72409#	DTE ENERGY	1200 POLE GAS MAR 2025	921.000	594	188.65
				1200 POLE ELECTRIC MAR 2025	921.000	594	135.52
				UTILITIES	921.000	594	20.58
				UTILITIES	921.000	594	28.13
				UTILITIES	921.000	774	1,414.99
				UTILITIES	921.000	774	483.09
				UTILITIES	921.000	774	171.89
				UTILITIES	921.000	774	1,058.19
				UTILITIES	921.000	775	505.91
				CHECK 1 72409 TOTAL FOR FUND 101:			4,006.95
04/24/2025	1	72412*#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	757.000	265	145.39
				OPERATING SUPPLIES	757.000	441	310.97
				CHECK 1 72412 TOTAL FOR FUND 101:			456.36
04/24/2025	1	72415	K & S VENTURES INC	FY 2024-25 HEATING & COOLING MAINTENA	818.000	265	1,005.00
04/24/2025	1	72416	LANDSCAPE SOURCE	10 CITY TREE REPLACEMENTS - 2"	757.000	523	2,397.00
04/24/2025	1	72417	MAJIK GRAPHICS INC	BASEBALL DIAMOND SIGNS	757.000	775	672.00
04/24/2025	1	72418	JEFFRY MARTEL	TRAINING	961.000	310	477.97
04/24/2025	1	72421	MODLITE SYSTEMS	OPERATING SUPPLIES	757.000	326	281.15
04/24/2025	1	72422	JUSTIN MYLES	OPERATING SUPPLIES	757.000	775	130.30

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/24/2025	1	72424	REVOLUTION FLAG SERVICE	U.S. FLAGS (8X12)	930.000	441	360.00
				U.S. FLAGS (5X8)	930.000	441	444.00
				MICHIGAN FLAGS (4X6)	930.000	441	148.00
				POW FLAG (4X6)	930.000	441	140.00
				CHECK 1 72424 TOTAL FOR FUND 101:			1,092.00
04/24/2025	1	72425	THE SHERWIN-WILLIAMS COMPANY	OPERATING SUPPLIES	757.000	775	31.23
				OPERATING SUPPLIES	757.000	775	37.49
				CHECK 1 72425 TOTAL FOR FUND 101:			68.72
04/24/2025	1	72429*#	TOCCO MANNINO LANDSCAPING	INSTALL 3 1.5" VALVES TO FIELD 3	972.000	775	900.00
				EXTRA CONCRETE FOR BLEACHERS	972.000	775	2,700.00
				CHECK 1 72429 TOTAL FOR FUND 101:			3,600.00
04/24/2025	1	72431	WOODS TROPHIES	OPER SUPPLY- LANDSCAPE	757.102	774	20.00
				Total for fund 101 GENERAL FUND			456,775.25

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET FUND							
04/03/2025	1	72263	WAYNE COUNTY	CONTRACTUAL SERVICES	818.000	474	423.64
04/10/2025	1	72272*#	ALLEMONS LANDSCAPE CENTER	OPERATING SUPPLIES	757.000	463	254.99
04/10/2025	1	72275*#	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	974.201	451	168.00
				AEW FEES - CONSTRUCTION	974.803	451	1,725.56
				CHECK 1 72275 TOTAL FOR FUND 202:			<u>1,893.56</u>
04/10/2025	1	72308*#	LOWE'S	OPERATING SUPPLIES	757.000	463	87.57
04/10/2025	1	72315	PTSOLUTIONS	OPERATING SUPPLIES	757.000	463	34.87
04/17/2025	1	72359*#	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	451	5,166.12
04/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	530	17,170.73
04/17/2025	1	72384*	VERMEER OF MICHIGAN INC	PARTS FOR TREE GRINDER #337	757.000	463	305.07
04/17/2025	1	72386	WAYNE COUNTY	CONTRACTUAL SERVICES	818.000	474	315.32
04/24/2025	1	72414*#	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	451	1,873.12
				Total for fund 202 MAJOR STREET FUND			27,524.99

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET FUND							
04/03/2025	1	72200*	GILBERTS PRO HARDWARE	FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	463	36.88
04/03/2025	1	72247	SITEONE LANDSCAPE SUPPLY, LLC	MAINT SUPPLIES & PARTS	757.000	463	886.77
04/10/2025	1	72275*	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	974.201	451	503.98
				AEW FEES - ROSLYN RESURFACING	977.803	451	57.16
				ENGINEERING	977.803	451	530.51
				CHECK 1 72275 TOTAL FOR FUND 203:			1,091.65
04/17/2025	1	72332	ALL SEASONS OUTDOOR EQUIPMENT	VEHICLE PARTS AND/OR EQUIPMENT	757.000	463	77.87
				VEHICLE PARTS AND/OR EQUIPMENT	757.000	463	870.59
				VEHICLE PARTS AND/OR EQUIPMENT	757.000	463	269.59
				CHECK 1 72332 TOTAL FOR FUND 203:			1,218.05
04/17/2025	1	72359*	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	451	12,915.32
04/17/2025	1	72371*	NICKEL & SAPH, INC.	INSURANCE	955.000	530	11,252.19
04/17/2025	1	72384*	VERMEER OF MICHIGAN INC	PARTS FOR TREE GRINDER #337	757.000	463	915.20
04/24/2025	1	72414*	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	451	4,682.82
04/24/2025	1	72428	SUBURBAN BOLT & SUPPLY	OPERATING SUPPLIES	757.000	463	13.10
				Total for fund 203 LOCAL STREET FUND			33,011.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 211 ACT 302 TRAINING FUND							
04/10/2025	1	72313	OAKLAND COMMUNITY COLLEGE	TRAINING	960.000	320	1,500.00
Total for fund 211 ACT 302 TRAINING FUND							1,500.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 213 PARKWAY BEAUTIFICATION							
04/17/2025	1	72389	WHITLOCK BUSINESS SYS INC	COMMUNITY EVENTS	880.130	803	173.00
				Total for fund 213 PARKWAY BEAUTIFICATION			173.00

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 226 SOLID WASTE/DISPOSAL							
04/03/2025	1	72204	GROSSO TRUCKING & SUPPLY CO	FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	1,750.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	350.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	700.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	500.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	700.00
				CHECK 1 72204 TOTAL FOR FUND 226:			4,000.00
04/03/2025	1	72237	PRIORITY WASTE LLC	FY 2024-25 SOLID WASTE PICKUP	818.000	528	103,853.18
04/10/2025	1	72302	GROSSE POINTES-CLINTON	FY 2024-25 REFUSE DISPOSAL FEES	818.000	528	14,330.25
				FY 2024-25 REFUSE DISPOSAL FEES	818.000	528	17,658.82
				CHECK 1 72302 TOTAL FOR FUND 226:			31,989.07
04/10/2025	1	72303	INDIAN SUMMER RECYCLING	FY 2024-25 YARD WASTE DISPOSAL	818.000	528	1,692.10
04/17/2025	1	72356	GROSSO TRUCKING & SUPPLY CO	FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	2,000.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	1,300.00
				FY 2024-25 TRUCKING SERVICES-SOLID WA	818.000	528	1,010.00
				TRUCKING YARD WASTE AND DIRT	818.000	528	740.00
				TRUCKING YARD WASTE AND DIRT	818.000	528	560.00
				TRUCKING YARD WASTE AND DIRT	818.000	528	500.00
				TRUCKING YARD WASTE AND DIRT	818.000	528	420.00
				CHECK 1 72356 TOTAL FOR FUND 226:			6,530.00
04/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	528	20,408.88
				Total for fund 226 SOLID WASTE/DISPOSAL			168,473.23

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 260 SOM MIDC GRANT							
04/03/2025	1	72207	J.A. HLYWA, P.C.	COURT APPOINTED ATTORNEY	801.400	286	441.00
				COURT APPOINTED ATTORNEY	801.400	286	472.50
				CHECK 1 72207 TOTAL FOR FUND 260:			913.50
04/03/2025	1	72256	GENEVIEVE TAYLOR, PLLC	COURT APPOINTED ATTORNEY	801.400	286	630.00
04/03/2025	1	72267	DAVID WORDEN PLLC	COURT APPOINTED ATTORNEY	801.400	286	211.00
04/10/2025	1	72312	MIHELICH & KAVANAUGH, PLC	COURT APPOINTED ATTORNEY	801.400	286	793.80
04/17/2025	1	72374	PERNICANO LAW PLLC	COURT APPOINTED ATTORNEY	801.400	286	211.00
04/17/2025	1	72390	DAVID WORDEN PLLC	COURT APPOINTED ATTORNEY	801.400	286	882.00
				COURT APPOINTED ATTORNEY	801.400	286	94.50
				COURT APPOINTED ATTORNEY	801.400	286	126.00
				CHECK 1 72390 TOTAL FOR FUND 260:			1,102.50
04/24/2025	1	72407	JEFFREY R. DAVIS, P.C.	COURT APPOINTED ATTORNEY	801.400	286	504.00
04/24/2025	1	72420	MIHELICH & KAVANAUGH, PLC	COURT APPOINTED ATTORNEY	801.400	286	2,028.60
04/24/2025	1	72423	PERNICANO LAW PLLC	COURT APPOINTED ATTORNEY	801.400	286	409.50
04/24/2025	1	72432	DAVID WORDEN PLLC	COURT APPOINTED ATTORNEY	801.400	286	176.00
				Total for fund 260 SOM MIDC GRANT			6,979.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 261 911 EMERGENCY SERVICE							
04/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	602	668.13
				Total for fund 261 911 EMERGENCY SERVICE			668.13

check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 365 GROSSE GRATIOT DRAIN FUND							
04/17/2025	1	72387	WAYNE COUNTY	CONTR-O&M MLK RIV	818.000	445	613,515.00
				Total for fund 365 GROSSE GRATIOT DRAIN FUND			613,515.00

check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 401 MUNICIPAL IMPRV FUND							
04/10/2025	1	72275*	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	977.104	902	3,554.19
04/17/2025	1	72335	CAPIZZO CONSTRUCTION CO., INC.	Ghesquiere Park Restroom Renovation	977.104	902	14,000.00
04/24/2025	1	72429*	TOCCO MANNINO LANDSCAPING	CONCRETE FOR BLEACHERS AND DUGOUTS	977.104	902	30,618.00
Total for fund 401 MUNICIPAL IMPRV FUND							48,172.19

check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 585 PARKING FUND							
04/10/2025	1	72275*	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	978.300	571	1,727.33
04/17/2025	1	72353	GREAT LAKES BATTERY	PURCHASE BATTERIES FOR PARKING METERS	757.000	571	401.75
				PURCHASE BATTERIES FOR PARKING METERS	757.000	571	124.95
				PURCHASE BATTERIES FOR PARKING METERS	757.000	571	57.90
				PURCHASE BATTERIES FOR PARKING METERS	757.000	571	39.90
				CHECK 1 72353 TOTAL FOR FUND 585:			624.50
04/17/2025	1	72371*	NICKEL & SAPH, INC.	INSURANCE	955.000	573	6,406.75
				Total for fund 585 PARKING FUND			8,758.58

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
04/03/2025	1	72166*	ARBOR PRO TREE SERVICE	TREE REMOVALS-1114 ANITA WATER MAIN	818.000	537	3,438.00
				TREE REMOVAL - 1057 WOODS LN WATER MA	818.000	537	875.00
				TREE REMOVAL - 1184 HOLLYWOOD SEWER	818.000	537	875.00
				CHECK 1 72166 TOTAL FOR FUND 592:			5,188.00
04/03/2025	1	72168	BADGER METER, INC	FY 2024-25 METER SUPPLIES	757.000	537	1,354.50
04/03/2025	1	72188	DOXIM INC.	FY 2024-25 WATER BILL POSTAGE	757.000	538	341.81
				FY 2024-25 WATER BILLING MONTHLY MAIL	818.000	538	381.72
				CHECK 1 72188 TOTAL FOR FUND 592:			723.53
04/03/2025	1	72190*	DTE ENERGY	UTILITIES	921.000	542	1,833.27
04/03/2025	1	72200*	GILBERTS PRO HARDWARE	FY 2024-25 MINOR OPERATING SUPPLIES A	757.000	537	117.33
04/03/2025	1	72201	GREAT LAKES WATER AUTHORITY	WATER SERVICE	920.000	537	33,500.93
				DWSD WATER FIXED CHARGES	920.100	537	75,100.00
				CHECK 1 72201 TOTAL FOR FUND 592:			108,600.93
04/03/2025	1	72205	EDWIN HALL	DPW QUARTERLY CELL PHONE STIPEND	818.000	542	75.00
04/03/2025	1	72208*	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	757.000	542	228.00
04/03/2025	1	72212	JAMES J. LEAMON LANDSCAPE DESIGN	WATER AND SEWER CONCRETE REPAIR	818.000	537	6,485.00
04/03/2025	1	72215	JEM INDUSTRIES INC	RAGS AND GLOVES FOR DPW	757.000	537	1,643.75
04/03/2025	1	72244	KEITH SHERWOOD	OPERATING SUPPLIES	757.000	537	250.00
04/03/2025	1	72252	STANFORD, MICHAEL	10-WATER	033.000	000	273.74
04/10/2025	1	72275*	ANDERSON ECKSTEIN & WESTRICK INC	AEW FEES FOR UPDATED GENERAL PLAN AND	818.000	536	10,400.00
				AEW DESIGN FEES - SEWER LINING PROGRA	976.001	537	192.71
				AEW FEES - ROSLYN RESURFACING	977.310	537	171.49
				CHECK 1 72275 TOTAL FOR FUND 592:			10,764.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
04/10/2025	1	72279	ATA NATIONAL TITLE GROUP	50-METER CHARGE	033.000	000	24.34
				20-SEWER	033.000	000	13.13
				30-CAP IMPROVEMENT	033.000	000	11.60
				70-BILLING EXPENSE	033.000	000	1.11
				CHECK 1 72279 TOTAL FOR FUND 592:			50.18
04/10/2025	1	72295*#	DTE ENERGY	UTILITIES	921.000	542	466.31
04/10/2025	1	72296	DTE GAS COMPANY	DAMAGE TO GAS MAIN DURING WATER MAIN	818.000	537	2,870.13
04/10/2025	1	72317	RIZK-KOH, NATALIE	50-METER CHARGE	033.000	000	5.46
				30-CAP IMPROVEMENT	033.000	000	2.60
				20-SEWER	033.000	000	0.62
				70-BILLING EXPENSE	033.000	000	0.25
				CHECK 1 72317 TOTAL FOR FUND 592:			8.93
04/10/2025	1	72320	SOUTHEAST MACOMB SANITARY DISTRI	WC SEWER EXCESS FIXED CHARGES	920.102	537	166,043.74
				WC SEWER EXCESS FIXED CHARGES	920.102	537	166,043.74
				CHECK 1 72320 TOTAL FOR FUND 592:			332,087.48
04/10/2025	1	72321*#	STAPLES BUSINESS CREDIT	OPERATING SUPPLIES	757.000	537	100.70
				OPERATING SUPPLIES	757.000	538	60.31
				OPERATING SUPPLIES	757.000	542	100.70
				CHECK 1 72321 TOTAL FOR FUND 592:			261.71
04/10/2025	1	72323*#	VERIZON WIRELESS	UTILITIES	921.000	542	47.01
				UTILITIES	921.000	542	34.67
				CHECK 1 72323 TOTAL FOR FUND 592:			81.68
4/10/2025	1	72325*#	WOW BUSINESS	UTILITIES	921.000	542	136.09
4/10/2025	1	72328	ZEE COMPANY	MONTHLY WATER TREATMENT CONTRACT	818.000	536	240.00
4/10/2025	1	72331	ALDRIDGE, TIMOTHY	10-WATER	033.000	000	348.34

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER / SEWER FUND							
04/17/2025	1	72333*#	ALLEMONS LANDSCAPE CENTER	OPERATING SUPPLIES	757.000	537	136.00
04/17/2025	1	72334	JEREMY BASTIEN	OPERATING SUPPLIES	757.000	537	250.00
04/17/2025	1	72346*#	CUMMINS SALES AND SERVICE	WATER RESERVOIR SEMI-ANNUAL GENERATOR	818.000	536	1,091.90
04/17/2025	1	72358	JACK DOHENY COMPANY	SEWER JET #15 BOOM CYLINDER REPLACEMENT	818.000	537	9,761.85
04/17/2025	1	72359*#	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	537	7,749.19
04/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	536	88,737.62
04/17/2025	1	72378	SITEONE LANDSCAPE SUPPLY, LLC	MAINT SUPPLIES & PARTS	757.000	537	619.76
				MAINT SUPPLIES & PARTS	757.000	537	688.99
				CHECK 1 72378 TOTAL FOR FUND 592:			1,308.75
04/24/2025	1	72395	ARBOR PRO TREE SERVICE	TREE REMOVALS-1412 EDMUNDTON WATER MA	818.000	537	834.00
04/24/2025	1	72397*#	AT&T MOBILITY LLC	UTILITIES	921.000	542	82.28
04/24/2025	1	72405	CONTRACTORS CLOTHING CO.	UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	545	125.98
				UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	545	124.83
				UNIFORMS FOR TPOAM DPW AND LFP EMPLOY	725.000	545	94.47
				CHECK 1 72405 TOTAL FOR FUND 592:			345.28
04/24/2025	1	72408	DOXIM INC.	FY 2024-25 WATER BILL POSTAGE	757.000	538	1,500.00
04/24/2025	1	72410	GREAT LAKES BATTERY	BATTERIES FOR SPRINKLER TIMERS	757.000	537	169.95
04/24/2025	1	72411	GREAT LAKES WATER AUTHORITY	DWSD IWC CHARGES	920.103	537	3,139.68
04/24/2025	1	72412*#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES	757.000	542	179.00
04/25/25	1	72414*#	JAMES J. LEAMON LANDSCAPE DESIGN	2023 SIDEWALK REPAIR PROGRAM	976.100	537	2,809.69

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
------------	------	---------	-------	-------------	---------	------	--------

Fund: 592 WATER / SEWER FUND

Total for fund 592 WATER / SEWER FUND 592,183.29

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 594 BOAT DOCK FUND							
04/03/2025	1	72184	KATELYN CZARNECKI	DOCKING FEES	651.002	000	117.00
04/03/2025	1	72240	WALT SCHWARTZ	DOCKING FEES	651.002	000	345.00
04/03/2025	1	72257	MICHAEL THOITS	DOCKING FEES	651.002	000	345.00
04/10/2025	1	72275*#	ANDERSON ECKSTEIN & WESTRICK INC	ENGINEERING	974.201	785	606.90
04/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	785	1,929.53
04/17/2025	1	72393	IN-VISION CONSTRUCTION LLC	MARINA ELECTRICAL PANEL (5 OF 7)	818.000	785	6,100.00
Total for fund 594 BOAT DOCK FUND							9,443.43

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
04/03/2025	1	72193	ED RINKE CHEVROLET	AUTO & TRUCK PARTS	939.100	534	78.80
04/03/2025	1	72200*	GILBERTS PRO HARDWARE	FY 2024-25 MINOR OPERATING SUPPLIES A	939.100	534	48.58
04/03/2025	1	72210	INDUSTRIAL BROOM SERVICE	SWEEPER BROOMS & PARTS	939.100	534	228.00
04/03/2025	1	72221	MAJIK GRAPHICS INC	STRIPES LETTERING AND GPW SHIELD TO D	977.594	901	580.00
04/03/2025	1	72228	MORBARK LLC	WOOD CHIPPER PARTS	939.100	534	249.95
				WOOD CHIPPER PARTS	939.100	534	376.62
				WOOD CHIPPER PARTS	939.100	534	80.52
				#336 CHIPPER PART- AXLE	939.100	534	1,862.97
CHECK 1 72228 TOTAL FOR FUND 661:							2,570.06
04/03/2025	1	72248	SLIM'S ALIGNMENT SERVICE	VEHICLE MAINTENANCE - DPW	939.100	534	100.00
04/03/2025	1	72266	WOLVERINE OIL & SUPPLY CO	HYDRAULIC SUPPLY & OIL	939.500	534	380.00
04/10/2025	1	72272*	ALLEMONS LANDSCAPE CENTER	VEHICLE MAINTENANCE - DPW	939.100	534	196.72
04/10/2025	1	72273	ALTA EQUIPMENT COMPANY	DPW #47 FORKLIFT PARTS	757.000	534	1,479.70
04/10/2025	1	72281	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN, ACETYLENE & PROPANE MECHANICS	939.300	534	132.00
04/10/2025	1	72284	CANFIELD EQUIPMENT SERVICE, INC.	VEHICLE MAINTENANCE - PS	939.200	534	155.00
04/10/2025	1	72286*	CINTAS CORP LOC #31	MECHANICS UNIFORMS	725.000	535	23.07
				MECHANICS UNIFORMS	725.000	535	23.07
				MECHANICS UNIFORMS	725.000	535	23.07
CHECK 1 72286 TOTAL FOR FUND 661:							69.21
04/10/2025	1	72297	ED RINKE CHEVROLET	REPAIR - PUBLIC SAFETY P-2	939.200	534	735.87
04/10/2025	1	72318	RKA PETROLEUM COMPANIES, INC.	FY 2024-25 FUEL PURCHASE	939.500	534	4,401.95
04/10/2025	1	72319	ROY O'BRIEN INC	PUBLIC SAFETY VEHICLE PARTS	939.200	534	605.86
				PUBLIC SAFETY VEHICLE PARTS	939.200	534	44.00
				AUTO SERVICES & PARTS	939.300	534	524.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 661 MTR VEH & EQUIPMENT FUND							
				CHECK 1 72319 TOTAL FOR FUND 661:			1,174.30
4/17/2025	1	72333*#	ALLEMONS LANDSCAPE CENTER	VEHICLE MAINTENANCE - DPW	939.100	534	42.46
4/17/2025	1	72337	CHESTERFIELD ENGINES INC	VEHICLE MAINTENANCE - PS	939.200	534	220.25
4/17/2025	1	72338*#	CINTAS FIRE 636525	FIRE EXTINGUISHER MAINTENANCE	818.000	534	163.80
4/17/2025	1	72351	GEORGE'S DISCOUNT AUTO	OPERATING SUPPLIES	757.000	534	306.35
				FY 2024-25 AUTO & TRUCK PARTS & SUPPL	939.100	534	632.56
				AUTO & TRUCK PARTS & SUPPLIES	939.100	534	2,809.61
				FY 2024-25 AUTO & TRUCK PARTS & SUPPL	939.300	534	184.39
				CHECK 1 72351 TOTAL FOR FUND 661:			3,932.91
4/17/2025	1	72363	MACQUEEN	FY 2024-25 AUTO EQUIP & TRUCK PARTS	939.100	534	8,800.00
4/17/2025	1	72371*#	NICKEL & SAPH, INC.	INSURANCE	955.000	534	12,351.29
4/24/2025	1	72419	MICHIGAN CAT	PARTS FOR EQUIPMENT REPAIRS	939.100	534	80.48
				PARTS FOR EQUIPMENT REPAIRS	939.100	534	136.24
				PARTS FOR EQUIPMENT REPAIRS	939.100	534	760.24
				PARTS FOR EQUIPMENT REPAIRS	939.100	534	(80.48)
				CHECK 1 72419 TOTAL FOR FUND 661:			896.48
4/24/2025	1	72430	WOLVERINE OIL & SUPPLY CO	HYDRAULIC SUPPLY & OIL	939.500	534	776.25
				Total for fund 661 MTR VEH & EQUIPMENT FUND			39,513.63

CHECK DISBURSEMENT REPORT FOR CITY OF GROSSE POINTE WOODS
CHECK DATE FROM 04/01/2025 - 04/30/2025

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 678 MEDICAL CARE FUND							
4/03/2025	1	72186	DELTA DENTAL	DELTA DENTAL RETIREE	717.020	210	904.92
				DELTA DENTAL RETIREE	717.020	210	7,233.60
				CHECK 1 72186 TOTAL FOR FUND 678:			8,138.52
4/03/2025	1	72187	DELTA DENTAL	DENTAL	719.010	210	850.34
				DENTAL	719.010	210	6,797.25
				CHECK 1 72187 TOTAL FOR FUND 678:			7,647.59
4/03/2025	1	72209	HUMANA INSURANCE CO.	HUMANA RETIREE	717.030	210	26,255.37
4/03/2025	1	72250	STANDARD INSURANCE COMPANY RC	LIFE & LTD INSURANCE	720.000	210	1,479.51
4/03/2025	1	72251	STANDARD INSURANCE COMPANY RC	LIFE RETIREE	717.040	210	17.16
4/24/2025	1	72398	BLUE CROSS BLUE SHIELD OF MI	MEDICARE ADVANTAGE RETIREE	717.010	210	20,600.75
4/24/2025	1	72413	HUMANA INSURANCE CO.	HUMANA RETIREE	717.030	210	25,039.49
4/24/2025	1	72426	STANDARD INSURANCE COMPANY RC	LIFE & LTD INSURANCE	720.000	210	1,448.91
4/24/2025	1	72427	STANDARD INSURANCE COMPANY RC	LIFE RETIREE	717.040	210	17.16
				Total for fund 678 MEDICAL CARE FUND			90,644.46
				TOTAL - ALL FUNDS			2,097,337.06

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

City of Grosse Pointe Woods
Investments as of April 30, 2025

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	\$900,000	\$250,000		\$500,000			\$1,650,000	11.24%
Federal Home Loan Mortgage	\$750,000			\$1,400,000			\$2,150,000	14.65%
Federal Farm CR BKS	\$695,000			\$700,000			\$1,395,000	9.51%
Community Unity Bk - CD				\$250,000			\$250,000	1.70%
First Nat'l Bank East Lansing, MI - CD	\$250,000						\$250,000	1.70%
Windsor Bk & Tr Co - CD				\$249,000			\$249,000	1.70%
IBC*	\$298,344			\$1,190,528	\$126,939	\$422,365	\$2,038,175	13.89%
Wilmington Bank*				\$568,619			\$568,619	3.87%
Federal Farm CR BKS - Comerica	\$1,095,000			\$250,000			\$1,345,000	9.16%
Federal Home Loan Bank-Comerica	\$365,000			\$500,000			\$865,000	5.89%
Federal Home Loan Mortgage - Comerica	\$465,000	\$250,000		\$525,000			\$1,240,000	8.45%
Federal Nat'l Mtg Assn - Comerica	\$930,000		\$500,000	\$750,000		\$245,000	\$2,425,000	16.52%
Acornb Cty Retiree Hlth Care	\$250,000						\$250,000	1.70%
TOTAL	\$5,998,344	\$500,000	\$500,000	\$6,883,147	\$126,939	\$667,365	\$14,675,794	
Total Invested w/Multi Bank							\$5,944,000	

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025	MONTH 04/30/2025	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
und 101 - GENERAL FUND										
000										
931 - TRANSFER IN		17,947,094.70	15,300,222.69			578,308.39		2,646,872.01		85.25
		80,000.00	80,000.00			0.00		0.00		100.00
TOTAL REVENUES		18,027,094.70	15,380,222.69			578,308.39		2,646,872.01		85.32
101 - CITY COUNCIL		95,704.00	63,861.16			3,393.11		31,842.84		66.73
105 - COMMISSIONS		33,267.00	18,317.69			2,515.70		14,949.31		55.06
172 - ADMINISTRATION		411,063.00	312,928.23			34,691.80		98,134.77		76.13
193 - CITY COMPTROLLER		543,710.00	388,810.90			39,087.44		154,899.10		71.51
209 - ADMIN-FRINGE BENEFITS		261,200.00	259,805.06			564.35		1,394.94		99.47
211 - OVERHEAD		139,557.55	105,069.67			50,184.75		34,487.88		75.29
215 - CITY CLERK/ELECTIONS		527,330.00	435,492.78			32,723.39		91,837.22		82.58
228 - MIS		494,150.00	356,993.24			34,625.68		137,156.76		72.24
229 - MIS FRINGE BENEFITS		50,365.00	50,365.00			0.00		0.00		100.00
257 - CITY ASSESSOR		116,693.00	94,545.36			16,886.83		22,147.64		81.02
265 - CITY HALL & GROUNDS		324,918.00	201,343.07			13,041.71		123,574.93		61.97
266 - CITY ATTORNEY		265,000.00	88,887.79			3,546.65		176,112.21		33.54
286 - COURT EXPENDITURES		455,071.00	307,350.71			29,982.44		147,720.29		67.54
305 - PUB SAF-ADMIN		337,766.12	262,409.48			33,565.86		75,356.64		77.69
310 - POLICE SERVICES		4,796,520.88	3,825,123.40			526,458.05		971,397.48		79.75
326 - SUPPORT SERVICES		171,825.00	123,458.02			19,449.24		48,366.98		71.85
339 - FIRE SERV/SAFETY INS		76,930.00	46,319.49			3,610.00		30,610.51		60.21
345 - PUB-SAF FRINGES		2,173,129.00	1,965,359.89			19,596.28		207,769.11		90.44
349 - OVERHEAD		244,381.86	194,007.55			101,250.48		50,374.31		79.39
371 - BUILDING INSPECTIONS		606,476.00	450,392.14			107,805.11		156,083.86		74.26
441 - PUBLIC WORKS-ADMIN		135,085.00	97,003.40			14,931.53		38,081.60		71.81
463 - ROUTINE MAINTENANCE		402,558.00	306,574.85			13,403.78		95,983.15		76.16
523 - FORESTRY SERVICES		310,778.00	88,441.37			13,986.94		222,336.63		28.46
531 - PUB WKS-FRINGE		362,172.00	346,004.35			1,571.58		16,167.65		95.54
594 - OVERHEAD		644,176.63	517,915.79			77,776.48		126,260.84		80.40
752 - PARKS & REC-ADMIN		19,366.00	8,554.72			1,157.55		10,811.28		44.17
774 - LFP EXPENDITURES		1,651,049.00	1,012,803.51			86,233.75		638,245.49		61.34
775 - CITY PARKS		134,331.00	227,914.92			76,288.24		(93,583.92)		169.67
780 - COMMUNITY CENTER		240,930.00	157,924.68			19,647.43		83,005.32		65.55
795 - PARKS & REC FRINGE		112,047.00	108,988.13			0.00		3,058.87		97.27
799 - OVERHEAD		21,342.62	21,342.62			21,342.62		0.00		100.00
967 - TRANSFERS OUT ADMIN.		437,633.00	428,412.99			0.00		9,220.01		97.89
968 - TRANSFER OUT DPS		460,569.04	460,569.04			0.00		0.00		100.00
969 - TRANSFER OUT DPW		160,000.00	160,000.00			0.00		0.00		100.00
970 - TRANSFERS OUT PARKS/RECR.		810,000.00	810,000.00			0.00		0.00		100.00
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00			1,399,318.77		3,723,803.70		79.34
und 101 - GENERAL FUND:										
TOTAL REVENUES		18,027,094.70	15,380,222.69			578,308.39		2,646,872.01		85.32
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00			1,399,318.77		3,723,803.70		79.34
NET OF REVENUES & EXPENDITURES		0.00	1,076,931.69			(821,010.38)		(1,076,931.69)		100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF GROSSE POINTE WOODS

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
		AMENDED BUDGET		04/30/2025 NORMAL (ABNORMAL)	INCREASE (DECREASE)	MONTH 04/30/2025			
and 101 - GENERAL FUND									
revenues									
dept 000									
01-000-402.000	OPERATING LEVY	11,770,208.00		11,319,708.33	0.00	0.00	450,499.67	96.17	
01-000-402.001	MTT PROPERTY TAX REFUND	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-402.002	PPT LOSS DISTRIBUTION	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-404.000	ACT 359 - PR	50,000.00		48,043.14	0.08	0.08	1,956.86	96.09	
01-000-411.000	DELQ TAXES	20,000.00		15,466.32	1,304.02	1,304.02	4,533.68	77.33	
01-000-432.000	PILOT	30,000.00		27,106.42	9,220.30	9,220.30	2,893.58	90.35	
01-000-445.000	INTEREST & PENALTY	45,000.00		58,661.60	0.00	0.00	(13,661.60)	130.36	
01-000-447.000	SUMMER ADMIN FEE	265,000.00		299,364.21	0.45	0.45	(34,364.21)	112.97	
01-000-447.100	WINTER ADMIN FEE	185,000.00		207,148.23	9.14	9.14	(22,148.23)	111.97	
01-000-477.000	CABLE FRANCHISE FEE	325,000.00		150,076.46	14,540.83	14,540.83	174,923.54	46.18	
01-000-477.100	AT&T LICENSE AGREEMENT	55,000.00		50,992.41	0.00	0.00	4,007.59	92.71	
01-000-478.000	BUILDERS LIC/PERM	362,880.00		372,701.00	51,077.75	51,077.75	(9,821.00)	102.71	
01-000-479.000	PLUMBERS LIC/PERM	51,624.00		46,267.65	4,301.00	4,301.00	5,356.35	89.62	
01-000-480.000	ELECTRICAL LIC/PERM	86,400.00		72,629.60	6,630.10	6,630.10	13,770.40	84.06	
01-000-481.000	PROPERTY MAINTENANCE PERMIT	86,400.00		31,170.00	3,550.00	3,550.00	55,230.00	36.08	
01-000-482.000	PROPERTY MAINTENANCE FEE	5,400.00		4,689.80	0.00	0.00	710.20	86.85	
01-000-483.000	FORECLOSURE ORDINANCE FEES	1,080.00		0.00	0.00	0.00	1,080.00	0.00	
01-000-484.000	MECHANICAL PERMIT	75,600.00		53,827.00	5,452.00	5,452.00	21,773.00	71.20	
01-000-485.000	ANIMAL LICENSES	4,000.00		8,525.00	1,383.00	1,383.00	(4,525.00)	213.13	
01-000-486.000	BICYCLE LICENSES	0.00		5.00	2.00	2.00	(5.00)	100.00	
01-000-487.000	SITE PLAN REVIEW FEE	0.00		6,607.10	1,050.00	1,050.00	(6,607.10)	100.00	
01-000-491.000	TREE TRIM LICENSES	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-500.100	MISC PERMIT REVENUE	1,200.00		750.00	0.00	0.00	450.00	62.50	
01-000-511.000	ARPA FUNDS #21.027	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-512.000	STATE OF MI-CARES/COVID	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-528.000	FEDERAL GRANT REVENUE	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-543.010	PS GPPS SRO GRANT	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-543.030	STATE CPE GRANT	72,000.00		71,726.84	18,603.56	18,603.56	273.16	99.62	
01-000-543.100	FORFEITURE MONEY	0.00		5,000.00	0.00	0.00	(5,000.00)	100.00	
01-000-543.200	STATE OF MI - PS RECEIPTS	0.00		20,000.00	0.00	0.00	(20,000.00)	100.00	
01-000-548.100	TREE GRANT	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-549.000	FIRE GRANT	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-568.000	STATE LIQUOR LIC	9,500.00		3,271.95	0.00	0.00	6,228.05	34.44	
01-000-569.800	MSHDA GRANT	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-569.900	ST OF MI-ELECTION REIMBURSEMENT	0.00		36,204.23	0.00	0.00	0.00	0.00	
01-000-573.000	SOM-LOCAL COMMUNITY STABILIZATION AUTH	0.00		55,970.79	0.00	0.00	(36,204.23)	100.00	
01-000-574.000	STATE SHARE REV-CONS	50,000.00		55,970.79	0.00	0.00	(5,970.79)	111.94	
01-000-574.001	STATE SHARE REV-CVTRS	1,814,013.00		1,203,512.00	292,601.00	292,601.00	610,501.00	66.35	
01-000-585.000	SCHOOL ELECTIONS	263,081.00		162,480.00	40,620.00	40,620.00	100,601.00	61.76	
01-000-586.000	SMART GRANTS	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-590.000	GROSSE POINTE CHAMBER FOUNDATION	15,000.00		0.00	0.00	0.00	15,000.00	0.00	
01-000-611.000	REIMBURSE COURT APPTD ATTY FEES	0.00		0.00	0.00	0.00	0.00	0.00	
01-000-621.000	PROBATION FEES	2,000.00		1,889.00	0.00	0.00	111.00	94.45	
01-000-629.000	GPS DISPATCH SERVICES	10,000.00		3,790.00	444.00	444.00	6,210.00	37.90	
01-000-642.000	LFP VENDING SALES	91,567.00		68,675.25	22,891.75	22,891.75	22,891.75	75.00	
01-000-642.010	LAKE FRONT PARK MERCHANDISE	1,000.00		93.17	0.00	0.00	906.83	9.32	
01-000-642.020	CONSESSION STAND REVENUE	1,850.00		1,650.00	80.00	80.00	200.00	89.19	
01-000-646.000	COMMUNITY CENTER REVENUE	8,650.00		10,100.00	1,590.00	1,590.00	(1,450.00)	116.76	
01-000-653.000	ACTIVITY FEES	19,000.00		26,075.00	2,025.00	2,025.00	(7,075.00)	137.24	
01-000-653.100	ACTIVITY FEES - P&R	150.00		190.00	10.00	10.00	(40.00)	126.67	
01-000-653.105	ACTIVITY FEES - MINI GOLF	25,760.00		22,416.00	24.00	24.00	3,344.00	87.02	
01-000-653.106	GOLF SIMULATOR	5,550.00		3,667.00	224.00	224.00	1,883.00	66.07	
01-000-653.110	ACTIVITY FEES - GPW SENIORS	0.00		0.00	0.00	0.00	0.00	0.00	
		4,200.00		5,420.00	0.00	0.00	(1,220.00)	129.05	

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	NORMAL (ABNORMAL)			
und 101 - GENERAL FUND									
venues									
01-000-653.120	ACTIVITY FEES - COMM CENTER	4,200.00		0.00		0.00		4,200.00	0.00
01-000-653.130	ACTIVITY FEES - MISC	0.00		0.00		0.00		0.00	0.00
01-000-653.200	SWIM LESSONS	22,000.00		7,382.00		0.00		14,618.00	33.55
01-000-653.210	TEAMS - SWIM	31,000.00		21,552.00		17,816.00		9,448.00	69.52
01-000-653.211	LFSA SPONSORS	0.00		0.00		0.00		0.00	0.00
01-000-653.220	ARC - MISC	0.00		0.00		0.00		0.00	0.00
01-000-653.230	ADULT CLASSES	0.00		0.00		0.00		0.00	0.00
01-000-653.240	CHILD CLASSES	0.00		0.00		0.00		0.00	0.00
01-000-653.260	HOB NOBBIN EVENT	0.00		0.00		0.00		0.00	0.00
01-000-653.270	TENNIS	29,000.00		16,420.00		0.00		12,580.00	56.62
01-000-653.310	CC PROGRAM - ADULT	29,980.00		34,578.00		3,664.00		(4,598.00)	115.34
01-000-653.320	CC PROGRAMS - CHILD	3,240.00		0.00		0.00		3,240.00	0.00
01-000-653.340	CC PROGRAMS - SENIOR	6,435.00		3,207.00		145.00		3,228.00	49.84
01-000-653.350	CC PROGRAMS - TRIPS	5,000.00		2,655.00		560.00		2,345.00	53.10
01-000-653.400	ACTIVITY FEES - GAZEBO RENTAL	12,000.00		3,600.00		500.00		8,400.00	30.00
01-000-653.410	ACTIVITY FEES- PAVILION RENTAL	0.00		5,850.00		2,250.00		(5,850.00)	100.00
01-000-653.420	ACTIVITY FEES - TENT RENTAL	0.00		0.00		0.00		0.00	0.00
01-000-656.000	VIOLATIONS	30,000.00		16,668.00		2,141.00		13,332.00	55.56
01-000-657.000	CODE VIOLATIONS -BLDG DEPT	3,000.00		2,449.07		0.00		550.93	81.64
01-000-660.000	COURT FINES & COSTS	165,000.00		129,037.31		19,354.00		35,962.69	78.20
01-000-660.010	O.U.I.L. REIMBURSEMT	25,000.00		19,608.13		4,983.98		5,391.87	78.43
01-000-665.000	INTEREST INCOME	150,000.00		392,241.86		30,256.46		(242,241.86)	261.49
01-000-669.030	GAIN ON MKT VALUE	0.00		0.00		0.00		0.00	0.00
01-000-673.000	SALE OF ASSETS	0.00		0.00		0.00		0.00	0.00
01-000-674.020	DONATIONS	0.00		4,350.50		0.00		(4,350.50)	100.00
01-000-676.000	WORKERS COMP - REIMBURSEMENT	0.00		0.00		0.00		0.00	0.00
01-000-676.010	NAVITUS REIMBURSEMENT	0.00		0.00		0.00		0.00	0.00
01-000-677.060	REIMBURSE PENSION ADMIN FEE	14,000.00		14,000.00		14,000.00		0.00	100.00
01-000-677.070	REIMB PARKING LOT SERVICES	15,000.00		12,494.08		4,249.88		2,505.92	83.29
01-000-677.080	REIMBURSEMENT - HEALTHCARE	0.00		24,824.71		1,633.48		(24,824.71)	100.00
01-000-677.090	RETIREE DRUG SUBSIDY	0.00		0.00		0.00		0.00	0.00
01-000-677.100	INSURANCE HARD CAP	0.00		0.00		0.00		0.00	0.00
01-000-679.000	PROCEEDS-ATT CELL	0.00		0.00		0.00		0.00	0.00
01-000-682.000	GPF-PROVENCAL	40,000.00		40,000.00		0.00		0.00	0.00
01-000-683.000	OTHER INCOME	10,000.00		15,483.08		778.70		(5,483.08)	154.83
01-000-683.010	MISC. PUBLIC SAFETY RECEIPTS	15,000.00		16,872.22		773.65		(1,872.22)	112.48
01-000-683.020	MEDSTAR LEASE	0.00		0.00		0.00		0.00	0.00
01-000-683.030	AWARE-PS	0.00		0.00		0.00		0.00	0.00
01-000-683.040	VEHICLE SALVAGE TITLE FEES	0.00		0.00		0.00		0.00	0.00
01-000-683.050	POLICE IMPOUND FEES	0.00		0.00		0.00		0.00	0.00
01-000-683.060	CITY CLERK MISC. RECEIPTS	5,000.00		5,550.00		550.00		(550.00)	111.00
01-000-683.070	ASSESSING MISC RECEIPTS	4,000.00		44,215.52		6,171.25		(40,215.52)	1,105.39
01-000-683.080	OTHER INCOME - ADMIN	0.00		0.00		0.00		0.00	0.00
01-000-689.000	OVER/UNDER	0.00		262.50		0.00		(262.50)	100.00
01-000-692.100	TRF F/PRIOR YR RES	100.00		(8,948.79)		(9,152.99)		9,048.79	(8,948.7
01-000-698.000	INSURANCE PROCEEDS	1,515,026.70		0.00		0.00		1,515,026.70	0.00
		0.00		0.00		0.00		0.00	0.00

apt TRANSFER IN
01-9 9.203 TRF F/LOCAL STREETS
01-9 9.210 TRF F/AMBULANCE
01-931-699.213 TRANSFER FROM PARKWAY BEAUT.

ser: lbishop

B: Gpw

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2025	04/30/2025	MONTH	INCREASE (DECREASE)	NORMAL	BALANCE	
und 101 - GENERAL FUND										
revenues										
01-931-699.226	TRANSFER FROM SOLID WASTE	50,000.00		50,000.00		0.00	0.00	0.00	0.00	100.00
01-931-699.245	TRF F/BLOCK GRANT	0.00		0.00		0.00	0.00	0.00	0.00	0.00
01-931-699.401	TRF F/MUNICIPAL IMPROVEMENTS	0.00		0.00		0.00	0.00	0.00	0.00	0.00
01-931-699.420	TRANS F/ CAPITAL IMPROVEMENT	0.00		0.00		0.00	0.00	0.00	0.00	0.00
01-931-699.585	TRANSFER F/PARKING	0.00		0.00		0.00	0.00	0.00	0.00	0.00
01-931-699.592	TRF WATER/SEWER	25,000.00		25,000.00		0.00	0.00	0.00	0.00	100.00
01-931-699.594	TRF F/BOAT DOCKS	5,000.00		5,000.00		0.00	0.00	0.00	0.00	100.00
01-931-699.598	TRF F/COMMODITY SALE	0.00		0.00		0.00	0.00	0.00	0.00	0.00
01-931-699.661	TRANSF F/MOTOR VEHICLE	0.00		0.00		0.00	0.00	0.00	0.00	0.00
otal Dept 931 - TRANSFER IN		80,000.00		80,000.00		0.00		0.00		100.00
OTAL REVENUES		18,027,094.70		15,380,222.69		578,308.39		2,646,872.01		85.32
xpenditures										
ept 101 - CITY COUNCIL										
01-101-702.000	SALARIES & WAGES	28,500.00		22,500.00		2,375.00		6,000.00		78.95
01-101-715.000	SOCIAL SECURITY	2,180.00		1,721.29		181.71		458.71		78.96
01-101-721.000	WORKERS COMP	0.00		0.00		0.00		0.00		0.00
01-101-757.000	OPERATING SUPPLIES	700.00		370.70		0.00		329.30		52.96
01-101-880.000	COMMUNITY RELATIONS	4,550.00		1,828.00		0.00		2,722.00		40.18
01-101-881.000	EMPLOYEE RELATIONS	20,000.00		17,869.17		828.00		2,130.83		89.35
01-101-958.000	MEMBERSHIP & DUES	16,774.00		14,164.00		0.00		2,610.00		84.44
01-101-958.001	TRAINING & SEMINARS	3,000.00		0.00		0.00		3,000.00		0.00
01-101-967.100	SPECIAL PROJECTS	20,000.00		5,408.00		8.40		14,592.00		27.04
otal Dept 101 - CITY COUNCIL		95,704.00		63,861.16		3,393.11		31,842.84		66.73
ept 105 - COMMISSIONS										
01-105-880.100	BEAUTIFICATION COMM	3,200.00		197.67		30.67		3,002.33		6.18
01-105-880.200	CITIZENS RECREATION	17,500.00		11,947.03		155.00		5,552.97		68.27
01-105-880.300	HISTORICAL COMM	2,542.00		1,207.00		0.00		1,335.00		47.48
01-105-880.500	PLANNING COMM	3,025.00		725.00		0.00		2,300.00		23.97
01-105-880.600	SENIOR CIT COMM	3,000.00		2,088.57		400.00		911.43		69.62
01-105-880.700	TREE ADV. COMM	4,000.00		2,152.42		1,930.03		1,847.58		53.81
otal Dept 105 - COMMISSIONS		33,267.00		18,317.69		2,515.70		14,949.31		55.06
ept 172 - ADMINISTRATION										
01-172-702.000	SALARIES & WAGES	261,695.00		195,868.32		26,758.38		65,826.68		74.85
01-172-710.999	SICK/VAC PAY	10,000.00		8,005.06		0.00		1,994.94		80.05
01-172-715.000	SOCIAL SECURITY	20,785.00		16,135.29		2,089.16		4,649.71		77.63
01-172-717.000	RETIREE HEALTH CARE	1,800.00		1,500.00		150.00		300.00		83.33
01-172-718.000	H.S.A.	2,000.00		2,000.00		0.00		0.00		100.00
01-172-719.000	HOSP/DENTAL/OPTICAL	24,000.00		24,000.00		0.00		0.00		100.00
01-172-720.000	LIFE & LTD INSURANCE	968.00		968.00		0.00		0.00		100.00
01-172-721.000	WORKERS COMP	2,400.00		2,400.00		0.00		0.00		100.00
01-172-722.000	RETIREMENT	47,747.00		38,498.63		5,404.86		9,248.37		80.63
01-172-723.000	MEDICARE REIMBURSEMENT	0.00		0.00		0.00		0.00		0.00
01-172-724.000	SUPPLEMENTAL ANNUITY	11,212.00		11,212.00		0.00		0.00		100.00

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR MONTH 04/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)		% BDGT USED
		AMENDED BUDGET		NORMAL (ABNORMAL)					
Fund 101 - GENERAL FUND									
Expenditures									
01-172-725.200	MESC INSURANCE	0.00		0.00		0.00	0.00	0.00	0.00
01-172-757.000	OPERATING SUPPLIES	5,500.00		1,107.12		32.28	4,392.88	20.13	
01-172-818.000	CONTRACTUAL SERVICES	16,506.00		9,652.64		39.79	6,853.36	58.48	
01-172-930.000	EQUIPMENT MAINT & REPAIR	200.00		0.00		0.00	200.00	0.00	
01-172-958.000	MEMBERSHIP & DUES	1,750.00		644.00		0.00	1,106.00	36.80	
01-172-958.001	TRAINING & SEMINARS	3,000.00		937.17		217.33	2,062.83	31.24	
01-172-960.000	EDUCATION-TRAINING	1,500.00		0.00		0.00	1,500.00	0.00	
01-172-977.000	EQUIPMENT	0.00		0.00		0.00	0.00	0.00	
Total Dept 172 - ADMINISTRATION		411,063.00		312,928.23		34,691.80	98,134.77	76.13	
Fund 193 - CITY COMPTROLLER									
Salaries & Wages									
01-193-702.000	OVERTIME FINANCE STAFF	270,755.00		181,094.99		25,237.99	89,660.01	66.89	
01-193-709.000	SICK/VAC PAY	750.00		298.99		0.00	451.01	39.87	
01-193-710.999	SOCIAL SECURITY	10,000.00		2,456.06		2,456.06	7,543.94	24.56	
01-193-715.000	RETIREE HEALTH CARE	21,535.00		14,018.48		2,064.60	7,516.52	65.10	
01-193-717.000	H.S.A.	4,500.00		3,750.07		375.01	749.93	83.33	
01-193-718.000	HOSP/DENTAL/OPTICAL	3,000.00		3,000.00		0.00	0.00	100.00	
01-193-719.000	LIFE & LTD INSURANCE	34,500.00		34,500.00		0.00	0.00	100.00	
01-193-720.000	WORKERS COMP	995.00		995.00		0.00	0.00	100.00	
01-193-721.000	RETIREMENT	2,850.00		2,850.00		0.00	0.00	100.00	
01-193-722.000	MEDICARE REIMBURSEMENT	82,731.00		60,953.76		8,548.44	21,777.24	73.68	
01-193-722.100	SUPPLEMENTAL ANNUITY	0.00		0.00		0.00	0.00	0.00	
01-193-723.000	CLOTHING/UNIFORM ALLOWANCE	25,005.00		25,005.00		0.00	0.00	100.00	
01-193-725.000	MESC INSURANCE	150.00		108.33		0.00	41.67	72.22	
01-193-725.200	OPERATING SUPPLIES	0.00		0.00		0.00	0.00	0.00	
01-193-757.000	OPER SUPP-TAX PREP REIMBURSEMENT	15,750.00		13,159.08		39.22	2,590.92	83.55	
01-193-757.100	CONTRACTUAL SERVICES	0.00		0.00		0.00	0.00	0.00	
01-193-818.000	EQUIPMENT MAINT & REPAIR	60,859.00		44,182.14		176.12	16,676.86	72.60	
01-193-930.000	MEMBERSHIP & DUES	1,500.00		0.00		0.00	1,500.00	0.00	
01-193-958.000	TRAINING & SEMINARS	1,230.00		939.00		190.00	291.00	76.34	
01-193-958.001	EDUCATION-TRAINING	3,850.00		1,500.00		0.00	2,350.00	38.96	
01-193-960.000	MINOR EQUIP	2,000.00		0.00		0.00	2,000.00	0.00	
01-193-972.000		1,750.00		0.00		0.00	1,750.00	0.00	
Total Dept 193 - CITY COMPTROLLER		543,710.00		388,810.90		39,087.44	154,899.10	71.51	
Fund 209 - ADMIN-FRINGE BENEFITS									
BS&A Mock Salary Expense									
01-209-703.000	RETIREE HEALTH CARE	0.00		0.00		0.00	0.00	0.00	
01-209-717.000	MEDICARE REIMBURSEMENT	254,000.00		254,000.00		0.00	0.00	100.00	
01-209-722.100	MESC INSURANCE	7,200.00		5,805.06		564.35	1,394.94	80.63	
01-209-724.200		0.00		0.00		0.00	0.00	0.00	
01-209-725.200		0.00		0.00		0.00	0.00	0.00	
Total Dept 209 - ADMIN-FRINGE BENEFITS		261,200.00		259,805.06		564.35	1,394.94	99.47	
Fund 211 - OVERHEAD									
01-211-5.300	COBRA-EMPLOYEE HEALTHCARE	0.00		0.00		0.00	0.00	0.00	
01-211-8.000	OFFICE SUPPLIES	18,000.00		7,938.38		313.55	10,061.62	44.10	
01-211-5.000	FLOOD REPAIRS	0.00		0.00		0.00	0.00	0.00	

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025	MONTH 04/30/2025 INCREASE (DECREASE)				
Fund 101 - GENERAL FUND									
Expenditures									
01-211-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-211-921.000	UTILITIES	55,000.00	37,744.16	5,207.00	17,255.84	68.63			
01-211-955.000	INSURANCE	44,057.55	44,057.55	43,757.55	0.00	100.00			
01-211-958.000	FEES & CHARGES	22,500.00	15,329.58	906.65	7,170.42	68.13			
01-211-960.100	LOSS ON MKT VALUE	0.00	0.00	0.00	0.00	0.00			
Total Dept 211 - OVERHEAD		139,557.55	105,069.67	50,184.75	34,487.88	75.29			
Dept 215 - CITY CLERK/ELECTIONS									
01-215-702.000	SALARIES & WAGES	175,381.00	145,429.84	20,395.20	29,951.16	82.92			
01-215-702.809	WAGES- SEASONAL OFFICE	30,000.00	14,158.09	0.00	15,841.91	47.19			
01-215-709.000	OVERTIME-CLERK STAFF	6,732.00	5,839.14	197.62	892.86	86.74			
01-215-710.999	SICK/VAC PAY	6,000.00	4,725.78	0.00	1,274.22	78.76			
01-215-711.000	LONGEVITY/COLA	0.00	0.00	0.00	0.00	0.00			
01-215-715.000	SOCIAL SECURITY	16,686.00	12,394.86	1,450.76	4,291.14	74.28			
01-215-717.000	RETIREE HEALTH CARE	5,400.00	4,500.00	450.00	900.00	83.33			
01-215-718.000	H.S.A.	6,000.00	6,000.00	0.00	0.00	100.00			
01-215-719.000	HOSP/DENTAL/OPTICAL	63,000.00	63,000.00	0.00	0.00	100.00			
01-215-720.000	LIFE & LTD INSURANCE	919.00	919.00	0.00	0.00	100.00			
01-215-721.000	WORKERS COMP	2,400.00	2,400.00	0.00	0.00	100.00			
01-215-722.000	RETIREMENT	68,645.00	59,006.35	8,060.02	9,638.65	85.96			
01-215-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00			
01-215-723.000	SUPPLEMENTAL ANNUITY	20,748.00	20,748.00	0.00	0.00	100.00			
01-215-725.000	CLOTHING/UNIFORM ALLOWANCE	100.00	100.00	0.00	0.00	100.00			
01-215-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00			
01-215-731.000	ELECTIONS SUPPLIES	84,086.00	62,034.78	347.21	22,051.22	73.78			
01-215-757.000	OPERATING SUPPLIES	4,858.00	3,467.59	132.67	1,390.41	71.38			
01-215-818.000	CONTRACTUAL SERVICES	9,960.00	9,363.46	150.00	596.54	94.01			
01-215-903.000	LEGAL NOTICES	4,500.00	3,117.63	240.50	1,382.37	69.28			
01-215-930.000	EQUIPMENT MAINT & REPAIR	14,180.00	13,515.00	0.00	665.00	95.31			
01-215-958.000	MEMBERSHIP & DUES	785.00	780.00	0.00	5.00	99.36			
01-215-958.001	TRAINING & SEMINARS	5,350.00	2,827.89	1,118.90	2,522.11	52.86			
01-215-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00			
01-215-972.000	MINOR EQUIPMENT	1,600.00	1,165.37	180.51	434.63	72.84			
Total Dept 215 - CITY CLERK/ELECTIONS		527,330.00	435,492.78	32,723.39	91,837.22	82.58			
Dept 228 - MIS									
01-228-702.000	SALARIES & WAGES	161,663.00	121,072.65	18,649.08	40,590.35	74.89			
01-228-710.999	SICK/VAC PAY	7,000.00	15,372.80	0.00	(8,372.80)	219.61			
01-228-715.000	SOCIAL SECURITY	12,903.00	10,146.84	1,412.79	2,756.16	78.64			
01-228-717.000	RETIREE HEALTH CARE	1,800.00	1,500.00	150.00	300.00	83.33			
01-228-722.000	RETIREMENT	63,274.00	22,241.87	2,801.04	41,032.13	35.15			
01-228-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00			
01-228-723.000	SUPPLEMENTAL ANNUITY	19,125.00	19,125.00	0.00	0.00	100.00			
01-228-757.000	OPERATING SUPPLIES	63,100.00	38,463.92	6,749.39	24,636.08	60.96			
01-228-818.000	CONTRACTUAL SERVICES	87,485.00	66,556.31	4,345.90	20,928.69	76.08			
01-228-930.000	EQUIPMENT MAINT & REPAIR	36,100.00	28,919.81	517.48	7,180.19	80.11			
01-228-930.001	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00			
01-228-930.002	TRAINING & SEMINARS	3,000.00	0.00	0.00	3,000.00	0.00			
01-228-930.003	MINOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00			

User: lbishop

B: Gpw

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE		ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
und 101 - GENERAL FUND								
Expenditures								
01-228-972.349	MINOR EQUIP PUB SAF	1,400.00	1,231.14	0.00	0.00	168.86	87.94	
01-228-972.599	MINOR EQUIP PUB WKS	0.00	0.00	0.00	0.00	0.00	0.00	
01-228-972.799	MINOR EQUIP PARKS	0.00	0.00	0.00	0.00	0.00	0.00	
01-228-977.000	EQUIPMENT	34,500.00	29,900.62	0.00	0.00	4,599.38	86.67	
01-228-977.299	EQUIPMENT - GENL GOVERNMENT	2,800.00	2,462.28	0.00	0.00	337.72	87.94	
Total Dept 228 - MIS		494,150.00	356,993.24	34,625.68		137,156.76	72.24	
dept 229 - MIS FRINGE BENEFITS								
01-229-715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	
01-229-717.000	RETIREE HEALTH CARE	2,200.00	2,200.00	0.00	0.00	0.00	100.00	
01-229-718.000	H.S.A.	3,700.00	3,700.00	0.00	0.00	0.00	100.00	
01-229-719.000	HOSP/DENTAL/OPTICAL	42,000.00	42,000.00	0.00	0.00	0.00	100.00	
01-229-720.000	LIFE & LTD INSURANCE	865.00	865.00	0.00	0.00	0.00	100.00	
01-229-721.000	WORKERS COMP	1,600.00	1,600.00	0.00	0.00	0.00	100.00	
01-229-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 229 - MIS FRINGE BENEFITS		50,365.00	50,365.00	0.00		0.00	100.00	
dept 257 - CITY ASSESSOR								
01-257-702.000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-710.999	SICK/VAC PAY	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-717.000	RETIREE HEALTH CARE	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-718.000	H.S.A.	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-720.000	LIFE & LTD INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-721.000	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-722.000	RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-723.000	SUPPLEMENTAL ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-757.000	OPERATING SUPPLIES	500.00	49.01	0.00	0.00	450.99	9.80	
01-257-818.000	CONTRACTUAL SERVICES	89,343.00	81,802.02	15,068.82	15,068.82	7,540.98	91.56	
01-257-831.000	ASSESSMENT/TAX ROLL PREP	26,850.00	12,694.33	1,818.01	1,818.01	14,155.67	47.28	
01-257-831.200	PRIOR YR TAX REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00	0.00	
01-257-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 257 - CITY ASSESSOR		116,693.00	94,545.36	16,886.83		22,147.64	81.02	
dept 265 - CITY HALL & GROUNDS								
01-265-702.000	SALARIES & WAGES	113,800.00	53,376.75	4,177.46	4,177.46	60,423.25	46.90	
01-265-702.801	P & R WAGES PART-TIME UNION	0.00	0.00	0.00	0.00	0.00	0.00	
01-265-709.000	OVERTIME-CH & GROUNDS	16,125.00	1,063.94	(6,618.99)	(6,618.99)	15,061.06	6.60	
01-265-715.000	SOCIAL SECURITY	9,939.00	4,761.79	404.54	404.54	5,177.21	47.91	
01-265-717.000	RETIREE HEALTH CARE	3,600.00	1,534.66	138.94	138.94	2,065.34	42.63	
01-265-720.000	RETIREMENT	44,854.00	26,046.97	2,291.07	2,291.07	18,807.03	58.07	
01-265-721.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	
01-265-727.000	OPERATING SUPPLIES	15,000.00	6,460.60	1,191.88	1,191.88	8,539.40	43.07	

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025 INCREASE (DECREASE)	MONTH 04/30/2025 BALANCE NORMAL (ABNORMAL)		
und 101 - GENERAL FUND							
xpenditures							
01-265-818.000	CONTRACTUAL SERVICES	95,600.00	84,603.36		11,456.81	10,996.64	88.50
01-265-930.000	EQUIPMENT MAINT & REPAIR	26,000.00	23,495.00		0.00	2,505.00	90.37
total Dept 265 - CITY HALL & GROUNDS			324,918.00	201,343.07	13,041.71	123,574.93	61.97
ept 266 - CITY ATTORNEY							
01-266-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00		0.00	0.00	0.00
01-266-801.000	LEGAL FEES-GEN'L CITY	75,000.00	41,315.25		2,726.70	33,684.75	55.09
01-266-801.100	LEGAL COUNSEL-COURT	40,000.00	20,057.00		2,247.50	19,943.00	50.14
01-266-801.200	LEGAL COUNSEL-BLDG & PLANNING	10,000.00	2,015.00		372.00	7,985.00	20.15
01-266-801.300	LEGAL/OUTSIDE CONSULTANTS- MTT	40,000.00	20,143.04		(2,193.30)	19,856.96	50.36
01-266-801.301	MTT-APPRAISALS & OTHER CONSULTANTS	30,000.00	0.00		0.00	30,000.00	0.00
01-266-810.000	LABOR CONSULTANT	35,000.00	2,450.00		393.75	32,550.00	7.00
01-266-812.000	CLAIMS/OUTSIDE COUNSEL	35,000.00	2,907.50		0.00	32,092.50	8.31
01-266-955.300	EXPENSES	0.00	0.00		0.00	0.00	0.00
01-266-958.000	MEMBERSHIP & DUES	0.00	0.00		0.00	0.00	0.00
01-266-958.001	TRAINING & SEMINARS	0.00	0.00		0.00	0.00	0.00
total Dept 266 - CITY ATTORNEY			265,000.00	88,887.79	3,546.65	176,112.21	33.54
ept 286 - COURT EXPENDITURES							
01-286-702.000	SALARIES & WAGES	174,204.00	138,414.13		18,628.14	35,789.87	79.46
01-286-705.000	PSO COURT OVERTIME	11,000.00	8,769.51		679.88	2,230.49	79.72
01-286-709.000	OVERTIME	1,000.00	0.00		0.00	1,000.00	0.00
01-286-710.999	SICK/VAC PAY	7,500.00	5,777.19		0.00	1,722.81	77.03
01-286-715.000	SOCIAL SECURITY	14,136.00	11,004.76		1,396.33	3,131.24	77.85
01-286-717.000	RETIREE HEALTH CARE	2,700.00	2,250.07		225.02	449.93	83.34
01-286-718.000	H.S.A.	2,700.00	2,700.00		0.00	0.00	100.00
01-286-719.000	HOSP/DENTAL/OPTICAL	34,500.00	34,500.00		0.00	0.00	100.00
01-286-720.000	LIFE & LTD INSURANCE	528.00	528.00		0.00	0.00	100.00
01-286-721.000	WORKERS COMP	3,200.00	3,200.00		0.00	0.00	100.00
01-286-722.000	RETIREMENT	44,622.00	28,759.25		3,780.15	15,862.75	64.45
01-286-722.100	MEDICARE REIMBURSEMENT	0.00	0.00		0.00	0.00	0.00
01-286-723.000	SUPPLEMENTAL ANNUITY	13,706.00	13,487.00		0.00	219.00	98.40
01-286-725.000	CLOTHING/UNIFORM ALLOWANCE	100.00	100.00		0.00	0.00	100.00
01-286-725.200	MESC INSURANCE	0.00	0.00		0.00	0.00	0.00
01-286-757.000	OPERATING SUPPLIES	23,940.00	12,113.56		21.37	11,826.44	50.60
01-286-801.400	COURT APPOINTED ATTORNEY	0.00	0.00		0.00	0.00	0.00
01-286-805.000	PROBATION FEES	0.00	0.00		0.00	0.00	0.00
01-286-806.000	SOM TRANSMITTAL FEES	50,000.00	24,514.10		4,798.00	25,485.90	49.03
01-286-807.000	WITNESS FEES	500.00	0.00		0.00	500.00	0.00
01-286-808.000	JAIL FEES	10,000.00	420.00		0.00	9,580.00	4.20
01-286-818.000	CONTRACTUAL	39,810.00	8,333.14		423.55	31,476.86	20.93
01-286-930.000	EQUIPMENT MAINT & REPAIR	2,000.00	135.00		0.00	1,865.00	6.75
01-286-958.000	MEMBERSHIP & DUES	1,225.00	1,184.50		0.00	40.50	96.69
01-286-958.001	TRAINING & SEMINARS	6,200.00	1,461.00		30.00	4,739.00	23.56
01-286-960.000	EDUCATION-TRAINING	1,500.00	1,500.00		0.00	0.00	100.00
01-286-977.000	EQUIPMENT	10,000.00	8,199.50		0.00	1,800.50	82.00
total 286 - COURT EXPENDITURES			455,071.00	307,350.71	29,982.44	147,720.29	67.54

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)		
und 101 - GENERAL FUND						
xpenditures						
ept 305 - PUB SAF-ADMIN						
01-305-702.000	SALARIES & WAGES	188,303.00	151,038.37	21,056.14	37,264.63	80.21
01-305-709.000	OVERTIME	600.00	21.45	0.00	578.55	3.58
01-305-715.000	SOCIAL SECURITY	14,451.00	11,741.10	1,631.42	2,709.90	81.25
01-305-717.000	RETIREE HEALTH CARE	3,600.00	2,928.92	300.00	671.08	81.36
01-305-722.000	RETIREMENT	27,499.00	22,706.32	3,186.72	4,792.68	82.57
01-305-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
01-305-818.000	CONTRACTUAL SERVICES	43,102.00	34,351.35	7,391.58	8,750.65	79.70
01-305-835.100	PRE-EMPLOYMENT TESTING	9,900.00	4,227.00	0.00	5,673.00	42.70
01-305-851.000	RADIO MAINTENANCE	31,608.00	23,099.40	0.00	8,508.60	73.08
01-305-930.000	EQUIPMENT MAINT & REPAIR	4,118.12	905.25	0.00	3,212.87	21.98
01-305-958.000	MEMBERSHIP & DUES	4,935.00	3,830.00	0.00	1,105.00	77.61
01-305-958.001	TRAINING & SEMINARS	9,650.00	7,560.32	0.00	2,089.68	78.35
otal Dept 305 - PUB SAF-ADMIN		337,766.12	262,409.48	33,565.86	75,356.64	77.69
ept 310 - POLICE SERVICES						
SALARIES & WAGES						
01-310-702.000	SAL & WAGES - LT	0.00	0.00	0.00	0.00	0.00
01-310-702.100	SAL & WAGES - SGT	330,154.00	269,338.96	36,548.19	60,815.04	81.58
01-310-702.200	SAL & WAGES - PSO	615,355.00	500,209.03	69,024.59	115,145.97	81.29
01-310-702.400	SAL & WAGES - PSO	1,765,720.00	1,438,077.95	200,790.37	327,642.05	81.44
01-310-702.500	SAL & WAGES DISPATCH	216,322.00	159,633.22	18,808.23	56,688.78	73.79
01-310-702.600	SAL & WAGES-SECRETARY/CLERICAL	79,828.00	60,273.19	8,818.59	19,554.81	75.50
01-310-709.100	OVERTIME - LT	17,000.00	19,646.37	3,182.98	(2,646.37)	115.57
01-310-709.200	OVERTIME - SGT	40,000.00	29,791.90	3,121.55	10,208.10	74.48
01-310-709.400	OVERTIME - PSO	95,000.00	91,252.20	11,159.27	3,747.80	96.05
01-310-709.500	OVERTIME - DISPATCH	15,000.00	8,116.14	0.00	6,883.86	54.11
01-310-709.600	OVERTIME-SECRETARY/CLERICAL	300.00	0.00	0.00	300.00	0.00
01-310-715.000	SOCIAL SECURITY	65,501.00	51,705.23	6,753.50	13,795.77	78.94
01-310-717.000	RETIREE HEALTH CARE	34,200.00	27,222.73	2,700.00	6,977.27	79.60
01-310-722.000	RETIREMENT	1,301,285.00	1,062,384.53	145,463.42	238,900.47	81.64
01-310-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
01-310-757.000	OPERATING SUPPLIES	59,158.79	27,425.82	3,932.91	31,732.97	46.36
01-310-808.000	JAIL FEES	9,200.00	5,502.02	1,335.75	3,697.98	59.80
01-310-818.000	CONTRACTUAL SERVICES	49,131.00	36,168.12	3,129.03	12,962.88	73.62
01-310-930.000	EQUIPMENT MAINT & REPAIR	22,561.88	4,124.42	0.00	18,437.46	18.28
01-310-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
01-310-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00
01-310-961.000	TRAINING	35,200.00	14,897.62	11,397.67	20,302.38	42.32
01-310-961.030	CPE TRAINING	0.00	0.00	0.00	0.00	0.00
01-310-972.000	MINOR EQUIPMENT	45,604.21	19,353.95	292.00	26,250.26	42.44
otal Dept 310 - POLICE SERVICES		4,796,520.88	3,825,123.40	526,458.05	971,397.48	79.75
ept 326 - SUPPORT SERVICES						
SALARIES & WAGES						
01-326-702.000	SALARIES & WAGES	126,600.00	88,458.60	14,486.00	38,141.40	69.87
01-326-715.000	SOCIAL SECURITY	9,685.00	6,760.99	1,102.10	2,924.01	69.81
01-326-757.000	OPERATING SUPPLIES	12,940.00	11,025.52	3,711.14	1,914.48	85.20
01-326-757.100	K-9 DIVISION	0.00	0.00	0.00	0.00	0.00
01-326-757.200	ANIMAL COLLECTION	18,600.00	16,742.00	150.00	1,858.00	90.01
01-326-757.300	MINOR EQUIPMENT	4,000.00	470.91	0.00	3,529.09	11.77

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	04/30/2025	MONTH 04/30/2025	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
und 101 - GENERAL FUND expenditures									
total Dept 326 - SUPPORT SERVICES		171,825.00	123,458.02	19,449.24	48,366.98	71.85			
ept 339 - FIRE SERV/SAFETY INS									
01-339-757.000	OPERATING SUPPLIES	40,340.00	36,148.03	0.00	4,191.97	89.61			
01-339-818.000	CONTRACTUAL SERVICES	10,470.00	4,308.85	935.00	6,161.15	41.15			
01-339-930.000	EQUIPMENT MAINT & REPAIR	8,800.00	6,320.16	2,590.00	2,479.84	71.82			
01-339-961.000	TRAINING	13,670.00	(2,427.02)	85.00	16,097.02	(17.75)			
01-339-972.000	MINOR EQUIPMENT	3,650.00	1,969.47	0.00	1,680.53	53.96			
total Dept 339 - FIRE SERV/SAFETY INS		76,930.00	46,319.49	3,610.00	30,610.51	60.21			
ept 345 - PUB-SAF FRINGES									
01-345-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00	0.00	0.00	0.00			
01-345-710.999	SICK/VAC PAY	125,000.00	80,224.65	6,940.74	44,775.35	64.18			
01-345-711.000	LONGEVITY/COLA	16,900.00	16,900.00	0.00	0.00	100.00			
01-345-713.000	HOLIDAY PAY	97,556.00	2,331.82	1,891.74	95,224.18	2.39			
01-345-715.000	SOCIAL SECURITY	3,534.00	3,327.21	141.02	206.79	94.15			
01-345-717.000	RETIREE HEALTH CARE	690,000.00	690,000.00	0.00	0.00	100.00			
01-345-718.000	H.S.A.	70,000.00	65,983.33	0.00	4,016.67	94.26			
01-345-719.000	HOSP/DENTAL/OPTICAL	876,000.00	876,687.50	687.50	(687.50)	100.08			
01-345-720.000	LIFE & LTD INSURANCE	7,264.00	7,264.00	0.00	0.00	100.00			
01-345-721.000	WORKERS COMP	90,800.00	90,800.00	0.00	0.00	100.00			
01-345-722.000	RETIREMENT	48,088.00	8,056.06	795.29	40,031.94	16.75			
01-345-722.100	MEDICARE REIMBURSEMENT	57,000.00	43,547.18	4,233.49	13,452.82	76.40			
01-345-723.000	SUPPLEMENTAL ANNUITY	42,687.00	42,687.00	0.00	0.00	100.00			
01-345-725.000	CLOTHING/UNIFORM ALLOWANCE	36,100.00	31,391.24	206.25	4,708.76	86.96			
01-345-725.100	CLOTHING - CITY SHARE	8,200.00	6,159.90	4,700.25	2,040.10	75.12			
01-345-725.200	MESC INSURANCE	1,000.00	0.00	0.00	1,000.00	0.00			
01-345-960.000	EDUCATION-TRAINING	3,000.00	0.00	0.00	3,000.00	0.00			
total Dept 345 - PUB-SAF FRINGES		2,173,129.00	1,965,359.89	19,596.28	207,769.11	90.44			
ept 349 - OVERHEAD									
01-349-728.000	OFFICE SUPPLIES	10,500.00	5,445.68	1,725.98	5,054.32	51.86			
01-349-818.000	CONTRACTUAL SERVICES	68,051.00	50,280.78	16,510.26	17,770.22	73.89			
01-349-818.001	CODE VIOLATIONS	20,000.00	4,897.50	0.00	15,102.50	24.49			
01-349-921.000	UTILITIES	70,000.00	57,553.15	7,677.38	12,446.85	82.22			
01-349-955.000	INSURANCE	75,830.86	75,830.44	75,336.86	0.42	100.00			
total Dept 349 - OVERHEAD		244,381.86	194,007.55	101,250.48	50,374.31	79.39			
ept 371 - BUILDING INSPECTIONS									
01-371-702.000	SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00			
01-371-709.000	OVERTIME	0.00	0.00	0.00	0.00	0.00			
01-371-710.999	SICK/VAC PAY	0.00	0.00	0.00	0.00	0.00			
01-371-711.000	LONGEVITY/COLA	0.00	0.00	0.00	0.00	0.00			
01-371-715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00			
01-371-717.000	RETIREE HEALTH CARE	0.00	0.00	0.00	0.00	0.00			
01-371-718.000	H.S.A.	0.00	0.00	0.00	0.00	0.00			

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
und 101 - GENERAL FUND						
expenditures						
01-371-719.000	HOSP/DENTAL/OPTICAL	0.00	0.00	0.00	0.00	0.00
01-371-720.000	LIFE & LTD INSURANCE	0.00	0.00	0.00	0.00	0.00
01-371-721.000	WORKERS COMP	0.00	0.00	0.00	0.00	0.00
01-371-722.000	RETIREMENT	0.00	0.00	0.00	0.00	0.00
01-371-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
01-371-723.000	SUPPLEMENTAL ANNUITY	0.00	0.00	0.00	0.00	0.00
01-371-725.000	CLOTHING/UNIFORM ALLOWANCE	0.00	0.00	0.00	0.00	0.00
01-371-725.200	MESC INSURANCE	0.00	0.00	0.00	0.00	0.00
01-371-757.000	OPERATING SUPPLIES	2,500.00	674.56	0.00	0.00	0.00
01-371-818.000	CONTRACTUAL	603,976.00	449,717.58	72.23	1,825.44	26.98
01-371-818.001	CODE VIOLATIONS	0.00	0.00	107,732.88	154,258.42	74.46
01-371-958.000	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00	0.00
01-371-958.001	TRAINING & SEMINARS	0.00	0.00	0.00	0.00	0.00
01-371-960.000	EDUCATION-TRAINING	0.00	0.00	0.00	0.00	0.00
01-371-977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
total Dept 371 - BUILDING INSPECTIONS		606,476.00	450,392.14	107,805.11	156,083.86	74.26
dept 441 - PUBLIC WORKS-ADMIN						
01-441-702.000	SALARIES & WAGES	21,946.00	18,070.60	2,530.57	3,875.40	82.34
01-441-715.000	SOCIAL SECURITY	1,679.00	1,276.16	173.44	402.84	76.01
01-441-717.000	RETIREE HEALTH CARE	720.00	599.93	59.99	120.07	83.32
01-441-722.000	RETIREMENT	8,590.00	7,048.20	990.51	1,541.80	82.05
01-441-722.100	MEDICARE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
01-441-757.000	OPERATING SUPPLIES	15,000.00	8,218.68	1,580.77	6,781.32	54.79
01-441-818.000	CONTRACTUAL SERVICES	58,500.00	43,726.27	7,667.65	14,773.73	74.75
01-441-835.100	PRE-EMPLOYMENT TESTING	3,150.00	2,472.52	836.60	677.48	78.49
01-441-851.000	RADIO MAINTENANCE	0.00	0.00	0.00	0.00	0.00
01-441-930.000	EQUIPMENT MAINT & REPAIR	24,300.00	14,471.04	1,092.00	9,828.96	59.55
01-441-958.000	MEMBERSHIP & DUES	1,200.00	1,120.00	0.00	80.00	93.33
total Dept 441 - PUBLIC WORKS-ADMIN		135,085.00	97,003.40	14,931.53	38,081.60	71.81
dept 463 - ROUTINE MAINTENANCE						
01-463-702.000	SALARIES & WAGES	239,254.00	176,507.27	5,287.64	62,746.73	73.77
01-463-709.000	OVERTIME	40,000.00	29,662.16	3,861.21	10,337.84	74.16
01-463-715.000	SOCIAL SECURITY	21,363.00	14,922.24	643.28	6,440.76	69.85
01-463-717.000	RETIREE HEALTH CARE	8,100.00	5,088.74	30.79	3,011.26	62.82
01-463-722.000	RETIREMENT	93,841.00	80,394.44	3,580.86	13,446.56	85.67
total Dept 463 - ROUTINE MAINTENANCE		402,558.00	306,574.85	13,403.78	95,983.15	76.16
dept 523 - FORESTRY SERVICES						
01-523-702.000	SALARIES & WAGES	167,574.00	22,852.12	3,198.44	144,721.88	13.64
01-523-709.000	OVERTIME	4,000.00	138.88	0.00	3,861.12	3.47
01-523-715.000	SOCIAL SECURITY	13,125.00	1,642.69	231.32	11,482.31	12.52
01-523-717.000	RETIREE HEALTH CARE	3,600.00	285.78	9.41	3,314.22	7.94
01-523-722.000	RETIREMENT	65,979.00	8,934.47	1,251.88	57,044.53	13.54
01-523-757.000	OPERATING SUPPLIES	6,500.00	4,626.43	4,495.89	1,873.57	71.18
01-523-818.000	CONTRACTUAL SERVICES	50,000.00	49,961.00	4,800.00	39.00	99.92

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE		ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
und 101 - GENERAL FUND								
xpenditures								
total Dept 523 - FORESTRY SERVICES		310,778.00	88,441.37		13,986.94	222,336.63		28.46
ept 531 - PUB WKS-FRINGS								
01-531-703.000	BS&A MOCK SALARY EXPENSE	0.00	0.00		0.00	0.00		0.00
01-531-710.999	SICK/VAC PAY	15,000.00	10,003.44		0.00	4,996.56		66.69
01-531-711.000	LONGEVITY/COLA	2,300.00	2,300.00		0.00	0.00		100.00
01-531-715.000	SOCIAL SECURITY	1,323.00	958.72		0.00	364.28		72.47
01-531-717.000	RETIREE HEALTH CARE	23,000.00	23,000.00		0.00	0.00		100.00
01-531-718.000	H.S.A.	18,200.00	18,866.67		0.00	(666.67)		103.66
01-531-719.000	HOSP/DENTAL/OPTICAL	189,900.00	189,900.00		0.00	0.00		100.00
01-531-720.000	LIFE & LTD INSURANCE	1,520.00	1,520.00		0.00	0.00		100.00
01-531-721.000	WORKERS COMP	14,570.00	14,570.00		0.00	0.00		100.00
01-531-722.000	RETIREMENT	0.00	900.22		0.00	(900.22)		100.00
01-531-722.100	MEDICARE REIMBURSEMENT	16,300.00	12,338.06		1,199.46	3,961.94		75.69
01-531-723.000	SUPPLEMENTAL ANNUITY	64,459.00	64,458.00		0.00	1.00		100.00
01-531-725.000	CLOTHING/UNIFORM ALLOWANCE	10,500.00	7,189.24		372.12	3,310.76		68.47
01-531-725.200	MESC INSURANCE	0.00	0.00		0.00	0.00		0.00
01-531-960.000	EDUCATION-TRAINING	5,100.00	0.00		0.00	5,100.00		0.00
total Dept 531 - PUB WKS-FRINGS		362,172.00	346,004.35		1,571.58	16,167.65		95.54
ept 594 - OVERHEAD								
01-594-728.000	OFFICE SUPPLIES	2,500.00	432.02		0.00	2,067.98		17.28
01-594-818.000	CONTRACTUAL SERVICES	0.00	0.00		0.00	0.00		0.00
01-594-921.000	UTILITIES	80,000.00	59,970.92		8,527.85	20,029.08		74.96
01-594-926.000	MUN. STREET LGHT	540,000.00	435,836.22		47,572.00	104,163.78		80.71
01-594-955.000	INSURANCE	21,676.63	21,676.63		21,676.63	0.00		100.00
total Dept 594 - OVERHEAD		644,176.63	517,915.79		77,776.48	126,260.84		80.40
ept 752 - PARKS & REC-ADMIN								
01-752-702.000	SALARIES & WAGES	9,320.00	6,793.29		1,075.31	2,526.71		72.89
01-752-715.000	SOCIAL SECURITY	713.00	519.13		82.24	193.87		72.81
01-752-717.000	RETIREE HEALTH CARE	0.00	0.00		0.00	0.00		0.00
01-752-722.000	RETIREMENT	3,648.00	42.31		0.00	3,605.69		1.16
01-752-722.100	MEDICARE REIMBURSEMENT	0.00	0.00		0.00	0.00		0.00
01-752-757.000	OPERATING SUPPLIES	1,000.00	169.99		0.00	830.01		17.00
01-752-958.000	MEMBERSHIP & DUES	4,685.00	1,030.00		0.00	3,655.00		21.99
total Dept 752 - PARKS & REC-ADMIN		19,366.00	8,554.72		1,157.55	10,811.28		44.17
ept 774 - LFP EXPENDITURES								
01-774-702.000	SALARIES & WAGES	88,817.00	89,099.71		12,239.08	(282.71)		100.32
01-774-702.801	P & R WAGES PART-TIME UNION	151,080.00	120,662.23		15,208.57	30,417.77		79.87
01-774-702.802	P & R WAGES P/T GATE & OFFICE	108,080.00	54,919.08		7,290.14	53,160.92		50.81
01-774-702.803	P & R P/T - ACTIVITIES BLDG	80,808.00	42,628.52		6,820.32	38,179.48		52.75
01-774-702.804	P & R WAGES SEASON -MGT	63,140.00	40,938.87		0.00	22,201.13		64.84
01-774-702.805	P & R WAGES SEASON - LIFEGUARD	153,468.00	98,953.40		0.00	54,514.60		64.48
01-774-702.806	P & R WAGES SEASON INSTRUCT-CO	55,777.00	22,322.38		0.00	33,454.62		40.02

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025	ABNORMAL	MONTH 04/30/2025 INCREASE (DECREASE)			
und 101 - GENERAL FUND									
xpenditures									
01-774-702.807	P & R WAGES SEASON BH & BRIDGE	0.00		0.00		0.00		0.00	0.00
01-774-702.808	WAGES- SEASONAL MAINTENANCE	55,104.00		37,406.26		4,560.00		17,697.74	67.88
01-774-702.809	WAGES- SEASONAL OFFICE	14,876.00		6,672.96		0.00		8,203.04	44.86
01-774-702.811	P & R WAGES SPECIAL EVENT ASST	3,163.00		1,646.00		0.00		1,517.00	52.04
01-774-702.812	P & R WAGES- WATERSLIDE ATTENDANTS	13,521.00		9,196.33		0.00		4,324.67	68.02
01-774-709.000	OVERTIME-LFP-DPW	21,000.00		8,322.71		579.10		12,677.29	39.63
01-774-715.000	SOCIAL SECURITY	61,876.00		37,950.44		3,511.32		23,925.56	61.33
01-774-717.000	RETIREE HEALTH CARE	1,800.00		1,775.19		161.09		24.81	98.62
01-774-722.000	RETIREMENT	40,548.00		37,845.38		5,016.99		2,702.62	93.33
01-774-722.100	MEDICARE REIMBURSEMENT	0.00		0.00		0.00		0.00	0.00
01-774-757.000	OPERATING SUPPLY-ACTIVITY BLDG	20,114.00		5,388.12		(3,676.02)		14,725.88	26.79
01-774-757.101	OPER SUPP-CONCESSION STAND	5,000.00		0.00		0.00		5,000.00	0.00
01-774-757.102	OPER SUPPLY- LANDSCAPE	29,900.00		12,728.44		1,049.67		17,171.56	42.57
01-774-757.103	OPER SUPPLY - LIFEGUARD	11,250.00		2,352.12		198.00		8,897.88	20.91
01-774-757.104	OPER SUPPLY - POOL MAINT	32,700.00		7,304.03		253.93		25,395.97	22.34
01-774-757.105	OPER SUPPLY-POOL CHEMICAL	58,127.00		24,201.21		1,313.00		33,925.79	41.64
01-774-757.106	OPER SUPPLY-JANITOR SUPPLIES	16,850.00		13,294.94		637.15		3,555.06	78.90
01-774-757.107	OPER SUPPLY-MISC	5,150.00		1,107.38		0.00		4,042.62	21.50
01-774-757.108	OPER SUPPLY - MINI GOLF	0.00		0.00		0.00		0.00	0.00
01-774-757.109	SWIM TEAM MERCHANDISE	6,025.00		1,752.00		0.00		4,273.00	29.08
01-774-757.110	LFP VENDING EXPENSES	0.00		0.00		0.00		0.00	0.00
01-774-818.000	CONTRACTUAL SERVICES-ACT BLDG	7,700.00		4,923.64		1,082.99		2,776.36	63.94
01-774-818.101	CONTRACT SVCS-CONSESIONS	1,500.00		1,232.88		992.88		267.12	82.19
01-774-818.102	CONTRACT SVSC-PK MAINT	70,000.00		45,815.00		1,855.00		24,185.00	65.45
01-774-818.103	CONTRACT SVCS-POOL MAINT	28,820.00		8,362.05		1,827.17		20,457.95	29.01
01-774-818.104	CONTRACT SVCS-BATH HOUSE	30,555.00		11,739.83		1,800.00		18,815.17	38.42
01-774-818.105	CONTRACT SVCS-SWIM TEAM	12,550.00		11,445.48		0.00		1,104.52	91.20
01-774-818.106	CONTRACT SVCS-RED CROSS	5,000.00		1,036.00		0.00		3,964.00	20.72
01-774-818.107	CONTRACT SVCS-TENNIS	24,800.00		16,052.13		0.00		8,747.87	64.73
01-774-818.108	CONTRACT SVC-ENRICHMENT	0.00		0.00		0.00		0.00	0.00
01-774-818.109	CONTRACT SVCS-ADULT CLASSES	2,450.00		0.00		0.00		2,450.00	0.00
01-774-818.110	CONTRACT SVCS-MISC	9,000.00		3,500.00		0.00		5,500.00	38.89
01-774-921.000	UTILITIES	184,500.00		115,777.70		23,513.37		68,722.30	62.75
01-774-930.000	EQUIPMENT MAINT & REPAIR	0.00		0.00		0.00		0.00	0.00
01-774-931.000	MISC PARK/POOL REPAIR	30,000.00		12,882.63		0.00		17,117.37	42.94
01-774-955.100	PROPERTY TAXES	99,000.00		97,973.47		0.00		1,026.53	98.96
01-774-972.000	MINOR EQUIPMENT	30,000.00		3,595.00		0.00		26,405.00	11.98
01-774-977.000	EQUIPMENT	17,000.00		0.00		0.00		17,000.00	0.00
01-774-977.100	RADIO SYSTEM	0.00		0.00		0.00		0.00	0.00
otal Dept 774 - LFP EXPENDITURES		1,651,049.00		1,012,803.51		86,233.75		638,245.49	61.34
ept 775 - CITY PARKS									
01-775-702.000	SALARIES & WAGES	23,559.00		100,216.94		38,260.07		(76,657.94)	425.39
01-775-709.000	OVERTIME	10,000.00		12,968.47		4,741.59		(2,968.47)	129.68
01-775-709.200	OVERTIME - DPW @ P&R	0.00		0.00		0.00		0.00	0.00
01-775-715.000	SOCIAL SECURITY	2,567.00		8,048.79		3,052.74		(5,481.79)	313.55
01-775-717.000	RETIREE HEALTH CARE	720.00		2,536.24		783.05		(1,816.24)	352.26
01-775-722.000	RETIREMENT	13,135.00		44,291.66		16,830.90		(31,156.66)	337.20
01-775-722.100	MEDICARE REIMBURSEMENT	0.00		0.00		0.00		0.00	0.00
01-775-722.200	OPERATING SUPPLIES	17,050.00		10,760.22		4,315.81		6,289.78	63.11
01-775-722.300	CONTRACTUAL SERVICES	24,300.00		16,996.10		1,632.61		7,303.90	69.94
01-775-921.000	UTILITIES	3,000.00		6,098.50		1,751.47		(3,098.50)	203.28

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BDC
		AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2025	04/30/2025	MONTH INCREASE (DECREASE)	BALANCE	
							NORMAL (ABNORMAL)	USED
und 101 - GENERAL FUND								
expenditures								
01-775-972.000	MINOR EQUIPMENT	20,000.00		6,770.50	4,920.00		13,229.50	33.85
01-775-977.000	EQUIPMENT	20,000.00		19,227.50	0.00		772.50	96.14
total Dept 775 - CITY PARKS		134,331.00		227,914.92	76,288.24		(93,583.92)	169.67
ept 780 - COMMUNITY CENTER								
01-780-702.000	SALARIES & WAGES	80,368.00		70,203.29	10,435.27		10,164.71	87.35
01-780-709.000	OVERTIME	0.00		0.00	0.00		0.00	0.00
01-780-710.999	SICK/VAC PAY	0.00		0.00	0.00		0.00	0.00
01-780-715.000	SOCIAL SECURITY	6,148.00		5,286.97	772.39		861.03	85.99
01-780-717.000	RETIREE HEALTH CARE	0.00		900.00	150.00		(900.00)	100.00
01-780-718.000	RETIREE HEALTH CARE	0.00		0.00	0.00		0.00	0.00
01-780-719.000	HOSP/DENTAL/OPTICAL	0.00		0.00	0.00		0.00	0.00
01-780-720.000	LIFE & LTD INSURANCE	0.00		0.00	0.00		0.00	0.00
01-780-721.000	WORKERS COMP	2,000.00		2,000.00	0.00		0.00	100.00
01-780-722.000	RETIREMENT	0.00		8,325.90	1,771.72		(8,325.90)	100.00
01-780-723.000	SUPPLEMENTAL ANNUITY	0.00		0.00	0.00		0.00	0.00
01-780-757.000	OPERATING SUPPLIES	10,950.00		4,019.57	0.00		6,930.43	36.71
01-780-818.000	CONTRACTUAL SERVICES	30,300.00		19,674.88	2,130.00		10,625.12	64.93
01-780-880.000	COMMUNITY RELATIONS	37,880.00		15,115.75	1,982.19		22,764.25	39.90
01-780-880.603	SENIOR PROGRAMS	47,684.00		17,691.09	347.90		29,992.91	37.10
01-780-921.000	UTILITIES	15,000.00		14,657.73	2,008.46		342.27	97.72
01-780-930.000	EQUIPMENT MAINT & REPAIR	9,550.00		0.00	0.00		9,550.00	0.00
01-780-958.000	MEMBERSHIP & DUES	1,050.00		49.50	49.50		1,000.50	4.71
01-780-958.001	TRAINING & SEMINARS	0.00		0.00	0.00		0.00	0.00
01-780-972.000	MINOR EQUIPMENT	0.00		0.00	0.00		0.00	0.00
01-780-977.000	EQUIPMENT	0.00		0.00	0.00		0.00	0.00
total Dept 780 - COMMUNITY CENTER		240,930.00		157,924.68	19,647.43		83,005.32	65.55
ept 795 - PARKS & REC FRINGE								
01-795-703.000	BS&A MOCK SALARY EXPENSE	0.00		0.00	0.00		0.00	0.00
01-795-710.999	SICK/VAC PAY	3,000.00		0.00	0.00		3,000.00	0.00
01-795-715.000	SOCIAL SECURITY	230.00		172.13	0.00		57.87	74.84
01-795-717.000	RETIREE HEALTH CARE	61,000.00		61,000.00	0.00		0.00	100.00
01-795-718.000	H.S.A.	1,800.00		1,800.00	0.00		0.00	100.00
01-795-719.000	HOSP/DENTAL/OPTICAL	21,900.00		21,900.00	0.00		0.00	100.00
01-795-720.000	LIFE & LTD INSURANCE	640.00		640.00	0.00		0.00	100.00
01-795-721.000	WORKERS COMP	9,080.00		9,080.00	0.00		0.00	100.00
01-795-723.000	SUPPLEMENTAL ANNUITY	14,397.00		14,396.00	0.00		1.00	99.99
01-795-725.200	MISC INSURANCE	0.00		0.00	0.00		0.00	0.00
total Dept 795 - PARKS & REC FRINGE		112,047.00		108,988.13	0.00		3,058.87	97.27
ept 799 - OVERHEAD								
01-799-955.000	INSURANCE	21,342.62		21,342.62	21,342.62		0.00	100.00
total 799 - OVERHEAD		21,342.62		21,342.62	21,342.62		0.00	100.00

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE		
		AMENDED BUDGET	04/30/2025 NORMAL (ABNORMAL)	MONTH 04/30/2025 INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	% BDGT USED
und 101 - GENERAL FUND							
xpenditures							
ept 967 - TRANSFERS OUT ADMIN.							
01-967-995.203	TRANSFER TO LOCAL ROAD	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.226	TRANSFER TO SOLID WASTE	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.245	TRANSFER TO GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.260	TRF TO SOM MIDC GRANT	3,175.00	3,175.49	0.00	(0.49)	100.02	100.02
01-967-995.304	TRF TO ROAD BOND FUND	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.307	TRANSFER TO CAP IMPROVEMENT DEBT	215,238.00	215,237.50	0.00	0.50	100.00	100.00
01-967-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.661	TRF TO MOTOR VEHICLE	10,000.00	10,000.00	0.00	0.00	100.00	100.00
01-967-995.677	TRANSFER TO WORKER'S COMP	0.00	0.00	0.00	0.00	0.00	0.00
01-967-995.731	TRANSFER TO PENSION FUND	9,220.00	0.00	0.00	9,220.00	0.00	0.00
01-967-995.737	TRANSFER TO OPEB	200,000.00	200,000.00	0.00	0.00	100.00	100.00
total Dept 967 - TRANSFERS OUT ADMIN.		437,633.00	428,412.99	0.00	9,220.01	97.89	
ept 968 - TRANSFER OUT DPS							
01-968-995.261	TRF TO 911 FUND	0.00	0.00	0.00	0.00	0.00	0.00
01-968-995.401	TRF TO MUNICIPAL IMPROVEMENT	231,710.04	231,710.04	0.00	0.00	100.00	100.00
01-968-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-968-995.661	TRF TO MOTOR VEHICLE	228,859.00	228,859.00	0.00	0.00	100.00	100.00
total Dept 968 - TRANSFER OUT DPS		460,569.04	460,569.04	0.00	0.00	100.00	
ept 969 - TRANSFER OUT DPW							
01-969-995.202	TRANSFER TO MAJ ST FD	0.00	0.00	0.00	0.00	0.00	0.00
01-969-995.203	TRANSFER TO LOC ST FD	0.00	0.00	0.00	0.00	0.00	0.00
01-969-995.261	TRF TO 911 FUND	0.00	0.00	0.00	0.00	0.00	0.00
01-969-995.401	TRF TO MUNICIPAL IMPROVEMENT	10,000.00	10,000.00	0.00	0.00	100.00	100.00
01-969-995.420	TRF TO CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-969-995.585	TRANS TO PARKING	0.00	0.00	0.00	0.00	0.00	0.00
01-969-995.661	TRF TO MOTOR VEHICLE	150,000.00	150,000.00	0.00	0.00	100.00	100.00
total Dept 969 - TRANSFER OUT DPW		160,000.00	160,000.00	0.00	0.00	100.00	
ept 970 - TRANSFERS OUT PARKS/RECR.							
01-970-995.401	TRF TO MUNICIPAL IMPROVEMENT	795,000.00	795,000.00	0.00	0.00	100.00	100.00
01-970-995.661	TRF TO MOTOR VEHICLE	15,000.00	15,000.00	0.00	0.00	100.00	100.00
total Dept 970 - TRANSFERS OUT PARKS/RECR.		810,000.00	810,000.00	0.00	0.00	100.00	
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00	1,399,318.77	3,723,803.70	79.34	
und 101 - GENERAL FUND:							
TOTAL REVENUES		18,027,094.70	15,380,222.69	578,308.39	2,646,872.01	85.32	
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00	1,399,318.77	3,723,803.70	79.34	
NET REVENUES & EXPENDITURES		0.00	1,076,931.69	(821,010.38)	(1,076,931.69)	100.00	

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 04/30/2025		ACTIVITY FOR MONTH 04/30/2025		AVAILABLE BALANCE		% BDC USED
			NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	

PERIOD ENDING 04/30/2025

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

L NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		YTD BALANCE		% BDGT		PREV YEAR	
		AMENDED BUDGET		NORM (ABNORM)		MONTH 04/30/25	INCR (DECR)	NORM (ABNORM)		NORM (ABNORM)		% BDGT		% BDGT	
und 101 - GENERAL FUND															
000		17,947,094.70	15,300,222.69		578,308.39			2,646,872.01		14,753,314.73		85.25		85.73	
931 - TRANSFER IN		80,000.00	80,000.00		0.00			0.00		80,000.00		100.00		100.00	
TOTAL REVENUES		18,027,094.70	15,380,222.69		578,308.39			2,646,872.01		14,833,314.73		85.32		85.80	
101 - CITY COUNCIL		95,704.00	63,861.16		3,393.11			31,842.84		57,197.74		66.73		75.21	
105 - COMMISSIONS		33,267.00	18,317.69		2,515.70			14,949.31		16,852.12		55.06		67.65	
172 - ADMINISTRATION		411,063.00	312,928.23		34,691.80			98,134.77		293,441.49		76.13		77.90	
193 - CITY COMPTROLLER		543,710.00	388,810.90		39,087.44			154,899.10		389,741.40		71.51		76.38	
209 - ADMIN-FRINGE BENEFITS		261,200.00	259,805.06		564.35			1,394.94		216,141.01		99.47		89.06	
211 - OVERHEAD		139,557.55	105,069.67		50,184.75			34,487.88		96,096.35		75.29		68.44	
215 - CITY CLERK/ELECTIONS		527,330.00	435,492.78		32,723.39			91,837.22		391,408.11		82.58		80.43	
228 - MIS		494,150.00	356,993.24		34,625.68			137,156.76		350,105.47		72.24		75.29	
229 - MIS FRINGE BENEFITS		50,365.00	50,365.00		0.00			0.00		54,921.79		100.00		133.48	
257 - CITY ASSESSOR		116,693.00	94,545.36		16,886.83			22,147.64		81,562.70		81.02		66.62	
265 - CITY HALL & GROUNDS		324,918.00	201,343.07		13,041.71			123,574.93		160,908.75		61.97		55.06	
266 - CITY ATTORNEY		265,000.00	88,887.79		3,546.65			176,112.21		159,453.94		33.54		60.17	
286 - COURT EXPENDITURES		455,071.00	307,350.71		29,982.44			147,720.29		314,330.29		67.54		73.31	
305 - PUB SAF-ADMIN		337,766.12	262,409.48		33,565.86			75,356.64		253,153.45		77.69		74.96	
310 - POLICE SERVICES		4,796,520.88	3,825,123.40		526,458.05			971,397.48		3,398,998.23		79.75		75.71	
326 - SUPPORT SERVICES		171,825.00	123,458.02		19,449.24			48,366.98		99,234.04		71.85		65.46	
339 - FIRE SERV/SAFETY INS		76,930.00	46,319.49		3,610.00			30,610.51		41,226.57		60.21		50.18	
345 - PUB-SAF FRINGES		2,173,129.00	1,965,359.89		19,596.28			207,769.11		1,816,401.24		90.44		95.25	
349 - OVERHEAD		244,381.86	194,007.55		101,250.48			50,374.31		175,887.45		79.39		79.02	
371 - BUILDING INSPECTIONS		606,476.00	450,392.14		107,805.11			156,083.86		362,840.87		74.26		61.87	
441 - PUBLIC WORKS-ADMIN		135,085.00	97,003.40		14,931.53			38,081.60		104,274.21		71.81		73.79	
463 - ROUTINE MAINTENANCE		402,558.00	306,574.85		13,403.78			95,983.15		279,913.76		76.16		77.85	
523 - FORESTRY SERVICES		310,778.00	88,441.37		13,986.94			222,336.63		69,887.26		28.46		24.94	
531 - PUB WKS-FRINGE		362,172.00	346,004.35		1,571.58			16,167.65		434,272.04		95.54		110.79	
594 - OVERHEAD		644,176.63	517,915.79		77,776.48			126,260.84		509,443.65		80.40		79.34	
752 - PARKS & REC-ADMIN		19,366.00	8,554.72		1,157.55			10,811.28		13,274.19		44.17		72.41	
774 - LFP EXPENDITURES		1,651,049.00	1,012,803.51		86,233.75			638,245.49		1,021,401.08		61.34		66.83	
775 - CITY PARKS		134,331.00	227,914.92		76,288.24			(93,583.92)		141,545.86		169.67		146.90	
780 - COMMUNITY CENTER		240,930.00	157,924.68		19,647.43			83,005.32		147,120.16		65.55		66.37	
795 - PARKS & REC FRINGE		112,047.00	108,988.13		0.00			3,058.87		106,350.16		97.27		100.85	
799 - OVERHEAD		21,342.62	21,342.62		21,342.62			0.00		18,791.51		100.00		100.00	
967 - TRANSFERS OUT ADMIN.		437,633.00	428,412.99		0.00			9,220.01		431,038.00		97.89		89.10	
968 - TRANSFER OUT DPS		460,569.04	460,569.04		0.00			0.00		272,916.00		100.00		100.00	
969 - TRANSFER OUT DPW		160,000.00	160,000.00		0.00			0.00		663,465.00		100.00		100.00	
970 - TRANSFERS OUT PARKS/RECR.		810,000.00	810,000.00		0.00			0.00		815,250.00		100.00		100.00	
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00		1,399,318.77			3,723,803.70		13,758,845.89		79.34		79.58	
und 101 - GENERAL FUND:															
TOTAL REVENUES		18,027,094.70	15,380,222.69		578,308.39			2,646,872.01		14,833,314.73		85.32		85.80	
TOTAL EXPENDITURES		18,027,094.70	14,303,291.00		1,399,318.77			3,723,803.70		13,758,845.89		79.34		79.58	
NET REVENUES & EXPENDITURES		0.00	1,076,931.69		(821,010.38)			(1,076,931.69)		1,074,468.84		100.00		100.00	

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

TO: City Administrator Frank Schulte
Municipal Judge Theodore A. Metry

FROM: Court Clerk Rachelle Matouk

RE: Court Revenue and activity for April, 2025

COURT REVENUES:	Apr-24	Apr-25	Monthly Variance	Fiscal Year to Date 23/24	Fiscal Year to Date 24/25	Fiscal Year to Date Variance
Total Parking	\$21,009.03	\$17,462.00	-\$3,547.03	\$180,673.20	\$148,833.51	-\$31,839.69
Overpayment	\$0.00	\$459.00	\$459.00	\$517.19	\$630.75	\$113.56
OUIL Reimbursement	\$675.00	\$0.00	-\$675.00	\$1,656.45	\$1,824.15	\$167.70
Cost To Compel	\$4,530.00	\$4,189.00	-\$341.00	\$17,593.00	\$17,725.98	\$132.98
Total Court Costs	\$3,410.00	\$1,951.00	-\$1,459.00	\$16,852.25	\$15,422.00	-\$1,430.25
Penal Fine-Library Fund	\$415.00	\$20.00	-\$395.00	\$1,960.00	\$740.00	-\$1,220.00
Total Moving	\$24,959.79	\$17,161.00	-\$7,798.79	\$153,713.41	\$123,193.31	-\$30,520.10
Court Appt Atty Reimbursement	\$0.00	\$0.00	\$0.00	\$350.00	\$250.00	-\$100.00
Miscellaneous	\$424.00	\$572.00	\$148.00	\$7,489.00	\$7,562.00	\$73.00
Total Probation	\$2,273.00	\$444.00	-\$1,829.00	\$4,101.00	\$3,790.00	-\$311.00
TOTAL	\$57,695.82	\$42,258.00	-\$15,437.82	\$384,905.50	\$319,971.70	-\$64,933.80

**DEPARTMENT OF PUBLIC WORKS
APRIL, 2025
MAINTENANCE REPORT**

SUBJECT	TASK	TOTAL HOURS
Building & Grounds	Torrey Rd Pump Station	48
	City Hall/Public Safety/Community Center/Court	
	Cook School	
	Electrical	
	DPW	96
	Miscellaneous	
Equipment & Garage	Service Equipment	376
	Parts Chaser	
	Clean/Paint	
	Miscellaneous	
Forestry	Trimmed/Elevated/Removed	120
	Stumps/Clean Up	104
	Wind Storm Damage Clean Up	
	Trees Planted	
	Miscellaneous	
Street Maintenance	Cut Grass	80
	Flowers/Flower Beds/Shrubs	
	Mulch	
	Leaf Loads: Hrs.	
	Clean Islands/Parking Lots	
	Asphalt Patch	88
	Street Sweeping Miles: 180 Hrs.	
	Street Paint	
	Repair Sod Damage/Square for Sod	
	Wood Chipping	176
	Edging	
	Concrete/Sidewalk	72
	Christmas Lights	
	Snow Plowing: Miles: Hrs.	
	Sidewalk Plow Hours	
	Street Salting - Loads: Miles: Hrs.	
	City Hall/ School Crossings	
	Miscellaneous	
Elections	Set Up/Tear Down	
Signs	New Signs- New Posts-Repairs	16
Wtr/Wtr Transmission	Meters: Service/Sprinkler System/Shut Offs	
	Fire Hydrant Service/Repair	
	Water Main Break	
	Water Service Line/Water Service Line Inspections	
	Stop Box	
	Reservoir	
	Miscellaneous / Miss Dig	192

Sewers/Catch Basins	Sewer Repairs/Sinkholes/Drain Tap/Catch Basins	
	Manholes: Locate/Expose/Raise	
	Sewer Jetting	48
	Vac-All Basins	16
	Miscellaneous	
Parking Meters	Collect Coins	32
	Repairs	
	Miscellaneous	
Parks & Recreation	Lake Front Park	
	Other City Parks	840
	Grass	
	Miscellaneous	
	Total Hours for	2,304

Balance Register

05/14/2025 05:50 PM

Summary - Registrations (Courses)

Title	Revenue Acct#	Revenue	Void / CC Refunds	Total
Fitness Classes				
Community Center	101.000.653.310	\$69.00	\$0.00	\$69.00
Totals For Fitness Classes		\$69.00	\$0.00	\$69.00
Senior Programs				
Movies	101.000.653.340	\$275.00	\$0.00	\$275.00
Trips	101.000.653.350	\$650.00	\$0.00	\$650.00
Totals For Senior Programs		\$925.00	\$0.00	\$925.00
Special Events				
Lake Front Park	101.000.653.100	\$24.00	\$0.00	\$24.00
Totals For Special Events		\$24.00	\$0.00	\$24.00
Swim Team				
Woods Warriors	101.000.653.210	\$17,766.00	\$0.00	\$17,766.00
Totals For Swim Team		\$17,766.00	\$0.00	\$17,766.00
Synchronized Swimming				
Synchronized Swimming	101.000.653.210	\$1,260.00	\$0.00	\$1,260.00
Totals For Synchronized Swimming		\$1,260.00	\$0.00	\$1,260.00
Grand Totals		\$20,044.00	\$0.00	\$20,044.00



Balance Register

05/14/2025 05:50 PM

Summary - Memberships

Item	Revenue Acct#	New Revenue	Renew Revenue	Void / CC Refund	Total	# Of New	# Of Renew
2025 Dog Park Pass Family	101.000.642.020	\$530.00	\$1,000.00	\$0.00	\$1,530.00	2	25
Boat Launch Season Pass Single	594.000.651.001	\$160.00	\$0.00	\$0.00	\$160.00	0	0
Caregiver Pass Family	101.000.642.020	\$70.00	\$50.00	\$0.00	\$120.00	6	5
Fitness Class Single	101.000.653.310	\$192.00	\$3,584.00	\$0.00	\$3,776.00	5	83
Miniature Golf - 8 visits Single	101.000.653.105	\$40.00	\$20.00	\$0.00	\$60.00	4	2
REPLACEMENT PP 23-25 Single	101.000.642.020	\$200.00	\$0.00	\$0.00	\$200.00	9	0
Special Visitor Pass Single	101.000.653.000	\$10.00	\$0.00	\$0.00	\$10.00	1	0
Grand Totals		\$1,202.00	\$4,654.00	\$0.00	\$5,856.00	27	115

Balance Register

05/14/2025 05:50 PM

Summary - Merchandise Sales

Description	Revenue Acct#	Qty Sold	Qty Refunded	Revenue	Void / CC Refund	Total
Miniature Golf - \$2 per person	101.000.653.105	151	0	\$302.00	\$0.00	\$302.00
Dog Park Renewal Fee (Only Use with Approval)	101.000.642.020	0	0	\$40.00	\$0.00	\$40.00
NSF check	101.000.683.000	1	0	\$90.00	\$0.00	\$90.00
Replacement key fob	101.000.642.020	1	0	\$10.00	\$0.00	\$10.00
Swim Team Finals Shirts	101.000.642.010	0	0	\$80.00	\$0.00	\$80.00
Grand Totals				\$522.00	\$0.00	\$522.00



Balance Register

05/14/2025 05:50 PM

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	\$525.00	\$0.00	\$525.00
Cook School House		101.000.646.000	\$400.00	\$0.00	\$400.00
Garden Room		101.000.646.000	\$225.00	\$0.00	\$225.00
Gazebo		101.000.653.400	\$450.00	\$0.00	\$450.00
Park Room		101.000.646.000	\$1,490.00	\$0.00	\$1,490.00
Pavilion		101.000.653.410	\$2,025.00	\$0.00	\$2,025.00
		Totals For Room Rates	\$5,115.00	\$0.00	\$5,115.00
Security Deposits					
Security Deposit-CC		101.000.295.000	\$1,800.00	\$0.00	\$1,800.00
		Totals For Security Deposits	\$1,800.00	\$0.00	\$1,800.00
		Grand Total	\$7,165.00	\$0.00	\$7,165.00

Balance Register

05/14/2025 05:50 PM

Summary - Area Rentals

Title		Revenue Acct#	Revenue	Void / CC Refund	Total
Dock Rentals					
Category 1		594.000.651.002	\$815.00	\$0.00	\$815.00
Category 2		594.000.651.002	\$1,192.00	\$0.00	\$1,192.00
Category 3		594.000.651.002	\$7,980.00	\$0.00	\$7,980.00
Dry Dock		594.000.651.002	\$1,573.00	\$0.00	\$1,573.00
Floating Dock		594.000.651.002	\$3,640.00	\$0.00	\$3,640.00
Level 1: Bottom Rack		594.000.651.002	\$333.00	\$0.00	\$333.00
Level 2		594.000.651.002	\$300.00	\$0.00	\$300.00
Level 3		594.000.651.002	\$483.00	\$0.00	\$483.00
Level 4: Top Rack		594.000.651.002	\$750.00	\$0.00	\$750.00
Ramp - Cat. 3		594.000.651.002	\$3,450.00	\$0.00	\$3,450.00
Sailboat Lane - Cat. 1		594.000.651.002	\$815.00	\$0.00	\$815.00
Sailboat Lane - Cat. 2		594.000.651.002	\$1,491.00	\$0.00	\$1,491.00
Sailboat Lane - Cat. 3		594.000.651.002	\$4,413.00	\$0.00	\$4,413.00
Waiting List Fees		594-000-651.000	\$20.00	\$0.00	\$20.00
Totals For Dock Rentals			\$27,255.00	\$0.00	\$27,255.00
Grand Total			\$27,255.00	\$0.00	\$27,255.00



Balance Register

05/14/2025 05:50 PM

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	\$1,800.00	\$0.00	\$1,800.00	\$400.00	\$800.00	\$1,200.00	\$600.00	\$0.00	\$0.00	\$0.00
101.000.642.010	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00
101.000.642.020	\$1,900.00	\$0.00	\$1,900.00	\$700.00	\$80.00	\$780.00	\$1,120.00	\$0.00	\$0.00	\$0.00
101.000.646.000	\$2,890.00	\$0.00	\$2,890.00	\$475.00	\$1,440.00	\$1,915.00	\$975.00	\$0.00	\$0.00	\$0.00
101.000.653.000	\$10.00	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
101.000.653.100	\$24.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00
101.000.653.105	\$362.00	\$0.00	\$362.00	\$306.00	\$0.00	\$306.00	\$56.00	\$0.00	\$0.00	\$0.00
101.000.653.210	\$19,026.00	\$0.00	\$19,026.00	\$125.00	\$395.00	\$520.00	\$18,506.00	\$0.00	\$0.00	\$0.00
101.000.653.310	\$3,845.00	\$0.00	\$3,845.00	\$1,926.00	\$1,100.00	\$3,026.00	\$819.00	\$0.00	\$0.00	\$0.00
101.000.653.340	\$275.00	\$0.00	\$275.00	\$67.00	\$52.00	\$119.00	\$52.00	\$0.00	\$104.00	\$0.00
101.000.653.350	\$650.00	\$0.00	\$650.00	\$270.00	\$0.00	\$270.00	\$380.00	\$0.00	\$0.00	\$0.00
101.000.653.400	\$450.00	\$0.00	\$450.00	\$100.00	\$200.00	\$300.00	\$150.00	\$0.00	\$0.00	\$0.00
101.000.653.410	\$2,025.00	\$0.00	\$2,025.00	\$75.00	\$750.00	\$825.00	\$1,200.00	\$0.00	\$0.00	\$0.00
101.000.683.000	\$90.00	\$0.00	\$90.00	\$60.00	\$30.00	\$90.00	\$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	\$27,235.00	\$0.00	\$27,235.00	\$925.00	\$15,862.00	\$16,787.00	\$10,448.00	\$0.00	\$0.00	\$0.00
594-000-651.000	\$20.00	\$0.00	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
Grand Totals	\$60,842.00	\$0.00	\$60,842.00	\$5,449.00	\$20,709.00	\$26,158.00	\$34,580.00	\$0.00	\$104.00	\$0.00

Refunds - Check Request

Revenue Account#	Refund Total
101.000.295.000	(\$1,000.00)
594.000.651.002	(\$1,035.00)
Grand Total	(\$2,035.00)



Paul Antolin

From: Susan Como
Sent: Monday, May 5, 2025 2:30 PM
To: City Clerk
Cc: WCA Assessing; edunlap@wcaassessing.com; WCA2 Assessing; Frank Schulte
Subject: RE: Poverty Resolution

Hi Peter:

We will get it on the May 19 city council meeting agenda.

In addition, we will have the website updated.

Sue

From: WCA2 Assessing <wca2@gpwmi.us>
Sent: Monday, May 5, 2025 2:27 PM
To: Susan Como <SComo@gpwmi.us>
Cc: WCA Assessing <WCA@gpwmi.us>; edunlap@wcaassessing.com
Subject: Poverty Resolution

Hi Sue,

As you are aware the Assessing department has been preparing for the PA 660 Audit. Eric and I had a meeting with the State Auditor today and we received some feedback. Everything is going well, however, they have one small recommendation they would like us to correct. It is pertaining to the language used on the Poverty resolution and guidelines.

Recently we had council approve our poverty guidelines and used it as a template for what we need fixed. I have edited the previously approved resolution (attached document) with a strike through on the line item they want us to take out. It is on page 3, section J.

Can you take a new resolution to the next council meeting without the line item J on it?

Also, they also recommend us to take it off our guidelines on the website. Therefore, I have attached a new application for our website as well and will work on getting it fixed.

Please let us know if there are any issues getting the resolution to the next council meeting.

Regards,

Peter Bierzynski
Assessment Department
Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS

WAYNE COUNTY, MICHIGAN

RESOLUTION ADOPTING POVERTY EXEMPTION POLICY AND GUIDELINES

At a regular meeting of the City Council of the City of Grosse Pointe Woods, Wayne County, Michigan, held on the 19th day of May, 2025, at 7:00 p.m.

PRESENT: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall

ABSENT: None

The following resolution was offered by Councilmember _____ and seconded by Councilmember _____:

WHEREAS, the adoption of guidelines for poverty exemptions is required of the City Council and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in part from taxation under Public Act 253 of 2020 (MCL 211.7u); and

WHEREAS, pursuant to PA 253 of 2020, the City of Grosse Pointe Woods, Wayne County adopts the following policy for the Board of Review to implement:

1. Exemptions will be granted to owners of homesteads only. Property must be granted at least a 50% homestead exemption from the State of Michigan.
2. Per, MCL 211.7u(3), the application for consideration must be received by the Assessor's Office at least one day prior to the last session of the Board of Review. The application can be made by mail, if received one day prior to the last session of the Board of Review.
3. All applicants must file a claim with the Board of Review on a form prescribed by the State Tax Commission. The application must be filled out in its entirety and all requested documentation must be attached. If an area does not apply to the applicant, "N/A" must be used. If the application is not complete or requested documentation is not included, the Board of Review will deny the exemption. All pages included with this application must be returned when the application is submitted for review.

4. Per MCL 211.7u(7), a person who files a claim for Poverty exemption IS NOT prohibited from also appealing the assessment on the property to the Board of Review in the same year.
5. The poverty threshold for eligibility for a poverty exemption is the Federal income standards established by the United States Office of Management and Budget for the previous calendar year. To be eligible for a poverty exemption from property taxes, the income of the property owner (household) must be less than the poverty threshold for the number of persons within the household.
6. All income and assets for persons in the household are reported in accordance with a form prescribed by the State Tax Commission.
 - a. Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year. If any person in the household is not required to file federal or state tax returns, the included affidavit, form 4988, must be completed by each person that does not file taxes.
 - b. The most recent statement for all bank accounts, investments, IRAs, CDs, 401Ks, money market, annuities, etc. The statement submitted must be complete with no missing pages and submitted for all persons residing in the home.
 - c. Proof of income/assets from the Social Security Administration, Veterans Administration, Medicare, Medicaid, Bridge Card, and any College/University scholarships for all persons residing in the home.
 - d. The most recent mortgage statement of the primary residence under review, including any reverse mortgages.
 - e. If primary residence being sought for exemption was purchased within the past two years of this application, homeowner's closing statements must be submitted with application.
7. Maximum total allowed assets, including amounts in banking/investment accounts may not exceed the amount of the federal poverty guideline for the number of persons in the household. The Asset Level does not include the primary residence for which exemption is being sought. It does include, but is not limited to:
 - a. A second home, additional land not associated with the primary residence, or other buildings other than the primary residence being sought for exemption.

- b. Vehicles and other recreational vehicles such as motor homes, campers, ATVs, boats, and motorcycles.
- c. Jewelry, antiques, artwork, equipment, and other personal property of value.
- d. Bank accounts, stocks, bonds, and investments. This also includes the money received from the sale of stocks, bonds, investments, cars, and houses unless a person is in the specific business of selling such property.
- e. Withdrawals of bank accounts and borrowed money.
- f. Gifts, loans, lump-sum inheritances, and one-time insurance payments.
- g. Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms.
- h. Federal non-cash benefits programs such as Medicare, Medicaid, food stamps, and school lunches.
- i. The total interest income in all accounts (checking, savings, CDs, IRAs, 401Ks, money market, annuities, etc.)
- ~~j. The applicant shall not have ownership interest in any real estate other than the primary residence being considered for exemption.~~

8. Applicants that meet the income and asset qualifications will have the taxable value reduced by 50% for the current year.
9. Poverty exemptions shall be granted for one year only. The property owner must apply every year in order to receive an exemption.

The City of Grosse Pointe Woods Poverty Exemption Guidelines and Application will be updated annually with the current year Poverty Income Guidelines as established by the United States Department of Health and Human Services without further resolutions. If alternative guidelines are adopted by this governing body a new resolution will be required.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

AYES:	Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
NAYS:	None
ABSENT:	None
ABSTENTIONS:	None

The resolution declared adopted.

Paul P. Antolin, City Clerk

CERTIFICATION

I, Paul P. Antolin, Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on May 19, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

Paul P. Antolin, City Clerk

CITY OF GROSSE POINTE WOODS

WAYNE COUNTY, MICHIGAN

RESOLUTION ADOPTING POVERTY EXEMPTION POLICY AND GUIDELINES

At a regular meeting of the City Council of the City of Grosse Pointe Woods, Wayne County, Michigan, held on the 19th day of May, 2025, at 7:00 p.m.

PRESENT: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall

ABSENT: None

The following resolution was offered by Councilmember _____ and seconded by Councilmember _____:

WHEREAS, the adoption of guidelines for poverty exemptions is required of the City Council and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in part from taxation under Public Act 253 of 2020 (MCL 211.7u); and

WHEREAS, pursuant to PA 253 of 2020, the City of Grosse Pointe Woods, Wayne County adopts the following policy for the Board of Review to implement:

1. Exemptions will be granted to owners of homesteads only. Property must be granted at least a 50% homestead exemption from the State of Michigan.
2. Per, MCL 211.7u(3), the application for consideration must be received by the Assessor's Office at least one day prior to the last session of the Board of Review. The application can be made by mail, if received one day prior to the last session of the Board of Review.
3. All applicants must file a claim with the Board of Review on a form prescribed by the State Tax Commission. The application must be filled out in its entirety and all requested documentation must be attached. If an area does not apply to the applicant, "N/A" must be used. If the application is not complete or requested documentation is not included, the Board of Review will deny the exemption. All pages included with this application must be returned when the application is submitted for review.

4. Per MCL 211.7u(7), a person who files a claim for Poverty exemption IS NOT prohibited from also appealing the assessment on the property to the Board of Review in the same year.
5. The poverty threshold for eligibility for a poverty exemption is the Federal income standards established by the United States Office of Management and Budget for the previous calendar year. To be eligible for a poverty exemption from property taxes, the income of the property owner (household) must be less than the poverty threshold for the number of persons within the household.
6. All income and assets for persons in the household are reported in accordance with a form prescribed by the State Tax Commission.
 - a. Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year. If any person in the household is not required to file federal or state tax returns, the included affidavit, form 4988, must be completed by each person that does not file taxes.
 - b. The most recent statement for all bank accounts, investments, IRAs, CDs, 401Ks, money market, annuities, etc. The statement submitted must be complete with no missing pages and submitted for all persons residing in the home.
 - c. Proof of income/assets from the Social Security Administration, Veterans Administration, Medicare, Medicaid, Bridge Card, and any College/University scholarships for all persons residing in the home.
 - d. The most recent mortgage statement of the primary residence under review, including any reverse mortgages.
 - e. If primary residence being sought for exemption was purchased within the past two years of this application, homeowner's closing statements must be submitted with application.
7. Maximum total allowed assets, including amounts in banking/investment accounts may not exceed the amount of the federal poverty guideline for the number of persons in the household. The Asset Level does not include the primary residence for which exemption is being sought. It does include, but is not limited to:
 - a. A second home, additional land not associated with the primary residence, or other buildings other than the primary residence being sought for exemption.

- b. Vehicles and other recreational vehicles such as motor homes, campers, ATVs, boats, and motorcycles.
 - c. Jewelry, antiques, artwork, equipment, and other personal property of value.
 - d. Bank accounts, stocks, bonds, and investments. This also includes the money received from the sale of stocks, bonds, investments, cars, and houses unless a person is in the specific business of selling such property.
 - e. Withdrawals of bank accounts and borrowed money.
 - f. Gifts, loans, lump-sum inheritances, and one-time insurance payments.
 - g. Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms.
 - h. Federal non-cash benefits programs such as Medicare, Medicaid, food stamps, and school lunches.
 - i. The total interest income in all accounts (checking, savings, CDs, IRAs, 401Ks, money market, annuities, etc.)
8. Applicants that meet the income and asset qualifications will have the taxable value reduced by 50% for the current year.
9. Poverty exemptions shall be granted for one year only. The property owner must apply every year in order to receive an exemption.

The City of Grosse Pointe Woods Poverty Exemption Guidelines and Application will be updated annually with the current year Poverty Income Guidelines as established by the United States Department of Health and Human Services without further resolutions. If alternative guidelines are adopted by this governing body a new resolution will be required.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

AYES:	Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
NAYS:	None
ABSENT:	None
ABSTENTIONS:	None

The resolution declared adopted.

Paul P. Antolin, City Clerk

CERTIFICATION

I, Paul P. Antolin, Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on May 19, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

Paul P. Antolin, City Clerk

City of Grosse Pointe Woods Application for Poverty Exemption **For 2025**

GUIDELINES AND INSTRUCTIONS FOR POVERTY EXEMPTION

- If granted an exemption, it is for the current year only. The Poverty exemption is intended to be a temporary form of assistance. Per MCL 211.7u(6) City did not adopt "carry forward" option, all petitioners must apply yearly.
- Per, MCL 211.7u(3), the application for consideration must be received by the Assessor's Office at least one day prior to the last session of the Board of Review. Board of Review dates are posted annually and may also be found at www.gpwmi.us or by calling (313) 343-2452. This application can be made by mail, if received one day prior to the last session of the Board of Review.
- The application must be filled out in its entirety and all requested documentation must be attached. If an area does not apply to the applicant, "N/A" must be used. If the application is not complete or requested documentation is not included, the Board of Review will deny the exemption. All pages included with this application must be returned when the application is submitted for review.
- Per MCL 211.7u(7), a person who files a claim for Poverty exemption IS NOT prohibited from also appealing the assessment on the property to the Board of Review in the same year.

Required Documentation to be attached to Poverty Exemption Application

- Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence must be included with the application including any property tax credit returns. The tax returns may be from the current or preceding tax year. **If any person in the household is not required to file federal or state tax returns, the included affidavit, form 4988, must be completed by each person that does not file taxes.**
- The most recent statement for all bank accounts, investments, IRAs, CDs, 401Ks, money market, annuities, etc. The statement submitted must be complete with no missing pages and submitted for all persons residing in the home.
- Proof of income/assets from the Social Security Administration, Veterans Administration, Medicare, Medicaid, Bridge Card, and any College/University scholarships for all persons residing in the home.
- The most recent mortgage statement of the primary residence under review, including any reverse mortgages.
- If primary residence being sought for exemption was purchased within the past two years of this application, homeowner's closing statements must be submitted with application.

Common Reasons for Denial of Poverty Exemption Application

Below are common reasons (but not an exhaustive list) of why a claim for Poverty Exemption is denied:

- Failure to fill out all areas of the application, including "N/A" in areas not applicable to the applicant or signing the application.
- Failure to include State and Federal Income taxes or property tax credit returns for current or one preceding year for all persons residing in the home. **Please note that the property tax credit returns are required to be filed with this application. Property tax credit returns (such as Michigan 1040CR) can still be filed with the State of Michigan even if the applicant does not file income taxes.**
- Failure to include complete banking/investment account and mortgage statements for all persons residing in the home. All pages must be submitted.

INCOME GUIDELINES FOR POVERTY EXEMPTION

This amount published annually by the US Dept. of Health and Human Services

** Per Michigan State Tax Commission Bulletin number 17 of 2024,
"Procedural Changes for the 2025 Assessment Year," November 19, 2024*

<u>Number in Family</u>	<u>Income</u>	
1 member	\$ 15,060	-
2 members	\$ 20,440	
3 members	\$ 25,820	
4 members	\$ 31,200	
5 members	\$ 36,580	
6 members	\$ 41,960	
7 members	\$ 47,340	
8 members	\$ 52,720	
For each additional person	\$ 5,380	

According to the US Census Bureau, "income" includes:

- Money, wages, and salaries before any deductions
- Net receipts from non-farm self-employment. (These are receipts from a person's own business, professional enterprise, or partnership, after deductions for business expenses.)
- Net receipts from farm self-employment. (The same provisions as above for self-employment.)
- Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments and public assistance.
- Alimony, child support, and military family allotments.
- Private pensions, governmental pensions, and regular insurance or annuity payments.
- College or university scholarships, grants, fellowships, and assistantships.
- Dividends, interest, net rental income, net royalties, periodic receipts from estates or trusts, and net gambling or lottery winnings.

ASSET LEVEL GUIDELINES FOR POVERTY EXEMPTION

The Asset Level does not include the primary residence for which exemption is being sought. It does include, but is not limited to:

- A second home, additional land not associated with the primary residence, or other buildings other than the primary residence being sought for exemption.
- Vehicles and other recreational vehicles such as motor homes, campers, ATVs, boats, and motorcycles.
- Jewelry, antiques, artwork, equipment, and other personal property of value.
- Bank accounts, stocks, bonds, and investments. This also includes the money received from the sale of stocks, bonds, investments, cars, and houses unless a person is in the specific business of selling such property.
- Withdrawals of bank accounts and borrowed money.
- Gifts, loans, lump-sum inheritances, and one-time insurance payments.
- Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms.
- Federal non-cash benefits programs such as Medicare, Medicaid, food stamps, and school lunches.
- The total interest income in all accounts (checking, savings, CDs, IRAs, 401Ks, money market, annuities, etc.)

Maximum total allowed assets, including amounts in banking/investment accounts may not exceed the amount of the federal poverty guideline for the number of persons in the household. See above for what is considered an asset.

Poverty Exemption Worksheet
Copy Provided to Applicant After Board of Review Meeting

Parcel Number: _____

Year: _____

Property Address: _____ **Applicant's Name:** _____

For Board of Review Use Only - Do Not Write Below This Line

Staff - Initial next to all requirements as it relates to the application/applicant.

Does the applicant appear as taxpayer of record of property in question?	Yes _____	No _____
If not, has documentation proving ownership been provided?	Yes _____	No _____
Are all areas on the application complete with either an answer or "N/A"?	Yes _____	No _____
Are all pages of the guidelines/application included with the applicants submission?	Yes _____	No _____
Does the applicant reside at the property in question?	Yes _____	No _____
Are copies of the Federal and State income tax returns and property tax credits forms for the current of preceding year attached for all persons residing in the household?	Yes _____	No _____
If not, is the affidavit stating the person is not required to file income taxes completed?	Yes _____	No _____
If home was purchased within in past 2 years of date of this application, is closing statements provided?	Yes _____	No _____
Is a copy of the most current mortgage statement, including a reverse mortgage if applicable, attached?	Yes _____	No _____
Are copies of the most recent bank/investment statements for all residing in the household attached with all pages included?	Yes _____	No _____

a. **Taxable value on roll** \$ _____

b. **Number of people in household** _____

c. **Total household income from information provided** \$ _____

d. **Income limit based on number of people in household as established by guidelines** \$ _____

e. **Total assets of household** \$ _____

f. **Does applicant meet all asset and income guidelines as established?** ☐ YES ☐ NO

If no, reason must be provided by the Board of Review below.

g. **If yes, multiply line "a" by 50% (0.50)** \$ _____

_____ Appeal Denied

_____ Reduction Granted

Taxable Value

As on Roll \$ _____

Revised \$ _____

- _____ 1. Does not qualify based on guidelines
- _____ 2. Application not complete, missing information
- _____ 3. Did not furnish proper documentation
- _____ 4. Other: _____

Initials of Board Members: _____

Date: _____

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date

COMMITTEE-OF-THE-WHOLE SITTING AS FINANCE COMMITTEE
MINUTES EXCERPT
04/28/25

Motion by Motschall, seconded by Koester, that the Committee-of-the-Whole Sitting as Finance Committee recommends to City Council the adoption of Option 2: Increase the Commodity Rates by 8.7%.

Motion carried by the following vote:

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

No: None

Absent: Granger

**THE CITY OF GROSSE POINTE WOODS
CITY COUNCIL RESOLUTION
ADOPTING A UTILITY BILLING RATES
FOR FISCAL YEAR 2025 - 2026**

A regular meeting of the City Council of the City of Grosse Pointe Woods, County of Wayne, State of Michigan (the "City"), was held on May 19, 2025, at 7:00 p.m., Eastern Standard Time.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____, and seconded by _____;

WHEREAS, the City Council of the City of Grosse Pointe Woods, pursuant to Section 44-144 of the City of Grosse Pointe Woods City Code, as amended, is authorized to establish and revise water and sewer rates and other fixed charges to ensure sufficiency of revenues in meeting operation, maintenance and replacement costs, as well as debt service, for the water and sewer systems, and

WHEREAS, the City Council of the City of Grosse Pointe Woods has received and evaluated the attached Schedule of rates which includes: water rate, sewer rate, meter charge, capital improvement charge and billing charge attached as Exhibit A, and

WHEREAS, The City Council of the City of Grosse Pointe Woods finds that the operation and maintenance of the water and sewer systems of the City will be better served and maintained by adopting the schedule attached hereto.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Grosse Pointe Woods hereby adopts the Schedule of Water, Sewer and other Fixed Charges attached hereto, for all users within the service area of the City and that these rates and charges shall take effect July 1, 2025.

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

City Clerk

CERTIFICATION

I, Paul Antolin, Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on May 19, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

Paul Antolin, City Clerk

Option 2: Increase to Commodity			
TABLE 1 CITY OF GROSSE POINTE WOODS EXISTING AND PROPOSED WATER & SEWER RATE COMPARISON FY2026			
RATE CATEGORY	EXISTING RATE	PROPOSED RATE	PERCENT CHANGE
<u>Meter Charge (2 Months) - Per Equivalent Meter Table 3</u>			
Water Total	\$14.53	\$14.53	
Sewer Total	\$31.14	\$31.14	
Total Meter Charge	\$45.67	\$45.67	
<u>Billing Charge (2 Months) -Per Account</u>			
Water Total	\$1.04	\$1.04	
Sewer Total	\$1.04	\$1.04	
Total Billing Charge	\$2.08	\$2.08	
<u>Capital Improvement Charge (2 Months) - Per Equiv Meter Table 2</u>			
Water Total	\$10.89	\$10.89	
Sewer Total	\$10.89	\$10.89	
Total CIP Charge	\$21.78	\$21.78	
<u>Commodity Charge - Water (Per CCF)</u>			
Total Commodity Water	\$3.57	\$4.20	
Total Commodity Sewer	\$2.60	\$3.06	
Typical Costs With 10.9 CCF (8,000 gal) Use (2 Months)	\$136.78	\$148.66	8.7%
Cost Changes to Typical Residential User¹	\$ 5.94 Per Month		
Industrial Waste Control Charges	Per GLWA Adopted Rates		

¹The Typical Residential Users has a 5/8" or 3/4" meter and uses 4,000 gallons per month



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

April 22, 2025

Project No: 0160-0449-0

Invoice No: 157486

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - \$107,000.00
FOR: JULY & AUGUST RAIN EVENT EVALUATION
Professional Services from March 10, 2025 to April 06, 2025

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
LICENSED ENG/SUR/ARC	1.00	120.00	120.00
GRADUATE ENG/SURV/ARCH	3.00	97.30	291.90
GENERAL			
LICENSED ENG/SUR/ARC	2.50	120.00	300.00
Totals	6.50		711.90
Total Labor			711.90
Total this Phase			\$711.90

Billing Limits	Current	Prior	To-Date
Total Billings	711.90	39,456.38	40,168.28
Limit			107,000.00
Remaining			66,831.72
Total this Invoice			\$711.90

PO 46947
592-537-818.000
OK - J.K.
SS
H



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

April 22, 2025

Project No: 0160-0455-0

Invoice No: 157487

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - \$375,000.00
FOR: CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	1.00	137.20	137.20
PRINTS			
ENGINEERING AIDE II	.90	72.20	64.98
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	8.00	120.00	960.00
GRADUATE ENG/SUR/ARC	27.80	97.30	2,704.94
ENGINEERING AIDE III	3.90	81.60	318.24
ENGINEERING AIDE I	1.00	65.20	65.20
CONSTRUCTION OBSERVATION			
TEAM LEADER	1.00	97.30	97.30
ENGINEERING AIDE III	3.50	81.60	285.60
Totals	47.10		4,633.46
Total Labor			4,633.46

Billing Limits	Current	Prior	To-Date
Total Billings	4,633.46	11,742.40	16,375.86
Limit			375,000.00
Remaining			358,624.14

Total this Phase \$4,633.46

Total this Invoice \$4,633.46

PO 48747
202-451-974.803
ok - J.K.
SS
FS



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

April 22, 2025

Project No: 0160-0477-0

Invoice No: 157490

Project 0160-0477-0 2024 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER # 24-48437 - \$83,333.00
FOR: CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE I	.40	65.20	26.08
GIS UPDATES			
GRADUATE ENG/SURV/ARCH	6.50	97.30	632.45
Totals	6.90		658.53
Total Labor			658.53

Billing Limits	Current	Prior	To-Date
Total Billings	658.53	64,510.55	65,169.08
Limit			83,333.00
Remaining			18,163.92

Total this Invoice \$658.53

PO 48437
202-451-974.201 \$246.95
203-451-974.201 \$164.63
592-537-975.401 \$246.95
OK - J.K.
SS
FS



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 48236-2397

April 22, 2025

Project No: 0160-0480-0

Invoice No: 157491

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT
 P.O. #25-48803 - \$106,499.00
 FOR: CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION STAKEOUT			
SENIOR PROJECT SURVEYOR	1.00	131.40	131.40
TEAM LEADER	2.00	97.30	194.60
PRINTS			
ENGINEERING AIDE III	.60	81.60	48.96
ENGINEERING AIDE II	.50	72.20	36.10
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	15.50	120.00	1,860.00
GRADUATE ENG/SUR/ARC	5.30	97.30	515.69
ENGINEERING AIDE III	4.00	81.60	326.40
ENGINEERING AIDE I	.40	65.20	26.08
SENIOR PROJECT ENGINEER	.20	131.40	26.28
MEETINGS			
GRADUATE ENG/SUR/ARC	2.00	97.30	194.60
TEAM LEADER	1.00	97.30	97.30
CONSTRUCTION OBSERVATION			
TEAM LEADER	1.00	97.30	97.30
Totals	33.50		3,554.71
Total Labor			3,554.71

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	8.5 HOURS @ 164.30	1,396.55
Total Units		1,396.55
		1,396.55

Billing Limits

	Current	Prior	To-Date
Total Billings	4,951.26	3,536.72	8,487.98
Limit			106,499.00
Remaining			98,011.02

PO 48803
 # 202-451-974.201 \$235.18
 # 203-451-974.201 \$705.55
 # 203-451-977.803 \$742.69
 # 585-571-978.300 \$2,418.20
 # 594-785-974.201 \$849.64

OK - JH
 SS
 FJ

Total this Invoice \$4,951.26



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315

www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

April 22, 2025

Project No: 0160-0482-0

Invoice No: 157492

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH

P.O. #25-48805 - \$60,000.00

FOR: CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION STAKEOUT			
TEAM LEADER	4.00	97.30	389.20
PRINTS			
ENGINEERING AIDE II	.70	72.20	50.54
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	1.50	120.00	180.00
GRADUATE ENG/SUR/ARC	2.20	97.30	214.06
ENGINEERING AIDE III	2.50	81.60	204.00
ENGINEERING AIDE I	.40	65.20	26.08
MEETINGS			
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95
TEAM LEADER	1.00	97.30	97.30
CONSTRUCTION OBSERVATION			
TEAM LEADER	1.50	97.30	145.95
Totals	15.30		1,453.08
Total Labor			1,453.08

Billing Limits	Current	Prior	To-Date
Total Billings	1,453.08	3,554.19	5,007.27
Limit			60,000.00
Remaining			54,992.73
Total this Invoice			\$1,453.08

P0 48805
401-902-977.104

OK - J.K.
SS
TS



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

April 22, 2025

Project No: 0160-0484-0

Invoice No: 157493

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING
P.O. ORDER #24-48400 - \$20,000.00

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	.50	137.20	68.60
LOCKWOOD, SCOTT	1.00	137.20	137.20
Meeting with Schools and City to discuss road projects Vernier/Mack and Cook			
GRADUATE ENG/SURV/ARCH			
WILSON, HOLLY	2.00	97.30	194.60
Cumulative Sewer Recommendation Spreadsheet			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Corr. re: eaton proposals for motor starter and relay replacements and coordinating rec letter from PBA			
WILBERDING, ROSS	.50	120.00	60.00
Creating 3/5 monthly eng agenda and adding items per F. Schulte			
WILBERDING, ROSS	.50	120.00	60.00
Discussing CCCP with F. Schulte, corr. re: and setting up meeting with schools for project coordination			
WILBERDING, ROSS	1.50	120.00	180.00
Meeting with GP Schools contacts re: project coordination and SRTS application for Montieth. Corr. re: tennis courts at Ghesquiere Park and implications of resurfacing existing conc.			
WILBERDING, ROSS	.50	120.00	60.00
Monthly Eng. Meeting minutes			
WILBERDING, ROSS	1.50	120.00	180.00
Monthly engineering meeting and minutes			
WILBERDING, ROSS	2.00	120.00	240.00
Monthly engineering meeting, prep and follow-up.			
WILBERDING, ROSS	1.00	120.00	120.00
Monthly meeting agenda, corr. re: montieth			
Totals	12.00		1,420.40
Total Labor			1,420.40
Billing Limits	Current	Prior	To-Date
Total Billings	1,420.40	11,719.93	13,140.33
Limit			20,000.00
Remaining			6,859.67

Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	157493
---------	-------------	-------------------------------	---------	--------

Total this Invoice \$1,420.40

PO 48400
 # 101-441-818.000 \$ 710.20
 # 101-265-818.000 \$ 355.10
 # 592-537-818.000 \$ 355.10

ok-gx-
 SS
 HF



ANDERSON, ECKSTEIN & WESTRICK, INC. MAY 14 2025
CIVIL ENGINEERS SURVEYORS ARCHITECTS INVOICE
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48319
www.aewinc.com p(586)726-1234

April 22, 2025

Project No: 0160-0485-0

Invoice No: 157494

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

Project 0160-0485-0 2024-2025 GIS MAINTENANCE

P.O. ORDER #24-48399 - \$21,000.00

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GRADUATE ENG/SURV/ARCH	3.50	97.30	340.55
GRADUATE ENG/SURV/ARCH	3.50	97.30	340.55
Totals	7.00		681.10
Total Labor			681.10

Billing Limits	Current	Prior	To-Date
Total Billings	681.10	19,903.31	20,584.41
Limit			21,000.00
Remaining			415.59
Total this Invoice			\$681.10

PO 48399
592-537-977.000
OK - J.L.
ES
P1



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

April 22, 2025

Project No: 0160-0486-0

Invoice No: 157495

Project 0160-0486-0 2025-2026 RATE STUDY
P.O. ORDER #24-48401 - \$5,000.00

Professional Services from March 10, 2025 to April 06, 2025

Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this Invoice	\$5,000.00

PO 48401
592-537-818.000
ok - g.k.
SS
H



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

April 22, 2025

Project No: 0160-0491-0

Invoice No: 157496

Project 0160-0491-0 ENG. PLAN REVIEW - MONTIETH ELEMENTARY
Professional Services from March 10, 2025 to April 06, 2025

Fee

Total Fee	9,081.00		
Percent Complete	100.00	Total Earned	9,081.00
		Previous Fee Billing	4,540.50
		Current Fee Billing	4,540.50
		Total Fee	4,540.50
		Total this Invoice	\$4,540.50

Outstanding Invoices

Number	Date	Balance
156836	3/20/2025	4,540.50
Total		4,540.50

PD 48929
101-000-283.000
OK - J.L.
SS
H



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

RECEIVED

MAY 14 2025

INVOICE

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

April 24, 2025

Project No: 0160-0479-0

Invoice No: 157549

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from March 10, 2025 to April 06, 2025

Phase 03 LAKEFRONT CA

Fee

Total Fee 13,333.00

Percent Complete

40.00

Total Earned

5,333.20

Previous Fee Billing

3,333.25

Current Fee Billing

1,999.95

Total Fee

1,999.95

Total this Phase

\$1,999.95

Total this Invoice

\$1,999.95

Outstanding Invoices

Number

Date

Balance

157179

4/1/2025

3,736.25

Total

3,736.25

PO 48614
401-902-977-104

OK-

J.K.
S.S.
H.J.



ANDERSON, ECKSTEIN & WESTRICK, RECEIVED

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

MAY 14 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

May 6, 2025

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

Reference: Payment Invoice 01
Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing
City of Grosse Pointe Woods
AEW Project No. 0160-0480

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 01 for the above-referenced project. For work performed through April 27, 2025, we recommend issuing payment for the **Current Payment (see Page 2)** in the amount of **\$153,558.69** to Al'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
205823CEC802428

Ross T. Wilberding
Project Manager

PO 48804
#202-451-974.200 \$14,588.07
#203-451-974.200 \$14,588.08
#203-451-977.804 \$23,033.80
#583-571-977.000 \$50,674.37
#594-785-977.200 \$50,674.37
ok - J.Y. SS #1

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, Al's Asphalt Paving Co.



Anderson, Eckstein & Westrick, Inc.

Payment Invoice

0160-0480

Description LFP Boat Launch Parking Lot

Payment Number 1

Pay Period 03/05/2025 to 04/27/2025

Prime Contractor Al's Asphalt Paving Co.
25500 Brest Rd.
Taylor, MI 48180

Payment Status Pending

Awarded Project Amount \$465,966.80

Authorized Amount \$546,841.80

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1027051	LSUM	1.000	\$25,000.000	\$25,000.00
	_: Mobilization, Max \$50,000.00				
0002	1027060	Dlr	654.050	\$1.000	\$654.05
	_: Reimbursed Permit Fees				
0005	2047050	Ea	46.000	\$20.000	\$920.00
	_: Parking Blocks, Rem				
0007	2050016	Cyd	1,404.120	\$16.000	\$22,465.92
	Excavation, Earth				
0008	2080020	Ea	4.000	\$95.000	\$380.00
	Erosion Control, Inlet Protection, Fabric Drop				
0009	2080036	Ft	254.000	\$5.000	\$1,270.00
	Erosion Control, Silt Fence				
0010	3020020	Syd	285.100	\$18.000	\$5,131.80
	Aggregate Base, 8 inch				
0011	3020030	Syd	3,722.240	\$15.000	\$55,833.60
Project Total: \$170,620.77					

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Aggregate Base, 12 inch					
0013	3080005	Syd	3,722.240	\$2.000	\$7,444.48
Geotextile, Separator					
0014	3087011	Syd	3,722.240	\$5.850	\$21,775.10
_: Geogrid					
0015	4030005	Ea	2.000	\$1,500.000	\$3,000.00
Dr Structure Cover, Adj, Case 1					
0017	4040083	Ft	159.500	\$31.000	\$4,944.50
Underdrain, Subgrade, Open-Graded, 6 inch					
0019	5010005	Syd	4,237.830	\$4.000	\$16,951.32
HMA Surface, Rem					
0039	8507051	LSUM	1.000	\$950.000	\$950.00
_: Audio Visual Record of Construction Area					
0040	8507051	LSUM	0.500	\$800.000	\$400.00
_: Rubbish Pickup					
0041	8507051	LSUM	0.500	\$7,000.000	\$3,500.00
_: Traffic Control and Maintenance					
					Section Total: \$170,620.77
					Project Total: \$170,620.77

Summary

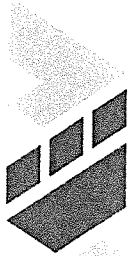
Current Approved Work:	\$170,620.77	Approved Work To Date:	\$170,620.77
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$17,062.08	Retainage To Date:	\$17,062.08
Current Retainage Released:	\$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:	\$153,558.69	Payments To Date:	\$153,558.69
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

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.

<div><div>Signed by:</div><div>Ross T. Wilberding</div><div>205B23CEC90247D</div></div>	05/06/2025
---	------------

Ross T. Wilberding, PE

Date



Anderson, Eckstein & Westrick, Inc.
Detailed Payment

0160-0480

Description LFP Boat Launch Parking Lot

Payment Number 1
Pay Period 03/05/2025 to 04/27/2025

Prime Contractor Al's Asphalt Paving Co.
25500 Brest Rd.
Taylor, MI 48180

Payment Status Pending

Awarded Project Amount \$465,966.80

Authorized Amount \$546,841.80

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
-------------	---------	------	------------	---------------------	-----------------------	------------------------	-----------------------------	-------------------------------	------------------------	---------------------------

Section: 1 - Description

0001	1027051	LSUM	\$25,000.000	1.000	1.000	0.000	1.000	1.000	\$25,000.00	\$25,000.00
Mobilization, Max \$50,000.00										
0002	1027060	Dlr	\$1.000	1,500.000	654.050	0.000	654.050	654.050	\$654.05	\$654.05
Reimbursed Permit Fees										
0003	2040020	Ft	\$18.000	56.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2047011	Syd	\$33.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Driveway, Rem										
0005	2047050	Ea	\$20.000	41.000	46.000	0.000	46.000	46.000	\$920.00	\$920.00
_ : Parking Blocks, Rem										
0006	2050010	Cyd	\$80.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Embankment, CIP										
0007	2050016	Cyd	\$16.000	1,277.000	1,404.120	0.000	1,404.120	1,404.120	\$22,465.92	\$22,465.92
Excavation, Earth										
0008	2080020	Ea	\$95.000	8.000	4.000	0.000	4.000	4.000	\$380.00	\$380.00
Erosion Control, Inlet Protection, Fabric Drop										
0009	2080036	Ft	\$5.000	168.000	254.000	0.000	254.000	254.000	\$1,270.00	\$1,270.00
Erosion Control, Silt Fence										
0010	3020020	Syd	\$18.000	24.000	285.100	0.000	285.100	285.100	\$5,131.80	\$5,131.80
Aggregate Base, 8 inch										
0011	3020030	Syd	\$15.000	4,480.000	3,722.240	0.000	3,722.240	3,722.240	\$55,833.60	\$55,833.60
Aggregate Base, 12 inch										
0012	3060020	Ton	\$10.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0013	3080005	Syd	\$2.000	4,480.000	3,722.240	0.000	3,722.240	3,722.240	\$7,444.48	\$7,444.48
Geotextile, Separator										
0014	3087011	Syd	\$5.850	4,480.000	3,722.240	0.000	3,722.240	3,722.240	\$21,775.10	\$21,775.10
_ : Geogrid										

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	4030005	Ea	\$1,500.000	3.000	2.000	0.000	2.000	2.000	\$3,000.00	\$3,000.00
Dr Structure Cover, Adj, Case 1										
0016	4037050	Ea	\$825.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Catch Basin Cover, Restricted, GPW										
0017	4040083	Ft	\$31.000	142.000	159.500	0.000	159.500	159.500	\$4,944.50	\$4,944.50
Underdrain, Subgrade, Open-Graded, 6 inch										
0018	5010001	LSUM	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt, Cleaning										
0019	5010005	Syd	\$4.000	4,212.000	4,237.830	0.000	4,237.830	4,237.830	\$16,951.32	\$16,951.32
HMA Surface, Rem										
0020	5010020	Ft	\$15.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Joint and Crack Repr, Det 7										
0021	5010025	Ton	\$250.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hand Patching										
0022	5012025	Ton	\$117.000	481.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										
0023	5012037	Ton	\$119.000	613.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 5EML										
0024	5017001	Ft	\$1.950	7,314.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Joint and Crack Repr. Det 7, Special										
0025	5017031	Ton	\$190.000	403.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hand Patching, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0026	6020054	Syd	\$110.000	22.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Conc Pavt, Misc, Nonrein, 8 inch										
0027	6030030	Ea	\$11.000	350.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lane Tie, Epoxy Anchored										
0028	6030044	Syd	\$103.000	210.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Repr, Nonrein, Conc, 8 inch										
0029	6030080	Syd	\$17.000	210.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Repr, Rem										
0030	8010005	Syd	\$90.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Driveway, Nonrein, Conc, 6 inch										
0031	8027001	Ft	\$45.000	56.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1, Modified										
0032	8030044	Sft	\$30.000	6.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										
0033	8110295	Ft	\$0.950	1,130.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Yellow										
0034	8117001	Ft	\$6.000	84.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Mrkg, Waterborne, 12 inch, Crosswalk										
0035	8117050	Ea	\$88.000	28.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Parking Block, White										
0036	8160055	Syd	\$8.500	366.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										

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
0037	8160061	Syd	\$7,000	366.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0038	8160090	Unit	\$90,000	16.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
0039	8507051	LSUM	\$950,000	1.000	1.000	0.000	1.000	1.000	\$950.00	\$950.00
: Audio Visual Record of Construction Area										
0040	8507051	LSUM	\$800,000	1.000	0.500	0.000	0.500	0.500	\$400.00	\$400.00
: Rubbish Pickup										
0041	8507051	LSUM	\$7,000,000	1.000	0.500	0.000	0.500	0.500	\$3,500.00	\$3,500.00
: Traffic Control and Maintenance										
0060	5017051	LSUM	\$73,875,000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sailboat Lane										
0070	5017051	LSUM	\$7,000,000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Cook Road MOT Adjustment										
Section Totals:									\$170,620.77	\$170,620.77
Total Payments:									\$170,620.77	\$170,620.77

Time Charges

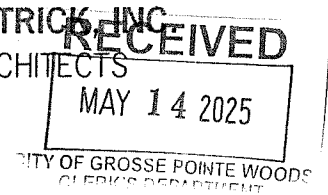
Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	06/30/2025	06/30/2025	N/A	\$0.00	N/A	64.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$170,620.77	Approved Work To Date:	\$170,620.77
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$17,062.08	Retainage To Date:	\$17,062.08
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:	\$153,558.69	Payments To Date:	\$153,558.69
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com



May 6, 2025

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

Reference: Payment Invoice 01
Ghesquiere Park Walking Path
City of Grosse Pointe Woods
AEW Project No. 0160-0482


PO 48806
#401-902-977-104
OK - J.Y.
SS

Dear Mr. Schmidt:

Enclosed please find Payment Invoice No. 01 for the above-referenced project. For work performed through April 27, 2025, we recommend issuing payment for the **Current Payment (see Page 2)** in the amount of **\$85,729.95** to Warren Contractors & Development Inc., 14979 Technology Drive, Shelby Township, MI 48315.

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

Sincerely,

Signed by:

205B23CECB0242B...

Ross T. Wilberding
Project Manager

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Nick Cerullo, Warren Contractors & Development Inc.
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods



Anderson, Eckstein & Westrick, Inc.

Payment Invoice

0160-0482

Description: Ghesquiere Park Walking Path

Payment Number: 1

Pay Period: 04/01/2025 to 04/27/2025

Prime Contractor: Warren Contractors & Development, Inc.
14979 Technology Dr.
Shelby Township, MI 48315

Payment Status: Approved

Awarded Project Amount: \$297,940.00

Authorized Amount: \$313,380.16

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1100001	LSUM	1.000	\$40,000.000	\$40,000.00
Mobilization, Max: \$40,000					
0002	2020002	Ea	1.000	\$1,400.000	\$1,400.00
Tree, Rem, 19 inch to 36 inch					
0003	2020003	Ea	1.000	\$2,500.000	\$2,500.00
Tree, Rem, 37 inch or Larger					
0004	2020004	Ea	3.000	\$500.000	\$1,500.00
Tree, Rem, 6 inch to 18 inch					
0007	2050043	Cyd	57.600	\$115.000	\$6,624.00
Subgrade Undercutting, Type IV					
0008	2057002	Sta	9.500	\$2,650.000	\$25,175.00
_: Station Grading					
0009	2087050	Ea	1.000	\$115.000	\$115.00
_: Erosion Control, Inlet Filter					
0010	2087050	Ea	19.000	\$175.000	\$3,325.00

Project Total: \$95,255.50

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
_: Erosion Control, Inlet Protection, SedCage					
0011	3020020	Syd	1,001.100	\$15.000	\$15,016.50
Aggregate Base, 8 inch					
0018	8507051	LSUM	1.000	\$1,500.000	\$1,500.00
_: Audio Visual Record of Construction Area					
0020	2047051	LSUM	1.000	\$1,400.000	\$1,400.00
_: Arborvitae Removal and Stump Grinding					
0040	2047051	LSUM	0.330	-\$10,000.000	-\$3,300.00
_: Aggregate Base Credit					
					Section Total: \$95,255.50
					Project Total: \$95,255.50

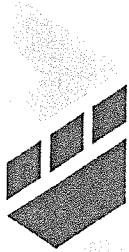
Summary

Current Approved Work:	\$95,255.50	Approved Work To Date:	\$95,255.50
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$9,525.55	Retainage To Date:	\$9,525.55
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:	\$85,729.95	Payments To Date:	\$85,729.95
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

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 05/06/2025
 205B23CECB5242B

Ross T. Wilberding, PE Date



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0482

Description Ghesquiere Park Walking Path
Payment Number 1
Pay Period 04/01/2025 to 04/27/2025
Prime Contractor Warren Contractors & Development, Inc
14979 Technology Dr.
Shelby Township, MI 48315
Payment Status Approved
Awarded Project Amount \$297,940.00
Authorized Amount \$313,380.16

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1100001	LSUM	\$40,000.000	1.000	1.000	0.000	1.000	1.000	\$40,000.00	\$40,000.00
Mobilization, Max: \$40,000										
0002	2020002	Ea	\$1,400.000	1.000	1.000	0.000	1.000	1.000	\$1,400.00	\$1,400.00
Tree, Rem, 19 inch to 36 inch										
0003	2020003	Ea	\$2,500.000	1.000	1.000	0.000	1.000	1.000	\$2,500.00	\$2,500.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2020004	Ea	\$500.000	3.000	3.000	0.000	3.000	3.000	\$1,500.00	\$1,500.00
Tree, Rem, 6 inch to 18 inch										
0005	2027050	Ea	\$140.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree Root, Grind										
0006	2050010	Cyd	\$60.000	135.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Embankment, CIP										
0007	2050043	Cyd	\$115.000	245.000	57.600	0.000	57.600	57.600	\$6,624.00	\$6,624.00
Subgrade Undercutting, Type IV										
0008	2057002	Sta	\$2,650.000	28.000	9.500	0.000	9.500	9.500	\$25,175.00	\$25,175.00
Station Grading										
0009	2087050	Ea	\$115.000	2.000	1.000	0.000	1.000	1.000	\$115.00	\$115.00
Erosion Control, Inlet Filter										
0010	2087050	Ea	\$175.000	19.000	19.000	0.000	19.000	19.000	\$3,325.00	\$3,325.00
Erosion Control, Inlet Protection, SedCage										
0011	3020020	Syd	\$15.000	3,111.110	1,001.100	0.000	1,001.100	1,001.100	\$15,016.50	\$15,016.50
Aggregate Base, 8 inch										
0012	3060020	Ton	\$45.000	75.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0013	5010034	Ton	\$177.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 36A										
0014	5012025	Ton	\$177.000	471.630	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										
0015	5012025	Ton	\$177.000	471.630	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	8030010	Ft	\$115.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Surface										
0016	8037010	Sft	\$35.000	130.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Curb Ramp, Conc, 8 Inch										
0017	8167051	LSUM	\$22,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Site Restoration and Cleanup										
0018	8507051	LSUM	\$1,500.000	1.000	1.000	0.000	1.000	1.000	\$1,500.00	\$1,500.00
_ : Audio Visual Record of Construction Area										
0020	2047051	LSUM	\$1,400.000	1.000	1.000	0.000	1.000	1.000	\$1,400.00	\$1,400.00
_ : Arborvitae Removal and Stump Grinding										
0030	2047051	LSUM	-\$2,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : HMA Credit										
0040	2047051	LSUM	-\$10,000.000	1.000	0.330	0.000	0.330	0.330	-\$3,300.00	-\$3,300.00
_ : Aggregate Base Credit										
Section Totals:									\$95,255.50	\$95,255.50
Total Payments:									\$95,255.50	\$95,255.50


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
Final Completion	06/30/2025	06/30/2025	N/A	\$0.00	N/A	64.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$95,255.50	Approved Work To Date:	\$95,255.50
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$9,525.55	Retainage To Date:	\$9,525.55
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:	\$85,729.95	Payments To Date:	\$85,729.95
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

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:

2098376CE092428

05/06/2025

Ross T. Wilberding, PE

Date

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 550
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

RECEIVED

MAY 14 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

May 01, 2025

Client: 000896

Matter: 000000

Invoice #: 127613

REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL

\$612.50

SS

101-268-810.000

ES 5-13-23

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 550
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236
Attention: Frank Schulte, City Administrator

May 01, 2025
Client: 000896
Matter: 000000
Invoice #: 127613

Page: 1

RE: GENERAL MATTERS

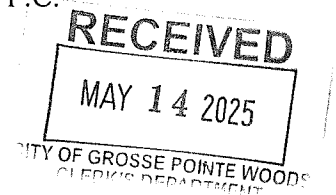
For Professional Services Rendered through April 30, 2025

DATE	ATTY	DESCRIPTION	HOURS
4/7/2025	GSR	Attendance at meeting with union to discuss fire inspector position; correspondence to Mr. Schulte regarding the same; correspondence with Mr. Schmidt regarding labor matter.	3.50
Total Services			\$612.50

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	3.50	\$175.00	\$612.50

Total Amount Due \$612.50

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



May 12, 2025

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

Invoice # 1083423

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2025

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>		
4/7/2025 DAW Attend Committee of the Whole and City Council meetings	1.10 \$145.00/hr	159.50
4/28/2025 DAW Attend City Council and Committee of the Whole Meetings	0.90 \$145.00/hr	130.50
SUBTOTAL:	[2.00	290.00]
<u>General Administration</u>		
4/1/2025 DAW Telephone conference with City Manager, City Clerk and City Planner regarding Michigan Liquor Control Commission advice regarding special event application and need for barricades; Receipt/review correspondence from City Administrator and City Planner; Review MCL 436.1551; Correspondence to City Administrator	0.60 \$145.00/hr	87.00
DAW Receipt/review of two correspondences from City Administrator regarding potential threats to School Board and acceptable precautions for the April 7 City	0.50 \$145.00/hr	72.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council meeting; Research MCL 15.263; Correspondence in response		
4/1/2025	DAW Receipt/review correspondence from Director of Public Services and from insurance agent regarding DTE claim	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Assistant City Administrator with proposed Hydro Corp Agreement for review; Review Agreement; Correspondence in response	0.80 \$145.00/hr	116.00
4/2/2025	DAW Receipt/review correspondence from Treasurer/Comptroller with a Notice of Scheduling Conference in the Pendy's Restaurant Group Chapter 11 bankruptcy; Correspondence in response	0.40 \$145.00/hr	58.00
4/3/2025	DAW Telephone conference with City Administrator regarding disclosure of email addresses and security measures at City Council meetings	0.20 \$145.00/hr	29.00
	DAW Preparation of draft changes to City Council Rules of Order	1.30 \$145.00/hr	188.50
	DAW Telephone conference with City Clerk regarding precinct consolidation issues; Receipt/review correspondence from City Clerk regarding cancellation of 4/7 Election Commission meeting	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator with a proposal from Eaton Corporation for Torrey Road Pump Station Ampgard Upgrades; Review proposal; Correspondence in response	0.70 \$145.00/hr	101.50
	DAW Telephone conference with City Administrator about possible City Charter change and purchasing threshold changes; Research City Charter Sec. 8.8 and City Code Sec. 2-674 and 2-677; Correspondence to City Administrator with analysis	0.80 \$145.00/hr	116.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2025	DAW Telephone conference with City Administrator regarding insurance renewal issue	0.10 \$145.00/hr	14.50
	DAW Receipt/review correspondence from City Clerk with State Earmark award 25-5100 information and draft City Council resolution for review; Review and propose minor edits; Correspondence in response	0.50 \$145.00/hr	72.50
	DAW Receipt/review of two correspondences from City Clerk to Councilmember Brown regarding Election Commission meeting and receipt/review correspondence from Councilmember Brown	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from City Administrator regarding Charter Amendment for November ballot; Correspondence in response	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from City Clerk with links to the Committee of the Whole and City Council meeting agendas and packets; Review documents	0.60 \$145.00/hr	87.00
4/7/2025	DAW Receipt/review correspondence from City Clerk with correspondence from a Freedom of Information Act requestor who disputes the requested deposit; Research MCL 15.234; Correspondence in response with proposed response to the requestor	1.10 \$145.00/hr	159.50
4/8/2025	DAW Receipt/review correspondence from Clerk with a draft response to Freedom of Information Act requestor's objection to fees; Review and comment	0.20 \$145.00/hr	29.00
	DAW Receipt/review correspondence from Attorney Tomlinson with correspondence from the ACLU regarding the constitutionality of City's sign ordinance; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Administrator with a request from BAC concerning patrons' email addresses; Correspondence in response	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2025	DAW Receipt/review of multiple correspondences (5) from City Clerk, City Administrator and Attorney Tomlinson regarding letter from ACLU and Freedom of Information Act request	0.30 \$145.00/hr	43.50
	DAW Receipt/review correspondence from Administrative Clerk with a Summary of Council action on April 7, 2025	0.10 \$145.00/hr	14.50
4/10/2025	DAW Review of City Charter to locate and list all references to the City Administrator; Draft proposed resolution and ballot question to amend the City Charter to substitute City Manager for City Administrator throughout; Correspondence to City Administrator with draft	2.50 \$145.00/hr	362.50
4/11/2025	DAW Continued review of City Charter redlines necessary for the proposed draft City Charter amendment changing City Administrator to City Manager; Correspondence to City Administrator with updated draft resolution	1.40 \$145.00/hr	203.00
4/18/2025	DAW Receipt/review correspondence from City Administrator with a MSHDA grant contract and a contract with McKenna for utilization of the grant for review; Review both documents; Correspondence in response with proposed edits for the McKenna contract	1.00 \$145.00/hr	145.00
4/24/2025	DAW Receipt/review correspondence from City Clerk with a proposed resolution and background information from the MDNR concerning Canadian Goose Management Program; Review documents and proposed resolution; Correspondence in response	0.50 \$145.00/hr	72.50
4/25/2025	DAW Receipt/review correspondence from City Administrator regarding rezoning request for 20160 Mack Avenue with Planner's Summary	0.40 \$145.00/hr	58.00
	DAW Receipt/review correspondence from City Clerk with City Council and Committee of the Whole agendas and packets for the April 28th meetings	0.40 \$145.00/hr	58.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2025	DAW Receipt/review correspondence from Assistant City Administrator with a revised contract with McKenna for MSHDA grant project; Review contract; Correspondence in response, approving same	0.40 \$145.00/hr	58.00
4/28/2025	DAW Review and approve contract with McKenna for MSHDA grant work and send to Assistant City Administrator	0.10 \$145.00/hr	14.50
	DAW Telephone conference with City Administrator regarding procedure for changing the purchasing threshold; Review and send previous correspondence on this subject to City Administrator and City Clerk	0.30 \$145.00/hr	43.50
4/29/2025	DAW Receipt/review correspondence from City Clerk requesting a draft resolution to increase the purchasing threshold; Research City Charter and City Code; Draft resolution; Correspondence to City Clerk with draft resolution	1.60 \$145.00/hr	232.00
4/30/2025	DAW Telephone conference with City Administrator regarding memo to Council regarding change to Purchasing threshold; Revise memo; Correspondence to City Administrator with tracked changes and clean copy of documents	1.10 \$145.00/hr	159.50
	DAW Receipt/review correspondence from City Administrator with a memo to Council regarding a ballot question for review; Review memo and attachments; Correspondence in response	0.40 \$145.00/hr	58.00
	DAW Telephone conference with City Clerk regarding precinct consolidation ordinance amendment; Receipt/review correspondence from Clerk with six documents for review regarding election precincts; Review state law regarding precinct consolidation requirements (MCL 168.657-168.662); Review City Code and City Charter regarding election precincts; Correspondence to City Clerk; Begin draft of ordinance amendment to City Code Section 2-515	2.60 \$145.00/hr	377.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2025 DAW Receipt/review correspondence from Administrative Clerk with the Summary of Council Action for the April 28, 2025 meeting	0.10 \$145.00/hr	14.50
DAW Receipt/review correspondence from City Clerk with questions concerning appropriate redactions to a police report, based upon MCL 28.214; Review the report and statute; Correspondence to Attorney Young for input	0.90 \$145.00/hr	130.50
SUBTOTAL:	[23.80	3,451.00]
For professional services rendered	25.80	\$3,741.00

Additional charges:

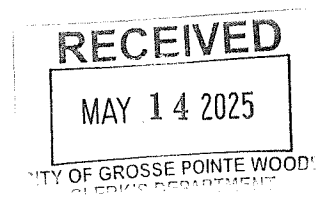
	<u>Qty/Price</u>	
<u>City Council</u>		
4/7/2025 Attorney Mileage - Council Meeting [D. Walling]	73 0.70	51.10
4/28/2025 Attorney Mileage - City Council and Committee of the Whole Meeting[D. Walling]	73 0.70	51.10
SUBTOTAL:		[102.20]
Total costs		\$102.20
Total amount of this bill		\$3,843.20
Previous balance		\$2,726.70
5/1/2025 Payment - thank you. Check No. 72466		(\$2,726.70)
Balance due		\$3,843.20

SS 101-266-801.000
FJ 5-12-25

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

Attorney Summary			
Name		Hours	Rate
Debra A. Walling, Associate		25.80	145.00

YORK, DOLAN & TOMLINSON, P.C.
Attorneys and Counselors at law
22600 Hall Road, Suite 205
Clinton Township, Michigan 48036
586-263-5060
Fax 586-263-4763



John A. Dolan (jdolan@yorkdolanlaw.com)
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)
Linda M. McGrail (lmcgrail@yorkdolanlaw.com)

Fred A. York (1930-1989)

May 1, 2025

Via Email (fschulte@gpwmi.us)
Mr. Frank Schulte, City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RE: YORK, DOLAN & TOMLINSON, P.C. – LEGAL BILLING

Dear Mr. Schulte:

Enclosed is our statement for legal services rendered for the month of April, 2025. If you have any questions regarding same, please do not hesitate to contact us. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

Timothy D. Tomlinson

Timothy D. Tomlinson

Enclosure

cc: Sue Como, Via Email (scomo@gpwmi.us) w/Enclosure
Steven Schmidt, Via Email (sschmidt@gpwmi.us) w/Enclosure

York, Dolan & Tomlinson, P.C.

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

INVOICE

Invoice # 292
Date: 05/01/2025
Due On: 05/31/2025

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

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	04/08/2025	Rec and Rev (2) email re: SLU process; Review ordinance; Reply email	0.50	\$155.00	\$77.50
Service	04/09/2025	Rec and Rev email w/ ACLU corresp re: sign ordinance; Email administration; Rec and rev email from Schulte; TC w/ Schulte; Rec and Rev email from Walling; Email Antonin	1.00	\$155.00	\$155.00
Service	04/14/2025	Rec and Rev email re: SLU modification, Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev email re: Mack rezoning w/ attachments	0.20	\$155.00	\$31.00
Service	04/28/2025	Rec and Rev email re: SLU amendment; Reply email	0.20	\$155.00	\$31.00
				Subtotal	\$325.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	04/01/2025	P v Cooper - Review Appellant's brief; Research; Review transcript	3.80	\$155.00	\$589.00
Service	04/02/2025	P v Cooper - Dictate draft of Appeal brief	2.70	\$155.00	\$418.50
Service	04/07/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/07/2025	P v Cooper - Review and revise appeal brief; Dictate	2.00	\$155.00	\$310.00

Service	04/07/2025	P v Rundquist - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	04/07/2025	P v Mack - Rec and Rev Application to Set Aside Conviction w/ exhibits	0.40	\$155.00	\$62.00
Service	04/08/2025	P v Sossi - Rec and Rev email w/ incident report and request for S/C; TC w/ DB ; Reply email	0.60	\$155.00	\$93.00
Service	04/09/2025	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	04/11/2025	P v Alsani - TC w/ D's atty.	0.20	\$155.00	\$31.00
Service	04/11/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Allen - Rec and Rev email w/ request for Stip and order to adjourn; Reply email	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Howard III - Rec and Rev email w/ incident report and request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	04/14/2025	P v Wagner - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	04/14/2025	P v Spindler - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	\$155.00	\$46.50
Service	04/16/2025	P v Koralewski - Rec and Rev (3) emails w/ (5) reports and (3) audio files; Reply email	1.00	\$155.00	\$155.00
Service	04/16/2025	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	04/18/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	04/21/2025	P v Young - Rec and Rev email from victim; Reply email	0.20	\$155.00	\$31.00
Service	04/23/2025	Prepare and attend municipal court prosecutions	2.20	\$155.00	\$341.00
Service	04/23/2025	P v Thomas - Re and Rev incident report	0.40	\$155.00	\$62.00
Service	04/25/2025	P v Sossi - Rec and Rev Demand for discovery; Email DPS; Reply email	0.30	\$155.00	\$46.50
Service	04/25/2025	Rec and Rev P v Cooper Reply Brief	0.30	\$155.00	\$46.50
Service	04/29/2025	P v Luther - TC w/ Defedant	0.20	\$155.00	\$31.00
				Subtotal	\$3,193.00

00049-City of Grosse Pointe Woods**General**

Type	Date	Notes	Quantity	Rate	Total
Service	04/16/2025	Rec and Rev (12) Incident reports, (12) videos,	3.20	\$155.00	\$496.00

Building department records, Court records re:
ACLU FOIA request re: signs; Email

Service	04/16/2025	Rec and Rev email from ACLU re: FOIA; Conference w/ Clerk's office; Reply email	0.40	\$155.00	\$62.00
Service	04/22/2025	Rec and rev email re: Sahni FOIA; Reply email	0.20	\$155.00	\$31.00
Service	04/22/2025	TC w/ Schulte re: cameras	0.20	\$155.00	\$31.00
Service	04/23/2025	Rec and Rev email from Antolin re: record checks; Reply email	0.30	\$155.00	\$46.50
Service	04/24/2025	Rec and Rev email re: subpoena and FOIA; Reply email	0.20	\$155.00	\$31.00
Service	04/24/2025	Email re medical records subpoena; Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev email re: landlord-tenant filing; Reply email	0.20	\$155.00	\$31.00
Service	04/25/2025	Rec and Rev (3) emails re: fiber optic installation at Lochmoor	0.40	\$155.00	\$62.00
Service	04/28/2025	Rec and Rev email re: Denha subpoena; Reply email	0.30	\$155.00	\$46.50
Service	04/28/2025	Rec and Rev (5) emails re: Jacquet subpoena; TC w/ Waszak; TC w. Ihrie; Email Ihrie re: extension; (4) Reply emails	1.40	\$155.00	\$217.00
Service	04/28/2025	Rec and Rev Jacquet subpoena; TC w/ Ihrie; Research Motion to Quash	1.60	\$155.00	\$248.00
Service	04/29/2025	Dictate Motion and Brief to Quash Subpoena and for Protective Order re: Jacquet subpoena; (3) TC w/ DPS	1.40	\$155.00	\$217.00
Service	04/30/2025	Review and revise Motion and Brief to Quash subpoena; TC w/ Ihrie; Rec and Rev email from DPS; Reply email	0.50	\$155.00	\$77.50
Expense	04/30/2025	Motion Filing Fee	1.00	\$23.99	\$23.99

Subtotal \$1,651.49

Total \$5,169.99

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
292	05/31/2025	\$5,169.99	\$0.00	\$5,169.99
Outstanding Balance				\$5,169.99
Total Amount Outstanding				\$5,169.99

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

101-266-801.200 325.50
 101-266-801.100 3,143.00
 101-266-801.000 1,651.49

SS 5/2/25
 DJ S-2-25



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

5/7/2025

Arthur Bryant
Mayor
City of Grosse Pointe Woods, Michigan

Dear Arthur:

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended June 30, 2024 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and give appropriate publicity to this notable achievement. A sample news release is included to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

A handwritten signature in black ink that reads "Michele Mark Levine".

Michele Mark Levine
Director, Technical Services

Certificate of Achievement for Excellence in Financial Reporting Summary of Grading

City of Grosse Pointe Woods, Michigan

Member ID: 76215004

Report #: COA-2024-00553

The Certificate of Achievement Program Special Review Committee (SRC) has completed its review of your annual comprehensive financial report. The grades awarded for each grading category are listed below, followed by comments and suggestions for improvement grouped by category.

Grading Category	Grade
101 - Cover, table of contents, and formatting	Proficient
102 - Introductory section	Proficient
103 - Report of the independent auditor	Proficient
104 - Management's discussion and analysis (MD&A)	Proficient
105 - Basic financial statements (preliminary considerations)	Proficient
106 - Government-wide financial statements	Proficient
107 - Fund financial statements (general considerations)	Proficient
108 - Governmental fund financial statements	Proficient
109 - Proprietary fund financial statements	Proficient
110 - Fiduciary fund financial statements	Proficient
111 - Summary of significant accounting policies (SSAP)	Proficient
112 - Note disclosure (other than the SSAP and pension-related disclosures)	Proficient
113 - Pension-related note disclosures	Proficient
114 - Required supplementary information (RSI)	Proficient
115 - Combining and individual fund information and other supplementary information	Proficient
118 - Statistical section	Proficient
119 - Other considerations	Proficient



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**City of Grosse Pointe Woods
Michigan**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

June 30, 2024

Christopher P. Morill

Executive Director/CEO



MCKENNA

May 15, 2025

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

Subject: RO-1 to C Rezoning Request for 20160 Mack Avenue
Parcel ID: 40-009-01-0001-000
Rezoning Review #1
Existing Zoning: RO-1, Restricted Office District
Proposed Zoning: C, Commercial Business

Dear Councilmembers,

We, along with the Planning Commission, have reviewed the above application for consideration of a rezoning request. On behalf of Buccellato Development, Stucky Vitale (the "Applicant") requests a rezoning for 20160 Mack Avenue (the "Site") from the Restricted Office to Commercial Business. The site contains an existing one-story office structure and surface parking lot, and the Applicant wishes to re-develop the site for commercial purposes. This review is based on the application submitted March 14, 2025.



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



SUMMARY OF REQUEST

The applicant proposes to rezone the site to re-develop the site and construct a new commercial retail strip consisting of three tenant spaces. The subject parcel has an existing structure that consists of a medical office building and associated parking lot. The site sits at the east side of Mack Avenue between S Renaud Rd and Oxford Rd. It shares its eastern boundary with single-family residences.

SURROUNDING SITE USES AND ZONING

The following chart provides information on existing land use, current zoning, and future land use.

Location	Existing Land Use	Zoning District	Future Land Use Designation
Subject Site	Medical office building and parking lot	RO-1	Corridor Mixed Use
North	Commercial office	RO-1	Corridor Mixed Use
South	Medical office	RO-1	Corridor Mixed Use
East	Single-family residential	R-1B & R-1D	Single Family Low Density
West	General commercial and medical office	C	Corridor Mixed Use (across Mack Avenue)

RECOMMENDATIONS

Rezoning Request Consideration. Following a public hearing at the April 22, 2025 Planning Commission meeting, the Commission unanimously voted to recommend the rezoning. Pending any comments from the public during the second public hearing, we recommend the City Council consider the following motion:

I move to recommend approval of the proposed rezoning at 20160 Mack Avenue (Parcel ID 40-009-01-0001-000) from the RO-1 Restricted Office District to the C Commercial Business District, based on the following findings of fact:

- a. The upzoning to support mixed use along Mack Avenue aligns with the newly adopted 2024 Master Plan and the spirit of the Future Land Use Plan Map, which shows Corridor Mixed Use, aligning with the C Commercial Business District, for the subject site and sites up and down the same side of Mack Avenue. This rezoning may create a desirable zoning trend along the Mack Avenue Corridor.*
- b. The proposed site is architecturally consistent with the neighboring residential neighborhood and Mack Avenue corridor, meets all dimensional requirements, and is proposed to be constructed with high quality materials; and*
- c. There is demand for more commercial retail and economic development along the Mack Avenue corridor in Grosse Pointe Woods to promote walkability, new business mixes and business development, and community life, as opposed to outdated Office-only uses.*



Respectfully submitted,

McKENNA

Ashley Jankowski
Associate Planner

Alicia Warren
Associate Planner



Rezoning Review

1. HARMONY WITH MASTER PLAN

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

Findings: The 2024 Master Plan Future Land Use Map designates this area as *Corridor Mixed Use*, described in the text of the Master Plan as a land use designation that “includes retail, restaurant, personal service, and office establishments which are designed for the day-to-day needs of nearby residents and are found along the Mack Avenue corridor and along its easternmost boundary of Harper Avenue that extends one-and-a-half blocks between Stanhope Street and just north of Allard Avenue. These facilities are intended to be located in close proximity to residential neighborhoods but with adequate buffering. These land uses equate to the City’s C Commercial zoning district, P Parking district and some areas zoned RO-1 Restricted Office”.

The proposed project is consistent with development trends along Mack Avenue, and is proposed to be constructed with high-quality materials (including brick and limestone), as presented at the April 22nd Planning Commission Meeting. Note that the City no longer required “Colonial” design standards for new developments, but rather focuses on high-quality materials.

2. COMPATIBILITY OF ENVIRONMENTAL FEATURES

Are the site’s physical, geological, hydrological and other environmental features compatible with the host of uses permitted in the proposed zoning district, especially for sites without public utilities?

Findings: Given the off-street parking lot, the site’s physical features are conducive to uses permitted in the C Commercial Business District. The applicant is proposing a new building that requires a site plan review and Planning Commission approval, which would look at this requirement further. There is not any known physical, geological, hydrological, or other environmental features that would inhibit commercial retail uses at this site.

As included in the Council Packet, the Director of Public Works has confirmed that the rezoning will have no adverse impact on the Department of Public Services or its utilities. If and where needed, Stucky Vitale has confirmed that all necessary drains and connections to wastewater systems will be added to the parking lot.

3. COMPATIBILITY WITH SURROUNDING USES

Are all of the potential uses allowed in the proposed zoning district compatible with surrounding uses in terms of land suitability, density of use, environmental impacts, nature of use, traffic impacts, aesthetics, infrastructure and maintenance of property values.

Findings: The site fronts Mack Avenue, which consists of commercial uses; however, the properties surrounding the parcel on the North and South are RO-1 Restricted Office uses. Immediately east are single-family residential districts with a R-1B and R-1D, One-Family Residential classification. Across Mack Avenue to the west is a mile-plus corridor of largely single-story commercial storefronts. However, the 2024 Master Plan Future Land Use Map designates the subject site as well as the parcels to the north, south, and west as *Corridor Mixed Use*, a



classification which would expand the area to include more commercial business types and mixed uses. The Master Plan has tasked the City with adopting regulations in the Zoning Ordinance that support the goals of the Master Plan, to help ensure that future development will be in line with the community's goals and vision.

Commercial uses on the site will generate significantly more traffic than the current office use. The Director of Public Safety agreed that more traffic will be generated and requested the addition of "No-Turn" signage at the egresses of the site, to prevent residential cut-through traffic.

The required off-street parking spaces include one space per 200 square feet of retail space, which totals 55 spaces. Per Ordinance 907, which states that "the off-street parking facilities required for all other uses shall be located on the lot or on property in the city within 500 feet of the permitted use requiring such off-street parking", as proposed the onsite parking meets the required number of spaces for the proposed project.

Curb cuts exist along Oxford Rd and S Renaud Road. Local infrastructure is suited to accommodate site users.

4. ECONOMIC VIABILITY OF CURRENT ZONING

Has the applicant demonstrated that he/she cannot receive a reasonable return on investment through developing the property with at least one (1) of the uses permitted under the current zoning?

Findings:

The subject parcel is in the middle of other adjacent properties zoned RO-1, Restricted Office. The owner is requesting this rezoning to facilitate re-development for a one-story commercial business retail use, which would not be allowed within the RO-1 district.

It is of the opinion of the Planning Commission that office-only uses, including residential or living quarters in conjunction with a physician's office, are an outdated land use, following the prevalence of remote-work and other employment trends. The C Commercial Business District designation, which allows for a mix of retail, offices, housing, and mixed uses, is economically more viable for the corridor.

5. DEMAND FOR PROPOSED USE

Is there evidence of demand for additional land uses permitted in the requested zoning district in relation to the amount of land currently zoned and available to meet the demand?

Findings: The re-development will create three retail spaces over the one medical office building that the site currently houses. Per the 2024 Master Plan process, including all community engagement carried out, there is demand for more commercial retail, business mixing, and business development along the Mack Avenue corridor in Grosse Pointe Woods, and a demand to promote walkability along the corridor.

6. EXCLUSIONARY ZONING

Is the rezoning necessary to avoid exclusion of a lawful land use?

Findings: No, the C, Commercial Business zoning classification exists in other portions of the City. This rezoning is not necessary to avoid the exclusion of a lawful land use.

7. DESIRABLE ZONING POLICY TREND

Is the rezoning establishing a desirable zoning trend policy for similar or identical lands?



Findings: This rezoning may create a desirable zoning trend along the Mack Avenue Corridor for similarly situated parcels of land, and this rezoning is in line with the zoning intentions of the 2024 Master Plan and the Future Land Use Plan. A majority of parcels that front Mack Avenue are zoned C, Commercial Business, however this parcel is currently adjacent to five contiguous parcels zoned RO-1, Restricted Office.

8. HARMONY WITH DIMENSIONAL REQUIREMENTS

Are the boundaries of the requested rezoning reasonable in relationship to surroundings and ability to meet the dimensional regulations in the zoning ordinance?

Findings: If the site is rezoned and re-developed to C Commercial Business, the proposed structure seemingly meets all dimensional regulations in the Zoning Ordinance in relation to the adjacent office and residential uses.

Following a first Site Plan Review by the Planning Commission on April 22nd, the applicant has met with surrounding neighbors to further amend the original site plan beyond the requirements of the Zoning Ordinance. A second Site Plan Review is scheduled at the next Planning Commission meeting on May 27th, pending the outcome of the rezoning request.

9. ZONING CORRECTION

Does the requested zoning correct an error in the zoning map? Or zoning text?

Findings: The requested rezoning does not correct an error in the zoning map or zoning text.

10. AVOIDANCE OF SPOT ZONING

Does the requested rezoning avoid creating an isolated and unplanned spot zone? (i.e. does it provide the landowner with privileges not readily available to other landowners in similar circumstances?)

Findings: The requested rezoning would, on the surface, create an isolated use, as this rezoning would allow the landowner to propose a commercial retail use which is not permitted on neighboring properties within the RO-1 district. However, we believe that this rezoning aligns with the spirit of the Future Land Use Plan, which includes consolidating RO-1 and C properties into a “Corridor Mixed Use” category.

10. REQUEST SUBMISSION

Has the request previously been submitted within the past one (1) year? Or have conditions changed or new information been provided?

Findings: No, this request has not been submitted within the last year.

GROSSE POINTE WOODS
20025 Mack Plaza, Grosse Pointe Woods, MI 48236
Phone (313) 343-2440

REZONING APPLICATION INSTRUCTIONS

- Pre-Application Conference. Developers are encouraged to meet with City staff prior to any extensive design work and submission of an application. Pre-application conferences will give the City and the developer an opportunity to discover and discuss issues and problems that may arise later in the review process. Identification of issues of concern and proposed methods of resolving them should help to expedite the review. These conferences will make the entire review process more efficient.

An appointment for a pre-application conference can be scheduled by calling the Zoning Administrator at (313) 343-2440. While a pre-application conference is not required, it is highly recommended. Where a pre-application conference does not occur, the developer is encouraged to be familiar with all City requirements and to submit a complete and fully documented application.

- Only complete applications will be processed. Incomplete applications will be returned to the applicant. A complete application includes the following list of items pertaining to the requested Rezoning:
 1. 12 full-sized, folded copies and 1 ledger-sized copy of a scaled, legible illustration with the required details.
 2. A separate detailed written statement fully explaining your request.
 3. Legal description of the property.
 4. All appropriate signatures and authorizations.
 5. The fee as listed.
- Incomplete applications will be returned to the applicant.
- The Planning Commission meets the fourth Thursday of each month, applications are due a minimum of 30 days prior to the meeting. Please note that meeting dates may be altered for November and December due to the holidays.
- Rezoning petitions are heard in front of the Planning Commission and then the City Council. It is the applicant's responsibility to provide revised drawings (4 full-sized, folded copies and 1 ledger-sized copy) and other required information for the City Council meeting. Please note that applications may be delayed if submitted on the last filing day or if significant issues have not been resolved in a timely manner.

REZONING APPLICATION

- Page 1 of 2

Attach a detailed written statement fully explaining your request.

8. Present Use of Property: EXISTING MEDICAL OFFICE

9. Attach an Accurate Drawing of the Site Showing:

- a) Property boundaries
- b) Existing buildings
- c) Unusual physical features of the site or building
- d) Abutting streets
- e) Existing zoning on adjacent properties
- f) Location of buildings on adjacent properties

10. Names and Addresses of all other Persons, Firms or Corporations having a Legal or Equitable Interest in the Property:

N/A

Applicant must provide lease, purchase agreement or written authorization from Owner.

DECLARATION:

I, the applicant, do hereby declare that I am the owner, or the authorized agent of the owner, of the above, legally described property on which the request is proposed, and that the answers given herein are true to the best of my knowledge. I understand that if the request is granted, I am in no way relieved from all other applicable requirements of the City of Grosse Pointe Woods Zoning Ordinance.

By virtue of my application, I do hereby declare that the appropriate appointed officials and City staff responsible for the review of my application are given permission to visit and inspect the property regarding my petition in order to determine the suitability of the request.

Applicant Signature:  Date: 03/13/2025

Filing Fee: \$750.00 + Public Hearing Fee \$375

**CITY OF GROSSE POINTE WOODS
INTERNAL TRACKING FORM**

1. Applicant: _____
2. Request: _____
3. Fee: _____
4. Dispersed as is Appropriate to the Following Departments for Review and Comments with Recommendations:

	<u>Date Dispersed</u>	<u>Date Report Received</u>
BUILDING & ENGINEERING DEPT.	_____	_____
CITY ATTORNEY (If Applicable)	_____	_____
DEPT. OF PUBLIC WORKS	_____	_____
FIRE DEPT.	_____	_____
PLANNING COMMISSION	_____	_____
POLICE DEPT.	_____	_____
COMMUNITY DEV. DEPT. (If Applicable)	_____	_____
COMMENTS:		

LEGAL DESCRIPTION

Land situated in the City of Grosse Pointe Woods, County of Wayne, State of Michigan, described as follows:

All of Lot 1 and Lot 2, excepting therefrom the East 15.31 feet in Arthur J. Scully's Eastmoreland Park, being a subdivision of part of Private Claim 240, Village of Lochmoor, according to the plat thereof recorded in Liber 63, Page 42 of Plats. Also all that part of P.C. 611, Village of Grosse Pointe Woods, bounded and described as follows: Beginning at a point at the intersection of the East line of Mack Avenue, as widened, and the South line of said P.C. 611, said point being South 71 degrees East a distance of 104.43 feet from the middle line of Mack Avenue; thence along said South line of P.C. 611, South 71 degrees East a distance of 227.28 feet to the Southwest corner of Renmoor Park Subdivision; thence along the West line of said subdivision North 6 degrees, 37 minutes, 22 seconds East a distance of 124.37 feet to the South line of Renaud Road; thence along Renaud Road North 88 degrees, 22 minutes West a distance of 87.05 feet; thence turning to the left on a curve having a radius of 459.14 feet Westerly, 49.95 feet (chord bears South 88 degrees, 31 minutes West a distance of 49.93 feet); thence South 85 degrees, 24 minutes West a distance of 87.48 feet to the East side of Mack Avenue; thence along Mack Avenue South 6 degrees, 37 minutes, 22 seconds West a distance of 44.00 feet to the place of beginning.



CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY

JOHN G. KOSANKE, Director

20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397



Date: May 14, 2025

To: Building Department

From: Director John G. Kosanke

Subject: 20160 Mack Ave, Site Plan Review

I have reviewed the site plan that was submitted for the proposed project at 20160 Mack Ave. The proposed project and rezoning will not have a negative impact on Public Safety Operations.

I am requesting that signs are posted for any motor vehicle traffic exiting the rear parking lot would have to turn and travel to Mack Ave.

Respectfully,

A handwritten signature in black ink, appearing to read "John G. Kosanke".

Director John G. Kosanke




20160 Mack Ave

From Jim Kowalski <JKowalski@gpwmi.us>

Date Tue 5/13/2025 1:29 PM

To Ashley Jankowski <ajankowski@mcka.com>

Cc Paul Antolin <pantolin@gpwmi.us>; GPW Building Department <Building@gpwmi.us>

 2 attachments (83 KB)
oledata.mso; image002.emz;

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza Drive
Grosse Pointe Woods, Michigan 48236-2397



To: Building Department / Planning Commission
From: James Kowalski, Director of Public Services
Date : May 13,2025
Subject: 20160 Mack Ave

I have reviewed the proposed plans submitted by Buccellato Development and Stucky Vitale Architects for the retail development located currently at 20160 Mack Ave. The submitted proposal will have no impact on the Department of Public Services or it's utilities

Please contact me if you have any questions.

James Kowalski
Director of Public Services

City of Grosse Pointe Woods
(313) 343-2460

Property of the City of Grosse Pointe Woods. If you have received this transmission in error, please delete immediately.

RETAIL DEVELOPMENT

20160 Mack Ave, Grosse Pointe Woods, MI 48236

DEVELOPER

BUCCELLATO DEVELOPMENT
20259 MACK AVE, SUITE 2
GROSSE POINTE WOODS, MI 48236
(313) 300-7280

ARCHITECT

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

PROJECT INFORMATION

PROJECT DESCRIPTION
RE-DEVELOPMENT OF EXISTING SITE FOR COMMERCIAL USE.

DEMOLITION OF EXISTING STRUCTURE & CONSTRUCTION OF NEW RETAIL DEVELOPMENT.

IMPROVEMENTS TO EXISTING SITE AND PARKING LOT.

SHEET INDEX - GENERAL				
DWG #	DRAWING NAME	ISSUED FOR	DATE	
G001	COVER SHEET, GENERAL INFORMATION, DRAWING INDEX	CITY SUBMITTAL UPDATE	05.14.25	
DRAWINGS: 1				
SHEET INDEX - ARCHITECTURAL				
DWG #	DRAWING NAME	ISSUED FOR	DATE	
A1	SITE PLAN + LANDSCAPE PLAN + DETAILS	CITY SUBMITTAL UPDATE	05.14.25	
A2	EXTERIOR ELEVATIONS + RENDERING	CITY SUBMITTAL UPDATE	05.14.25	
A3	FLOOR PLAN	CITY SUBMITTAL UPDATE	05.14.25	
DRAWINGS: 3				
SHEET INDEX - REFERENCE				
DWG #	DRAWING NAME	ISSUED FOR	DATE	
1 OF 1	PHOTOMETRIC PLAN	CITY SUBMITTAL UPDATE	05.14.25	
1 OF 1	ALTAINSPS LAND TITLE SURVEY	CITY SUBMITTAL UPDATE	05.14.25	
DRAWINGS: 2				

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.



VICINITY MAP
SCALE: N.T.S.



CONCEPTUAL RENDERING

SYMBOL LEGEND

	ENLARGED CALLOUT TAG
	INTERIOR ELEVATION TAG
	EXTERIOR ELEVATION TAG
	DETAIL NUMBER
	VIEW TITLE
	VIEW SCALE
	SHEET NUMBER

ROOM NAME	ROOM TAG
101	

FLOOR NAME	LEVEL REFERENCE
ELEV. 100'-0"	

DATUM WORKPOINT
0, 0

COLUMN GRIDS
NUMBERS DESIGNATE VERTICAL COLUMN LINES
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
203-Ys

KEYNOTE TAG
XX

EQUIPMENT TAG
XX

SHEET REF FOR DRAWING CONTINUATION
X / A-XXX

MATCH LINE
ZONE B
ZONE A

ABBREVIATION LEGEND

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



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

STATEMENT OF INTELLECTUAL PROPERTY:
THE IDEAS, CONCEPTS, DRAWINGS AND THOUGHTS CONVEYED HEREIN ARE THE INTELLECTUAL PROPERTY OF STUCKY VITALE ARCHITECTS. THIS SET OF DRAWINGS, IN WHOLE OR IN PART, MAY NOT BE REPRODUCED, WITHOUT THE WRITTEN CONSENT OF STUCKY VITALE ARCHITECTS. THIS INFORMATION IS PROTECTED UNDER U.S. COPYRIGHT LAW. ALL RIGHTS RESERVED.

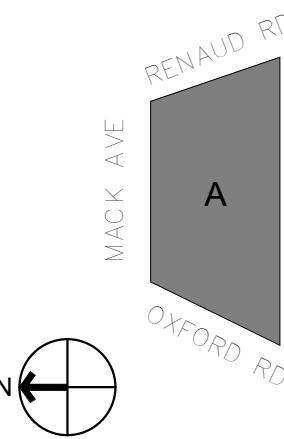
Consultants

Seal:

Project :
RETAIL DEVELOPMENT

20160 Mack Ave, Grosse
Pointe Woods, MI 48236

Key Plan:



Issued for

CITY SUBMITTAL 03.14.25
CITY SUBMITTAL 05.14.25
UPDATE

Drawn by :
JPM

Checked by :
JAV

Sheet Title :
COVER SHEET, GENERAL
INFORMATION, DRAWING INDEX

Project No. :
2025.018

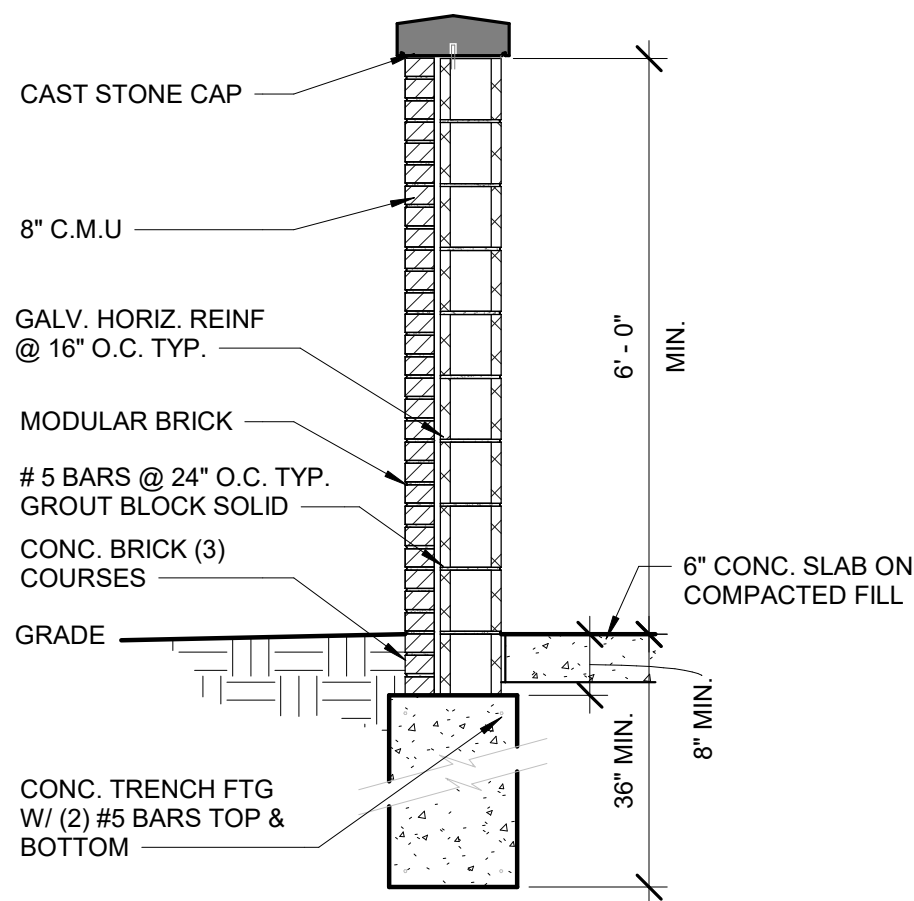
Sheet No. :
G001

PROPOSED BUILDING FLOOR AREA AND PARKING			
FLOOR AREA	BUILDING USASE	PARKING PER USABLE AREA	PROPOSED REQUIRED PARKING
10,700 SF	RETAIL	200 SF	54

NOTE:
ORIGINAL PARKING COUNT = 34 SPACES.
ADDED 11 OFF-STREET PARKING SPACES

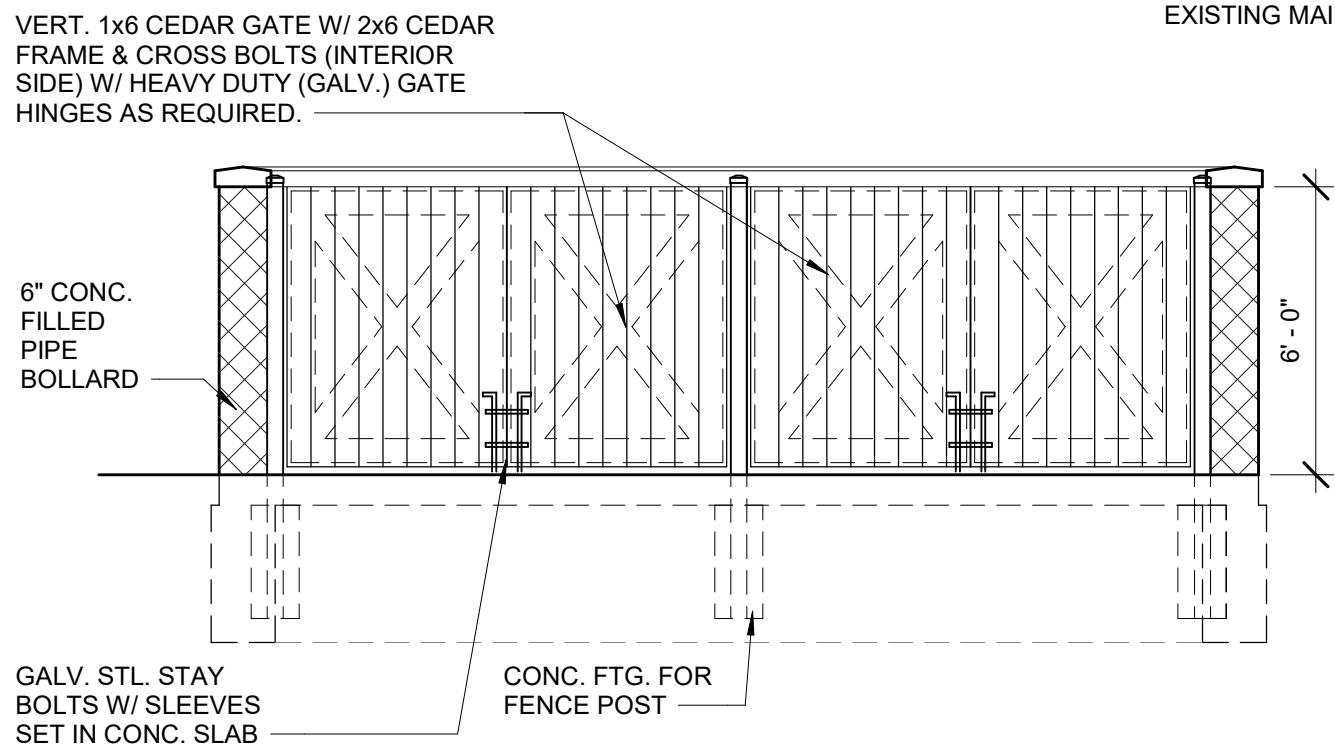
Parking Schedule	
Count	
45 OFF-STREET	+ 4 METERED PARKING SPACES MACK AVE.
58 TOTAL	+ 9 PARKING SPACES - S RENAUD RD.

* Calculations resulting in fractional space. When units or measurements determining the number of required parking spaces result in a requirement of a fractional space, any fraction up to and including one-half shall be disregarded and fractions over one-half shall require one parking space



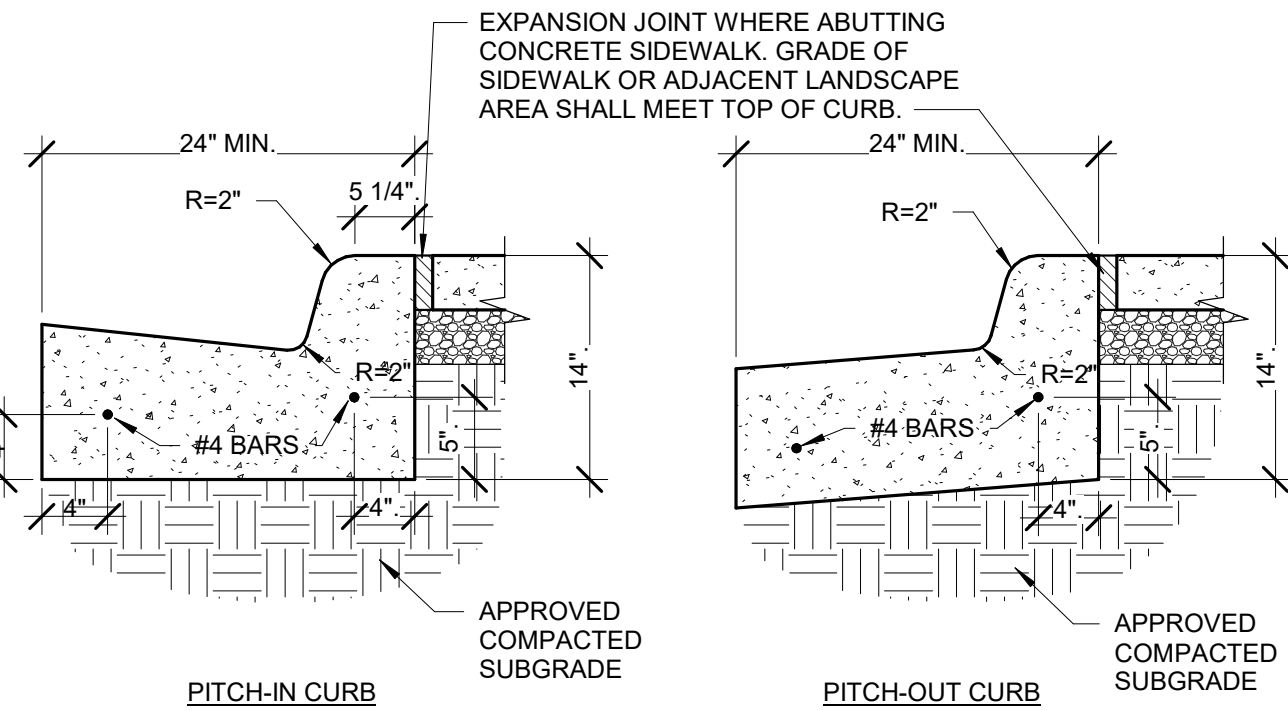
2 Section At Dumpster Screen

A1 1/2" = 1'-0"



3 Dumpster Screening Detail

A1 1/4" = 1'-0"



- NOTES:
- CONCRETE SHALL BE 3500 PSI AT 28 DAYS, AIR-ENTRAINED.
 - TRANSVERSE EXPANSION JOINTS SHALL BE PROVIDED AT 20 FOOT INTERVALS WITH PRE-MOLDED BITUMINOUS JOINT FILLER, RECESSED 1/4" FROM SURFACE.
 - HALF DEPTH CONTRACTION JOINTS SHALL BE PROVIDED AT 10 FOOT INTERVALS.
 - 14" CURB DEPTH SHALL BE MAINTAINED AT DEPRESSED OR FLUSH CURBED AREAS.

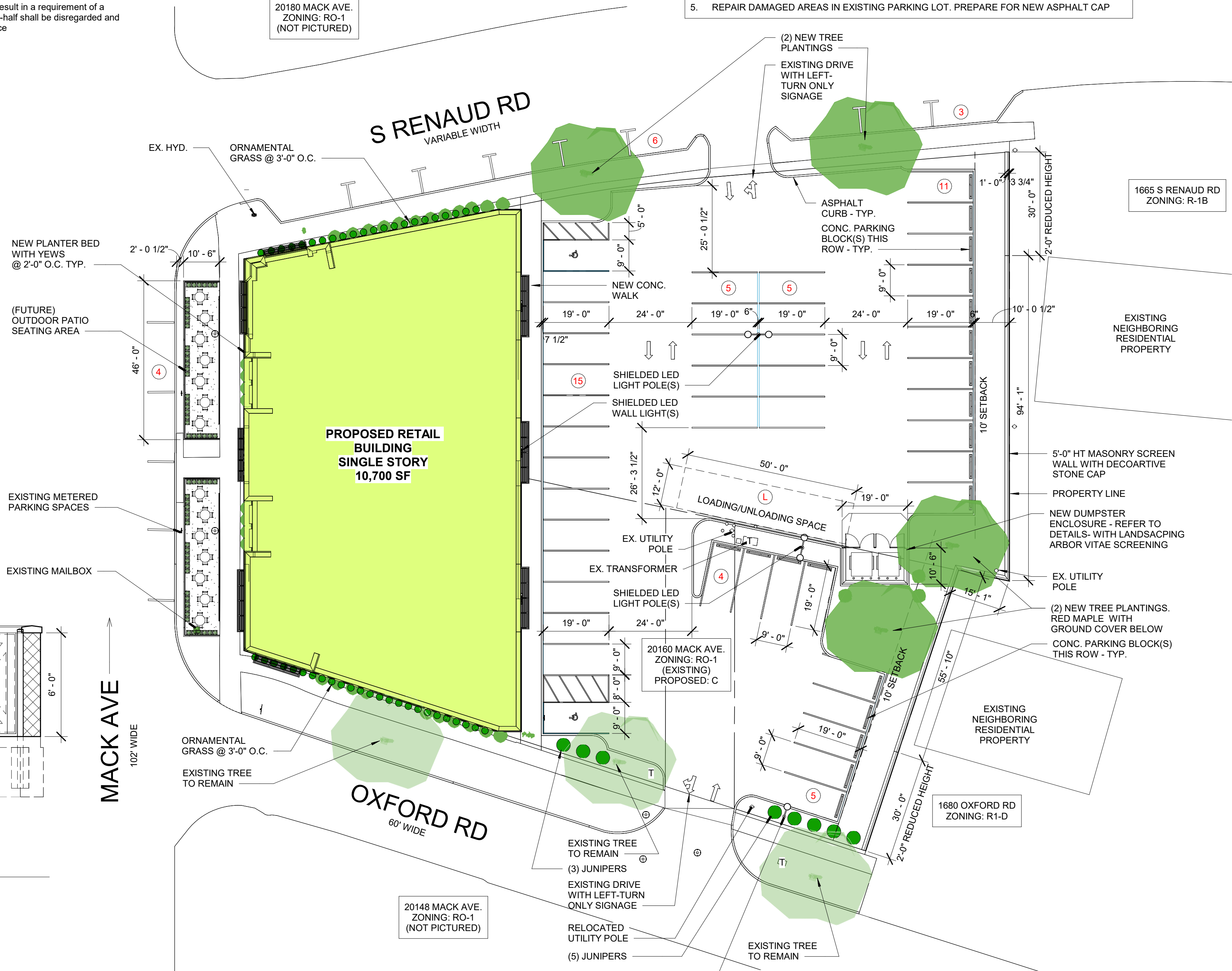
4 CONCRETE CURB AND GUTTER DETAIL

A1 1" = 1'-0"

SITE AREA:
EXISTING SITE AREA: 33,007 SF (0.758 ACRES)
PARKING LOT AREA: 18,746 SF
LOT SIZE: (EXISTING UNCHANGED)

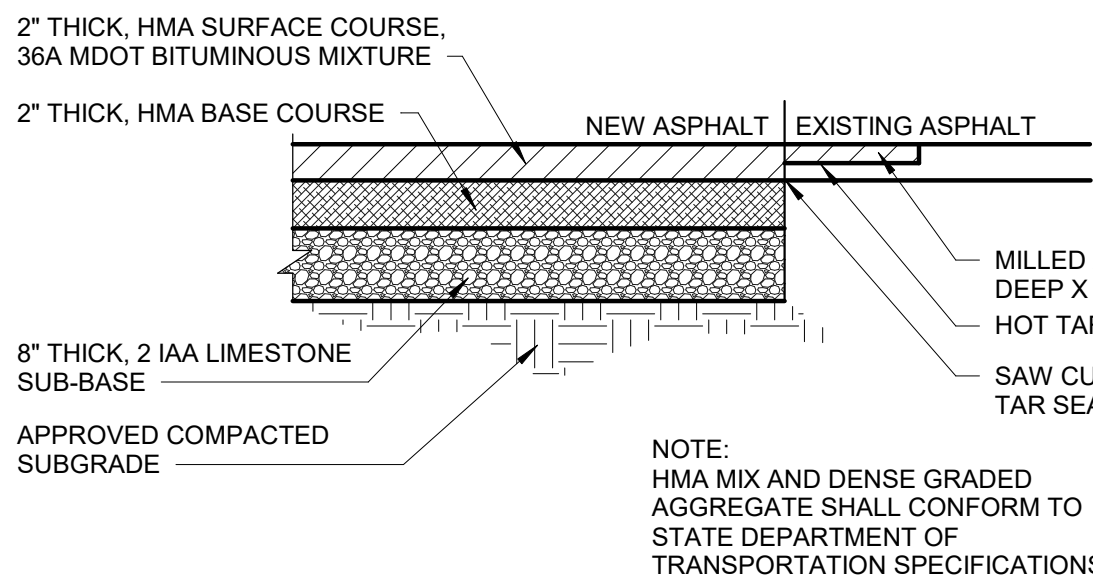
SETBACKS:
C-COMMERCIAL BUSINESS
FRONT YARD SETBACK: 0
SIDE YARD SETBACK: 0
CORNER LOT
MAXIMUM BUILDING HEIGHT:
(2) STORIES
28 FEET
PROPOSED HEIGHT: 18 FEET

- DEMOLITION SCOPE:**
- ALL DEMOLITION WORK REQUIRED IS NOT NECESSARILY LIMITED TO WHAT IS DESCRIBED IN THE DEMOLITION SCOPE. THE INTENT IS TO REMOVE ALL MECHANICAL, ELECTRICAL, AND ARCHITECTURAL ITEMS AS REQUIRED TO FACILITATE NEW CONSTRUCTION.
 - EXISTING STRUCTURE AND BASEMENT TO BE DEMOLISHED COMPLETELY. DISCONNECT AND CAP EXISTING UTILITIES AS REQUIRED PRIOR TO DEMOLITION.
 - GENERAL PRECAUTIONS SHALL BE TAKEN AS NECESSARY TO HOLD ALL DISRUPTION, DUST, DIRT, NOISE, AND DEBRIS TO A MINIMUM. G.C. TO OBTAIN DEMOLITION PERMIT AND PROVIDE ALL NECESSARY BARRIERS AND SAFETY MEASURES IN COMPLIANCE WITH REQUIREMENTS BY AHJ.
 - REMOVE ALL DEBRIS FROM THE SITE AND LEGALLY DISPOSE OF THESE MATERIALS.
 - REPAIR DAMAGED AREAS IN EXISTING PARKING LOT. PREPARE FOR NEW ASPHALT CAP



1 SITE PLAN

A1 1" = 20'-0"



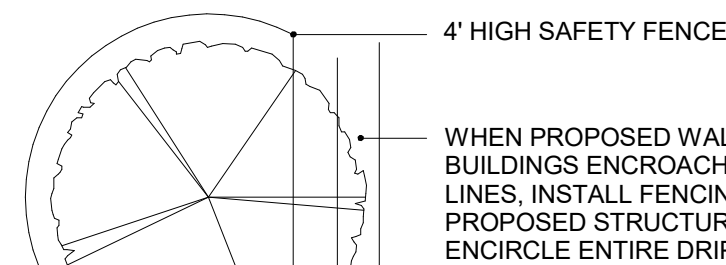
NOTE:
HMA MIX AND DENSE GRADED AGGREGATE SHALL CONFORM TO STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS

5 ON-SITE FULL DEPTH ASPHALT PAVEMENT DETAIL

A1 1" = 1'-0"

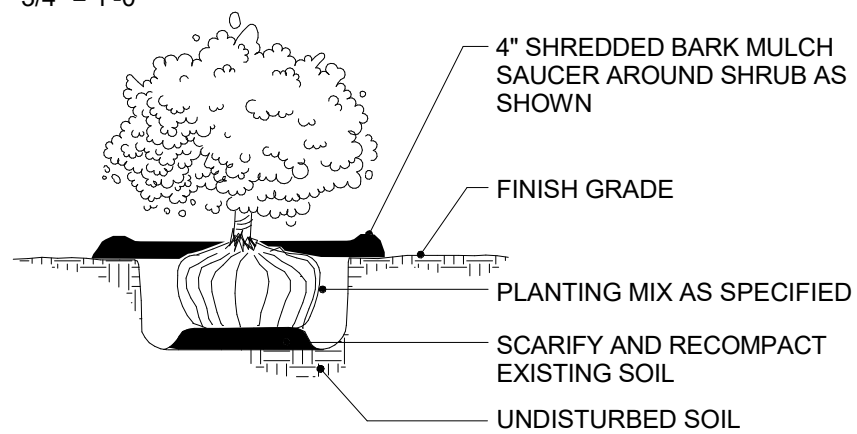
GENERAL SITE PLAN NOTES

- PAVEMENT SHALL BE OF THE TYPE, THICKNESS AND CROSS SECTION AS INDICATED ON THE PLANS AND AS FOLLOWS:
- CONCRETE: PORTLAND CEMENT TYPE IA (AIR-ENTRAINED) WITH A MINIMUM CEMENT CONTENT OF SIX SACKS PER CUBIC YARD, MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 3,500 PSI AND A SLUMP OF 1 1/2 TO 3 INCHES.
- ASPHALT: BASE COURSE - MDOT BITUMINOUS MIXTURE NO. 1100L, 20AA; SURFACE COURSE - MDOT BITUMINOUS MIXTURE NO. 1100T, 20AA; ASPHALT CEMENT PENETRATION GRADE 85-100, BOND COAT - MDOT SS-1H EMULSION AT 0.10 GALLON PER SQUARE YARD; MAXIMUM 2 INCH LIFT.
- PAVEMENT BASE SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY (MODIFIED PROCTOR) PRIOR TO PLACEMENT OF PROPOSED PAVEMENT. EXISTING SUB-BASE SHALL BE PROOF-ROLLED IN THE PRESENCE OF THE ENGINEER TO DETERMINE STABILITY.
- ALL CONCRETE PAVEMENT, DRIVEWAYS, CURB & GUTTER, ETC., SHALL BE SPRAY CURED WITH WHITE MEMBRANE CURING COMPOUND IMMEDIATELY FOLLOWING FINISHING OPERATION.
- ALL CONCRETE PAVEMENT JOINTS SHALL BE FILLED WITH HOT POURED RUBBERIZED ASPHALT JOINT SEALING COMPOUND IMMEDIATELY AFTER SAWCUT OPERATION. FEDERAL SPECIFICATION SS-S164.
- ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH THE CURRENT STANDARDS AND SPECIFICATIONS OF THE MUNICIPALITY AND THE MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION, CURRENT EDITION.
- ALL TOP OF CURB ELEVATIONS, AS SHOWN ON THE PLANS, ARE CALCULATED FOR A 6" CONCRETE CURB UNLESS OTHERWISE NOTED.
- ALL SIDEWALK RAMPS, CONFORMING TO PUBLIC ACT NO. 8, 1993, SHALL BE INSTALLED AS INDICATED ON THE PLANS.
- CONSTRUCTION OF A NEW OR RECONSTRUCTED DRIVE APPROACH CONNECTING TO AN EXISTING STATE OR COUNTY ROADWAY SHALL BE ALLOWED ONLY AFTER AN APPROVED PERMIT HAS BEEN SECURED FROM THE AGENCY HAVING JURISDICTION OVER SAID ROADWAY.
- FOR ANY WORK WITHIN THE PUBLIC RIGHT-OF-WAY, THE CONTRACTOR SHALL PAY FOR AND SECURE ALL NECESSARY PERMITS AND LIKewise ARRANGE FOR ALL INSPECTION.
- EXISTING TOPSOIL, VEGETATION AND ORGANIC MATERIALS SHALL BE STRIPPED AND REMOVED FROM PROPOSED PAVEMENT AREA PRIOR TO PLACEMENT OF BASE MATERIALS.
- EXPANSION JOINTS SHOULD BE INSTALLED AT THE END OF ALL INTERSECTION RADII.
- SIDEWALK RAMPS, CONFORMING TO PUBLIC ACT NO. 8, 1973, SHALL BE INSTALLED AS SHOWN AT ALL STREET INTERSECTIONS AND AT ALL BARRIER FREE PARKING AREAS AS INDICATED ON THE PLANS.
- ALL PAVEMENT AREAS SHALL BE PROOF-ROLLED UNDER THE SUPERVISION OF A GEOTECHNICAL ENGINEER PRIOR TO THE PLACEMENT OF BASE MATERIALS AND PAVING MATERIALS.
- FILL AREAS SHALL BE MACHINE COMPACTED IN UNIFORM LIFTS NOT EXCEEDING 9 INCHES THICK TO 98% OF THE MAXIMUM DENSITY (MODIFIED PROCTOR) PRIOR TO PLACEMENT OF PROPOSED PAVEMENT.
- ALL LANDSCAPED AREAS TO BE PROVIDED W/ SPRINKLER SYSTEMS FOR 100% COVERAGE.
- MAINTAIN EXISTING DRAINAGE PATTERNS ON SITE IN COMPLIANCE WITH REQUIREMENTS OF AHJ.
- EXISTING UTILITIES ON SITE TO REMAIN - TYP. U.N.O.
- MAINTAIN EXISTING SITE TOPOGRAPHY - TYP. U.N.O.



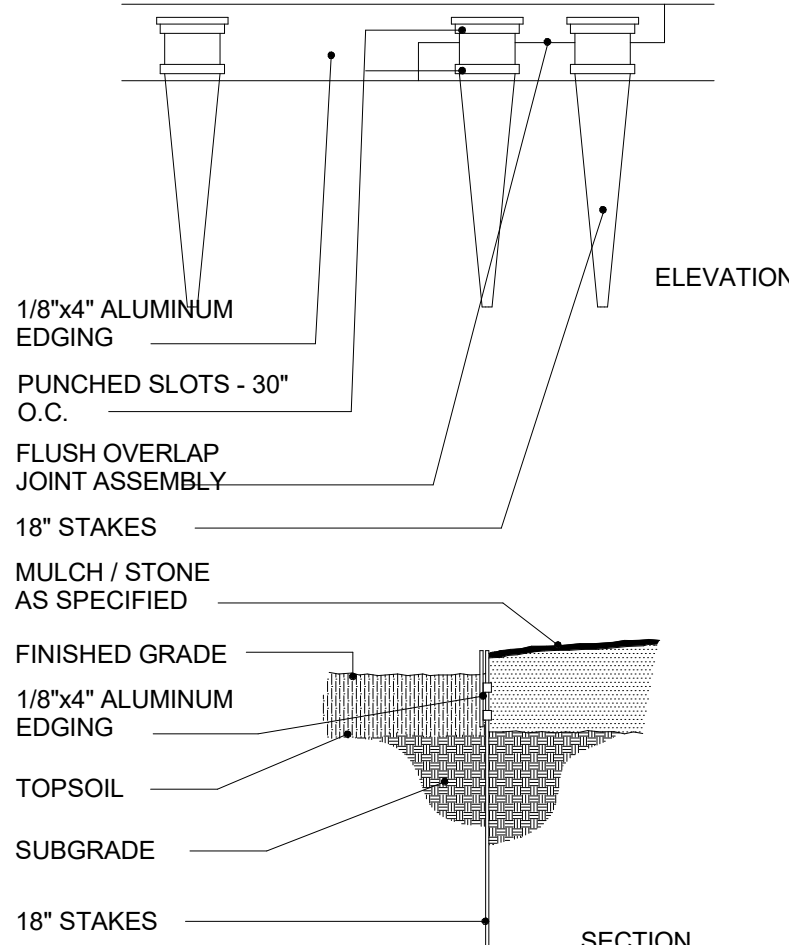
8 TREE PROTECTION DETAIL

A1 3/4" = 1'-0"



7 SHRUB PLANTING DETAIL

A1 3/4" = 1'-0"



6 ALUMINUM EDGING DETAIL

A1 3/4" = 1'-0"



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

STATEMENT OF INTELLECTUAL PROPERTY:
THE IDEAS, CONCEPTS, DRAWINGS AND THOUGHTS CONVEYED HEREIN ARE THE INTELLECTUAL PROPERTY OF STUCKY VITALE ARCHITECTS. THIS SET OF DRAWINGS, IN WHOLE OR IN PART, MAY NOT BE REPRODUCED, WITHOUT THE WRITTEN CONSENT OF STUCKY VITALE ARCHITECTS. THIS INFORMATION IS PROTECTED UNDER U.S. COPYRIGHT LAW, ALL RIGHTS RESERVED.

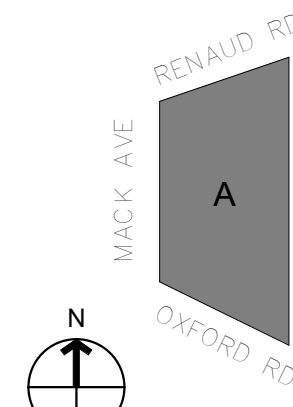
Consultants

Seal:

Project :
RETAIL DEVELOPMENT

20160 Mack Ave, Grosse
Pointe Woods, MI 48236

Key Plan:



Issued for

CITY SUBMITTAL	03.14.25
CITY SUBMITTAL	04.17.25
UPDATE	
CITY SUBMITTAL	05.14.25
UPDATE	

Drawn by :
JGB, JPM

Checked by :
JPM, JAV

Sheet Title :
SITE PLAN + LANDSCAPE PLAN + DETAILS

Project No. :
2025.018

Sheet No. :

A1

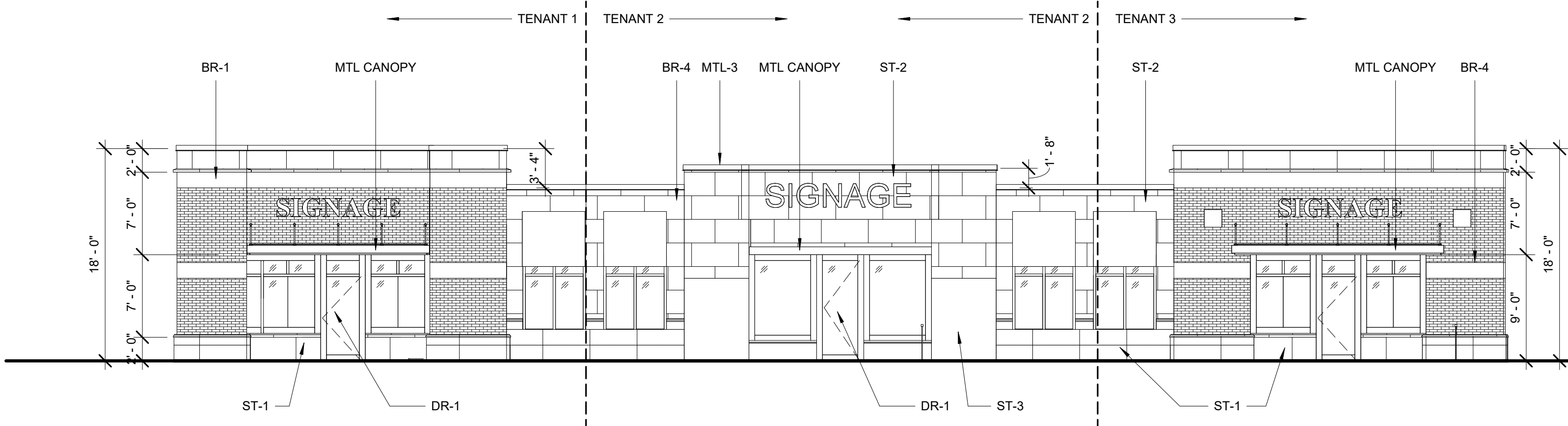
EXTERIOR FINISH SCHEDULE	
MASONRY	BR-1 BRICK MFG: BELDEN BRICK OR APPROVED EQUAL COLOR: 503-505 Smooth Red SIZE: MODULAR
	BR-4 BRICK MFG: BELDEN BRICK OR APPROVED EQUAL COLOR: 503-505 SMOOTH RED SIZE: SOLDIER
	BR-5 BRICK MFG: BELDEN BRICK OR APPROVED EQUAL COLOR: Buff (or similar) SIZE: Queen (or similar)
	ST-1 LIMESTONE PANEL VENEER MFG: ROYAL STONE OR APPROVED EQUAL COLOR: STANDARD BUFF OR SIMILAR SIZE: (D) 3 5/8" X (H) 15 5/8" X (L) 23 5/8"
WIND.	SF-1 STOREFRONT MFG: KAWNEER OR SIMILAR COLOR: DARK BRONZE SIZE: (VARIES)
DOORS	DR-1 ALUMINUM ENTRANCE DOOR SYSTEM MFG: KAWNEER OR APPROVED EQUAL STYLE: 2" X 6" COLOR: TO MATCH WINDOW FRAME WITH CLEAR GLASS
GLASS	GL-1 ALL GLASS TO BE: 1" LOW-E, INSULATED GLASS MFR: VIRACON OR APPROVED EQUAL COLOR/STYLE: CLEAR
MISC.	TR-1 TRIM & COPING: PREFINISHED ALUMINUM COLOR: MATCH ADJACENT MATERIALS
	MTL-2 COMPOSITE METAL CANOPY MFG: MAPES CANTILEVER CANOPY OR APPROVED EQUAL COLOR: DARK BRONZE
	MTL-3 METAL PARAPET MFG: ALUCOBOND OR APPROVED EQUAL COLOR: TBD OR SIMILAR



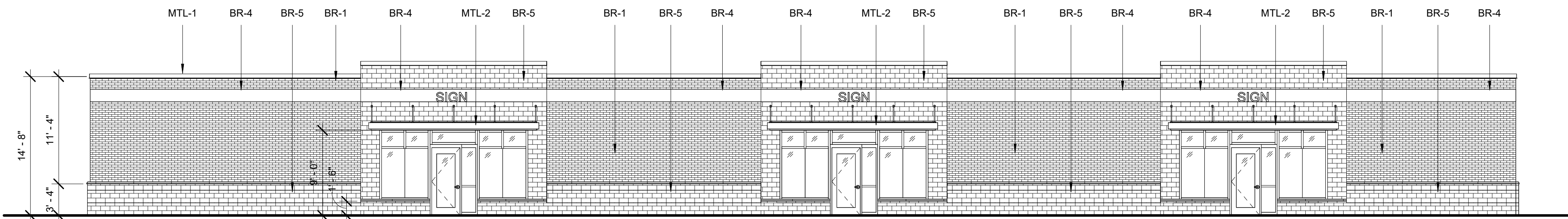
EXTERIOR RENDERING #2



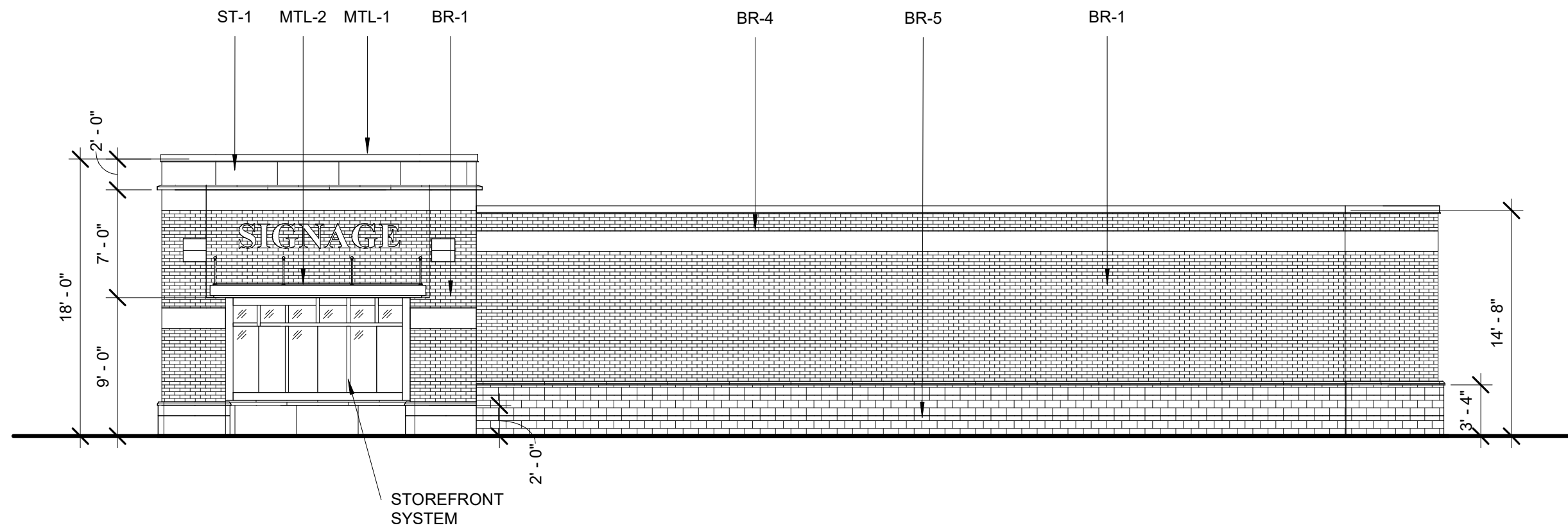
EXTERIOR RENDERING #1



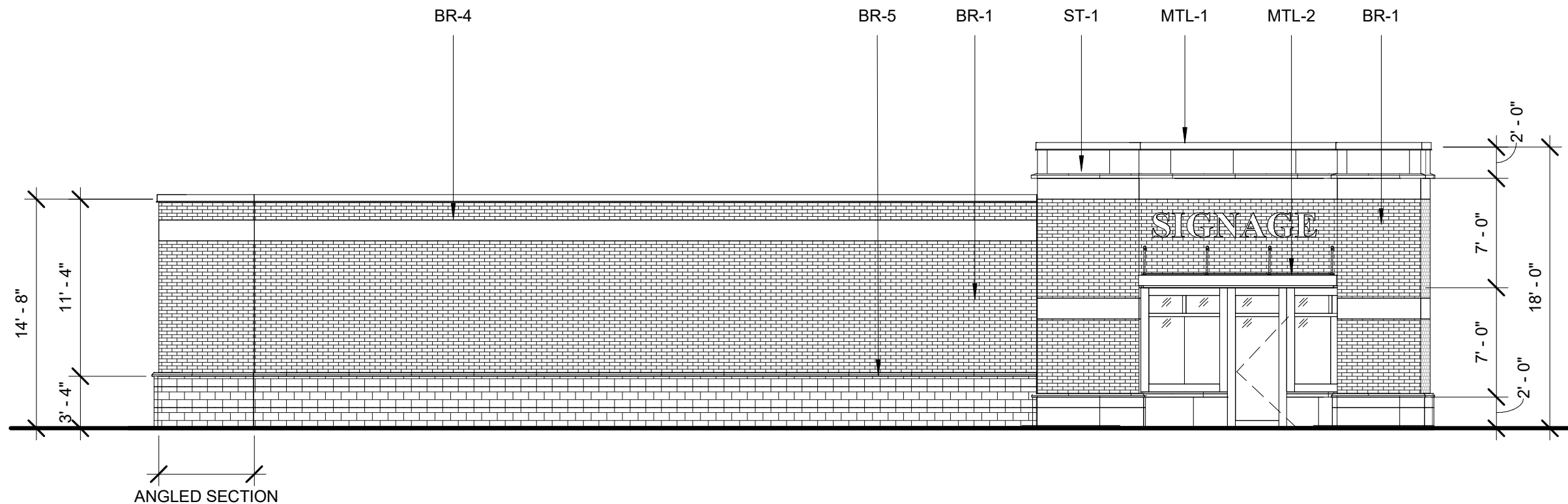
1
A2
WEST ELEVATION - MACK AVE.
1/8" = 1'-0"



4
A2
EAST ELEVATION - PARKING LOT
1/8" = 1'-0"



3
A2
SOUTH ELEVATION - OXFORD
1/8" = 1'-0"



2
A2
NORTH ELEVATION - RENAUD
1/8" = 1'-0"



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

STATEMENT OF INTELLECTUAL PROPERTY:
THE IDEAS, CONCEPTS, DRAWINGS AND THOUGHTS CONVEYED HEREIN ARE
THE INTELLECTUAL PROPERTY OF STUCKY VITALE ARCHITECTS. THIS SET OF
DRAWINGS, IN WHOLE OR IN PART, MAY NOT BE REPRODUCED, WITHOUT
THE WRITTEN CONSENT OF STUCKY VITALE ARCHITECTS. THIS INFORMATION
IS PROTECTED UNDER U.S. COPYRIGHT LAW. ALL RIGHTS RESERVED.

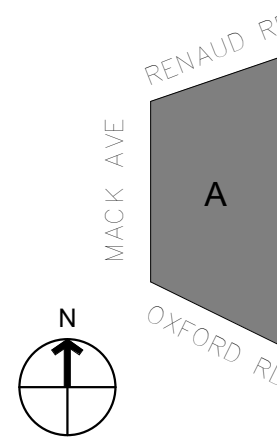
Consultants

Seal:

Project :
RETAIL DEVELOPMENT

20160 Mack Ave, Grosse
Pointe Woods, MI 48236

Key Plan:



Issued for

CITY SUBMITTAL 03.14.25
CITY SUBMITTAL 05.14.25
UPDATE

Drawn by :

JGB, JPM

Checked by :

JPM, JAV

Sheet Title :

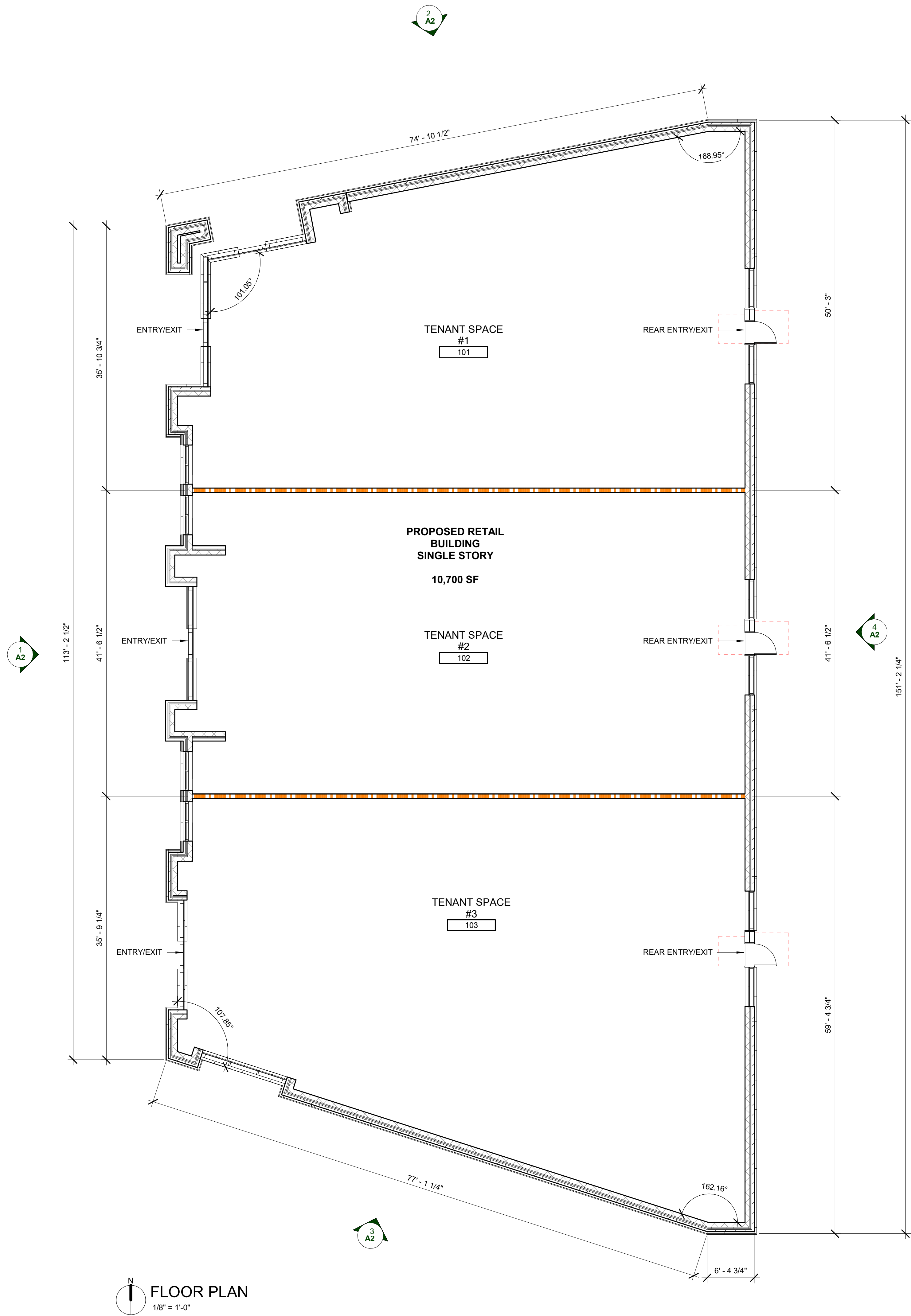
EXTERIOR ELEVATIONS +
RENDERING

Project No. :

2025.018

Sheet No. :

A2



GENERAL FLOOR PLAN NOTES

1. THIS DRAWING IS DIAGRAMMATIC AND SHOULD BE USED TO DETERMINE THE DESIGN INTENT. THE CONTRACTOR IS RESPONSIBLE FOR THE COMPLETE SET OF WORK AS INDICATED AND SHALL FIELD VERIFY ALL WORK. COORDINATE ALL DRAWINGS / NEW WORK AND SHALL NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN THE DOCUMENTS BEFORE PROCEEDING. FAILURE TO DO SO WILL RESULT IN THE CONTRACTOR TAKING FULL RESPONSIBILITY AND LIABILITY FOR SAID DISCREPANCIES.
2. ALL DIMENSIONS ARE SHOWN FROM FINISH FACE TO FINISH FACE OF PARTITION UNLESS OTHERWISE NOTED.
3. WALL THICKNESS' ARE NOMINAL NOT ACTUAL DIMENSIONS. SEE WALL SCHEDULE FOR ACTUAL DIMENSIONS.
4. ALL WOOD, INCLUDING BLOCKING, USED ON THE PROJECT SHALL BE FIRE RETARDANT TREATED.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH ALL LOCAL, STATE, COUNTY CODE REGULATIONS, O.S.H.A., AND THE AMERICAN WITH DISABILITIES ACT (ADA). REFER TO THE CODE PLAN FOR MORE INFORMATION.
6. PROVIDE POSITIVE SLOPE TO ALL FLOOR DRAINS WHILE KEEPING FLOOR LEVEL AT WALL BASE CONDITION.
7. PROVIDE TRANSITION STRIPS AT EACH CHANGE IN FLOOR FINISH MATERIALS.
8. PROVIDE CONTROL JOINTS IN GYPSUM BOARD PARTITIONS AT 30'-0" O.C. MAXIMUM AND AS INDICATED IN THE CONTRACT DOCUMENTS.
9. CONTRACTOR SHALL CONDUCT A ROUGH ELECTRICAL INSPECTION WITH OWNER, PRIOR TO ENCLOSING WALLS, FOR THE PURPOSE OF CONFIRMING ALL J-BOX LOCATIONS FOR POWER, DATA, VOICE, SWITCH, THERMOSTAT, ETC.
10. A TACTILE SIGN STATING 'EXIT' AND COMPLYING WITH ICC-A117.1 SHALL BE PROVIDED ADJACENT TO EACH DOOR TO AN 'AREA OF REFUGE', AN EXTERIOR AREA FOR ASSISTED RESCUE, AN EXIT STAIRWAY, AN EXIT RAMP, AN EXIT PASSAGEWAY, AND THE EXIT DISCHARGE.
11. PROVIDE PERMANENT MIN 3-INCH HIGH CONTRASTING COLOR MARKING AND IDENTIFICATION AT ALL FIRE WALLS, FIRE BARRIERS, FIRE PARTITIONS, SMOKE BARRIERS, SMOKE PARTITIONS OR ANY OTHER WALL REQUIRED TO HAVE PROTECTED OPENINGS OR PENETRATIONS WITHIN 15 FEET AT THE END OF EACH WALL, AND NOT EXCEEDING 30 FEET MAXIMUM HORIZONTAL INTERVALS, MINIMUM 2 LOCATIONS EACH WALL. TYPICAL FOR ACCESSIBLE CONCEALED FLOOR, FLOOR-CEILING, OR ATTIC SPACES PER CODE (MBC 703.7)



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

STATEMENT OF INTELLECTUAL PROPERTY:
THE IDEAS, CONCEPTS, DRAWINGS AND THOUGHTS CONVEYED HEREIN ARE THE INTELLECTUAL PROPERTY OF STUCKY VITALE ARCHITECTS. THIS SET OF DRAWINGS, IN WHOLE OR IN PART, MAY NOT BE REPRODUCED, WITHOUT THE WRITTEN CONSENT OF STUCKY VITALE ARCHITECTS. THIS INFORMATION IS PROTECTED UNDER U.S. COPYRIGHT LAW. ALL RIGHTS RESERVED.

Consultants

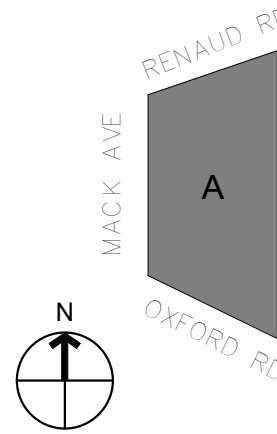
Seal:



Project :
RETAIL DEVELOPMENT

20160 Mack Ave, Grosse
Pointe Woods, MI 48236

Key Plan:



Issued for




CITY SUBMITTAL	03.14.25
CITY SUBMITTAL	05.14.25
UPDATE	

Drawn by :
JPM
Checked by :
JAV
Sheet Title :
FLOOR PLAN

Project No. :
2025.018

Sheet No. :

A3

Schedule								
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lumens Per Lamp	Light Loss Factor	Wattage
	A	1	Lumenpulse	LIAM-120_277-CSL-M150-40K-CRI 80-4 BLS	Lumenicon Medium	6519	0.9	132
	B	2	Lumenpulse	LIAM-120_277-CSL-M150-40K-CRI 80-5S	Lumenicon Medium	13565	0.9	264
	C	3	Lumenpulse	LIAM-120_277-CSL-M150-40K-CRI 80-4 BLS	Lumenicon Medium	6519	0.9	132

Statistics							
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min	Avg/Max
Grade	+	1.7 fc	6.6 fc	0.0 fc	N/A	N/A	0.3:1
Parking Lot	X	2.7 fc	6.6 fc	0.4 fc	16.5:1	6.8:1	0.4:1

General Note
1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT.
2. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT: 0' - 0"
3. LIGHTING ALTERNATES REQUIRE NEW PHOTOMETRIC CALCULATION AND RESUBMISSION TO CITY FOR APPROVAL.

THE ENGINEER AND/OR ARCHITECT MUST DETERMINE APPLICABILITY OF THE LAYOUT TO EXISTING / FUTURE FIELD CONDITIONS. THIS LIGHTING LAYOUT REPRESENTS ILLUMINATION LEVELS CALCULATED FROM LABORATORY DATA TAKEN UNDER CONTROLLED CONDITIONS IN ACCORDANCE WITH ILLUMINATING ENGINEERING SOCIETY APPROVED METHODS. ACTUAL PERFORMANCE OF ANY MANUFACTURER'S LUMINAIRE MAY VARY DUE TO VARIATION IN ELECTRICAL VOLTAGE, TOLERANCE IN LAMPS, AND OTHER VARIABLE FIELD CONDITIONS. MOUNTING HEIGHTS INDICATED ARE FROM GRADE AND/OR FLOOR UP.

THESE LIGHTING CALCULATIONS ARE NOT A SUBSTITUTE FOR INDEPENDENT ENGINEERING ANALYSIS OF LIGHTING SYSTEM SUITABILITY AND SAFETY. THE ENGINEER AND/OR ARCHITECT IS RESPONSIBLE TO REVIEW FOR MICHIGAN ENERGY CODE AND LIGHTING QUALITY COMPLIANCE.

UNLESS EXEMPT, PROJECT MUST COMPLY WITH LIGHTING CONTROLS REQUIRMENTS DEFINED IN ASHRAE 90.1 2013. FOR SPECIFIC INFORMATION CONTACT GBA CONTROLS GROUP AT ASG@GASSERBUSH.COM OR 734-266-6705.

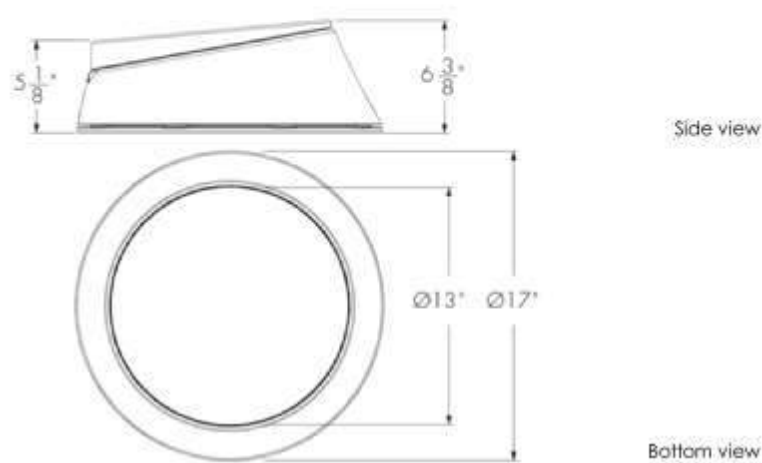
FOR ORDERING INQUIRIES CONTACT GASSER BUSH AT QUOTES@GASSERBUSH.COM OR 734-266-6705.

THIS DRAWING WAS GENERATED FROM AN ELECTRONIC IMAGE FOR ESTIMATION PURPOSE ONLY. LAYOUT TO BE VERIFIED IN FIELD BY OTHERS.

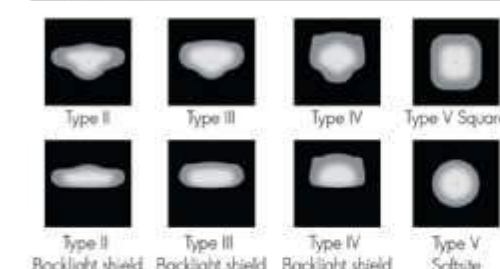
MOUNTING HEIGHT IS MEASURED FROM GRADE TO FACE OF FIXTURE. POLE HEIGHT SHOULD BE CALCULATED AS THE MOUNTING HEIGHT LESS BASE HEIGHT.

Specification Sheet

Project Name _____ Qty _____
Type _____ Catalog / Part Number _____



Distributions



Description

The Lumenicon Area Medium creates a consistent aesthetic while illuminating city streets, local roads, residential streets, parking lots and laneways. An innovative, toolless opening system makes the plug-and-play components easy to access. IP66 rated with phenomenal heat dissipation, the Lumenicon Area Medium is ready to take it to the streets (or parking lots, or building sides, or ramps, or...).

Features

Color and Color Temperature 2200K, 2700K, 3000K, 3500K, 4000K, 5700K

Distributions Type II, Type II or Type IV (with or without backlight shield), Type S square and type V Softsite

3G Vibration Rated Meets 3G ANSI C136.31-2010 vibration standard for bridge applications

Options Corrosion-resistant Coating for Hostile Environments, Surge Protector, 5 Pin Receptacle with or without shoring cap, 7 Pin Receptacle with or without shoring cap

Mounting Options Side Overlap (2 3/8" in Tension)

Warranty 5-year limited warranty

Performance

Output (Nominal Lumens) Minimum 3000lm / Maximum 20000lm

Color Rendering 3 SDCM for CRI 70+ and 2 SDCM for CRI 80+

Lumen Maintenance TM-21 L70 527,000 hrs (projected, Ta 77 °F), 36,000 hrs (reported, Ta 77 °F)

DarkSky DarkSky compliant (2200K, 2700K and 3000K color temperatures; BUG rating of 0)

Physical

Housing Material Die cast low copper 360 aluminum alloy

ON/OFF 0-10V

Rating IP66 (optical chamber)

Certifications

UL US

5 YEAR

3G VIBRATION RATED

Lumenicon
Area Medium
LIAM

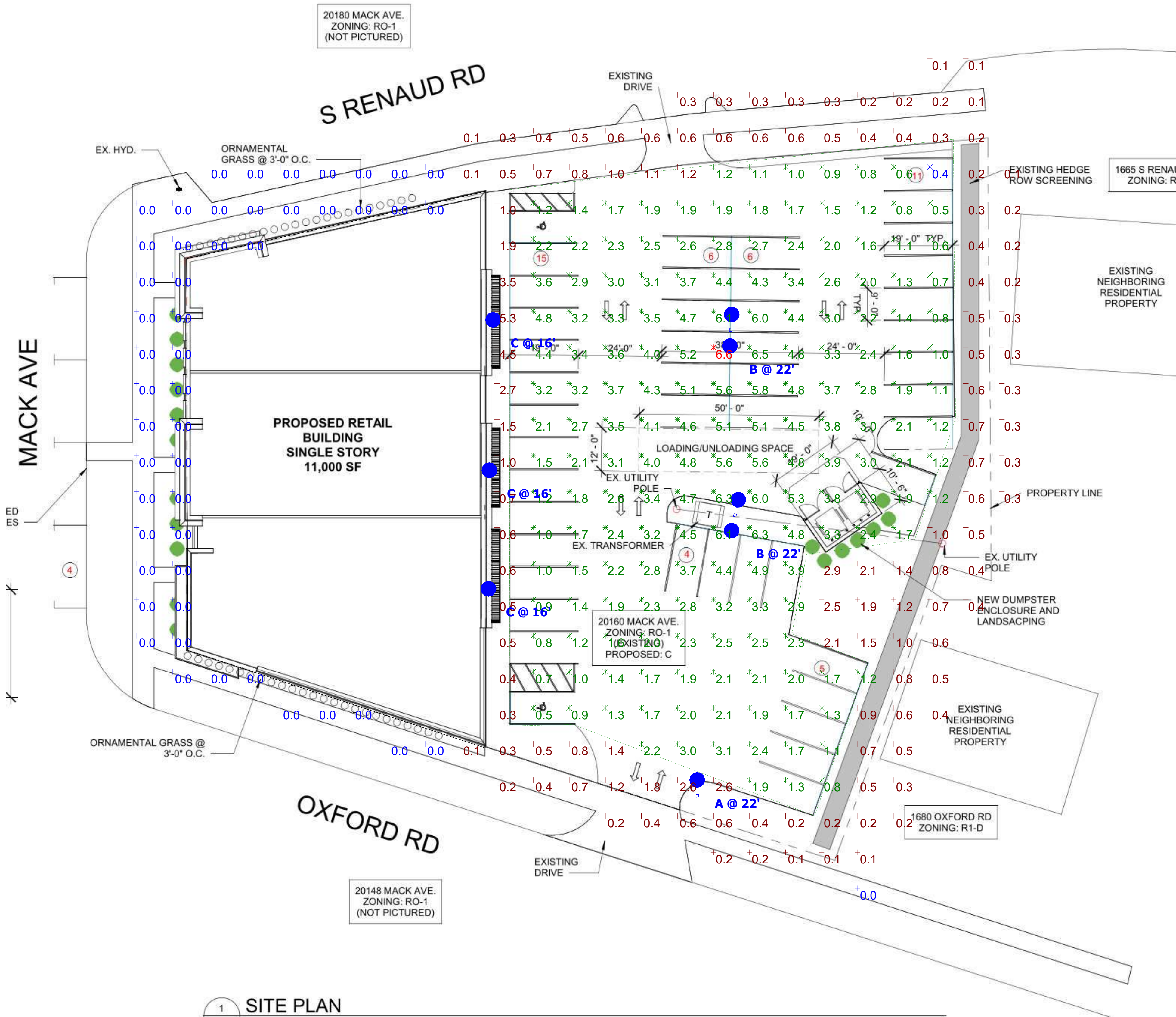
lumenpulse®

1220 Marie-Victoria Blvd., Langueville, QC, J4G 2H9, CAN | T 514.937.3003 | I 877.937.3003 | info@lumenpulse.com
www.lumenpulse.com www.lumenpulse.com/products/4076

LMPG Inc. reserves the right to make changes to this product at any time without prior notice and such modification shall be effective immediately.
2021.03.29 Copyright © 2021 LMPG Inc.
MS - R6

1 / 10

isregared and



1 SITE PLAN

Plan View
Scale - 1" = 16ft



MAC AVE
PHOTOMETRIC SITE PLAN
GASSER BUSH ASSOCIATES
WWW.GASSERBUSH.COM

Designer
DB
Date
04/17/2025
Scale
Not to Scale
Drawing No.
QUICK CALC V1
1 of 1

SURVEY NOTES:

- THIS SURVEY AND THE BOUNDARIES SHOWN HEREON ARE THE RESULT OF AN ACTUAL FIELD SURVEY PERFORMED DURING APRIL 22, 2025, BASED ON AVAILABLE MAPS AND DEEDS OF RECORD, AND PHYSICAL EVIDENCE. THIS SURVEY IS SUBJECT TO ALL EASEMENTS, RIGHTS OF WAY AND AGREEMENTS OF RECORD THAT A TITLE SEARCH MAY DISCLOSE.
- THIS SURVEY IS VALID ONLY WHEN A DIGITAL SEAL IS AFFIXED HERETO.
- THE SURVEYOR IS NOT QUALIFIED TO IDENTIFY ENVIRONMENTAL CONDITIONS OR THE PRESENCE OR ABSENCE OF WETLANDS.
- THE CERTIFICATION SHOWN HEREON IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.
- ANY SUBSURFACE UTILITIES SHOWN HAVE BEEN LOCATED FROM MARKOUTS OBSERVED ON SITE DURING THE FIELD SURVEY, AND SURFACE FEATURES SUCH AS VALVES, MANHOLES AND GRATES, STORM DRAINAGE AND OR SANITARY INVERTS ARE DEPICTED BASED ON OBSERVATIONS MADE IN THE FIELD. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION USED. THE SURVEY HAS NOT PHYSICALLY LOCATED THE UTILITIES. BEFORE ANY EXCAVATIONS ARE BEGUN, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND FOR FIELD LOCATIONS.
- BEARINGS ARE REFERENCED TO THE MICHIGAN STATE PLANE COORDINATE SYSTEM (NAD83) SOUTH ZONE. ELEVATIONS SHOWN HEREON ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88), ESTABLISHED VIA RTK GPS OBSERVATIONS UTILIZING MICHIGAN DEPARTMENT OF TRANSPORTATION CONTINUOUSLY OPERATING REFERENCE SYSTEM (MDOT CORS).
- BASEMENT OR BELOW GRADE STRUCTURES (IF ANY) ARE UNKNOWN.
- BENCHMARK #1 = SANITARY MANHOLE = 584.57 (NAVD88).
BENCHMARK #2 = ARROW ON FIRE HYDRANT = 585.81 (NAVD88).
SOUTHEAST CORNER OF MACK AVENUE AND SOUTH RENAUD ROAD.

FLOOD NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE X (UNSHADED) AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN OF THE FLOOD INSURANCE RATE MAP, COMMUNITY NO. 260231, MAP NUMBER 26163C0141F WHICH BEARS AN EFFECTIVE DATE OF OCTOBER 21, 2021.

SURVEY REFERENCES:

- DEED BETWEEN SCOTT FISHER, INC. (GRANTOR) AND REAL PROPERTIES, INC. (GRANTEE), DATED AUGUST 27, 1992 AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS, WAYNE COUNTY, MICHIGAN IN LIBER 23975, PAGE 47.
- "ARTHUR J. SCULLY'S EASTMORELAND PARK" A SUBDIVISION OF PART OF PRIVATE CLAIM 240, VILLAGE OF LOCHMOOR, WAYNE COUNTY, MICHIGAN, DATED OCTOBER 6, 1928 AND RECORDED IN THE WAYNE COUNTY REGISTER OF DEEDS OFFICE IN LIBER 63 OF PLATS, PAGES 42.
- "RENMOR PARK" A SUBDIVISION OF PART OF PRIVATE CLAIM 611, VILLAGE OF GROSSE POINTE WOODS, WAYNE COUNTY, MICHIGAN, DATED AUGUST 25, 1945 AND RECORDED IN THE WAYNE COUNTY REGISTER OF DEEDS OFFICE IN LIBER 70 OF PLATS, PAGES 35 AND 36.
- A TITLE COMMITMENT FOR TITLE INSURANCE PREPARED BY TITLE CONNECT LLC AS ISSUING AGENT FOR FIRST AMERICAN TITLE INSURANCE COMPANY, ISSUING OFFICE FILE NUMBER TC13-117308, COMMITMENT DATE JANUARY 22, 2025 AT 8:00 AM.

PARCEL DESCRIPTION:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF WAYNE, STATE OF MICHIGAN AND IS DESCRIBED AS FOLLOWS:

LAND SITUATED IN THE CITY OF GROSSE POINTE WOODS, COUNTY OF WAYNE, STATE OF MICHIGAN, DESCRIBED AS FOLLOWS:

ALL OF LOT 1 AND LOT 2, EXCEPTING THEREFROM THE EAST 15.31 FEET IN ARTHUR J. SCULLY'S EASTMORELAND PARK, BEING A SUBDIVISION OF PART OF PRIVATE CLAIM 240, VILLAGE OF LOCHMOOR, ACCORDING TO THE PLAT THEREOF RECORDED IN LIBER 63, PAGE 42 OF PLATS, ALSO ALL THAT PART OF P.C. 611, VILLAGE OF GROSSE POINTE WOODS, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT AT THE INTERSECTION OF THE EAST LINE OF MACK AVENUE, AS WIDENED, AND THE SOUTH LINE OF SAID P.C. 611, SAID POINT BEING SOUTH 71 DEGREES EAST A DISTANCE OF 104.93 FEET FROM THE MIDDLE LINE OF MACK AVENUE; THENCE ALONG SAID SOUTH LINE OF P.C. 611, SOUTH 71 DEGREES EAST A DISTANCE OF 227.28 FEET TO THE SOUTHWEST CORNER OF RENMOOR PARK SUBDIVISION; THENCE ALONG THE WEST LINE OF SAID SUBDIVISION NORTH 6 DEGREES, 37 MINUTES, 22 SECONDS EAST A DISTANCE OF 124.37 FEET TO THE SOUTH LINE OF RENAUD ROAD; THENCE ALONG RENAUD ROAD NORTH 88 DEGREES, 22 MINUTES WEST A DISTANCE OF 87.05 FEET; THENCE TURNING TO THE LEFT ON A CURVE HAVING A RADIUS OF 459.14 FEET WESTERLY, 49.95 FEET (CHORD BEARS SOUTH 88 DEGREES, 31 MINUTES WEST A DISTANCE OF 49.93 FEET); THENCE SOUTH 85 DEGREES, 24 MINUTES WEST A DISTANCE OF 87.48 FEET TO THE EAST SIDE OF MACK AVENUE; THENCE ALONG MACK AVENUE SOUTH 6 DEGREES, 37 MINUTES, 22 SECONDS WEST 2 DISTANCE OF 44.00 FEET TO THE PLACE OF BEGINNING.

BEING THE SAME PROPERTY AS DESCRIBED IN A TITLE COMMITMENT FOR TITLE INSURANCE PREPARED BY TITLE CONNECT LLC AS ISSUING AGENT FOR FIRST AMERICAN TITLE INSURANCE COMPANY, ISSUING OFFICE FILE NUMBER TC13-117308, COMMITMENT DATE JANUARY 22, 2025 AT 8:00 AM.

SCHEDULE B - PART II EXCEPTIONS:

A TITLE COMMITMENT FOR TITLE INSURANCE PREPARED BY TITLE CONNECT LLC AS ISSUING AGENT FOR FIRST AMERICAN TITLE INSURANCE COMPANY, ISSUING OFFICE FILE NUMBER TC13-117308, COMMITMENT DATE JANUARY 22, 2025 AT 8:00 AM.

ITEMS 1 THROUGH 7, INCLUSIVE, AND 9 THROUGH 16, INCLUSIVE, ARE NOT SURVEY RELATED.

8. SUBJECT TO THE EASEMENTS, RESTRICTIONS AND RESERVATIONS CONTAINED IN THE ARTHUR J. SCULLY'S EASTMORELAND PARK SUBDIVISION PLAT RECORDED AT LIBER 63, PAGE(S) 42, WAYNE COUNTY RECORDS, (SHOWN)

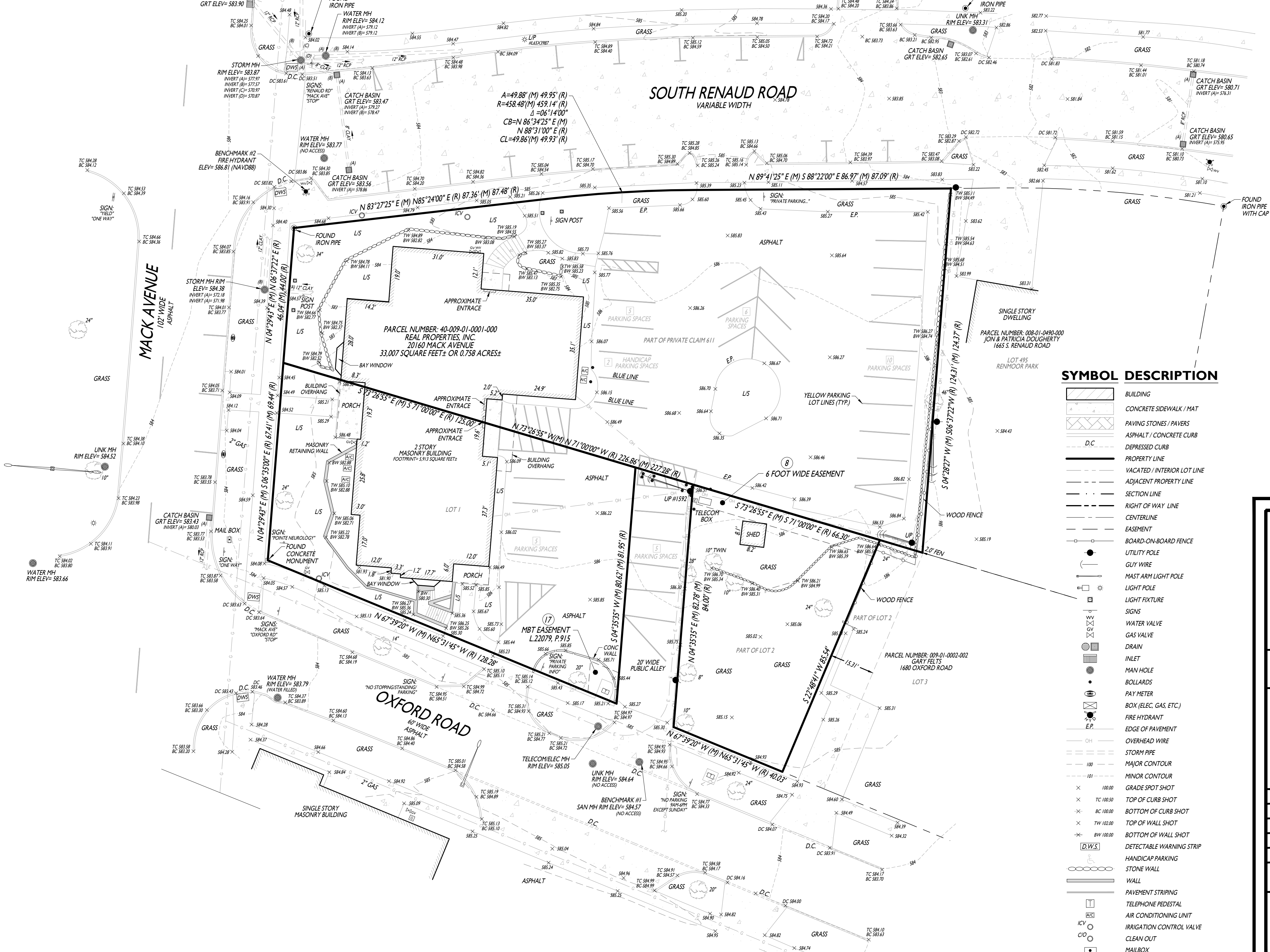
17. EASEMENT IN FAVOR OF MICHIGAN BELL TELEPHONE COMPANY, AND THE TERMS, CONDITIONS AND PROVISIONS CONTAINED THEREIN, RECORDED IN LIBER 22079, PAGE 915, (SHOWN)

AREA NOTES

TOTAL LAND AREA
33,007 SQUARE FEET ±
OR 0.758 ACRES ±

EXISTING STRIPED PARKING
REGULAR = 31 SPACES
HANDICAP = 2 SPACES

TOTAL = 33 SPACES (INCLUDES
5 SPACES IN PUBLIC ALLEY)



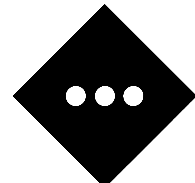
SOURCE: GOOGLE MAPS VICINITY MAP
NOT TO SCALE



Know what's below
Call before you dig.

SYMBOL DESCRIPTION

- BUILDING
- CONCRETE SIDEWALK / MAT
- PAVING STONES / PAVERS
- ASPHALT / CONCRETE CURB
- DEPRESSED CURB
- PROPERTY LINE
- VACATED / INTERIOR LOT LINE
- ADJACENT PROPERTY LINE
- SECTION LINE
- RIGHT OF WAY LINE
- CENTERLINE
- EASEMENT
- BOARD-ON-BOARD FENCE
- UTILITY POLE
- GUY WIRE
- HAST ARM LIGHT POLE
- LIGHT POLE
- LIGHT FIXTURE
- SIGNS
- WATER VALVE
- GAS VALVE
- DRAIN
- INLET
- MAN HOLE
- BOLLARDS
- PAY METER
- BOX (ELEC. GAS, ETC.)
- FIRE HYDRANT
- EDGE OF PAVEMENT
- OVERHEAD WIRE
- STORM PIPE
- MAJOR CONTOUR
- MINOR CONTOUR
- GRADE SPOT SHOT
- TOP OF CURB SHOT
- BOTTOM OF CURB SHOT
- TOP OF WALL SHOT
- BOTTOM OF WALL SHOT
- DETECTABLE WARNING STRIP
- HANDICAP PARKING
- STONE WALL
- PAYMENT STRIPING
- TELEPHONE PEDESTAL
- AIR CONDITIONING UNIT
- IRRIGATION CONTROL VALVE
- CLEAN-OUT
- MAILBOX
- IRON ROD
- SURVEY MONUMENT
- SECTION CORNER
- DECIDUOUS TREE - DIAMETER NOTED
- TYP.
- ELEV.
- CONC.
- GRT.
- UNK.
- BLD.
- LS.
- MH.
- P.O.B.
- (M)
- (D)
- TYPICAL
- ELEVATION
- CONCRETE
- GRATE
- UNKNOWN
- BUILDING
- LANDSCAPING
- MANHOLE
- POINT OF BEGINNING
- MEASURED
- DEED



STONEFIELD
engineering & design

Rutherford, NJ · New York, NY · Boston, MA
Princeton, NJ · Tampa, FL · Detroit, MI
www.stonefieldeng.com

Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

ALTA/ NSPS LAND TITLE SURVEY

MAP OF SURVEY OF:

PARCEL NUMBER: 009-01-0001-000
20160 MACK AVENUE
CITY OF GROSSE POINTE WOODS
COUNTY OF WAYNE, STATE OF MICHIGAN

I	05/12/25	MOVZ	AG	04/22/25	JU	FOR ISSUE
ISSUE	DATE	DRAFT BY	CHECK BY	FIELD DATE	FIELD CREW	DESCRIPTION

THIS IS TO DECLARE THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 3, 4, 7, 8, 9 & 13 OF TABLE A THEREOF.

THE FIELDWORK WAS COMPLETED ON APRIL 22, 2025

ROBERT E. HORNYAK, PS
MICHIGAN PROFESSIONAL SURVEYOR No. 4001044286

SCALE: 1"=20' PROJECT ID: DET-250182 SHEET: 1 OF 1

AFFIDAVIT OF PROPERTY OWNERS NOTIFIED

Re: 20160 Mack Avenue

State of Michigan)
) ss.
County of Wayne)

I HEREBY CERTIFY that the notice of Hearing was duly mailed First Class Mail on 4/29/2025 to the following property owners adjacent to the above property in accordance with the provisions of the 2017 City Code of Grosse Pointe Woods.

**Paul P. Antolin, MiPMC
City Clerk**

See attached document for complete list.

City of Grosse Pointe Woods, Michigan

Notice is hereby given that 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 Tuesday, May 19, 2025 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 following purpose: Consider rezoning of 20160 Mack Avenue from RO-1 Restricted Office to C Commercial.

All interested persons are invited to attend and will be given 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 (cityclerk@gpwmi.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.gpwmi.us.

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

Paul P. Antolin
City Clerk

The public may appear in person or be represented by counsel. Written comments will be received in the City Clerk's office, up to the close of business preceding the hearing. A group spokesperson is encouraged on agenda items concerning organized groups. 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.

AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

16980 Kercheval Pl
Grosse Pointe, Michigan 48230
(313)882-3500

RECEIVED

APR 30 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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: MAY 1, 2025

#5 PHN REZON 20160 MACK

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 Tuesday, May 19, 2025 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 following purpose: Consider rezoning of 20160 Mack Avenue from RO-1 Restricted Office to C Commercial.

All interested persons are invited to attend and will be given 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 (cityclerk@gpwni.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.gpwni.us. For additional project information, contact the Building and Planning Department at 313-343-2426 or e-mail building@gpwni.us.

Paul P. Antolin
City Clerk

GPN:05/01/25

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

Wayne

AFFIDAVIT OF PROPERTY OWNERS NOTIFIED

Re: 20160 Mack Avenue

State of Michigan)
) ss.
County of Wayne)

I HEREBY CERTIFY that the notice of Public Hearing - Correction was mailed by First Class Mail on 5/13/25 to out of town property owners, and hand delivered on 5/14/2025 to local property owners, adjacent to the above property in accordance with the provisions of the 2017 City Code of Grosse Pointe Woods.

**Paul P. Antolin, MiPMC
City Clerk**

See attached document for complete list.

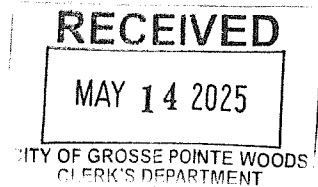
City of Grosse Pointe Woods, Michigan

CITY OF GROSSE POINTE WOODS NOTICE OF PUBLIC HEARING – CORRECTION

The public hearing notice for Grosse Pointe Woods regarding rezoning of 20160 Mack Avenue from RO-1 Restricted Office to C Commercial stated the time and date correctly, but the day was incorrect. The Public Hearing will be held on Monday, May 19, 2025 @ 7:00 p.m. at City Hall in the Council Chamber/Courtroom located at 20025 Mack Plaza Drive.

Paul P. Antolin
City Clerk

The public may appear in person or be represented by counsel. Written comments will be received in the City Clerk's office, up to the close of business preceding the hearing. A group spokesperson is encouraged on agenda items concerning organized groups. 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.



AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

16980 Kercheval Pl
Grosse Pointe, Michigan 48230
(313)882-3500

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

Melanie Mahoney

being duly sworn deposes and says that attached advertisement of

CITY OF GROSSE POINTE WOODS

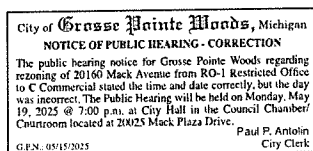
was duly published in accordance with instructions, in the GROSSE POINTE NEWS on
the following date: MAY 15, 2025

#1 CORRECTION NOTICE

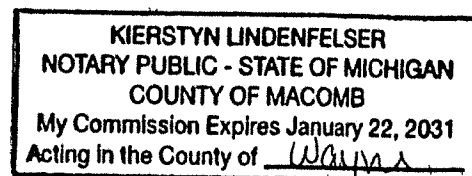
and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Notary Public



K. Lindenfelter

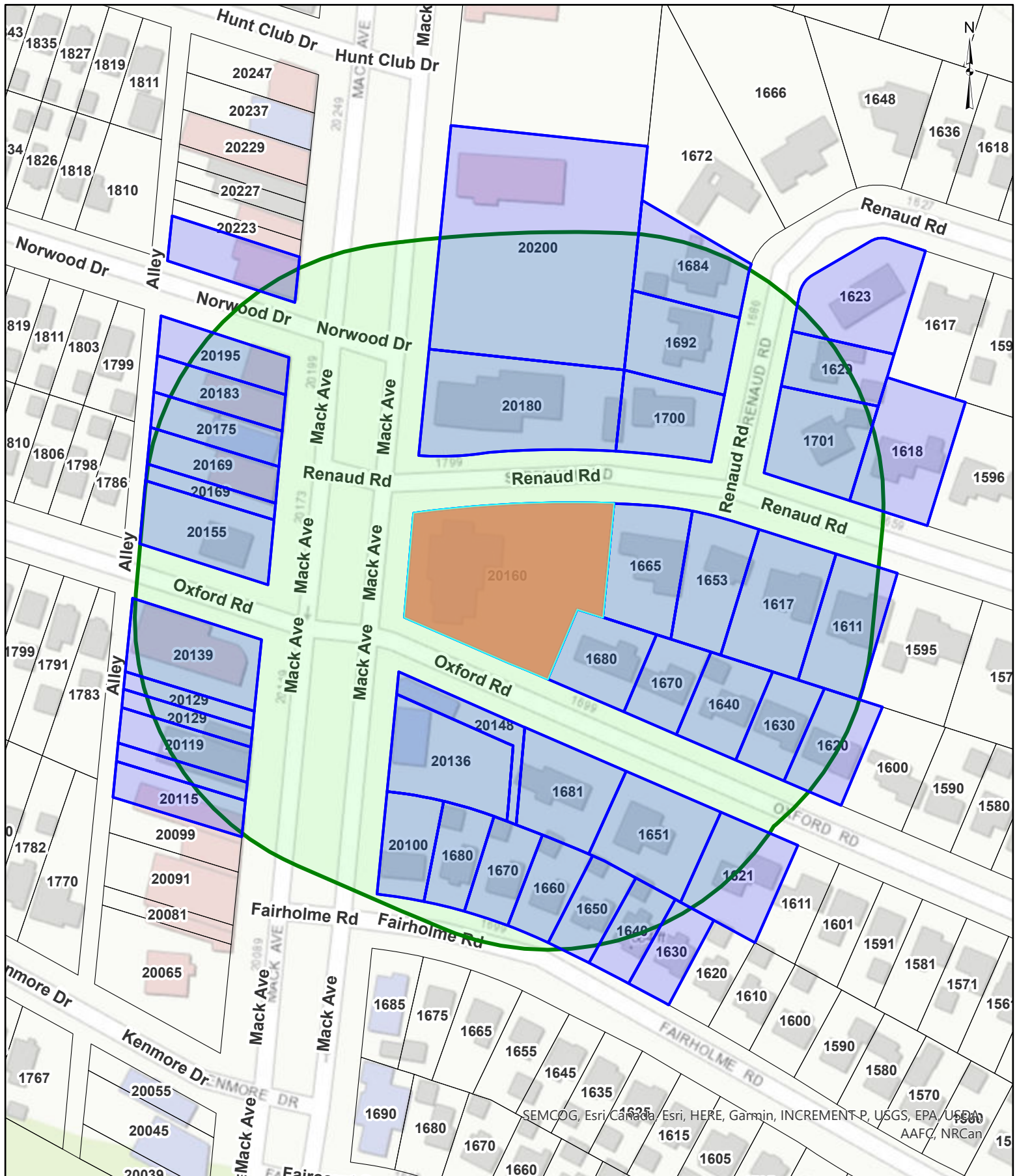


**20160 Mack Avenue
500 ft radius Properties**

PARCEL NUMBER	PARCEL ADDRESS	OWNER	OWNER ADDRESS	CITY, STATE, ZIP
009 01 0001 000	20160 MACK AVE	REAL PROPERTIES INC	20160 MACK AVE	GROSSE POINTE WOODS, MI 48236
011 01 1562 000	20155 MACK AVE	20155 MACK LLC	1270 N OXFORD	GROSSE POINTE WOODS, MI 48236
	20155 MACK AVE	OCCUPANT	20155 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 01 0467 000	1611 S RENAUD RD	BRODERICK, JEFFREY P	1611 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
008 01 0258 000	1701 N RENAUD RD	TRIPP, WILLIAM H JR	1701 N RENAUD RD	GROSSE POINTE WOODS, MI 48236
009 01 0006 000	1630 OXFORD RD	CONNOLLY, WILLIAM & BETH	1630 OXFORD RD	GROSSE POINTE WOODS, MI 48236
012 05 0090 000	20100 MACK AVE	MACK & FAIRHOME LLC	503 LAKESHORE ROAD	GROSSE POINTE SHORES, MI 48236
	20100 MACK AVE	OCCUPANT	20100 MACK AVE	GROSSE POINTE SHORES, MI 48236
011 01 1606 000	20129 MACK AVE	20129 MACK LLC	20139 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 01 0256 000	1623 N RENAUD RD	THE ROZYCKI FAMILY TRUST	1623 N RENAUD RD	GROSSE POINTE WOODS, MI 48236
011 01 1603 000	20139 MACK AVE	20139 MACK AVENUE LLC	20139 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 99 0005 003	20200 MACK AVE	COMERICA BANK	2800 POST OAK BLVD STE 4200	HOUSTON, TX 77056
	20200 MACK AVE	OCCUPANT	20200 MACK AVE	GROSSE POINTE WOODS, MI 48236
009 01 0007 000	1620 OXFORD RD	BOGEN, JOAN M	1620 OXFORD RD	GROSSE POINTE WOODS, MI 48236
009 01 0295 001	20148 MACK AVE	LAKMACK LLC	20148 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 01 0001 000	1700 S RENAUD RD	MALBOUEF, THOMAS	1700 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
011 01 1607 000	20129 MACK AVE	20129 MACK LLC	20139 MACK AVE	GROSSE POINTE WOODS, MI 48236
011 01 1520 002	20207 MACK AVE	JML MACK, LLC	20475 EASTWOOD	HARPER WOODS, MI 48225
	20207 MACK AVE	OCCUPANT	20207 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 01 0002 000	1692 N RENAUD RD	SHENSTONE, BRIAN	1692 N RENAUD RD	GROSSE POINTE WOODS, MI 48236
008 01 0259 000	1618 S RENAUD RD	SULTZMAN, L CARL	1618 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
008 99 0005 004	20180 MACK AVE	COMERICA BANK	2800 POST OAK BLVD STE 4200	HOUSTON, TX 77056
009 01 0003 002	1670 OXFORD RD	FRANCIS, JAMES W	1670 OXFORD RD	GROSSE POINTE WOODS, MI 48236
008 01 0011 000	1684 N RENAUD RD	DAUW, RICHARD	1684 N RENAUD RD	GROSSE POINTE WOODS, MI 48236
011 01 1559 000	20169 MACK AVE	20169 MACK LLC	1270 N OXFORD	GROSSE POINTE WOODS, MI 48236
	20169 MACK AVE	OCCUPANT	20169 MACK AVE	GROSSE POINTE WOODS, MI 48236
009 01 0293 004	1681 OXFORD RD	ASHLEY, PAUL J. & ORVILLA	1681 OXFORD RD	GROSSE POINTE WOODS, MI 48236
008 01 0490 000	1665 S RENAUD RD	DOUGHERTY, PATRICIA & JON	1665 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
011 01 1611 002	20107 MACK AVE	20107 MACK AVE LLC	20107 MACK AVE	GROSSE POINTE WOODS, MI 48236
011 01 1555 000	20183 MACK AVE	HAN, PETER IN HEE & SUN DUC HAN	20183 MACK AVE	GROSSE POINTE WOODS, MI 48236
011 01 1554 000	20195 MACK AVE	BERKUN FAMILY LLC	19 COMPO ROAD SOUTH	WESTPORT, CT 6880
	20195 MACK AVE	OCCUPANT	20195 MACK AVE	GROSSE POINTE WOODS, MI 48236
012 05 0086 000	1650 FAIRHOLME RD	LAZARUS, NICHOLAS	1650 FAIRHOLME RD	GROSSE POINTE WOODS, MI 48236
012 05 0088 000	1670 FAIRHOLME RD	YOUNGBLOOD, JOSEPH P	1670 FAIRHOLME RD	GROSSE POINTE WOODS, MI 48236

20160 Mack Avenue
500 ft radius Properties

012 05 0089 000	1680 FAIRHOLME RD	KETELS, KEVIN	1680 FAIRHOLME RD	GROSSE POINTE WOODS, MI 48236
009 01 0002 002	1680 OXFORD RD	FELTS, GARY	1680 OXFORD RD	GROSSE POINTE WOODS, MI 48236
008 01 0257 000	1629 N RENAUD RD	REUTER, VIRGINIA	1629 N RENAUD RD	GROSSE POINTE WOODS, MI 48236
011 01 1557 000	20175 MACK AVE	20175 MACK AVE	20175 MACK AVE	GROSSE POINTE WOODS, MI 48236
012 05 0084 000	1630 FAIRHOLME RD	KARS, DAVON-FRANCES	1630 FAIRHOME	GROSSE POINTE WOODS, MI 48236
008 01 0474 000	1617 S RENAUD RD	MCLELLAN, JOHN C	1617 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
009 01 0290 000	1621 OXFORD RD	MCATEE, JOHN R	1621 OXFORD RD	GROSSE POINTE WOODS, MI 48236
011 01 1561 000	20169 MACK AVE	20169 MACK LLC	1270 N OXFORD	GROSSE POINTE WOODS, MI 48236
009 01 0291 002	1651 OXFORD RD	PEPPLER, JANET L	1651 OXFORD RD	GROSSE POINTE WOODS, MI 48236
012 05 0085 000	1640 FAIRHOLME RD	DONALDSON, GAIL F (TRUST)	1640 FAIRHOLME RD	GROSSE POINTE WOODS, MI 48236
009 01 0004 002	1640 OXFORD RD	WORDEN, WILLIAM T	1640 OXFORD RD	GROSSE POINTE WOODS, MI 48236
009 01 0295 002	20136 MACK AVE	BC1 OFFICE LLC	20136 MACK AVE	GROSSE POINTE WOODS, MI 48236
011 01 1608 000	20119 MACK AVE	COOK, HONG	20119 MACK AVE	GROSSE POINTE WOODS, MI 48236
008 01 0483 000	1653 S RENAUD RD	MCIVER, MATTHEW W	1653 S RENAUD RD	GROSSE POINTE WOODS, MI 48236
012 05 0087 000	1660 FAIRHOLME RD	OWEN, STEPHANIE & JUSTIN	1660 FAIRHOLME RD	GROSSE POINTE WOODS, MI 48236
011 01 1610 000	20115 MACK AVE	20107 MACK AVE LLC	20107 MACK AVE	GROSSE POINTE WOODS, MI 48236
	20115 MACK AVE	OCCUPANT	20115 MACK AVE	GROSSE POINTE WOODS, MI 48236

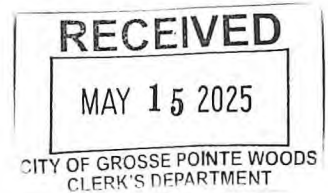


Copyright 1999 - 2023
The City of Grosse Pointe Woods, MI*

Copyright 1999 - 2023
Anderson, Eckstein & Westrick, Inc.*
*All Rights Reserved



PETITIONS OPPOSING REZONING
20160 Mack Avenue Grosse Pointe Woods MI 48236



DATE: May 15, 2025 Hand-Delivered to City Clerk by Lynne Aldrich and Christina Pitts

TO: Mayor: Arthur Bryant
 Council Members: Angela Brown, Kenneth Gafa, Victoria Granger,
 Michael Koester, Todd McConaghy, Jim Motschall

RE: Signed Petitions Opposing Rezoning of 20160 Mack Avenue

We submit the attached petitions signed by interested citizens who oppose rezoning the parcel commonly known as 20160 Mack Avenue Grosse Pointe Woods from RO-1 (Restricted Office) to C (Commercial).

It is the responsibility of our local government to serve the needs of the community and provide a peaceful, healthy and safe environment for all residents. We urge you to hear the voices of your constituents, represented by the many who have signed this petition.

Thank you for your time and consideration in this matter.

We appreciate the opportunity to discuss these issues further before any decisions are made.

Sincerely,
Jon and Patti Dougherty (313-598-9785)
Brian and Joanne Shenstone (313-478-8838)
Matt and Colleen McIver (248-390-6582)
Terrence Kosky (313-407-7815)
Gary Felts (586-360-6145)
Lynne Aldrich (313-407-8036)
Christina Pitts (313-407-8708)

Enclosure

32 Petition Statements of Concerned Residents with 144 Signatures

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Mary T Phelps</u> Print name: <u>MARY T PHELPS</u> Date signed: <u>5 / 9</u> /2025 Signature 2: <u>/ / /</u> Print name: <u>/ / /</u> Date signed: <u>/ /</u> /2025	Homeowner Address <u>1541 OXFORD RD</u> Grosse Pointe Woods, MI Email address: <u>morningglory2020@gmail.com</u> Owner(s) for <u>60</u> years	Homeowner Signature(s) Signature 1: <u>KATHRYN HIGGINS</u> Print name: <u>Kathryn Higgins</u> Date signed: <u>5 / 10</u> /2025 Signature 2: <u>Mark Higgins</u> Print name: <u>Mark Higgins</u> Date signed: <u>5 / 11</u> /2025	Homeowner Address <u>1480 OXFORD RD</u> Grosse Pointe Woods, MI Email address: <u></u> Owner(s) for <u>23</u> years
Homeowner Signature(s) Signature 1: <u>Marlon A. Leone</u> Print name: <u>MARLON A. LEONE</u> Date signed: <u>5 / 9</u> /2025 Signature 2: <u>Joseph Evens</u> Print name: <u>JOSEPH EVENS</u> Date signed: <u>5 / 9</u> /2025	Homeowner Address <u>1571 OXFORD</u> Grosse Pointe Woods, MI Email address: <u>MARLON LEONE2@gmail.com</u> Owner(s) for <u>7</u> years	Homeowner Signature(s) Signature 1: <u>Nickola & Buddy</u> Print name: <u>Victoria Buddy</u> Date signed: <u>5 / 10</u> /2025 Signature 2: <u>Scott A Bradley</u> Print name: <u>Scott A Bradley</u> Date signed: <u>5 / 10</u> /2025	Homeowner Address <u>1611 Oxford</u> Grosse Pointe Woods, MI Email address: <u></u> Owner(s) for <u>14</u> years
Homeowner Signature(s) Signature 1: <u>Irene Papanayotou</u> Print name: <u>Irene Papanayotou</u> Date signed: <u>5 / 10</u> /2025 Signature 2: <u>Harry J. Gaggos</u> Print name: <u>Harry J. Gaggos</u> Date signed: <u>5 / 10</u> /2025	Homeowner Address <u>1490 Oxford Rd.</u> Grosse Pointe Woods, MI Email address: <u>hgaggos@gmail.com</u> Owner(s) for <u>13</u> years	Homeowner Signature(s) Signature 1: <u>Shade Alraza</u> Print name: <u>Abdel Alraza</u> Date signed: <u>5 / 10</u> /2025 Signature 2: <u>Shade Alraza</u> Print name: <u>Shade Alraza</u> Date signed: <u>5 / 10</u> /2025	Homeowner Address <u>1</u> Grosse Pointe Woods, MI Email address: <u></u> Owner(s) for <u>5</u> years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

10

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Marie A. Thomas</u> Print name: <u>Marie A. Thomas</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Annaliese Thomas</u> Print name: <u>Annaliese Thomas</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1461 Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>27</u> years	Homeowner Signature(s) Signature 1: <u>Russell Pegg</u> Print name: <u>Russell Pegg</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>[Signature]</u> Print name: <u>[Signature]</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1330 S Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>38</u> years
Homeowner Signature(s) Signature 1: <u>Sarah Thomas</u> Print name: <u>Sarah Thomas</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Charles Thomas</u> Print name: <u>Charles Thomas</u> Date signed: <u>5/11</u> /2025	Homeowner Address <u>1461 Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for _____ years	Homeowner Signature(s) Signature 1: <u>Dianne P. Pegg</u> Print name: <u>DIANNE P. PEGG</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>[Signature]</u> Print name: <u>[Signature]</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1330 S. OXFORD G.P.WOODS</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>38</u> years
Homeowner Signature(s) Signature 1: <u>Zach Weingarten</u> Print name: <u>Zach Weingarten</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Lorielle Weingarten</u> Print name: <u>Lorielle Weingarten</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1440 Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>9</u> years	Homeowner Signature(s) Signature 1: <u>Robert H. Dawson</u> Print name: <u>Robert H. Dawson</u> Date signed: <u>May 10</u> /2025 Signature 2: <u>Diane L. Dawson</u> Print name: <u>Diane L. Dawson</u> Date signed: <u>May 10</u> /2025	Homeowner Address <u>1331 S Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>40</u> years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

10 *

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>Jamie Forster</u></p> <p>Date signed: <u>05/09/2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>George Forster</u></p> <p>Date signed: <u>5/10/2025</u></p>	<p>Homeowner Address</p> <p><u>1491 Oxford Rd</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>jamleestc@gmail.com</u></p> <p>Owner(s) for <u>7</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>LAURA M'ENERY</u></p> <p>Date signed: <u>05/09/2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>[Signature]</u></p> <p>Date signed: <u>/ / 2025</u></p>	<p>Homeowner Address</p> <p><u>1451 OXFORD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>MCENERYKL@GMAIL.COM</u></p> <p>Owner(s) for <u>6</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>SUDIP SUKUMAR</u></p> <p>Date signed: <u>05/09/2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>[Signature]</u></p> <p>Date signed: <u>/ / 2025</u></p>	<p>Homeowner Address</p> <p><u>131 Hill Place, GPF</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>clasyas@yahoo.com</u></p> <p>Owner(s) for <u>26</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>Christina Pitts</u></p> <p>Date signed: <u>May 9 / 2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>Lynne M. Aldrich</u></p> <p>Date signed: <u>5/9/2025</u></p>	<p>Homeowner Address</p> <p><u>1501 Oxford gpo</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>christina.pitts@att.net</u></p> <p>Owner(s) for <u>30</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>WENDY LAWRENCE</u></p> <p>Date signed: <u>5/9/2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>STEVEN LAWRENCE</u></p> <p>Date signed: <u>5/9/2025</u></p>	<p>Homeowner Address</p> <p><u>1511 OXFORD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>welawrence@gmail.com</u></p> <p>Owner(s) for <u>8</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>LESLIE R. MULLING</u></p> <p>Date signed: <u>05/09/2025</u></p> <p>Signature 2: <u>[Signature]</u></p> <p>Print name: <u>DAVID DYLE</u></p> <p>Date signed: <u>5/9/2025</u></p>	<p>Homeowner Address</p> <p><u>1531 OXFORD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>robyndas@gmail.com</u></p> <p>Owner(s) for <u>42</u> years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Gary Felts</u> Print name: <u>Gary Felts</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>/</u> Print name: <u>/</u> Date signed: <u>/</u> /2025	Homeowner Address <u>1680 Oxford</u> Grosse Pointe Woods, MI Email address: <u>/</u> Owner(s) for <u>5</u> years	Homeowner Signature(s) Signature 1: <u>Chris Vernier</u> Print name: <u>Chris Vernier</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>/</u> Print name: <u>/</u> Date signed: <u>/</u> /2025	Homeowner Address <u>1420 Oxford</u> Grosse Pointe Woods, MI Email address: <u>/</u> Owner(s) for <u>6</u> years
Homeowner Signature(s) Signature 1: <u>Alice Worden</u> Print name: <u>Alice Worden</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>William Worden</u> Print name: <u>William Worden</u> Date signed: <u>05/10</u> /2025	Homeowner Address <u>1640 Oxford Rd.</u> Grosse Pointe Woods, MI Email address: <u>/</u> Owner(s) for <u>22</u> years	Homeowner Signature(s) Signature 1: <u>Scott Maggart</u> Print name: <u>SCOTT MAGGART</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Janina Maggart</u> Print name: <u>Janina Maggart</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1520 Oxford</u> Grosse Pointe Woods, MI Email address: <u>/</u> Owner(s) for <u>27</u> years
Homeowner Signature(s) Signature 1: <u>Erica Potter</u> Print name: <u>ERICA POTTER</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>/</u> Print name: <u>/</u> Date signed: <u>/</u> /2025	Homeowner Address <u>1560 OXFORD RD</u> Grosse Pointe Woods, MI Email address: <u>encaanep@icloud.com</u> Owner(s) for <u>11</u> years	Homeowner Signature(s) Signature 1: <u>Laura Bacha</u> Print name: <u>Laura Bacha</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Kenneth Bacha</u> Print name: <u>Kenneth Bacha</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1580 Oxford</u> Grosse Pointe Woods, MI Email address: <u>/</u> Owner(s) for <u>10</u> years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU! 9

8

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens to drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change may bring about increased traffic, noise pollution, and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

Join us in our fight to maintain the character and safety of Grosse Pointe Woods. Sign this petition to voice your concerns and demonstrate our community's commitment to safeguarding its future.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Katie Solomon</u> Date signed: <u>5 / 9</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____ / ____ /2025	Homeowner Address <u>1561 Oxford</u> Grosse Pointe Woods, MI Email address: <u>Katiesolomon8249@gmail.com</u> Owner(s) for <u>3</u> years	Homeowner Signature(s) Signature 1: _____ Print name: <u>Diane Bittani</u> Date signed: ____ / ____ /2025 Signature 2: _____ Print name: <u>Dave Bittani</u> Date signed: ____ / ____ /2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years
Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Terry Solomon</u> Date signed: <u>5 / 14</u> /2025 Signature 2: <u>[Signature]</u> Print name: <u>Robert Doak</u> Date signed: <u>5 / 14</u> /2025	Homeowner Address <u>1683 Hawthorne</u> Grosse Pointe Woods, MI Email address: <u>terrys3232@gmail.com</u> Owner(s) for <u>31</u> years	Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Barb Guest</u> Date signed: <u>5 / 14</u> /2025 Signature 2: <u>[Signature]</u> Print name: <u>Michael Guest</u> Date signed: <u>5 / 14</u> /2025	Homeowner Address <u>19778 Wedgewood</u> Grosse Pointe Woods, MI Email address: <u>guestfam5@yahoo.com</u> Owner(s) for <u>33</u> years
Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Mary Anderson</u> Date signed: <u>5 / 15</u> /2025 Signature 2: <u>Nathan Anderson</u> Print name: <u>Nathan Anderson</u> Date signed: <u>5 / 15</u> /2025	Homeowner Address <u>903 Sunningdale</u> Grosse Pointe Woods, MI Email address: <u>mande231@gmail.com</u> Owner(s) for <u>5</u> years	Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Greg Guest</u> Date signed: <u>5 / 15</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____ / ____ /2025	Homeowner Address <u>752 Anita</u> Grosse Pointe Woods, MI Email address: <u>gregna.guest-gregory@yahoo.com</u> Owner(s) for <u>27</u> years

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Ruth Wilson</u></p> <p>Print name: <u>Ruth Wilson</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>2151 Beaufait</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Earl Jason Fair</u></p> <p>Print name: <u>EARL JASON FAIR</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: <u>Alison Fair</u></p> <p>Print name: <u>Alison Fair</u></p> <p>Date signed: <u>5/11</u> /2025</p>	<p>Homeowner Address</p> <p><u>1256 FAIRHOLME</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>28</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Samantha Fair</u></p> <p>Print name: <u>Samantha Fair</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1250 FAIRHOLME</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>John Buell</u></p> <p>Print name: <u>JOHN BUELL</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>20718 WICKS CA</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Amber Lyle</u></p> <p>Print name: <u>Amber Murphy</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1676 Brys</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Cassandra Gray</u></p> <p>Print name: <u>Cassandra Gray</u></p> <p>Date signed: <u>5/11</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1420 Ford Ct</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>15</u> years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Brian J Shenstone</u></p> <p>Print name: <u>BRIAN J SHENSTONE</u></p> <p>Date signed: <u>5 / 8</u> /2025</p> <p>Signature 2: <u>Joanne Platt Shenstone</u></p> <p>Print name: <u>JOANNE PLATT SHENSTONE</u></p> <p>Date signed: <u>5 / 8</u> /2025</p>	<p>Homeowner Address</p> <p><u>1672 N RENAUD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>BJSHENSTONE@GMAIL</u></p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Gerald Hilton</u></p> <p>Print name: <u>GERALD HILTON</u></p> <p>Date signed: <u>4 / 8</u> /2025</p> <p>Signature 2: <u>Kathleen Hilton</u></p> <p>Print name: <u>Kathleen Hilton</u></p> <p>Date signed: _____ / _____ /2025</p>	<p>Homeowner Address</p> <p><u>1636 N. RENAUD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>ghilton@comcast.net</u></p> <p>Owner(s) for <u>49</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>MARY E Nicholson</u></p> <p>Print name: <u>Mary E Nichol</u></p> <p>Date signed: <u>05 / 08</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: _____ / _____ /2025</p>	<p>Homeowner Address</p> <p><u>1672 N Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>mbnich1672@gmail.com</u></p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Kathleen Hilton</u></p> <p>Print name: _____</p> <p>Date signed: _____ / _____ /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: _____ / _____ /2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Mark Stofor</u></p> <p>Print name: <u>Mark Stofor</u></p> <p>Date signed: <u>5 / 8</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: _____ / _____ /2025</p>	<p>Homeowner Address</p> <p><u>1572 N. Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Patricia Bourke</u></p> <p>Print name: <u>PATRICIA Bourke</u></p> <p>Date signed: <u>5 / 8</u> /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: _____ / _____ /2025</p>	<p>Homeowner Address</p> <p><u>1488 N. Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Diane Engardio</u></p> <p>Print name: <u>Diane Engardio</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: <u>James Engardio</u></p> <p>Print name: <u>JAMES ENGARDIO</u></p> <p>Date signed: <u>5/10/2025</u></p>	<p>Homeowner Address</p> <p><u>1581 Oxford</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>6</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>M Bottiglieri</u></p> <p>Print name: <u>M Bottiglieri</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1610 Fairholme</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>4</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Kathryn Faubert</u></p> <p>Print name: <u>Kathryn Faubert</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1591 Oxford</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>27</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Christopher Stung</u></p> <p>Print name: <u>Christopher Stung</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1090 Fairholme</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>5</u> years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>James Scarfella</u></p> <p>Print name: <u>James Scarfella</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1675 Fairholme</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>3</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Virginia Brown</u></p> <p>Print name: <u>Virginia Brown</u></p> <p>Date signed: <u>5/10/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1530 Fairholme</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>25</u> years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>COLLEEN McIVER</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>[Signature]</u> Print name: <u>MATTHEW McIVER</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1653 S. RENAUD</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for <u>12</u> years	Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>ROSEMARY B DYBERT</u> Date signed: <u>5/10</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1559 S. RENAUD</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for <u>32</u> years
Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Michael Clemens</u> Date signed: <u>5/10</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1596 S Renaud Rd</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Harmon Zahrad</u> Date signed: <u>5/10</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1523 S. Renaud</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for <u>29</u> years
Homeowner Signature(s) Signature 1: <u>SYBILLE WALTER</u> Print name: <u>Syble Walter</u> Date signed: <u>5/10</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1572 S. RENAUD</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for <u>52</u> years	Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>Anne Youngblood</u> Date signed: <u>5/10</u> /2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1511 S Renaud Rd</u> Grosse Pointe Woods, MI Email address: <u>anneyoungblood@gmail.com</u> Owner(s) for <u>13</u> years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

6

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens to drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change may bring about increased traffic, noise pollution, and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

Join us in our fight to maintain the character and safety of Grosse Pointe Woods. Sign this petition to voice your concerns and demonstrate our community's commitment to safeguarding its future.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Patrick Turnbull</u></p> <p>Print name: <u>Patrick Turnbull</u></p> <p>Date signed: <u>5 / 14</u> /2025</p> <p>Signature 2: <u>Julia Guest</u></p> <p>Print name: <u>Julia Guest</u></p> <p>Date signed: <u>5 / 14</u> /2025</p>	<p>Homeowner Address</p> <p><u>1485 Fairholme</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>Pat.turnbull20@gmail.com</u></p> <p>Owner(s) for <u>1</u> mo. years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Scott Turnbull</u></p> <p>Print name: <u>Scott Turnbull</u></p> <p>Date signed: <u>5 / 15</u> /2025</p> <p>Signature 2: <u>Barbara Turnbull</u></p> <p>Print name: <u>Barbara Turnbull</u></p> <p>Date signed: <u>5 / 15</u> /2025</p>	<p>Homeowner Address</p> <p><u>1141 N. Oxford Rd</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>barbturnbull19@gmail.com</u></p> <p>Owner(s) for <u>28</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Janet Keppler</u></p> <p>Print name: <u>Janet Keppler</u></p> <p>Date signed: <u>5 / 15</u> /2025</p> <p>Signature 2: <u>Jerry Gadette</u></p> <p>Print name: <u>Jerry Gadette</u></p> <p>Date signed: <u>5 / 15</u> /2025</p>	<p>Homeowner Address</p> <p><u>1651 Oxford</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for <u>30</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ /2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets; loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Richard J. Rozycki</u></p> <p>Print name: <u>RICHARD J. ROZYCKI</u></p> <p>Date signed: <u>5</u> / <u>10</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p><u>1623 N. RENAUD RD.</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>Rjrozy66@gmail.com</u></p> <p>Owner(s) for <u>37</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>[Signature]</u></p> <p>Date signed: <u>5</u> / <u>10</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p>_____ Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for ____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Bonita Rozycki</u></p> <p>Print name: <u>BONITA ROZYCKI</u></p> <p>Date signed: <u>5</u> / <u>10</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p><u>1623 N. RENAUD RD.</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>bonrozy@gmail.com</u></p> <p>Owner(s) for <u>37</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Jessica Malouf</u></p> <p>Print name: <u>Jessica Malouf</u></p> <p>Date signed: <u>5</u> / <u>6</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p><u>1487 N. Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for ____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>Raymond & Francis</u></p> <p>Date signed: <u>5</u> / <u>10</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p><u>1547 N. Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>rlf@comcast.net</u></p> <p>Owner(s) for <u>23</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>David Buchti</u></p> <p>Date signed: <u>5</u> / <u>10</u> / 2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____ / ____ / 2025</p>	<p>Homeowner Address</p> <p><u>1451 N. Renaud</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>dwkudair@comcast.net</u></p> <p>Owner(s) for ____ years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

5

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Mary G. Francis</u> Print name: <u>MARY G. FRANCIS</u> Date signed: <u>5 / 10 / 2025</u> Signature 2: <u>James Francis</u> Print name: <u>JAMES FRANCIS</u> Date signed: <u>5 / 10 / 2025</u>	Homeowner Address <u>1670 OXFORD RD.</u> Grosse Pointe Woods, MI Email address: <u>mgzfrancis@comcast.net</u> Owner(s) for <u>50</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>Laura Bloom</u> Print name: <u>Laura Bloom</u> Date signed: <u>5 / 12 / 2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1550 OXFORD</u> Grosse Pointe Woods, MI Email address: <u>laura@shgrossepointecounseling.com</u> Owner(s) for <u>5</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>Beth Connolly</u> Print name: <u>Beth Connolly</u> Date signed: <u>5 / 12 / 2025</u> Signature 2: <u>William Connolly</u> Print name: <u>William Connolly</u> Date signed: <u>5 / 12 / 2025</u>	Homeowner Address <u>1630 OXFORD RD</u> Grosse Pointe Woods, MI Email address: <u>beth.connolly@epgma.com</u> Owner(s) for <u>8</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

5

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK x May 14 1680 Oxford 1501 Purple Shuttles

Homeowner Signature(s) Signature 1: <u>Beth Kozik</u> Print name: <u>Beth Kozik</u> Date signed: <u>5/12/2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>707 Hampton Road</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: <u>Lauren Brown</u> Print name: <u>Lauren Brown</u> Date signed: <u>5/14/2025</u> Signature 2: <u>TIMOTHY P. BROWN</u> Print name: <u>TIMOTHY P. BROWN</u> Date signed: <u>5/14/2025</u>	Homeowner Address <u>1530 FAIRHOLME</u> Grosse Pointe Woods, MI Email address: <u>tpbrown4@gmail.com</u> Owner(s) for <u>48</u> years
Homeowner Signature(s) Signature 1: <u>Pawela Marek</u> Print name: <u>Pawela Marek</u> Date signed: <u>5/12/2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1007 Lochmoor Blvd</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years
Homeowner Signature(s) Signature 1: <u>Deanna VanAsshe</u> Print name: <u>Deanna VanAsshe</u> Date signed: <u>5/12/2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>3134 Antares</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>Paul G. Gressimo</u>		<u>151258 Renard</u>	
Print name: <u>PAUL GRESSIMO</u>		Grosse Pointe Woods, MI	
Date signed: <u>5</u> / <u>10</u> / 2025		Email address: _____	
Signature 2: _____		Owner(s) for _____ years	
Print name: _____		Date signed: _____ / _____ / 2025	

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>John Kyndress</u>		<u>1617 S. Renard</u>	
Print name: <u>John Kyndress</u>		Grosse Pointe Woods, MI	
Date signed: <u>5</u> / <u>10</u> / 2025		Email address: <u>johnkyndress@yahoo.com</u>	
Signature 2: <u>John McLellan</u>		Owner(s) for <u>17</u> years	
Print name: <u>John McLellan</u>		Date signed: <u>05</u> / <u>10</u> / 2025	

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>Terrence J. Kobl</u>		<u>15715 Renard G.P.W.</u>	
Print name: <u>TERRENCE J. KOBL</u>		Grosse Pointe Woods, MI	
Date signed: <u>5</u> / <u>10</u> / 2025		Email address: _____	
Signature 2: _____		Owner(s) for <u>39</u> years	
Print name: _____		Date signed: _____ / _____ / 2025	

Homeowner Signature(s)		Homeowner Address	
Signature 1: _____		Grosse Pointe Woods, MI	
Print name: _____		Email address: _____	
Date signed: _____ / _____ / 2025		Owner(s) for _____ years	
Signature 2: _____		Date signed: _____ / _____ / 2025	
Print name: _____			

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>Jeff Brodick</u>		<u>1611 S. Renard</u>	
Print name: <u>JEFF BRODICK</u>		Grosse Pointe Woods, MI	
Date signed: <u>5</u> / <u>10</u> / 2025		Email address: _____	
Signature 2: _____		Owner(s) for <u>45</u> years	
Print name: _____		Date signed: _____ / _____ / 2025	

Homeowner Signature(s)		Homeowner Address	
Signature 1: _____		Grosse Pointe Woods, MI	
Print name: _____		Email address: _____	
Date signed: _____ / _____ / 2025		Owner(s) for _____ years	
Signature 2: _____		Date signed: _____ / _____ / 2025	
Print name: _____			

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK *Pls circulate to others. Return to 1501 Oxford x May 14.*

Homeowner Signature(s) Signature 1: <u>Tenna Carroll</u> Print name: <u>Tenna Carroll</u> Date signed: <u>5/12/2025</u> Signature 2: <u>MC Carroll</u> Print name: <u>Matt Carroll</u> Date signed: <u>5/12/2025</u>	Homeowner Address <u>1381 Oxford Rd</u> Grosse Pointe Woods, MI Email address: <u>carroll1381@gmail.com</u> Owner(s) for <u>20</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>J Wolfe</u> Print name: <u>Jason Wolfe</u> Date signed: <u>5/12/2025</u> Signature 2: <u>J Wolfe</u> Print name: <u>Jason Wolfe</u> Date signed: <u>5/12/2025</u>	Homeowner Address <u>1510 Oxford</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for <u>11</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

4

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Thomas E. Jepsen</u> Print name: <u>Thomas E. Jepsen</u> Date signed: <u>5/10/2025</u> Signature 2: <u>Cheryl A. Jepsen</u> Print name: <u>Cheryl A. Jepsen</u> Date signed: <u>5/10/2025</u>	Homeowner Address <u>1510 Fairview</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>45</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>Monica Piggott</u> Print name: <u>Monica Piggott</u> Date signed: <u>5/10/2025</u> Signature 2: <u>Cameron Piggott</u> Print name: <u>Cameron Piggott</u> Date signed: <u>5/11/2025</u>	Homeowner Address <u>1500 Oxford</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>12</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

3

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u><i>[Signature]</i></u></p> <p>Print name: <u>John David Poscitt</u></p> <p>Date signed: <u>5/12/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1471 OXFORD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>JDPoscitt@AOL.com</u></p> <p>Owner(s) for <u>18</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u><i>[Signature]</i></u></p> <p>Print name: <u>Amanda Poscitt</u></p> <p>Date signed: <u>5/12/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1471 Oxford Rd</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>bpepmama@yahoo.com</u></p> <p>Owner(s) for <u>18</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u><i>[Signature]</i></u></p> <p>Print name: <u>KEVIN McENERY</u></p> <p>Date signed: <u>5/14/2025</u></p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1451 OXFORD RD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>mceneryk2@gmail.com</u></p> <p>Owner(s) for <u>6</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>TIMOTHY HADDER</u></p> <p>Date signed: <u>5/8</u>/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1464 N. RENAUD</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>thadder122@yahoo.com</u></p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>FRANK PALAZZO</u></p> <p>Date signed: <u>5/8</u>/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1350 Lochmeade</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>watkin</u></p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: <u>[Signature]</u></p> <p>Print name: <u>Judith A. Hija</u></p> <p>Date signed: <u>6/5</u>/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p><u>1040 N. OXFORD RD.</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

3

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Jennifer Beardon</u> Print name: <u>Jennifer Beardon</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Richard Beardon</u> Print name: <u>Richard Beardon</u> Date signed: <u>5/10</u> /2025	Homeowner Address <u>1551 Oxford Rd.</u> Grosse Pointe Woods, MI Email address: <u>jenandrich@earthlink.net</u> Owner(s) for <u>10</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>Robert Solomon</u> Print name: <u>Robert Solomon</u> Date signed: <u>5/10</u> /2025 Signature 2: <u>Kate Solomon</u> Print name: <u>Kate Solomon</u> Date signed: ____/____/2025	Homeowner Address <u>1561 Oxford Rd</u> Grosse Pointe Woods, MI Email address: <u>roroso86@aphbo.com</u> Owner(s) for <u>3</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Tina Verbeke</u> Print name: <u>Tina Verbeke</u> Date signed: <u>5/9</u> /2025 Signature 2: <u>Steven O Verbeke</u> Print name: <u>STEVEN O VERBEKE</u> Date signed: <u>5/9</u> /2025	Homeowner Address <u>885 COOK ROAD</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>10</u> years	Homeowner Signature(s) Signature 1: <u>Mary Haebeck</u> Print name: <u>MARY HAEBECK</u> Date signed: <u>5/14</u> /2025 Signature 2: Print name: Date signed: <u> </u> / <u> </u> /2025	Homeowner Address <u>1224 N. Renaud Road</u> Grosse Pointe Woods, MI Email address: Owner(s) for <u>40</u> years
--	--	--	--

Please feel free to pass this on to your neighbors.

Once you have signed, please drop off the original to one of two drop boxes.

Drop boxes are located at 1680 Oxford and 1665 S. Renaud which are the homes that are directly behind the proposed rezoning site on Mack Ave.

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>Shelley W. Visser</u>		<u>1921 ALLARD AVE.</u>	
Print name: <u>Shelley W. Visser</u>		Grosse Pointe Woods, MI	
Date signed: <u>05/09/2025</u>		Email address: <u>MI 308043@T.H.HO.COM</u>	
Signature 2: <u>Monte Visser</u>		Owner(s) for <u>30</u> years	
Print name: <u>MONTIE VISSER</u>			
Date signed: <u>05/09/2025</u>			

Homeowner Signature(s)		Homeowner Address	
Signature 1: _____		_____	
Print name: _____		Grosse Pointe Woods, MI	
Date signed: ____/____/2025		Email address: _____	
Signature 2: _____		Owner(s) for _____ years	
Print name: _____			
Date signed: ____/____/2025			

Please feel free to pass this on to your neighbors.

Once you have signed, please drop off the original to one of two drop boxes.

Drop boxes are located at 1680 Oxford and 1665 S. Renaud which are the homes that are directly behind the proposed rezoning site on Mack Ave.

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>[Signature]</u>		<u>8711 N. OXFORD RD</u>	
Print name: <u>ANNE M. WILLIAMS</u>		Grosse Pointe Woods, MI	
Date signed: <u>05/10/2025</u>		Email address:	
Signature 2: <u>[Signature]</u>		<u>dhwllmsvc@aol.com</u>	
Print name: <u>DANIEL H. WILLIAMS</u>		Owner(s) for <u>30+</u> years	
Date signed: <u>05/11/2025</u>			

Homeowner Signature(s)		Homeowner Address	
Signature 1: _____		_____	
Print name: _____		Grosse Pointe Woods, MI	
Date signed: ____/____/2025		Email address: _____	
Signature 2: _____		_____	
Print name: _____		Owner(s) for _____ years	
Date signed: ____/____/2025			

Please feel free to pass this on to your neighbors.

Once you have signed, please drop off the original to one of two drop boxes.

Drop boxes are located at 1680 Oxford and 1665 S. Renaud which are the homes that are directly behind the proposed rezoning site on Mack Ave.

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Patricia Dougherty</u> Print name: <u>PATRICIA DOUGHERTY</u> Date signed: <u>5/11/2025</u> Signature 2: <u>[Signature]</u> Print name: <u>JON DOUGHERTY</u> Date signed: <u>5/12/2025</u>	Homeowner Address <u>1665 S. RENAUD</u> Grosse Pointe Woods, MI Email address: <u>PDOUGHERTY4HIM@gmail.com</u> Owner(s) for <u>33</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Dorothea A. Copus</u> Print name: <u>Dorothea A. Copus</u> Date signed: <u>5/11/2025</u> Signature 2: <u>Charles R. Copus Jr</u> Print name: <u>Charles R. Copus Jr</u> Date signed: <u>5/11/2025</u>	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI _____ Email address: _____ _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Cathy L. Hadden</u> Print name: <u>CATHY L. HADDEN</u> Date signed: <u>5</u> / <u>13</u> / 2025 Signature 2: _____ Print name: _____ Date signed: ____ / ____ / 2025	Homeowner Address <u>1464 N. RENAUD</u> Grosse Pointe Woods, MI Email address: <u>clh21901@GMAIL.COM</u> Owner(s) for <u>17</u> years	Homeowner Signature(s) Signature 1: <u>Virginia Reuter</u> Print name: <u>VIRGINIA REUTER</u> Date signed: <u>5</u> / <u>13</u> / 2025 Signature 2: _____ Print name: _____ Date signed: ____ / ____ / 2025	Homeowner Address <u>1629 N. RENAUD</u> Grosse Pointe Woods, MI Email address: <u>greuter@att.net</u> Owner(s) for <u>3</u> years
---	---	---	---

Please feel free to pass this on to your neighbors.

Once you have signed, please drop off the original to one of two drop boxes.

Drop boxes are located at 1680 Oxford and 1665 S. Renaud which are the homes that are directly behind the proposed rezoning site on Mack Ave.

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

<div>Homeowner Signature(s)</div> <div>Signature 1: <u>Barbara Malbouef</u></div> <div>Print name: <u>Barbara Malbouef</u></div> <div>Date signed: <u>5</u> / <u>13</u> /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div><u>1700 S. Renaud</u></div> <div>Grosse Pointe Woods, MI</div> <div>Email address: <u>barb.malbouef@att.net</u></div> <div>Owner(s) for <u>27</u> years</div>	<div>Homeowner Signature(s)</div> <div>Signature 1: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div>_____</div> <div>Grosse Pointe Woods, MI</div> <div>Email address: _____</div> <div>Owner(s) for _____ years</div>
<div>Homeowner Signature(s)</div> <div>Signature 1: <u>TK Carroll</u></div> <div>Print name: <u>Thomas F. Carroll</u></div> <div>Date signed: <u>5</u> / <u>13</u> /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div><u>1477 Lochmoor Blvd</u></div> <div>Grosse Pointe Woods, MI</div> <div>Email address: <u>tomfcarroll@icloud.com</u></div> <div>Owner(s) for _____ years</div>	<div>Homeowner Signature(s)</div> <div>Signature 1: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div>_____</div> <div>Grosse Pointe Woods, MI</div> <div>Email address: _____</div> <div>Owner(s) for _____ years</div>
<div>Homeowner Signature(s)</div> <div>Signature 1: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div>_____</div> <div>Grosse Pointe Woods, MI</div> <div>Email address: _____</div> <div>Owner(s) for _____ years</div>	<div>Homeowner Signature(s)</div> <div>Signature 1: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div> <div>Signature 2: _____</div> <div>Print name: _____</div> <div>Date signed: ____ / ____ /2025</div>	<div>Homeowner Address</div> <div>_____</div> <div>Grosse Pointe Woods, MI</div> <div>Email address: _____</div> <div>Owner(s) for _____ years</div>

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave:

PLEASE SIGN IN BLUE INK

Please circulate to others. Return this page to 1501 or 1680 Oxford by May 14. Thank you!

Homeowner Signature(s)	Homeowner Address
Signature 1: <u>John R McAtee</u>	<u>1621 Oxford</u>
Print name: <u>John R McAtee</u>	Grosse Pointe Woods, MI
Date signed: <u>5/12/2025</u>	Email address: <u>Vmcaatee@att.net</u>
Signature 2: <u>Veronica McAtee</u>	Owner(s) for <u>16</u> years
Print name: <u>Veronica McAtee</u>	
Date signed: <u>5/14/2025</u>	

Homeowner Signature(s)	Homeowner Address
Signature 1: _____	<u>1621 Oxford</u>
Print name: _____	Grosse Pointe Woods, MI
Date signed: ____/____/2025	Email address: _____
Signature 2: _____	Owner(s) for ____ years
Print name: _____	
Date signed: ____/____/2025	

Homeowner Signature(s)	Homeowner Address
Signature 1: <u>John R McAtee</u>	<u>1621 Oxford</u>
Print name: <u>John McAtee</u>	Grosse Pointe Woods, MI
Date signed: <u>5/12/2025</u>	Email address: <u>Vmcaatee@att.net</u>
Signature 2: <u>Veronica McAtee</u>	Owner(s) for <u>16</u> years
Print name: <u>Veronica</u>	
Date signed: <u>5/14/2025</u>	

Homeowner Signature(s)	Homeowner Address
Signature 1: _____	_____
Print name: _____	Grosse Pointe Woods, MI
Date signed: ____/____/2025	Email address: _____
Signature 2: _____	Owner(s) for ____ years
Print name: _____	
Date signed: ____/____/2025	

Homeowner Signature(s)	Homeowner Address
Signature 1: _____	_____
Print name: _____	Grosse Pointe Woods, MI
Date signed: ____/____/2025	Email address: _____
Signature 2: _____	Owner(s) for ____ years
Print name: _____	
Date signed: ____/____/2025	

Homeowner Signature(s)	Homeowner Address
Signature 1: _____	_____
Print name: _____	Grosse Pointe Woods, MI
Date signed: ____/____/2025	Email address: _____
Signature 2: _____	Owner(s) for ____ years
Print name: _____	
Date signed: ____/____/2025	

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Sylvia Codd</u> Print name: <u>Sylvia Codd</u> Date signed: <u>5/10/2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1475 S. Renaud</u> Grosse Pointe Woods, MI Email address: <u>ophelia1475@hotmail.com</u> Owner(s) for <u>30</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: <u>Robert Codd</u> Print name: <u>Robert Codd</u> Date signed: <u>5/10/2025</u> Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1475 S. Renaud</u> Grosse Pointe Woods, MI Email address: <u>rcodd1@gmail.com</u> Owner(s) for <u>15</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

2

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens to drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change may bring about increased traffic, noise pollution, and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

Join us in our fight to maintain the character and safety of Grosse Pointe Woods. Sign this petition to voice your concerns and demonstrate our community's commitment to safeguarding its future.

PLEASE SIGN IN BLUE INK

<p>Homeowner Signature(s)</p> <p>Signature 1: <u>Matthew R. Guest</u></p> <p>Print name: <u>Chrissy Guest</u></p> <p>Date signed: <u>05, 14</u>/2025</p> <p>Signature 2: <u>Christine A. Guest</u></p> <p>Print name: <u>Matt Guest</u></p> <p>Date signed: <u>05, 14</u>/2025</p>	<p>Homeowner Address</p> <p><u>2110 Hawthorne</u></p> <p>Grosse Pointe Woods, MI</p> <p>Email address: <u>cguest11@comcast.net</u></p> <p>Owner(s) for <u>31</u> years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: <u>Lily Vasquez</u></p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: <u>Dan Vasquez</u></p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: <u>Joanne Henon</u></p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: <u>Bradford Henon</u></p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>
<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: <u>Jess Scarfone</u></p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: <u>Bobby Scarfone</u></p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>	<p>Homeowner Signature(s)</p> <p>Signature 1: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p> <p>Signature 2: _____</p> <p>Print name: _____</p> <p>Date signed: ____/____/2025</p>	<p>Homeowner Address</p> <p>_____</p> <p>Grosse Pointe Woods, MI</p> <p>Email address: _____</p> <p>Owner(s) for _____ years</p>

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>Beth Prudden</u> Print name: <u>Beth Prudden</u> Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1656 Bay</u> Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for ____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
 DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s) Signature 1: <u>[Signature]</u> Print name: <u>TOM MALIBOUF</u> Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address <u>1700 S. RENAUD</u> Grosse Pointe Woods, MI Email address: <u>TOM.MALIBOUF@ATT.NET</u> Owner(s) for <u>27</u> years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years
Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years	Homeowner Signature(s) Signature 1: _____ Print name: _____ Date signed: ____/____/2025 Signature 2: _____ Print name: _____ Date signed: ____/____/2025	Homeowner Address _____ Grosse Pointe Woods, MI Email address: _____ Owner(s) for _____ years

IF YOU AND YOUR NEIGHBORS WOULD LIKE TO SIGN THE PETITION, PLEASE FILL IN THE REQUESTED INFORMATION AND ADD YOUR SIGNATURE.
DROP BOXES WILL BE LOCATED AT 1665 S. RENAUD AND 1680 OXFORD (DIRECTLY BEHIND THE PROPOSED REZONING SITE ON MACK) FOR YOUR CONVENIENCE. THANK YOU!

Statement of concerned residents regarding rezoning of 20160 Mack Avenue

The proposed rezoning initiative to transform 20160 Mack Avenue from RO-1 (Restricted Office) to C (Commercial) zoning threatens the health and safety of every resident, and will drastically alter the character and harmony of our beloved Grosse Pointe Woods community. This change will bring about increased traffic on Mack Avenue and in several residential streets, loss of greenspace, noise pollution, increased waste disposal and an overall disruption to the peaceful, family-friendly atmosphere we have worked so hard to cultivate and cherish.

For the reasons above, the undersigned residents are vehemently opposed to the rezoning of 20160 Mack Ave.

PLEASE SIGN IN BLUE INK

Homeowner Signature(s)		Homeowner Address	
Signature 1: <u>Anthony F. Brinkman</u>	<u>1427 South Renaud</u>	Signature 1: _____	_____
Print name: <u>ANTHONY F. BRINKMAN</u>	Grosse Pointe Woods, MI <u>48230</u>	Print name: _____	Grosse Pointe Woods, MI
Date signed: <u>05/11/2025</u>	Email address: <u>@GMAIL.COM</u>	Date signed: ____/____/2025	Email address: _____
Signature 2: _____	<u>TONY BRINKMAN 1943 F</u>	Signature 2: _____	_____
Print name: _____	Owner(s) for _____ years	Print name: _____	Owner(s) for _____ years
Date signed: ____/____/2025		Date signed: ____/____/2025	

Please feel free to pass this on to your neighbors.

Once you have signed, please drop off the original to one of two drop boxes.

Drop boxes are located at 1680 Oxford and 1665 S. Renaud which are the homes that are directly behind the proposed rezoning site on Mack Ave.



CITY OF GROSSE POINTE WOODS MEMORANDUM

Date: May 19, 2025
To: Mayor and City Council
From: Frank Schulte, City Administrator
Steven Schmidt, Treasurer/Comptroller
Re: Proposed 2025-2026 Budget

RECEIVED

MAY 14 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Pursuant to Section 8.2 of the City Charter, we hereby present the proposed budget for the fiscal year 2025-2026. The Finance Committee and Committee of the Whole met to discuss the proposed budget on March 31, 2025, and April 28, 2025.

As a result of those meetings, the budget was prepared with the City general operating millage rate of 12.6444 and the use of \$1,150,544 General Fund Balance. The general operating millage is at the Headlee Cap. The total City Milage rate, inclusive of Public Relations, Solid Waste and Road Bond Debt is 15.5137. The total Milk River Drainage millage rate is 3.9310. Attached is a summary of the total budget projection for 2025-2026.

Thank you.

A handwritten signature in black ink, appearing to read "Frank Schulte", written over a horizontal line.

Frank Schulte
City Manager

A handwritten signature in black ink, appearing to read "Steven Schmidt", written over a horizontal line.

Steven Schmidt
Treasurer/Comptroller

2025-2026 Proposed Budget Summary
City of Grosse Pointe Woods

Date: 4.22.2025

	FUND	2024 - 2025 AMENDED	2025 - 2026 PROPOSED	CHANGE
<u>GENERAL FUND</u>				
General Government	101	\$4,133,635	\$4,257,774	
Public Safety	101	\$8,261,122	\$8,635,770	
Public Works	101	\$2,339,688	\$2,594,918	
Management Info. Systems	101	\$544,515	\$526,534	
Parks & Recreation	101	\$2,748,136	\$2,091,306	
Total General Fund		<u>\$18,027,096</u>	<u>\$18,106,302</u>	79,206 0.44%
<u>SPECIAL REVENUE</u>				
Major Street	202	\$2,566,903	\$1,511,752	
Local Street	203	\$1,218,128	\$1,406,433	
Act 302 Training	211	\$5,000	\$5,000	
Parkway Beautification	213	\$115,715	\$99,990	
Cable Fund	214	\$0	\$0	
MCOLES	216	\$24,000	\$10,000	
Solid Waste	226	\$2,082,606	\$2,407,063	
CDBG	245	\$20,000	\$20,000	
SOM MIDC Grant	260	\$55,975	\$52,000	
911 Service Fund	261	\$131,661	\$153,920	
Drug Forfeiture	265	\$750	\$750	
Opioid Settlement	284	\$6,515	\$7,000	
Total Special Revenue		<u>\$6,227,253</u>	<u>\$5,673,908</u>	(553,345) -8.89%
<u>DEBT SERVICE FUND</u>				
Road Bond Debt	304	\$1,360,801	\$353,150	
Capital Improvement Debt	307	\$215,238	\$212,363	
Grosse Gratiot Drain (Milk River)	365	\$3,751,055	\$3,766,276	
Total Debt Funds		<u>\$5,327,094</u>	<u>\$4,331,789</u>	(995,305) -18.68%
<u>CAPITAL PROJECTS FUND</u>				
Municipal Improvement	401	\$1,184,353	\$118,500	
Total Capital Projects Fund		<u>\$1,184,353</u>	<u>\$118,500</u>	(1,065,853) -89.99%
<u>INTERNAL SERVICE FUNDS</u>				
Motor Vehicle Fund	661	\$1,085,426	\$1,564,400	
Workmen's Compensation	677	\$161,130	\$173,115	
Health	678	\$2,989,406	\$3,106,895	
Total Internal Service Funds		<u>\$4,235,962</u>	<u>\$4,844,410</u>	608,448 14.36%
<u>ENTERPRISE FUNDS</u>				
Parking	585	\$609,171	\$589,011	
Water & Sewer	592	\$7,945,979	\$9,679,282	
Boat Dock	594	\$517,911	\$164,997	
Commodity Sales	598	\$250	\$250	
Total Enterprise Funds		<u>\$9,073,311</u>	<u>\$10,433,540</u>	1,360,229 14.99%

**2025-2026 Proposed Budget Summary
City of Grosse Pointe Woods**

Date: 4.22.2025

	FUND	2024 - 2025 AMENDED	2025 - 2026 PROPOSED	CHANGE
<u>FIDUCIARY FUNDS</u>				
Pension Trust Funds	731	\$4,044,426	\$4,223,172	
Supplemental Annuity	734	\$305,676	\$313,052	
Retiree Healthcare (OPEB)	737	\$20,950	\$20,950	
Total Fiduciary Funds		<u>\$4,371,052</u>	<u>\$4,557,174</u>	186,122 4.26%
BUDGET TOTAL		<u>\$48,446,121</u>	<u>\$48,065,623</u>	(380,498) -0.79%

CITY OF GROSSE POINTE WOODS

CERTIFIED RESOLUTION

Motion by _____, seconded by _____, that the Council adopts the following resolution:

CITY OF GROSSE POINTE WOODS BUDGET AND APPROPRIATION RESOLUTION

WHEREAS, a public notice has been previously given, as required by City Charter and State of Michigan Public Act 5 of 1982, that a public hearing will be on Monday, May 19, 2025, at 7:00 p.m. in the Council Chambers of the Municipal Building, 20025 Mack Plaza, for the purpose of receiving comments on the proposed 2025-2026 City budget and the intent to levy Property Tax Revenues within the said City of Grosse Pointe Woods; and;

WHEREAS, a full and final public hearing has been held on the proposed 2025-2026 City Budget, and the proposed Increase in Property Taxes, it is therefore the opinion and judgment of Council that the aforesaid proposed 2025-2026 City Budget, is in all things appropriate, correct and should be approved and that the property Tax Levy to finance the 2025-2026 City Budget should be approved accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Grosse Pointe Woods, Michigan that the proposed 2025-2026 City Budget and the proposed property Tax Levy for the fiscal year 2025-2026 as finally reviewed (and/or changed by) the Council at this public hearing be adopted and the amounts as contained in the aforesaid budget should be appropriated as designated and property tax levied accordingly.

BE IT RESOLVED that there are those sums of revenue which are deemed necessary to be raised by ad valorem tax levies on all real and personal property within the City of Grosse Pointe Woods, and that the City Clerk be and is hereby directed to certify such amounts to the City Assessor for the spread on the 2026 City Tax Roll at the rate of 12.6444 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for general operations; 0.4000 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Road Bond Debt; at the rate of 0.0522 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Act 359 Public Relations; at the rate of 2.4171 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Solid Waste; at the rate of 3.9310 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Milk River Drainage tax.

Motion carried by the following vote:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Paul P. Antolin, City Clerk

CERTIFICATION

I, Paul Antolin, City Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on May 19, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

Paul P. Antolin, City Clerk

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Wayne County	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 956,313,103
Local Government Unit Requesting Millage Levy City of Grosse Pointe Woods	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating	10/19/50	20.000	12.7851	0.9890	12.6444	1.0000	12.6444	12.6444		
PA 359			0.0800	0.0543	0.9890	0.0537	1.0000	.0537	.0522		
PA 298			3.0000	2.4440	0.9890	2.4171	1.0000	2.4171	2.4171		
Voted	Road Debt	11/14/14	1.5000	N/A	1.0000	N/A	1.0000	1.5000	0.4000		
Drains	20 & 21									3.9310	

Prepared by Steven Schmidt	Telephone Number (313) 343-2604	Title of Preparer Treasurer/Comptroller	Date
--------------------------------------	---	---	------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Paul Antolin	
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		Arthur W. Bryant	

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

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

AFFIDAVIT OF LEGAL PUBLICATION

Grosse Pointe News

16980 Kercheval Pl
Grosse Pointe, Michigan 48230
(313)882-3500

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

Melanie Mahoney

being duly sworn deposes and says that attached advertisement of

CITY OF GROSSE POINTE WOODS

was duly published in accordance with instructions, in the GROSSE POINTE NEWS on
the following date: MAY 8, 2025

#2 PROPERTY BUDGET 25-26

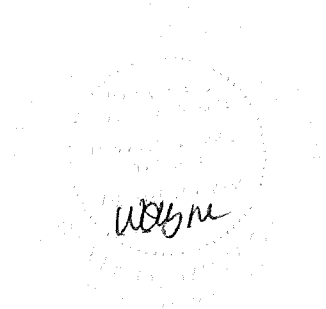
and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle Mceachin

Notary Public

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



COMMITTEE-OF-THE-WHOLE SITTING AS FINANCE COMMITTEE
MINUTES EXCERPT
04/28/25

Motion by McConaghy, seconded by Koester, that the Committee-of-the-Whole Sitting as Finance Committee recommends to City Council **approval of the Proposed FY 2025-2026 Budget**.

Motion carried by the following vote:

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

CITY OF GROSSE POINTE WOODS

Office of the City Clerk

Memorandum

DATE: May 15, 2025
TO: Mayor and City Council
FROM: Paul Antolin, City Clerk
SUBJECT: Precinct Consolidations and Polling Site Locations

In November 2022, Proposal 2022-2 was passed which allows a geographic precinct to increase the active registered voters from 2,999 to 4,999. This proposal was mainly due to the increase in absentee voters and the implementation of early voting. The Clerk's Office is proposing to reduce the number of precincts from 6 to 3.

In the attached, you will see the current precinct map along with 3 maps with the proposed consolidated precincts. During the consolidation process, the Clerk's office applied as much logic and practicality to appropriately recreate the precinct boundaries. One important factor was to totally contain the newly redistricted State House District 12 (Currently Precinct 2) within the proposed Precinct 1. This will limit multiple ballot styles to only Precinct 1.

With the new precinct boundaries in place, the following are the voter counts per precinct:

- Precinct 1 – 4,608 Active Voters
- Precinct 2 – 4,241 Active Voters
- Precinct 3 – 4,432 Active Voters

There are also benefits along with the precinct consolidations including the following:

- *Cost Savings are realized due to reduction in election workers and equipment needed to operate polling locations
- *Response times will improve with fewer locations to visit.
- *Election preparation will be less tedious with fewer precincts

If approved, all voters will receive new Voter ID Cards and all households will receive notifications on any new polling locations.

Once the new precinct boundaries are approved, there will be a follow-up process to establish the polling site locations. Tentatively, the intent is to have the following locations as the polling sites:

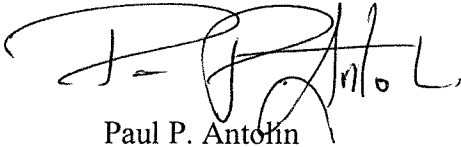
- Precinct 1 – St. Michael’s Episcopal Church, 20475 Sunningdale Park
- Precinct 2 – GPW City Hall Community Center, 20025 Mack Plaza Dr.
- Precinct 3 – GPW City Hall Community Center, 20025 Mack Plaza Dr.

These locations comply with all ADA requirements and provides adequate parking.

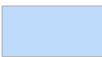
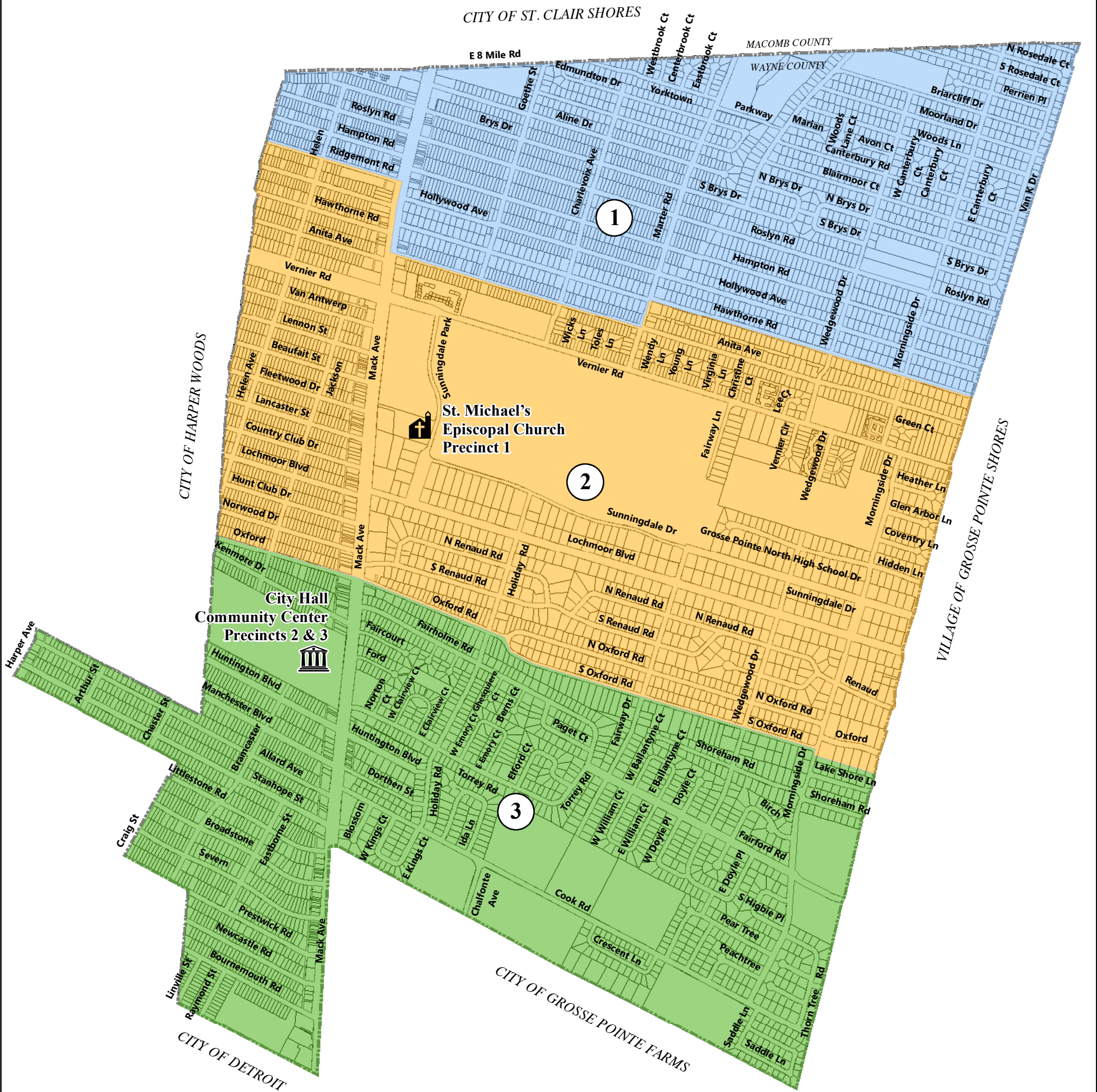
In order to remain compliant with state laws, an ordinance amendment will be required to consolidate the precincts and identify the new precinct boundaries.

Therefore, I am recommending City Council to approve the attached ordinance amendment to consolidate six (6) voting precincts into three (3) voting precincts and set a date of June 16, 2025, for a second reading and final adoption.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Paul P. Antolin', with a stylized flourish at the end.

Paul P. Antolin
City Clerk



Precinct 1 - St. Michael's Episcopal Church
20475 Sunningdale Park
4,608 Active Voters



Precinct 2 - GPW City Hall Community Center
20025 Mack Plaza Dr.
4,241 Active Voters



Precinct 3 - GPW City Hall Community Center
20025 Mack Plaza Dr.
4,432 Active Voters



ANDERSON, ECKSTEIN AND
WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Rd Phone 586 726 1234
Shelby Township Michigan 48315 Fax 586 726 8760
www.aewinc.com

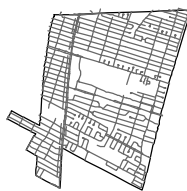
DATE PRINTED: May 7, 2025
SCALE: NTS
PROJECT NO: 0160-0458

DATE CREATED: May 7, 2025
MAP DOCUMENT: VoterPrecinctMap.mxd
CREATED BY: JMM
CHECKED BY: GIS DEPT



City of Grosse Pointe Woods

Voter Precinct Map



REFERENCE
SHEET NUMBER

PAGE NAME

© COPYRIGHT 2025,
ANDERSON ECKSTEIN
AND WESTRICK, INC.*
* ALL RIGHTS RESERVED

© COPYRIGHT 2025,
GPW, MICHIGAN.*
* ALL RIGHTS RESERVED

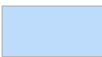
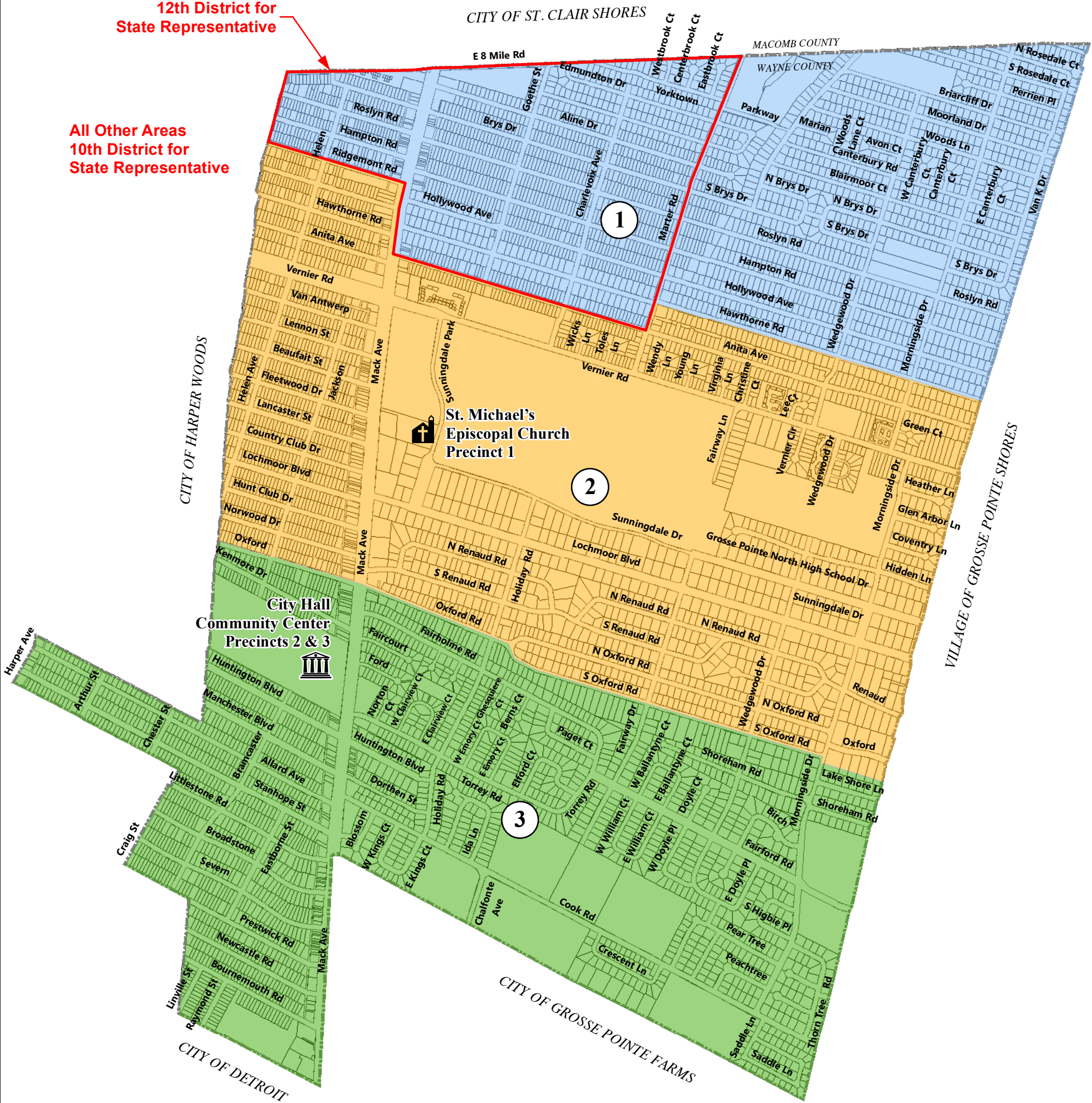
CAUTION

THIS MAP IS INTENDED FOR
REFERENCE PURPOSES ONLY
ANDERSON, ECKSTEIN AND WESTRICK, INC.
AND THE CITY OF GROSSE POINTE WOODS DO NOT
GUARANTEE THE ACCURACY OF THIS
INFORMATION AND DISCLAIMS ALL LIABILITY
FROM ALL CLAIMS, SUITS, DEMANDS AND
JUDGMENTS ARISING FROM THE USE OF
THIS INFORMATION



12th District for
State Representative

All Other Areas
10th District for
State Representative



Precinct 1 - St. Michael's Episcopal Church
20475 Sunningdale Park
4,608 Active Voters



Precinct 2 - GPW City Hall Community Center
20025 Mack Plaza Dr.
4,241 Active Voters



Precinct 3 - GPW City Hall Community Center
20025 Mack Plaza Dr.
4,432 Active Voters



ANDERSON, ECKSTEIN AND
WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Rd. Phone: 586.726.1234
Shelby Township, Michigan 48315 Fax: 586.726.8760
www.aewinc.com

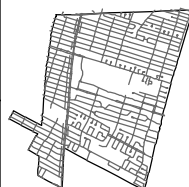
DATE PRINTED: May 7, 2025
SCALE: NTS
PROJECT NO: 0160-0458

DATE CREATED: May 7, 2025
MAP DOCUMENT: VoterPrecinctMap.mxd
CREATED BY: JMM
CHECKED BY: GIS DEPT



City of Grosse Pointe Woods

Voter Precinct Map



REFERENCE SHEET NUMBER PAGE NAME

© COPYRIGHT 2025, ANDERSON ECKSTEIN AND WESTRICK, INC. * ALL RIGHTS RESERVED
© COPYRIGHT 2025, GPW, MICHIGAN *

CAUTION

THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY. ANDERSON, ECKSTEIN AND WESTRICK, INC. AND THE CITY OF GROSSE POINTE WOODS DO NOT GUARANTEE THE ACCURACY OF THIS INFORMATION AND DISCLAIM ALL LIABILITY FROM ALL CLAIMS, SUITS, DEMANDS AND JUDGMENTS ARISING FROM THE USE OF THIS INFORMATION.



STREETS			
ALINE DR.	C1-D1	EASTBROOK CT.	D1
ALLARD	A3-B4	EDMUNDTON	C1-D1
ANITA	B1-E2	EDSHIRE LN.	D4
ARTHUR	A3	EIGHT MILE RD.	B1-E1
AVON CT.	E1	ELFORD CT.	C4
BALLANTYNE CT. E-W	D4	EMORY CT. E-W.	C3
BALTREE CT.	C3	FAIR CT.	B3
BEAUFAIT	B2	FAIRFORD	C4-D4
BERNS CT.	C3	FAIRHOLME	B3-C3
BIRCH LN.	D4	FAIRWAY	C4-D2
BLAIRMOR CT.	C1-D1	FLEETWOOD	B2
BLOSSOM LN.	B4	FORD CT.	B3
BLOSSOM PL.	B4	GHESQUIERE CT.	C3
BOURNEMOUTH	B4-B5	GLEN ARBOR LN.	E3
BRAMCASTER	B3-B4	GOETHE	C1
BRIARCLIFF	E1	GREEN CT.	E2
BROADSTONE	B4	HAMPTON	B1-E2
BRY'S DR.	B1-D1	HARPER AVE.	A3
BRY'S DR. N-S.	D1-E2	HAWTHORNE	B1-E2
CANTERBURY	D1-E1	HEATHER LN.	E2
CENTERBROOK CT.	D1	HELEN	B1-B2
CHALFONTE AVE.	C4	HIDDEN LN.	D3-E3
CHARLEVOIX	C2-D1	HIGBIE N-S.	D4
CHESTER	A3	HOLIDAY	C2-C4
CHRISTINE CT.	D2	HOLLYWOOD	B1-E2
CLAIRVIEW CT. E-W.	B3	HUNT CLUB DR.	B2
COOK RD.	B4-D5	HUNTINGTON	B3
COUNTRY CLUB	B2	IDA LN. E-W.	C4
COVENTRY LN.	E3	JACKSON	B2-B3
CRESCENT LN.	C4	KENMORE	B3
DEEPLANDS	D4	KINGS CT. E-W.	B4
DORTHEN	B4	KINGSVILLE AVE.	B5
DOYLE PL. E-W	D4	LAKE SHORE	D4
EASTBOURNE	B4	LANCASTER	B2

LEE CT.	D2	RIVER RD.	D1
LENNON	B2	ROBERT JOHN	E1
LESLIE	B4	ROSEDALE CT. N-S.	E1
LINVILLE	B4	ROSLYN	B1-E2
LITTLESTONE	B4	SADDLE LN. N-S.	D5
LOCHMOOR	B2-E3	SEVERN	A4-B4
LOCHMOOR PL.	D2	SHOREHAM	D3-D4
MACK AVE.	B5-C1	STANHOPE	A3-B4
MACK PLAZA DR.	B3	SUNNINGDALE	C2-E3
MANCHESTER	B3	SUNNINGDALE PK.	C2
MAPLE LN.	D2	THORN TREE	D5
MARFORD CT.	C3	TOLES LN.	C2
MARIAN CT.	D1	TORREY RD.	B3-C4
MARTER RD.	D1-D2	VAN ANTWERP	B2
MONTAGUE LN.	D2	VAN K DR.	E1-E2
MOORLAND	D1-E1	VERNIER RD.	B1-E2
MORNINGSIDE	D5-E1	VERNIER CIR.	D2
MORNINGSIDE LN.	D2	VIRGINIA LN.	D2
NEWCASTLE	B4	WEDGEWOOD	D2-E1
NORTON CT.	B3	WENDY LN.	D2
NORWOOD	B2-B3	WESTBROOK CT.	D1
O'MARA CT.	D4	WICKS LN.	C2
OXFORD	B3-E4	WILLIAM CT. E-W.	C4-D4
OXFORD N-S.	C3-D3	WOODS LN.	D1-E1
PAGET CT.	C3	WOODS LN. CT.	D1
PARKWAY	D1	W. DOYLE CT.	D4
PEACH TREE LN.	D4	YORKTOWN	C1-D1
PEAR TREE LN.	D4	YOUNG LN.	D2

PERRIEN PL.	E1	WOODS LN. CT.	D1
PRESTWICK	B4	W. DOYLE CT.	D4
RAYMOND	B4-B5	YORKTOWN	C1-D1
RENAUD	B3-E3	YOUNG LN.	D2
RENAUD N-S.	C3-D3		
RIDGEMONT	B1		

VOTING PRECINCTS		
PCT. #1	ST MICHAEL'S EPISCOPAL CHURCH	C2
	20475 SUNNINGDALE PARK	
PCT. #2	CITY HALL COMMUNITY CENTER	B3
	20025 MACK PLAZA DR.	
PCT. #3	CITY HALL COMMUNITY CENTER	B3
	20025 MACK PLAZA DR.	
CHURCHES		
	CHRIST THE KING LUTH.	B2
	FIRST ENG. EVAN. LUTH.	D2
	CROSSPOINTE CHRISTIAN	C1
	ST. MICHAELS	C2
	STAR OF THE SEA	D4
	WOODS PRESBYTERIAN	B3
CITY BUILDINGS		
	CITY HALL	B3
	DEPT. OF PUBLIC WORKS	D1
PARKS		
	CHENE TROMBLEY	B1
	GHESQUIERE	B3
	SWEENEY	C3
	JULES DEPORRE	C1
SCHOOLS		
	FERRY SCHOOL	E1
	MASON SCHOOL	C2
	PARCELLS & G.P. LIBRARY	C2
	G.P. NORTH HIGH	D2
	BARNES	D4
	UNIVERSITY LIGGETT	
	MONTEITH	
	OUR LADY STAR OF THE SEA	D4

ORDINANCE #_____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF GROSSE POINTE WOODS, CHAPTER 2, ADMINISTRATION; ARTICLE VI. - ELECTIONS; SECTION 2-515, TO CONSOLIDATE SIX (6) VOTING PRECINCTS INTO THREE (3) VOTING PRECINCTS

THE CITY OF GROSSE POINTE WOODS ORDAINS:

Section 1. Ordinance Amendment.

Chapter 2, Administration; Article VI. - Elections; Section 2-515, is hereby amended to read as follows (new wording shown in bold; deletions shown by strike-through):

ARTICLE VI. - ELECTIONS

Sec. 2-515. - Boundaries; voting places.

The following shall constitute the election precincts in the city:

~~(1) Election precinct No. 1. A precinct described as that area bounded on the south by the centerline of Anita Avenue from Marter Road to Wedgewood Drive; thence south on the centerline of Wedgewood Drive and thence easterly on the centerline of Vernier Road commencing northerly to the city limits line; to the west on the centerline of Marter Road to the northerly city limits line.~~

~~(2) Election precinct No. 2. A precinct described as that area bounded by the northerly city limits line, commencing at Marter Road and going southerly on centerline of Marter Road to Anita Avenue; thence westerly on the centerline of Anita Avenue from Marter Road to Mack Avenue; thence northerly on the centerline of Mack Avenue to Ridgemont Avenue; thence west on the centerline of Ridgemont Avenue to the westerly city limits line.~~

~~(3) Election precinct No. 3. A precinct described as that area bounded on the north by the centerline of Ridgemont Avenue; thence south on the centerline of Mack Avenue; thence easterly on the centerline of Anita Avenue to Wedgewood Drive; thence southerly on the centerline of Wedgewood Drive to Vernier Road; thence westerly on the centerline of Vernier Road; thence southerly on the centerline of Fairway Drive; thence westerly on the centerline of South Oxford Road; thence westerly on the centerline of Oxford Road; thence northerly on the centerline of Mack Avenue; thence westerly on the centerline of Country Club; thence northerly on Jackson Avenue to Lancaster Avenue to the westerly city limits.~~

~~(4) Election precinct No. 4. A precinct described as that area bounded on the south by the southerly city limits line; on the west by the westerly city limits line; on the north by the centerline of Huntington Boulevard commencing at the westerly city limits line and continuing easterly to the centerline of Mack Avenue; thence southerly on the centerline of Mack Avenue to the southerly city limits line respectively.~~

(5) Election precinct No. 5. A precinct described as that area bounded by the northerly city limits line commencing easterly by the centerline of Lancaster Avenue to Jackson Avenue; thence southerly on the centerline of Jackson Avenue to Country Club Drive; thence easterly on the centerline of Country Club Drive to Mack Avenue; thence southerly on the centerline of Mack Avenue to Oxford Road; thence easterly on the centerline of Oxford Road to the centerline of South Oxford Road to Fairway Drive; thence southerly on the centerline of Fairway Drive to Fairford Road; thence westerly on the centerline of Fairford Road to Torrey Road; thence southerly on the centerline of Torrey Road to the easterly subdivision line of Torrey Woods No. 3 Subdivision (Liber 70, Page [27](#) of Plats), the easterly subdivision line of Edward Schultz Grosse Pointe Hunt Club Subdivision (Liber 71, Page 67 of Plats) and thence southerly by the centerline of Chalfonte Avenue to the southerly city limits line; thence commence westerly on the city limits line to the centerline of Mack Avenue going northerly to the centerline of Huntington Boulevard to the westerly city limits line.

(6) Election precinct No. 6. A precinct described as that area bounded on the south by the southerly city limits line; on the west by the centerline of Chalfonte Avenue, the easterly subdivision line of Edward Schultz Grosse Pointe Hunt Club Subdivision (Liber 71, Page 67 of Plats), the easterly subdivision of Torrey Woods No. 3 Subdivision (Liber 70, Page 25 of Plats); thence easterly on the centerline of Torrey Road; thence northerly on the centerline of Torrey Road; thence easterly on the centerline of Fairford Road; thence northerly on the centerline of Fairway Drive to Vernier Road; thence southerly on the centerline of Vernier Road to the southerly city limits line.

(1) Election precinct No. 1. A precinct described as that area bounded at the Northwest by the intersection of the Northern and Western city limit lines; thence proceeding East to the Eastern city limit lines; thence proceeding Southwest to the centerline of Hawthorne Road; thence proceeding Northwest along the centerline of Hawthorne Road to the centerline of Marter Road; thence proceeding Southwest to the centerline of Anita Avenue; thence proceeding Northwest along the centerline of Anita Avenue to the centerline of Mack Avenue; thence proceeding North to the centerline of Ridgemont Road; thence west to the Western city limit lines.

(2) Election precinct No. 2. A precinct described as that area bounded on the north by the rear yard property line of Hawthorne Road and the Western city limit lines; thence east to the centerline of Mack Avenue, thence south on the centerline of Mack Avenue; thence easterly on the centerline of Anita Road; thence Northeast on the centerline of Marter Road; thence Southeast on the centerline of Hawthorne Road to the Eastern city limit lines; proceeding Southwest to the rear property line of Oxford Road, thence northwest on the center line of S Oxford Road to the western city limit line.

(3) Election precinct No. 3. A precinct described as that area bounded on the north by the centerline of Oxford Road commencing at the western city boundary, and continuing east long the center line of S. Oxford Road to the rear property line Oxford Road to the eastern boundary of the city limit; thence south to the southern city limit, thence northeast to Mack Avenue, thence south to the southern city limit lines; thence north following the western

city limit lines, to the intersection of the western city limits and the centerline of Oxford Road.

The city council shall designate a polling place for each election precinct, and shall give notice of the location of such polling places in accordance with the laws of the State of Michigan.

(Code 1975, § 1-8-1; Code 1997, § 2-461; Ord. No. 694, § 1, 1-15-1996; Ord. No. 892, § 1, 12-20-2021)

State Law reference— Election precincts, MCL 168.654 et seq.

.Section 2 of Ordinance. Repealer.

All ordinances, parts of ordinances, or sections of the City Code in conflict with this Ordinance are repealed only to the extent necessary to give this Ordinance full force and effect.

Section 3 of Ordinance. Severability.

Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

Section 4 of Ordinance. Savings.

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this Ordinance takes effect, are saved and may be consummated according to the law in force when they were commenced.

Section 5 of Ordinance. Effective Date.

This ordinance shall be effective upon publication as required by law.

CERTIFICATION OF CLERK

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Grosse Pointe Woods, County of Wayne, State of Michigan, at a regular meeting of the City Council duly called and held on _____ day of _____, 2025.

Paul Antolin, City Clerk

First Reading:
Second Reading:
Published in GPN:
Adopted:
Effective:
Date Posted: