



**CITY OF HARPER WOODS
REGULAR CITY COUNCIL MEETING
MARCH 2, 2026**

7:00 P.M.

**19617 HARPER AVENUE, HARPER WOODS, MI 48225
CITY COUNCIL CHAMBERS**

MEETING AGENDA

A. CALL TO ORDER - MOMENT OF SILENCE - PLEDGE OF ALLEGIANCE:

B. ROLL CALL:

C. APPROVAL OF MINUTES:

- 1) Regular City Council meeting held on February 18, 2026

D. PUBLIC COMMENTS ON AGENDA ITEMS:

E. TABLED AND PENDING:

- 1) CM 02-32-26 Schedule Special City Council Meeting

F. CONSENT AGENDA:

- 1) Approval of Accounts Payable Listing. (\$1,376,040.60)
- 2) Payment to Anderson, Eckstein, & Westrick. (\$51,366.19)
- 3) Payment to Simplified Business Solutions. (\$11,100.82)
- 4) Payment to WCA Assessing. (\$6,703.33)
- 5) Payment to Michigan Municipal League. (\$7,907.00)
- 6) Payment to Turf & Timber LLC. (\$6,300.00)
- 7) Payment to Blue Water Solutions LLC. (\$22,551.33)
- 8) Payment to Wolverine Contractors Inc. (\$9,345.00)
- 9) Lease of Mailing Equipment - Pitney Bowes.
- 10) Payment to Great Lakes Water Authority (GLWA). (\$6,976.00)

G. OLD BUSINESS:

- 1)

H. NEW BUSINESS - CITY MANAGER'S REPORTS:

- 1) Contract Extension - Miscellaneous Concrete Repair Program
- 2) Contract Extension - Pavement Joint and Crack Sealing Program
- 3) Contract Extension - Critical Sanitary Sewer Rehabilitation by FCIPP Program
- 4) Contract Extension - Sewer Cleaning and CCTV Investigation Program
- 5) Contract Extension - Storm Sewer and Catch Basin Repair Program

CONTINUED . . .

- 6) Central Dispatch Study - Grosse Pointes and Harper Woods
- 7) Milk River SRF Bonds - Principal and Interest
- 8) Cancellation of April 6, 2026 Meeting

- I. CALL TO AUDIENCE:
- J. CALL TO COUNCIL:
- K. OTHER BUSINESS:
- L. ADJOURNMENT:



John Szymanski, City Manager

This meeting is open to all members of the public under Michigan's Open Meetings Act. The City of Harper Woods will provide necessary, reasonable auxiliary aids and services to individuals with disabilities at the meeting upon a 72-hour advance notice by contacting the clerk's office at 313-343-2510 or lfrank@harperwoods.net

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

TABLED AND PENDING NO. 1 - CM 02-32-26 SCHEDULE SPECIAL CITY COUNCIL MEETING

EXPLANATION / SUMMARY

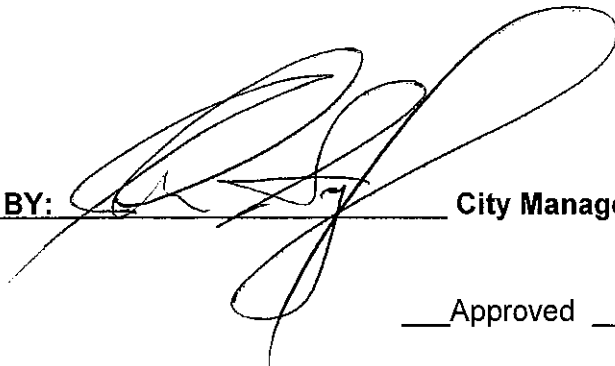
At your last meeting this item was tabled until a meeting where all members of City Council would be present.

I am requesting that this item be removed from Tabled and Pending and moved to Old Business 1.

RECOMMENDED ACTION:

By MOTION, to remove item CM 02-32-26 from Tabled and Pending and move to Old Business 1.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

F. CONSENT AGENDA ITEMS: 1 - 10

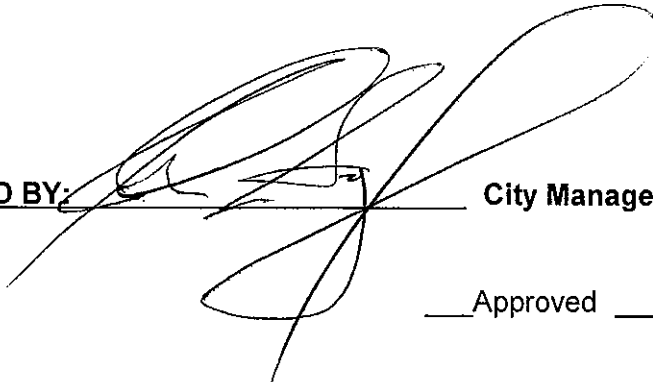
EXPLANATION / SUMMARY

See attached listing

RECOMMENDED ACTION:

By RESOLUTION, approve the Consent Agenda Items 1 through 10.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

CONSENT AGENDA

The following items are presented under the Consent Agenda for your review and approval.

1. ACCOUNTS PAYABLE LISTING / PAYROLL VENDOR LISTING

Recommended Action: approve the Accounts Payable/Payroll Vendor listing for Check Numbers 134477 through 134569 in the amount of \$1,376,040.60 as submitted by the City Manager and Finance Director, and further, authorize the Mayor and City Clerk to sign the listing.

2. PAYMENT TO ANDERSON, ECKSTEIN, & WESTRICK

Recommended Action: approve Payment to Anderson, Eckstein, & Westrick Inc. in the amount of \$51,366.19 for professional services during the month of February 2026 for the following projects: NG911 GIS updates #180-393; Temp Water Operator #180-303; 2026 Misc. Concrete Rep. #180-388; 2026 Joint Crack/Seal #180-392; Salter Park Comm Ctr #180-348; Miss Dig #180-255; Mio-Tac Grant #180-385; FDCVT Grant App #180-387; DWRF Lead Water Svc Repl #180-331; 2025 Sanitary Sewer Lining #180-379; 2026 San. Sewer Clean CCTV #180-391; 2025 San. Sewer Rep. #180-365; 2026 San. Sewer FCIPP #180-390; 2026 Storm Sewer Rep. #180-389; 2025 Storm Sewer Rep. #180-362; CWSRF Sewer Rehab #180-382; CWSRF FCIPP Sewer Rehab #180-383; CWSRF SCIPP Sewer Rehab #180-384.

3. PAYMENT TO SIMPLIFIED BUSINESS SOLUTIONS

Recommended Action: approve payment to Simplified Business Solutions in the amount of \$11,100.82 for the email hosting, security and backups of our computer system for the month of January, IT support services for all departments and the purchase of a computer, monitor, hard drive, and a surge protector.

4. PAYMENT TO WCA ASSESSING

Recommended Action: approve payment to WCA Assessing in the amount of \$6,703.33 for the contractual assessing services to be performed during the month of March 2026.

5. PAYMENT TO MICHIGAN MUNICIPAL LEAGUE

Recommended Action: approve payment to Michigan Municipal League in the amount of \$7,907.00 for Membership dues from February 1, 2026 through January 31, 2027.

6. PAYMENT TO TURF AND TIMBER LLC

Recommended Action: approve payment to Turf and Timber LLC in the amount of \$6,300.00 for the trimming and removal of trees.

7. PAYMENT TO BLUE-WATER SOLUTIONS LLC

Recommended Action: approve payment to Blue-Water Solutions in the amount of \$22,551.33 for purchase of water meters of various sizes for inventory replacement.

8. PAYMENT TO WOLVERINE CONTRACTORS INC.

Recommended Action: approve payment to Wolverine Contractors Inc. in the amount of \$9,345.00 for the delivery of crushed concrete/rock, removal of main break spoils, and deliveries of inventory replacement for main break repairs.

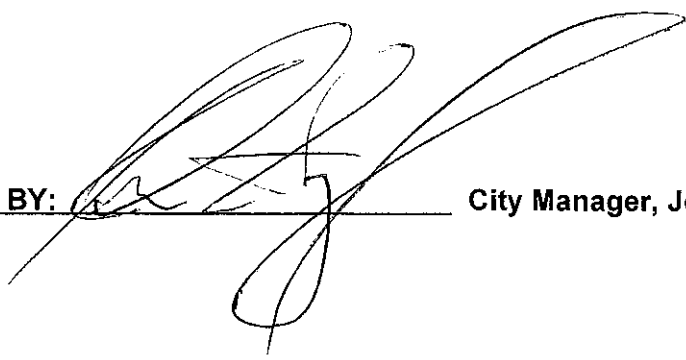
9. LEASE OF MAILING EQUIPMENT - PITNEY BOWES

Recommended Action: approve the proposed lease agreement with Pitney Bowes for the SendPro Mailcenter 2000 mailing system in the amount of \$343.63 a month for 48 months.

10. PAYMENT TO GREAT LAKES WATER AUTHORITY.

Recommended Action: approve payment to Great Lakes Water Authority (GLWA) in the amount of \$6,976.00 for the EPA required drinking water testing.

SUBMITTED BY: _____



City Manager, John Szymanski

User: MARGO DB: Harper Woods CHECK DATE FROM 02/14/2026 - 02/27/2026 CHECKS:134477-134557

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL				
Check Type: Paper Check				
02/20/2026	134477	3RD MONARCH STRATEGIES, LLC	MICHIGAN LEGISLATURE 2026 - CM	4,000.00
02/20/2026	134478	ALL SEASONS OUTDOOR EQUIPMENT	MAINTENANCE/REPAIR/SUPPLIES-PARKS	12.99
02/20/2026	134479	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	32.50
			LIBRARY SUPPLIES	68.77
			LIBRARY SUPPLIES	169.99
				<u>271.26</u>
02/20/2026	134480	ANDERSON, ECKSTEIN & WESTRICK	180-331 DWRF LEAD SVC AG021826	252.71
			180-303 TEMP WATER OPERATOR AG021826	70.79
			180-385 MIO-TAC GRANT	254.84
			180-313 HARPER VAN ANTWERP DEV AG021826	83.82
			180-382 CWSRF SEWER REHAB AG021826	15,000.00
			180-383 CWSRF FCIPP SEWER REHAB AG021826	7,000.00
			180-384 CWSRF SCIPP SEWER REHAB AG021826	15,000.00
			180-362 2025 STORM SEWER REP AG021826	1,682.04
			180-357 DISTRIBUTION SYSTEM REP AG021826	682.01
			180-362 2025 STORM SEWER REP AG102025	6,084.28
				<u>46,110.49</u>
02/20/2026	134481	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE SERVICES JAB26-TR	30.00
02/20/2026	134482	BDS ENVIRONMENTAL	FLOOR/ASBESTOS REMOVAL CITY HALL AG01052	10,160.00
02/20/2026	134483	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN CYLINDER RENTAL-HWFD	49.50
02/20/2026	134484	BRODART CO.	6 LIBRARY BOOKS-AM	114.52
			3 LIBRARY BOOKS-AM	59.46
			4 LIBRARY BOOKS-AM	70.48
			5 LIBRARY BOOKS-AM	88.10
				<u>332.56</u>
02/20/2026	134485	CENTARIS	PROFESSIONAL SERVICES REMOTE SUPPORT-CM	69.50
02/20/2026	134486	CINTAS CORPORATION #721	DPW UNIFORM RENT/CLEAN-DPW	143.82
			DPW UNIFORM RENT/CLEAN-DPW	143.82
			DPW UNIFORM RENT/CLEAN-DPW	171.91
				<u>459.55</u>
02/20/2026	134487	CITY OF GROSSE POINTE FARMS	MUN RADIO SYS 123125-010726/AG021826-HWP	7,927.73
02/20/2026	134488	CITY OF HARPER WOODS REFUSE	REFUSE VARIOUS CITY PROPERTIES	324.00
02/20/2026	134489	COMCAST BUSINESS	FEB26 MONTHLY RECURRING CHARGES NET	362.59
02/20/2026	134490	CONTRACTORS CONNECTION	EQUIPMENT MAINT-SUPPLIES-DPW	158.20
02/20/2026	134491	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW	72.63
			JANITORIAL SUPPLIES-DPW	140.66
			JANITORIAL SUPPLIES-DPW	216.00
				<u>429.29</u>
02/20/2026	134492	CYNTHIA CZECH	MDC ATTORNEY HOUSE COUNSEL/OC 021726	516.50
02/20/2026	134493	D & D ENVIRONMENTAL, LLC.	ASBESTOS TITLE TESTING	200.00
02/20/2026	134494	DETROIT SALT COMPANY	49.88 TONS ROAD SALT-DPW	3,035.20
			53.28 TONS ROAD SALT-DPW	3,242.09
			109.02 TONS ROAD SALT-DPW	6,633.87
				<u>12,911.16</u>

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DB: Harper Woods

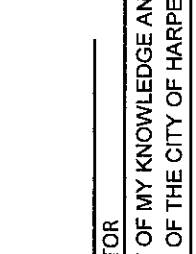
CHECK DATE FROM 02/14/2026 - 02/27/2026
CHECKS:134477-134557

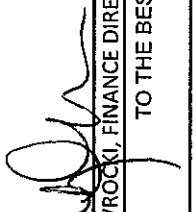
Check Date	Check	Vendor Name	Description	Amount
02/20/2026	134495	DORIS NEAL	MIDC ATTORNEY HOUSE COUNSEL OC 020926	469.00
02/20/2026	134496	DOXIM INC.	WATER BILL #10 ENVELOPES-TR JAN2026 MONTHLY WATER BILLS AG021826-TR	52.52 5,207.83 <u>5,260.35</u>
02/20/2026	134497	DRIVERS LICENSE GUIDE	2026 ID CHECKING GUIDE-HWPD	52.00
02/20/2026	134498	DTE ENERGY	JAN26 STREET LIGHTS/TRAFFIC SIGNALS-DPW	37,796.42
02/20/2026	134499	DTE ENERGY	FEB26 GAS/ELECTRIC-CITY PROPERTIES	10,988.15
02/20/2026	134500	FORD MOTOR MUNICIPAL FINANCE	2024 FORD VEHICLE FINAL PAYMENT AG091823	34,505.68
02/20/2026	134501	GEORGE'S DISCOUNT AUTO PARTS	620 VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-PARK/REC VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-PARKS/REC VEHICLE PARTS-MAINT-PARKS/REC VEHICLE PARTS-MAINT-PARKS/REC VEHICLE PARTS-MAINT-PARKS/REC VEHICLE PARTS-MAINT-SWEEPER-DPW VEHICLE PARTS-MAINT-DPW CREDIT MEMO	18.79 62.35 188.46 6.36 250.68 72.45 13.95 67.80 415.45 163.92 (7.57) <u>1,252.64</u>
02/20/2026	134502	GILBERT'S PRO HARDWARE; INC.	HARDWARE-MAINT-DPW HARDWARE-MAINT-HWPD HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW	31.98 8.37 123.95 7.99 21.96 11.16 5.48 40.27 24.99 13.27 <u>289.42</u>
02/20/2026	134503	GRAYBAR FINANCIAL SERVICES	FER2026 TELEPHONE SYSTEM LEASE-CH	1,089.00
02/20/2026	134504	GROSSE POINTE NEWS	#2 HW 2/12 SYN REG MTG 2-2-CLERK AD #1 HW 2/19 POLICE AUCTION-CLERK AD #4 HW 2/19 MBOR 2026-CLERK	388.50 203.50 180.38 <u>772.38</u>
02/20/2026	134505	GROSSE POINTES CLINTON REFUSE	JAN26 SMDA RUBBISH DISP/ADMIN-DPW	16,915.29
02/20/2026	134506	GUARDIAN SEWERS	MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW MAIN BRK/REPAIR AG02826-DPW LINE SERVICE REPAIR AG021826-DPW	5,600.00 5,200.00 4,900.00 4,700.00 4,700.00 5,200.00 5,200.00 4,800.00 <u>42,400.00</u>
02/20/2026	134507	HARPER WOODS WATER DEPARTMENT	WATER SERVICES VAR CITY PROPERTIES	627.63
02/20/2026	134508	HOME DEPOT CREDIT SERVICES	HARDWARE-MAINT SUPPLIES-HWPD	199.00
02/20/2026	134509	INDUSTRIAL SAFETY LLC	60-GALS SEWER CLEANING CHEMICALS-DPW	1,812.00
02/20/2026	134510	INSITUFORM TECHNOLOGIES USA, LLC	180-379 2025 SEWER REHAB PYNNT 2 AG02182	90,738.26

Check Date	Check	Vendor Name	Description	Amount
02/20/2026	134511	ITU INC	EQUIP/PARTS/MAINT-DPW	1,760.01
02/20/2026	134512	JASON HAMMERLE	REPLENISH PETTY CASH-HWP	202.67
02/20/2026	134513	JOE'S TRAILER	625 PARTS/EQUIPMENT	18.97
02/20/2026	134514	KEITH G. TATARELL	MIDC ATTORNEY 21-90415 MIDC ATTORNEY 21-90518A-F	270.83 357.50 <u>628.33</u>
02/20/2026	134515	LANGUAGE LINE SERVICES	INTERPRETATION FEES-32A COURT	160.13
02/20/2026	134516	LITHO PRINTING SERVICE; INC.	(1250 CT) EMS QUICK INCIDENT BOOKLETS-HW	375.00
02/20/2026	134517	LOCALITY MEDIA, LLC/DBA FIRST DUE	FIRE PRE PLANNING SOFTWARE	1,967.00
02/20/2026	134518	LOWE'S	HARDWARE SUPPLIES-MAINT-HWP HARDWARE/SUPPLIES-DPW	9.48 61.88 <u>71.36</u>
02/20/2026	134519	MATCP	REGISTRATION FOR CONF(ADC)-32A	1,630.00
02/20/2026	134520	MR. C'S CAR WASH	JAN26 POLICE VEHICLE CLEANING	240.00
02/20/2026	134521	NATHAN BUTLER	REPLENISH PETTY CASH-FIRE	25.00
02/20/2026	134522	NP EASTLAND COMMERCE CTR IND, LLC	2025 (WINTER) BROWNFIELD CAPTURE-TR	499,506.38
02/20/2026	134523	NU APPEARANCE	MUN LOC (2) PLOWED/SALT/CLEAN UP AG02182	4,022.50
			191 BAGS OF ICE MELTS AG021826-DPW	2,685.00
			MUNICIPAL LOC PLOW/SALTING AG021826-DPW	5,550.00 <u>12,257.50</u>
02/20/2026	134524	O'REILLY, RANCILLO, P.C.	PROFESSIONAL SVCS (FEB26)-CM	18,637.50
02/20/2026	134525	OAKLAND COUNTY	CLEMIS MEMBERSHIP/USAGE FEE-HWP	6,107.00
02/20/2026	134526	ODP BUSINESS SOLUTIONS, LLC-LIBRARY	OFFICE SUPPLIES-LIBRARY	32.34
02/20/2026	134527	OFFICE EQUIPMENT RESOURCES	REPAIR/MAINT/CLEANING-32A	110.00
02/20/2026	134528	PATRICIA J KNOLL	FEB 457 DISTRIB/IT WITHHELD	253.63
02/20/2026	134529	PERKINS LAW GROUP PLLC	PROF SERVICES 010526-013026-CM	4,960.00
02/20/2026	134530	LAW OFFICE OF PHYLLIS G-ROBINSON	MIDC ATTORNEY HOUSE COUNSEL/OC 0206626	436.50
02/20/2026	134531	PIRTEK MADISON HEIGHTS	EQUIPMENT MAINT-PARTS-DPW EQUIPMENT MAINT-PARTS-DPW	0.00 V 0.00 V <u>0.00</u>
02/20/2026	134532	PITNEY BOWES GLOBAL FINANCIAL	QUARTERLY CH POSTAGE MACHINE-SUPPLY-CM	930.75
02/20/2026	134533	PRINTING SYSTEMS	ELECTION SUPPLIES-CLERK	100.60
02/20/2026	134534	QUILL CORPORATION	OFFICE SUPPLIES-COURT OFFICE SUPPLIES-CLERK	30.16 61.97 <u>92.13</u>
02/20/2026	134535	RKA PETROLEUM	900.1 #2 ULTA LOW SULFUR DIESEL-DPW	2,367.79
02/20/2026	134536	SAEBUILT, INC.	JAN26 PROFESSIONAL SVCS AG030325	24,962.62
02/20/2026	134537	STATE OF MICHIGAN	BEACONSFIELD PROJECT FINIAL ACCOUNTING-D	18.40
02/20/2026	134538	STATE OF MICHIGAN	BROWNFIELD REDEVELOPMENT FUND-TR	32,549.00
02/20/2026	134539	SUPREME HEATING & COOLING; LLC	ON SITE SVC CALL DPW NO HEAT	1,120.00
02/20/2026	134540	TANESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW CLEANING SERVICES KELLY RD-DPW	200.00 200.00 <u>400.00</u>
02/20/2026	134541	THOMAS W. JAKUC	MIDC ATTORNEY HOUSE COUNSEL/OC 010826,01	1,003.00
02/20/2026	134542	TOSHIBA FINANCIAL SERVICES	020-26-030126 COPIER/PRINTER PAYMENT CH	81.37
02/20/2026	134543	TURF AND TIMBER TREE EXPERTS	EMR REMOVAL/MAINBREAK AG021826-DPW EMR REMOVAL/MAINBREAK AG021826-DPW	4,700.00 7,200.00

Check Date	Check	Vendor Name	Description	Amount
02/20/2026	134544	TURNOUT RENTAL	EMR REMOVAL/MAINBREAK AG021826-DPW	4,900.00
02/20/2026	134545	UNIQUE	EMR REMOVAL/MAINBREAK AG021826-DPW	3,600.00
02/20/2026	134546	VASSAL JOHNSON II		20,400.00
02/20/2026	134547	VERIZON WIRELESS	RENTAL KIT	640.00
02/20/2026	134548	VISUAL EDGE IT	JAN2026 LIBRARY PLACEMENTS-LIBRARY	23.30
02/20/2026	134549	WAYNE COUNTY	MIDC ATTORNEY 26-93803	420.33
02/20/2026	134550	WAYNE COUNTY TREASURER'S ASSOCIATIO	FD TELEMETRY-CM	7.02
02/20/2026	134551	WITMER PUBLIC SAFETY GROUP	TOSHIBA COPIER USAGE/METER READ-32A	249.87
02/20/2026	134552	WM CORPORATE SERVICES, INC	MILK RIVER DRAIN O & B M (JAN-MARCH2026)	358,313.50
			WC TREASURER ASSOCIATION MEMBERSHIP DUES	50.00
			FIRE EQUIPMENT PARTS-MAINTENANCE SUPPLY	731.43
			JAN25 6 ROLL OFF TRANSPORT-DPW	3,871.56
02/20/2026	134553	WOLVERINE CONTRACTORS, INC.	21 AA CRUSHED CONCRETE DELIVERED AG02182	995.00
			2-CRUSHED CONCRETE/1-SAND AG021826-DPW	2,835.00
			4-TRANS DIRT/3 -SPOILS REMOVED AG021826	3,155.00
			3-TRANS DIRT/2 -SPOILS REMOVED AG021826	2,245.00
				9,230.00
02/20/2026	134554	WT COX	ANNUAL SUBSCRIPTON-LIBRARY	1,405.45
02/24/2026	134556	BOBBY D. LEWIS	BOARD OF REVIEW TRAINING REIMBURSEMENT-T	65.00
02/24/2026	134557	PIRTEK MADISON HEIGHTS	EQUIPMENT MAINT-PARTS-DPW	1,150.58
			Total Paper Check:	1,339,035.56

GEN TOTALS:
 (1 Check Voided)
 Total of 79 Disbursements: 1,339,035.56


 MARIA A. NAWROCKI, FINANCE DIRECTOR


 JOHN M. SZYMANSKI, CITY MANAGER

TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ABOVE BILLS ARE VALID OBLIGATIONS OF THE CITY OF HARPER WOODS AND ARE DUE AND PAYABLE

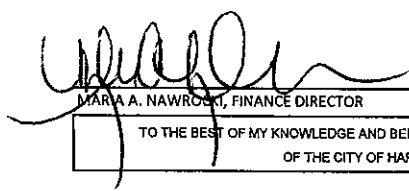
LESLIE M. FRANK, CITY CLERK
 VALERIE J. KINDLE, MAYOR

BY RESOLUTION THE BILLS PROCESSED PRESENTED ABOVE ARE HEREBY APPROVED FOR PAYMENT AT THE REGULAR COUNCIL MEETING

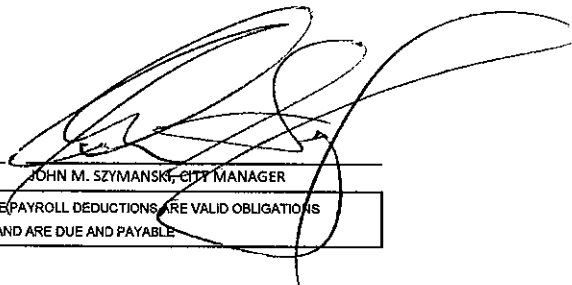
PAYROLL DEDUCTION CHECK REGISTER FOR CITY OF HARPER WOODS
 FOR CHECK DATES 2/14/2026 thru 2/27/2026
 CHECK NUMBERS 134555 thru 134569

Check Date	Check#	Vendor Name	Description	Amount
02/23/2026	134555	HWPOA	* reissued from ck # 133004	255.00 *
02/26/2026	134558	AFLAC	P/R DEDUCTIONS W/H 2/26/2026	743.74
02/26/2026	134559	FRATERNAL ORDER OF POLICE #102	P/R DEDUCTIONS W/H 2/26/2026	88.00
02/26/2026	134560	FRATERNAL ORDER OF POLICE LABOR COUNCIL	P/R DEDUCTIONS W/H 2/26/2026	955.00
02/26/2026	134561	HWPOA	P/R DEDUCTIONS W/H 2/26/2026	255.00
02/26/2026	134562	IAFF LOCAL #1188	P/R DEDUCTIONS W/H 2/26/2026	840.00
02/26/2026	134563	MISSION SQUARE	P/R DEDUCTIONS W/H 2/26/2026	9,637.00
02/26/2026	134564	MISDU	P/R DEDUCTIONS W/H 2/26/2026	1,143.22
02/26/2026	134565	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 2/26/2026	1,205.00
02/26/2026	134566	POLICE OFFICERS ASSOCIATION OF MI	P/R DEDUCTIONS W/H 2/26/2026	509.60
02/26/2026	134567	STATE OF MICHIGAN	P/R DEDUCTIONS W/H 2/26/2026	21,013.48
02/26/2026	134568	THIN BLUE LINE OF MICHIGAN	P/R DEDUCTIONS W/H 2/26/2026	10.00
02/26/2026	134569	TPOAM	P/R DEDUCTIONS W/H 2/26/2026	350.00

GRAND TOTAL \$37,005.04



 MARIA A. NAWROCKI, FINANCE DIRECTOR



 JOHN M. SZYMANSKI, CITY MANAGER

TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ABOVE PAYROLL DEDUCTIONS ARE VALID OBLIGATIONS
 OF THE CITY OF HARPER WOODS AND ARE DUE AND PAYABLE

 LESLIE M. FRANK, CITY CLERK

 VALERIE J. KINDLE, MAYOR

BY RESOLUTION THE PAYROLL LIABILITIES PROCESSED ARE PRESENTED ABOVE ARE HEREBY APPROVED
 FOR PAYMENT AT THE REGULAR COUNCIL MEETING



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

INVOICE

February 19, 2026
 Project No: 0180-0331-0
 Invoice No: 163638

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0331-0 2024 DWRP LEAD WATER SERVICE REPLACEMENT
 FOR: CONSTRUCTION ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.50	141.57	70.79
Discuss project with City			
KERN, RICHARD	.20	141.57	28.31
E-mail Filing			
KERN, RICHARD	.20	141.57	28.31
Review State Invoice for City			
STUDIES			
SENIOR PROJECT ENG II / SUR II / ARCH II			
GUINNANE, PAUL	.50	141.57	70.79
19959 Woodcrest			
GUINNANE, PAUL	.50	141.57	70.79
20445 Kingsville interior photos with AWD and follow up texts.			
GIS UPDATES			
GIS ANALYST			
DOURJALIAN, ANDREW	1.20	111.13	133.36
Lead Service Updates			
Totals	3.10		402.35
Total Labor			402.35

Billing Limits	Current	Prior	To-Date
Labor	402.35	46,579.22	46,981.57
Limit			120,000.00
Remaining			73,018.43
		Total this Invoice	\$402.35

Outstanding Invoices

Number	Date	Balance
163297	1/29/2026	252.71
Total		252.71

Please include the project number and invoice number on your check.



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

INVOICE

February 19, 2026
 Project No: 0180-0379-0
 Invoice No: 163643

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0379-0 2025 SANITARY SEWER LINING PHASE 2
 FOR: CONSTRUCTION ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026
Professional Personnel

		Hours	Rate	Amount
PRINTS				
TECHNICIAN II				
KAFERLE, KATHLEEN	1/5/2026	.50	83.51	41.76
Cs Books & Plans				
CONSTRUCTION PLAN DESIGN				
SENIOR PROJECT MANAGER				
KERN, RICHARD	1/4/2026	.10	141.57	14.16
Scheduling				
KERN, RICHARD	1/5/2026	.20	141.57	28.31
Coordinate inspection				
KERN, RICHARD	1/7/2026	.10	141.57	14.16
Discuss project with inspector				
KERN, RICHARD	1/12/2026	.20	141.57	28.31
Set up new projects				
KERN, RICHARD	1/27/2026	1.00	141.57	141.57
Discuss project with FDV, Grant Information to Finance Director				
CONTRACT ADMINISTRATION				
TEAM LEADER				
VARICALLI, FRANK	12/23/2025	.50	111.13	55.57
Project co-ordination, discussion with inspector & contractor				
VARICALLI, FRANK	1/5/2026	1.00	111.13	111.13
Project co-ordination, discussion with inspector & contractor				
VARICALLI, FRANK	1/6/2026	.50	111.13	55.57
Project co-ordination, discussion with inspector				
VARICALLI, FRANK	1/8/2026	.50	111.13	55.57
Project co-ordination, discussion with inspector				
VARICALLI, FRANK	1/12/2026	.50	111.13	55.57
Project co-ordination & discussion w/inspector				
VARICALLI, FRANK	1/14/2026	.50	111.13	55.57
Project co-ordination & discussion w/inspector				
VARICALLI, FRANK	2/3/2026	.50	111.13	55.57
Contract Administration				
TECHNICIAN III				
ANKAWI, MICHELLE	1/5/2026	.50	92.26	46.13
Tracking down plans and books				
MILLER, THOMAS	1/26/2026	.50	92.26	46.13
Receive and file plans and specifications.				

Please include the project number and invoice number on your check.

Project	0180-0379-0	2025 SANITARY SEWER LINING PHASE 2	Invoice	163643
MILLER, THOMAS	1/28/2026	.50	92.26	46.13
Receive and file plans and specifications.				
PACKARD, CONNIE	1/12/2026	.30	92.26	27.68
IDR check				
PACKARD, CONNIE	1/26/2026	.30	92.26	27.68
IDR check				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1/30/2026	1.00	111.13	111.13
Updated project status - IDR Review				
MEETINGS				
TEAM LEADER				
VARICALLI, FRANK	1/14/2026	.30	111.13	33.34
Mtg. w/city & project engineer on 2026 projects.				
CONSTRUCTION OBSERVATION				
TECHNICIAN III				
SELBY, PATRICK	1/6/2026	13.00	92.26	1,199.38
Observing Insituform				
SELBY, PATRICK	1/7/2026	16.50	92.26	1,522.29
Observing Insituform				
SELBY, PATRICK	1/8/2026	2.00	92.26	184.52
Observing Insituform				
SELBY, PATRICK	1/9/2026	1.50	92.26	138.39
Observing Insituform				
VARICALLI, JOSEPH	1/14/2026	11.00	92.26	1,014.86
Observed contractor install liner on Beaufait.				
CCTV REVIEW				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1/5/2026	1.50	111.13	166.70
Pre-const video review and design calc review				
Totals		55.00		5,277.18
Total Labor				5,277.18
			Total this Invoice	\$5,277.18



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

INVOICE

CITY OF HARPER WOODS
19617 HARPER AVE.
HARPER WOODS, MI 48225-2095

February 19, 2026
Project No: 0180-0391-0
Invoice No: 163652

Project 0180-0391-0 2026 SANITARY SEWER CLEANING AND TV INSP
FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	100,000.00
Fee Percentage	6.00
Total Fee	6,000.00

Percent Complete	20.00	Total Earned	1,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,200.00
		Total Fee	1,200.00

Total this Invoice \$1,200.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0365-0
 Invoice No: 163642

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0365-0 2025 SANITARY SEWER CLEANING & TV INSP
 FOR: CCTV REVIEW AND RECOMMENDATIONS
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER			
VARICALLI, FRANK	.50	111.13	55.57
Contract Administration			
VARICALLI, FRANK	.50	111.13	55.57
Review contract mod			
VARICALLI, FRANK	1.00	111.13	111.13
Review contractor's proposal			
TECHNICIAN III			
PACKARD, CONNIE	.50	92.26	46.13
MOD for project			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	1.50	111.13	166.70
Pay Estimate and Correspondence			
REVISE 2 INTERCONNECTS TO GRAVITY SEWER			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	2.00	111.13	222.26
Final Punch List - Correspondence - Estimate (remaining balance)			
Totals	6.00		657.36
Total Labor			657.36
		Total this Invoice	\$657.36



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0390-0
 Invoice No: 163651

Project 0180-0390-0 2026 SANITARY SEWER FCIPP PROGRAM
 FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	100,000.00
Fee Percentage	6.00
Total Fee	6,000.00

Percent Complete	20.00	Total Earned	1,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,200.00
		Total Fee	1,200.00

Total this Invoice \$1,200.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0389-0
 Invoice No: 163650

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

Project 0180-0389-0 2026 STORM SEWER REPAIRS
 FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	300,000.00		
Fee Percentage	6.00		
Total Fee	18,000.00		
Percent Complete	20.00	Total Earned	3,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,600.00
		Total Fee	3,600.00
		Total this Invoice	\$3,600.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0362-0
 Invoice No: 163641

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0362-0 2025 STORM SEWER REPAIRS
 FOR: CONSTRUCTION ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II				
KAFERLE, KATHLEEN	.30	83.51	25.05	
Scanning				
CONTRACT ADMINISTRATION				
TEAM LEADER				
VARICALLI, FRANK	.50	111.13	55.57	
Contract Administration				
VARICALLI, FRANK	1.00	111.13	111.13	
Review quantities for pay estimate				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	92.26	46.13	
Export all IDR's and send to the contractor				
ANKAWI, MICHELLE	.50	92.26	46.13	
Generate Estimate, create cover letter and send through DocuSign				
ANKAWI, MICHELLE	1.00	92.26	92.26	
Go over the pay items with Frank for the estimate.				
ANKAWI, MICHELLE	.50	92.26	46.13	
Upload and update G2 spreadsheet and send to the city to pay				
MILLER, THOMAS	.30	92.26	27.68	
Review and recycle plans and specifications.				
PACKARD, CONNIE	.50	92.26	46.13	
IDR and estimates				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.30	141.57	42.47	
Change Order Request Revisions				
KERN, RICHARD	.50	141.57	70.79	
Change Order Request Summary, Coordinate Punch List Review				
KERN, RICHARD	.20	141.57	28.31	
IDR Review				
CONSTRUCTION OBSERVATION				
TECHNICIAN III				
DEFAUW, BRYAN	5.00	92.26	461.30	
Punch list				
Totals	11.10		1,099.08	
Total Labor				1,099.08

Please include the project number and invoice number on your check.



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INVOICE

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0382-0
 Invoice No: 163644

Project 0180-0382-0 CWSRF SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	1,000,000.00		
Fee Percentage	5.00		
Total Fee	50,000.00		
Percent Complete	50.00	Total Earned	25,000.00
		Previous Fee Billing	15,000.00
		Current Fee Billing	10,000.00
		Total Fee	10,000.00
		Total this Invoice	\$10,000.00

Outstanding Invoices

Number	Date	Balance
163300	1/29/2026	15,000.00
Total		15,000.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0383-0
 Invoice No: 163645

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0383-0 CWSRF FCIPP SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	2,000,000.00		
Fee Percentage	3.50		
Total Fee	70,000.00		
Percent Complete	50.00	Total Earned	35,000.00
		Previous Fee Billing	28,000.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00
		Total this Invoice	\$7,000.00

Outstanding Invoices

Number	Date	Balance
163301	1/29/2026	7,000.00
Total		7,000.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

February 19, 2026
 Project No: 0180-0384-0
 Invoice No: 163646

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0384-0 CWSRF SCIPP SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	1,000,000.00		
Fee Percentage	5.00		
Total Fee	50,000.00		
Percent Complete	40.00	Total Earned	20,000.00
		Previous Fee Billing	15,000.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this Invoice	\$5,000.00

Outstanding Invoices

Number	Date	Balance
163302	1/29/2026	15,000.00
Total		15,000.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0393-0
 Invoice No: 163654

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

Project 0180-0393-0 NG911 GIS UPDATES
 FOR: GIS ASSISTANCE
Professional Services from January 01, 2026 to February 08, 2026
Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	141.57	28.31	
Coordinate startup of project				
GIS UPDATES				
GIS ANALYST				
KOWALCHICK, ANTHONY	5.20	111.13	577.88	
start creating the NG911 system for the fire department				
Totals	5.40		606.19	
Total Labor				606.19
				Total this Invoice
				\$606.19



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

February 19, 2026
 Project No: 0180-0303-0
 Invoice No: 163637

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0303-0 TEMPORARY WATER SYSTEM OPERATOR
 FOR: WATER SYSTEM OPERATIONS
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KAYA, ISIN	1.50	141.57	212.36	
Harper Woods - Sharrow Marine GLWA correspondence for WW discharge permit				
ADDITIONAL SERVICES				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	.50	141.57	70.79	
Check for RRA/ ERP files (0180-0262)				
GUINNANE, PAUL	1.00	141.57	141.57	
DWSRF Allotment email and follow up with City Engr and DPW. AEK and DPW emails and follow up: record of WM breaks.				
GUINNANE, PAUL	.50	141.57	70.79	
Review and file monthly GLWA chlorine residual report for WSSN 03020.				
GUINNANE, PAUL	.50	141.57	70.79	
WM breaks with M. Dufort and AEK. MiEHDWIS Reporting schedules invites with DPW				
GIS UPDATES				
GIS ANALYST				
KOWALCHICK, ANTHONY	.50	111.13	55.57	
added watermain breaks				
Totals	4.50		621.87	
Total Labor				621.87
		Total this Invoice		\$621.87

Outstanding Invoices

Number	Date	Balance
163294	1/29/2026	70.79
Total		70.79

Please include the project number and invoice number on your check.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0388-0
 Invoice No: 163649

Project 0180-0388-0 2026 MISCELLANEOUS CONCRETE REPAIRS
 FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	100,000.00		
Fee Percentage	6.00		
Total Fee	6,000.00		
Percent Complete	20.00	Total Earned	1,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,200.00
		Total Fee	1,200.00
		Total this Invoice	\$1,200.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0392-0
 Invoice No: 163653

Project 0180-0392-0 2026 PAVEMENT JOINT AND CRACK SEALING
 FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	75,000.00
Fee Percentage	6.00
Total Fee	4,500.00

Percent Complete	20.00	Total Earned	900.00
		Previous Fee Billing	0.00
		Current Fee Billing	900.00
		Total Fee	900.00

Total this Invoice \$900.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2026
 Project No: 0180-0385-0
 Invoice No: 163647

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

Project 0180-0385-0 MIO-TAC GRANT APPLICATION
 FOR: GRANT APPLICATION ASSISTANCE

Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	141.57	28.31	
Review Grant Approval				
KERN, RICHARD	.30	141.57	42.47	
Review grant approval, Obtain procurement information				
KERN, RICHARD	.20	141.57	28.31	
Submit procurement information to MIO				
Totals	.70		99.09	
Total Labor				99.09
				Total this Invoice \$99.09

Outstanding Invoices

Number	Date	Balance
163303	1/29/2026	254.84
Total		254.84



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

CITY OF HARPER WOODS
 19617 HARPER AVE.
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0387-0
 Invoice No: 163648

Project 0180-0387-0 2026 FDCVT GRANT APPLICATIONS
 FOR: GRANT APPLICATION DEVELOPMENT
Professional Services from January 01, 2026 to February 08, 2026
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	141.57	42.47
Coordinate meeting, Discuss with Finance			
KERN, RICHARD	.50	141.57	70.79
Grant Application Markups			
KERN, RICHARD	2.00	141.57	283.14
Grant Applications			
KERN, RICHARD	3.00	141.57	424.71
Grant Applications, Submit to State			
KERN, RICHARD	2.00	141.57	283.14
Meeting with City to review draft grant applications			
KERN, RICHARD	.30	141.57	42.47
Review applications with HW			
KERN, RICHARD	.30	141.57	42.47
Review grant applications			
KERN, RICHARD	.30	141.57	42.47
Review potential projects with DPW			
CONTRACT ADMINISTRATION			
GRADUATE ENG I / SURV I / ARCH I			
WINN, HEATHER	4.00	111.13	444.52
Completed applications for priorities 2&3. Began work on applications for P1,4,&5.			
WINN, HEATHER	2.00	111.13	222.26
Meeting @ City Hall.			
WINN, HEATHER	1.50	111.13	166.70
Started & updated applications			
WINN, HEATHER	4.00	111.13	444.52
Updated applications			
GIS UPDATES			
GIS MANAGER			
MILLER, JEFFREY	1.00	136.04	136.04
Creation of FCIPP, PS Improvement Drainage area maps for grant application			
Totals	21.20		2,645.70
Total Labor			2,645.70
		Total this Invoice	\$2,645.70

Please include the project number and invoice number on your check.



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

INVOICE

February 19, 2026
 Project No: 0180-0348-0
 Invoice No: 163639

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0348-0 SALTER PARK COMMUNITY CENTER
 FOR: SUBCONTRACTED WORK

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	1,900,000.00
Fee Percentage	5.00
Total Fee	95,000.00

Percent Complete	95.00	Total Earned	90,250.00	
		Previous Fee Billing	90,250.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Consultants

REIMBURSABLE CONSULTANT EXPENSE

12/10/2024	KAISER CONSULTING LLC	Invoice# 2423	7,650.00	
12/10/2024	KAISER CONSULTING LLC	Invoice# 2423-2	1,550.00	
	Total Consultants		9,200.00	9,200.00

> ATTACHED

Total this Invoice \$9,200.00

Invoice

DATE: October 15, 2024

JOB #2423

FROM: Kaiser Consulting LLC
16577 Edinburgh
Clinton Twp., Mi. 48038

Jason Arlow
Anderson, Eckstein & Westrick Inc. Architect
51301 Schoenherr Rd.
Shelby Twp., Mi. 48315

Project: Engineering for the Harper Woods Recreation Center, Harper Woods, Mi.

FOR: Engineering services rendered for the above project, 75% completed.

Contract	\$10,200.00
75% completed	\$ 7,650.00
TOTAL DUE THIS INVOICE:	\$7,650.00

Invoice

DATE: December 10, 2024

JOB #2423-2

FROM: Kaiser Consulting LLC
16577 Edinburgh
Clinton Twp., Mi. 48038

Jason Arlow
Anderson, Eckstein & Westrick Inc. Architect
51301 Schoenherr Rd.
Shelby Twp., Mi. 48315

Project: Engineering for the Harper Woods Recreation Center, Harper Woods, Mi.

FOR: Engineering services rendered for the above project, 75% completed.

Contract	\$10,200.00
75% completed billed 10-15-24	\$ 7,650.00
100% complete less construction administration	\$1,550.00
TOTAL DUE THIS INVOICE:	\$1,550.00

FSA Engineering LLC

AEW # 0180-0348

Invoice MON KEYM

Client Name:

Jason R. Arlow, AIA, LEED AP
Executive Vice President, Director of
Architecture
51301 Schoenherr Road, Shelby Twp., MI
48315

Date	Invoice #
4/2/2025	E-619

<u>Qty</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
	Electrical Construction Documents for the new Harpor Woods Rec Center Project.		
1	Total Electrical Contract	\$15,500.00	\$15,500.00
1	Mechanical Review and Stamp	\$1,000.00	\$1,000.00

Total Amount Due: \$16,500.00

↑ - OK TO PAY
JRA 7/10

Thank you for your business, looking forward to many more successful projects in the future.

Please do not hesitate to call us with any questions

Sincerely,

Fares Abdallah

Fares Abdallah, PE
Principal

3449 Breeze Pointe Ct
Linden, Michigan 48451
(810) 394-1379 Voice
(810) 714-4206 Fax
www.fsa-engineering.com



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

INVOICE

February 19, 2026
 Project No: 0180-0255-0
 Invoice No: 163636

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0255-0 MISS DIG REQUESTS
 FOR: GENERAL MISS DIG ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026
Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS ANALYST				
KOWALCHICK, ANTHONY	.30	111.13	33.34	
create miss dig request				
KOWALCHICK, ANTHONY	1.80	111.13	200.03	
exported hydrants for fire department, miss dig plan				
Totals	2.10		233.37	
Total Labor				233.37
Reimbursable Expenses				
REIMBURSABLE OTHER EXPENSE				
2/6/2026	ESRI, INC.	Invoice# 900188579	424.00	
	Total Reimbursables	- ATTACHED -	424.00	424.00
			Total this Invoice	\$657.37

Outstanding Invoices

Number	Date	Balance
161981	11/25/2025	33.34
Total		33.34



380 New York St
 Redlands, CA-92373-8118
 Phone: (909) 793-2853

Invoice : 900188579 Document date : 02/02/2026
 Order : 5066870 Delivery :
 Customer : 22719
 Customer PO : QUOTE MASTRACCO
 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

Budget 2026 ✓

'Invoice'

Page : 1
 Ship to:

Bill to:

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

GIS Server & Portal software license renewals, 1yr Exp. 02/19/2027

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	3,475.00
1010	3	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	4,200.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	1,750.00
3010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	1,400.00
4010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	580.00
5010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	580.00
6010	25	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 09/25/2026 End Date: 02/19/2027	1,267.12

Charge \$1,343.15 (this + tax) to Client/Project 0132-1692



esri

380 New York St
Redlands, CA-92373-8118
Phone: (909) 793-2853

Invoice : 900188579 Document date : 02/02/2026
Order : 5066870 Delivery :
Customer : 22719
Customer PO : QUOTE MASTRACCO
End User : 22719 Anderson Eckstein & Westrick Inc
Project :

'Invoice'

Page : 2

Item	Qty	Material Number	Price
7010	5	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	3,500.00
8010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	6,200.00
9010	5	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	2,000.00
10010	55	166894 ArcGIS Enterprise Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	22,000.00
Some of these need to be charged to clients, see page 4 for breakdown			
11010	1	166941 ArcGIS 3D Analyst for ArcGIS Enterprise Creator or Professional User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	650.00

Item Subtotal 47,602.12
Sales Tax 2,450.10

USD 50,052.22

APPROVED
SM

2026.02.03
21:17:22-05'00'



380 New York St
 Redlands, CA-92373-8118
 Phone : (909) 793-2853

Invoice : 900188579 Document date : 02/02/2026
 Order : 5066870 Delivery :
 Customer : 22719
 Customer PO : QUOTE MASTRACCO
 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

'Invoice'

Page : 3

FEIN: 95-2775732
 DUNS/CEC: 06-313-4175 CAGE: OAMS3
 Please detach lower portion and return with remittance



Remit Payment to:
 Environmental Systems Research Institute, Inc.
 By Check: P.O. Box 741076 Los Angeles CA 90074-1076
 Electronic Instructions: Bank: Bank of America Acct#: 1496150335
 Wire ABA: 026009593
 ACH ABA: 121000358

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

Invoice: 900188579 Document Date: 02/02/2026
 Order: 5066870
 Payer: 22719 Total: USD 50,052.22

AEW Client Mobile Worker License Summary

Client	Billing Number	No. of Licenses	Charge to Client (includes tax)	Usernames
AEW	0999-0920	30	\$12,720.00	
Center Line	0170-0521	1	\$424.00	cidpw1
Clawson	0810-0454	1	\$424.00	rmcdonald
Eastpointe	0145-0785	1	\$424.00	epdpw1
East China Township	0106-0004	1	\$424.00	ecifield
Grosse Pointe	0155-0226	1	\$424.00	gpfield1
Grosse Pointe Woods	0160-0499	1	\$424.00	gpwfield
Mt. Clemens	0220-0117, Task 26	2	\$848.00	mcfield, lbertrand
Roseville	0100-0370	3	\$1,272.00	roseville, roseville2, roseville3
SMDA	0208-0080	2	\$848.00	smdaffield1, smdaffield2
St. Clair	0186-0067	2	\$848.00	scfield1, scfield2
Utica Schools	0209-9924	1	\$424.00	ucsfied
Fraser	0190-0307	2	\$848.00	fraserdpw, fraserdpw2
Rochester	0270-0217	2	\$848.00	rochesterfield, sdrotoz
Harper Woods	0180-0255	1	\$424.00	hwdpw1
Romeo Historic Society	1712-0001	1	\$424.00	rnsuser
Village of Romeo	1679-0002 Task 4	1	\$424.00	romeofield1
St. Clair Shores	0150-0568	2	\$848.00	scsfied1, scsfied2
Total		55	\$23,320.00	



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

INVOICE

February 19, 2026
 Project No: 0180-0255-0
 Invoice No: 163636

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0255-0 MISS DIG REQUESTS
 FOR: GENERAL MISS DIG ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026
Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS ANALYST				
KOWALCHICK, ANTHONY	.30	111.13	33.34	
create miss dig request				
KOWALCHICK, ANTHONY	1.80	111.13	200.03	
exported hydrants for fire department, miss dig plan				
Totals	2.10		233.37	
Total Labor				233.37
Reimbursable Expenses				
REIMBURSABLE OTHER EXPENSE				
2/6/2026 ESRI, INC.		Invoice# 900188579	424.00	
Total Reimbursables		- ATTACHED -	424.00	424.00
		Total this Invoice		\$657.37

Outstanding Invoices

Number	Date	Balance
161981	11/25/2025	33.34
Total		33.34



380 New York St
 Redlands, CA-92373-8118
 Phone: (909) 793-2853

Invoice : 900188579 Document date : 02/02/2026
 Order : 5066870 Delivery :
 Customer : 22719
 Customer PO : QUOTE MASTRACCO
 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

'Invoice'

Page : 2

Item	Qty	Material Number	Price
7010	5	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	3,500.00
8010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	6,200.00
9010	5	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	2,000.00
10010	55	166894 ArcGIS Enterprise Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	22,000.00
Some of these need to be charged to clients, see page 4 for breakdown			
11010	1	166941 ArcGIS 3D Analyst for ArcGIS Enterprise Creator or Professional User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	650.00

Item Subtotal 47,602.12
 Sales Tax 2,450.10

USD 50,052.22



2026.02.03
 21:17:22-05'00'

AEW Client Mobile Worker License Summary

Client	Billing Number	No. of Licenses	Charge to Client (includes Tax)	Username
AEW	0999-0920	30	\$12,720.00	
Center Line	0170-0521	1	\$424.00	cidpw1
Clawson	0810-0454	1	\$424.00	rmcdonald
Eastpointe	0145-0785	1	\$424.00	epdpw1
East China Township	0106-0004	1	\$424.00	ectfield
Grosse Pointe	0155-0226	1	\$424.00	gpfield1
Grosse Pointe Woods	0160-0499	1	\$424.00	gpwfield
Mt. Clemens	0220-0117, Task 26	2	\$848.00	mcfield, lberfrand
Roseville	0100-0370	3	\$1,272.00	roseville, roseville2, roseville3
SMDA	0208-0080	2	\$848.00	smdafield1, smdafield2
St. Clair	0186-0067	2	\$848.00	scfield1, scfield2
Utica Schools	0209-9924	1	\$424.00	ucsfld
Fraser	0190-0307	2	\$848.00	fraserdpw, fraserdpw2
Rochester	0270-0217	2	\$848.00	rochesterfield, scratofz
Harper Woods	0180-0255	1	\$424.00	hwadpw1
Romeo Historic Society	1712-0001	1	\$424.00	rhsuser
Village of Romeo	1679-0002 Task 4	1	\$424.00	romeofield1
St. Clair Shores	0150-0568	2	\$848.00	scsfld1, scsfld2
Total		55	\$23,320.00	



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

INVOICE

February 19, 2026
 Project No: 0180-0331-0
 Invoice No: 163638

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0331-0 2024 DWRP LEAD WATER SERVICE REPLACEMENT
 FOR: CONSTRUCTION ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.50	141.57	70.79	
Discuss project with City				
KERN, RICHARD	.20	141.57	28.31	
E-mail Filing				
KERN, RICHARD	.20	141.57	28.31	
Review State Invoice for City				
STUDIES				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	.50	141.57	70.79	
19959 Woodcrest				
GUINNANE, PAUL	.50	141.57	70.79	
20445 Kingsville interior photos with AWD and follow up texts.				
GIS UPDATES				
GIS ANALYST				
DOURJALIAN, ANDREW	1.20	111.13	133.36	
Lead Service Updates				
Totals	3.10		402.35	
Total Labor				402.35
Billing Limits				
	Current	Prior	To-Date	
Labor	402.35	46,579.22	46,981.57	
Limit			120,000.00	
Remaining			73,018.43	
		Total this Invoice		\$402.35

Outstanding Invoices

Number	Date	Balance
163297	1/29/2026	252.71
Total		252.71

Please include the project number and invoice number on your check.



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

INVOICE

February 19, 2026
 Project No: 0180-0379-0
 Invoice No: 163643

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0379-0 2025 SANITARY SEWER LINING PHASE 2

FOR: CONSTRUCTION ADMINISTRATION

Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

			Hours	Rate	Amount
PRINTS					
TECHNICIAN II					
KAFERLE, KATHLEEN	1/5/2026		.50	83.51	41.76
Cs Books & Plans					
CONSTRUCTION PLAN DESIGN					
SENIOR PROJECT MANAGER					
KERN, RICHARD	1/4/2026		.10	141.57	14.16
Scheduling					
KERN, RICHARD	1/5/2026		.20	141.57	28.31
Coordinate inspection					
KERN, RICHARD	1/7/2026		.10	141.57	14.16
Discuss project with inspector					
KERN, RICHARD	1/12/2026		.20	141.57	28.31
Set up new projects					
KERN, RICHARD	1/27/2026		1.00	141.57	141.57
Discuss project with FDV, Grant Information to Finance Director					
CONTRACT ADMINISTRATION					
TEAM LEADER					
VARICALLI, FRANK	12/23/2025		.50	111.13	55.57
Project co-ordination, discussion with inspector & contractor					
VARICALLI, FRANK	1/5/2026		1.00	111.13	111.13
Project co-ordination, discussion with inspector & contractor					
VARICALLI, FRANK	1/6/2026		.50	111.13	55.57
Project co-ordination, discussion with inspector					
VARICALLI, FRANK	1/8/2026		.50	111.13	55.57
Project co-ordination, discussion with inspector					
VARICALLI, FRANK	1/12/2026		.50	111.13	55.57
Project co-ordination & discussion w/inspector					
VARICALLI, FRANK	1/14/2026		.50	111.13	55.57
Project co-ordination & discussion w/inspector					
VARICALLI, FRANK	2/3/2026		.50	111.13	55.57
Contract Administration					
TECHNICIAN III					
ANKAWI, MICHELLE	1/5/2026		.50	92.26	46.13
Tracking down plans and books					
MILLER, THOMAS	1/26/2026		.50	92.26	46.13
Receive and file plans and specifications.					

Please include the project number and invoice number on your check.

Project	0180-0379-0	2025 SANITARY SEWER LINING PHASE 2	Invoice	163643
MILLER, THOMAS	1/28/2026	.50	92.26	46.13
Receive and file plans and specifications.				
PACKARD, CONNIE	1/12/2026	.30	92.26	27.68
IDR check				
PACKARD, CONNIE	1/26/2026	.30	92.26	27.68
IDR check				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1/30/2026	1.00	111.13	111.13
Updated project status - IDR Review				
MEETINGS				
TEAM LEADER				
VARICALLI, FRANK	1/14/2026	.30	111.13	33.34
Mtg. w/city & project engineer on 2026 projects.				
CONSTRUCTION OBSERVATION				
TECHNICIAN III				
SELBY, PATRICK	1/6/2026	13.00	92.26	1,199.38
Observing Insituform				
SELBY, PATRICK	1/7/2026	16.50	92.26	1,522.29
Observing Insituform				
SELBY, PATRICK	1/8/2026	2.00	92.26	184.52
Observing Insituform				
SELBY, PATRICK	1/9/2026	1.50	92.26	138.39
Observing Insituform				
VARICALLI, JOSEPH	1/14/2026	11.00	92.26	1,014.86
Observed contractor install liner on Beaufait.				
CCTV REVIEW				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1/5/2026	1.50	111.13	166.70
Pre-const video review and design calc review				
Totals		55.00		5,277.18
Total Labor				5,277.18
			Total this Invoice	\$5,277.18



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

INVOICE

February 19, 2026
Project No: 0180-0391-0
Invoice No: 163652

CITY OF HARPER WOODS
19617 HARPER AVE.
HARPER WOODS, MI 48225-2095

Project 0180-0391-0 2026 SANITARY SEWER CLEANING AND TV INSP
FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	100,000.00		
Fee Percentage	6.00		
Total Fee	6,000.00		
Percent Complete	20.00	Total Earned	1,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,200.00
		Total Fee	1,200.00
		Total this Invoice	\$1,200.00



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

INVOICE

February 19, 2026
 Project No: 0180-0365-0
 Invoice No: 163642

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0365-0 2025 SANITARY SEWER CLEANING & TV INSP

FOR: CCTV REVIEW AND RECOMMENDATIONS

Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER				
VARICALLI, FRANK	.50	111.13	55.57	
Contract Administration				
VARICALLI, FRANK	.50	111.13	55.57	
Review contract mod				
VARICALLI, FRANK	1.00	111.13	111.13	
Review contractor's proposal				
TECHNICIAN III				
PACKARD, CONNIE	.50	92.26	46.13	
MOD for project				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1.50	111.13	166.70	
Pay Estimate and Correspondence				
REVISE 2 INTERCONNECTS TO GRAVITY SEWER				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	2.00	111.13	222.26	
Final Punch List - Correspondence - Estimate (remaining balance)				
Totals	6.00		657.36	
Total Labor				657.36
				Total this Invoice
				\$657.36



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

INVOICE

CITY OF HARPER WOODS
19617 HARPER AVE.
HARPER WOODS, MI 48225-2095

February 19, 2026
Project No: 0180-0390-0
Invoice No: 163651

Project 0180-0390-0 2026 SANITARY SEWER FCIPP PROGRAM
FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	100,000.00		
Fee Percentage	6.00		
Total Fee	6,000.00		
Percent Complete	20.00	Total Earned	1,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,200.00
		Total Fee	1,200.00
		Total this Invoice	\$1,200.00



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

INVOICE

CITY OF HARPER WOODS
19617 HARPER AVE.
HARPER WOODS, MI 48225-2095

February 19, 2026
Project No: 0180-0389-0
Invoice No: 163650

Project 0180-0389-0 2026 STORM SEWER REPAIRS
FOR: CONTRACT DOCUMENT PREPARATION

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	300,000.00		
Fee Percentage	6.00		
Total Fee	18,000.00		
Percent Complete	20.00	Total Earned	3,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,600.00
		Total Fee	3,600.00
		Total this Invoice	\$3,600.00



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

INVOICE

February 19, 2026
 Project No: 0180-0362-0
 Invoice No: 163641

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0362-0 2025 STORM SEWER REPAIRS
 FOR: CONSTRUCTION ADMINISTRATION
Professional Services from January 01, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount
PRINTS			
TECHNICIAN II			
KAERLE, KATHLEEN	.30	83.51	25.05
Scanning			
CONTRACT ADMINISTRATION			
TEAM LEADER			
VARICALLI, FRANK	.50	111.13	55.57
Contract Administration			
VARICALLI, FRANK	1.00	111.13	111.13
Review quantities for pay estimate			
TECHNICIAN III			
ANKAWI, MICHELLE	.50	92.26	46.13
Export all IDR's and send to the contractor			
ANKAWI, MICHELLE	.50	92.26	46.13
Generate Estimate, create cover letter and send through DocuSign			
ANKAWI, MICHELLE	1.00	92.26	92.26
Go over the pay items with Frank for the estimate.			
ANKAWI, MICHELLE	.50	92.26	46.13
Upload and update G2 spreadsheet and send to the city to pay			
MILLER, THOMAS	.30	92.26	27.68
Review and recycle plans and specifications.			
PACKARD, CONNIE	.50	92.26	46.13
IDR and estimates			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	141.57	42.47
Change Order Request Revisions			
KERN, RICHARD	.50	141.57	70.79
Change Order Request Summary, Coordinate Punch List Review			
KERN, RICHARD	.20	141.57	28.31
IDR Review			
CONSTRUCTION OBSERVATION			
TECHNICIAN III			
DEFAUW, BRYAN	5.00	92.26	461.30
Punch list			
Totals	11.10		1,099.08
Total Labor			1,099.08

Please include the project number and invoice number on your check.



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

INVOICE

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

February 19, 2026
 Project No: 0180-0382-0
 Invoice No: 163644

Project 0180-0382-0 CWSRF SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN
Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	1,000,000.00		
Fee Percentage	5.00		
Total Fee	50,000.00		
Percent Complete	50.00	Total Earned	25,000.00
		Previous Fee Billing	15,000.00
		Current Fee Billing	10,000.00
		Total Fee	10,000.00
		Total this Invoice	\$10,000.00

Outstanding Invoices

Number	Date	Balance
163300	1/29/2026	15,000.00
Total		15,000.00



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

INVOICE

February 19, 2026
 Project No: 0180-0383-0
 Invoice No: 163645

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0383-0 CWSRF FCIPP SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	2,000,000.00		
Fee Percentage	3.50		
Total Fee	70,000.00		
Percent Complete	50.00	Total Earned	35,000.00
		Previous Fee Billing	28,000.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00
		Total this Invoice	\$7,000.00

Outstanding Invoices

Number	Date	Balance
163301	1/29/2026	7,000.00
Total		7,000.00



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

INVOICE

February 19, 2026
 Project No: 0180-0384-0
 Invoice No: 163646

CITY OF HARPER WOODS
 ATTN: LESLIE FRANK, CITY CLERK
 19617 HARPER AVE
 HARPER WOODS, MI 48225-2095

Project 0180-0384-0 CWSRF SCIPP SEWER REHABILITATION PROGRAM
 FOR: ENGINEERING DESIGN

Professional Services from January 01, 2026 to February 08, 2026

Fee

Construction Cost	1,000,000.00		
Fee Percentage	5.00		
Total Fee	50,000.00		
Percent Complete	40.00	Total Earned	20,000.00
		Previous Fee Billing	15,000.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this Invoice	\$5,000.00

Outstanding Invoices

Number	Date	Balance
163302	1/29/2026	15,000.00
Total		15,000.00



Simplified Business Solutions, LLC
 310 Huron Ave.
 Suite 3
 Port Huron, MI 48060
 (810) 990-4479

Bill To:
City of Harper Woods Attn: Leslie Frank 20010 Kelly Rd, Harper Woods, MI 48225 United States

Date	Invoice
02/01/2026	7317
Account	
SBS4-20	

Terms	Due Date	PO Number	Reference	
Net 30 days	03/03/2026	36002	Monthly Billing for February	38-6005461
SMS Professional includes – 4 Hours Monthly – Technical assistance (onsite or remote) *Additional hours billed at \$85/hr*				

Managed Services Details	Quantity	Price	Amount
Agreement SMS-E-Managed Services Enterprise			\$340.00
RMM Auto-Created Managed Network Computer	83.00	\$3.25	\$269.75
Anti-virus, Malware Protection, and Reporting	83.00	\$2.25	\$186.75
DNS gateway filtering software (additional web site/browser protection)	83.00	\$2.25	\$186.75
M365 Business Basic - Added Charles Voorhees (employee# 6160) Luther Steinberg (employee# 4660)	6.00	\$7.00	\$42.00
M365 Business Premium - Email & Desktop Software (71 – HarperWoods / 13- 32aDC)	84.00	\$20.50	\$1,722.00
Microsoft 365 Azure Protection Premium	1.00	\$4.00	\$4.00
Security Awareness Training	61.00	\$4.00	\$244.00
HWoods City Server Backup	1.00	\$275.00	\$275.00
HWoods PD Server backup service	1.00	\$275.00	\$275.00
D32A Court Backup	2.00	\$37.50	\$75.00
Monthly Website Maintenance (City)	1.00	\$164.99	\$164.99
Monthly Website Maintenance (Court)	1.00	\$117.49	\$117.49
City YouTube Channel through Google Workspace	1.00	\$59.99	\$59.99
Fortify Advanced Security Protection	6.00	\$29.99	\$179.94
Adobe Pro Enterprise	7.00	\$24.99	\$174.93
ScreenConnect Annual Subscription (Billed Monthly) - 6 licenses Remote access for (Assessing/John/Micki/Finance Laptop/Court)	6.00	\$15.00	\$90.00
Total Managed Services Details:			\$4,407.59

Make checks payable to Simplified Business Solutions, LLC	Invoice Subtotal:	\$4,407.59
	Sales Tax:	\$0.00
	Invoice Total:	\$4,407.59
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$4,407.59



Simplified Business Solutions, LLC
 310 Huron Ave.
 Suite 3
 Port Huron, MI 48060
 (810) 990-4479

Bill To:
City of Harper Woods Attn: Leslie Frank 20010 Kelly Rd, Harper Woods, MI 48225 United States

Date	Invoice
02/01/2026	7359
Account	
SBS4-20	

Terms	Due Date	PO Number	
Net 30 days	03/03/2026		38-6005461

Services	Work Type	Hours	Rate
<u>Agreement Billable Time: SMS-E-Managed Services Enterprise</u>			
Technician I	Regular	4.00/24.00	0.00/85.00
<u>Agreement Non-Billable Time: SMS-E-Managed Services Enterprise</u>			
Technician I	Regular	2.50	85.00
Total Services:			\$2,210.00

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
Watchguard Total Security - T-40 1 year Total Security Renewal (Parks)	1.00	\$1,286.94	\$1,286.94
Apple iPad: iPad 11th Generation - WiFi Only (Fire Dept) Includes Apple Pay /two year warranty/support	2.00	\$489.99	\$979.98
Hard Drive - SSD 1 TB: Hard Drive - Generic SSD 1 TB M.2 NVMe (PD - Patrol)	3.00	\$149.99	\$449.97
UPS - 400-600 Series: - Battery/Surge Protection (Parks)	1.00	\$95.00	\$95.00
Hard drive - Caddy Adapter: Caddy Adapter 3.5" to 2.5" (Ted)	1.00	\$24.99	\$24.99
Dell 24" Monitor with adjustable stand (PD - Patrol)	2.00	\$169.99	\$339.98
Hard Drive - SSD 4 TB 2.5 " 3D NAND SATA (Ted)	1.00	\$399.99	\$399.99
Monitor Stand - Dual: Dual Monitor Stand (PD - Patrol)	1.00	\$39.99	\$39.99
Dell Computer - Business Pro: i5 CPU - 14th Gen (PD Patrol) 16GB Memory - 3 Year Pro Support Warranty	1.00	\$1,189.40	\$1,189.40
<u>Agreement: SMS-E-Managed Services Enterprise</u>			
Display Port Cable: 6' Display Port to Display Port Cable	1.00	\$16.99	\$16.99
Total Products & Other Charges:			\$4,823.23

Adjustments	Quantity	Amount
Recurring Revenue: SMS-E-Managed Services Enterprise		

Services	(4)	-\$340.00
Total Adjustments:		-\$340.00
Pricing above reflects approximate 20% savings Make checks payable to Simplified Business Solutions, LLC	Invoice Subtotal:	\$6,693.23
	Sales Tax:	\$0.00
	Invoice Total:	\$6,693.23
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$6,693.23



February 17, 2026

City of Harper Woods
Finance Department
19617 Harper
Harper Woods, MI 48225

RE: Assessment Services – March 2026

For contract assessment services rendered:

Contract Fee (Annually \$80,440 ÷ 12)..... \$6,703.33

TOTAL AMOUNT DUE \$6,703.33

Respectfully submitted,


Lynette Hobyak
Business Manager

38110 Executive Drive, Suite 100
Westland, MI 48185
734-595-7727 Office
734-595-7736 Fax



Notice

Michigan Municipal League
1675 Green Road
Ann Arbor, MI 48105
Phone: 734-669-6371
Website: <https://www.mml.org>

Renewal Number	0011473
Document Date	12/1/2025
Due Date	60 Days

City of Harper Woods
19617 Harper Ave.
Harper Woods, MI 48225-2095

Membership Renewal for Harper Woods
Membership Type: MML Full Member
Membership Term: 02/01/2026 - 01/31/2027

Item	Quantity	Price	Total
MML Full Member Dues	1	\$7,188.00	\$7,188.00
Legal Defense Fund Member Dues	1	\$719.00	\$719.00

Please make checks payable to:

Michigan Municipal League
PO Box 7409
Ann Arbor, MI 48107-7409

Total: \$7,907.00
Grand Total: \$7,907.00
Payment: \$0.00
Balance: \$7,907.00

Please sign, date, and return with your payment.

(Signature)

(Date)

MML dues include annual digital or print subscriptions to the Review for your officials valued at \$12.00 per copy.

The Legal Defense Fund is an optional charge. The purpose of the fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

We love where you live.



1675 Green Road
Ann Arbor, MI 48105
T 734.662.3246
800.653.2483
F 734.662.8083
mml.org

Leslie Frank
City Clerk
City of Harper Woods

Dear Leslie Frank,

As a member-driven organization, the Michigan Municipal League serves with a spirit of collaboration and innovation. We are able to effectively and powerfully champion Michigan communities as a direct result of your membership support and the critical role you play, from your leadership on our Legislative Policy Committees to your prompt advocacy in response to our Action Alerts. In the coming year, we look forward to enhancing our member benefits in the form of programs, services, and advocacy. These include:

Legislative Activities. League lobbyists have been repeatedly recognized as the most effective in Michigan by the MIRS News Service/EPIC-MRA Insider Survey. Our legislative priorities underscore our commitment to creating thriving communities that attract and retain residents and businesses: We are pushing the Michigan Legislature to focus on local investment with the creation of the Revenue Sharing Trust Fund and Neighborhood Roads Fund, and we continue to work towards holistic strategies to address the housing needs members face.

Local Economies. We are exploring local entrepreneurship to help municipalities build more equitable small business ecosystems, focusing on "microbusinesses"—those with no more than 10 employees. To that end, we have developed two Microbusiness Playbooks, offering steps municipalities of all sizes may use to foster their microbusiness economies. We also create opportunity reports with tailored recommendations, the result of on-site visits and rigorous conversations to understand a community's assets and the needs of its microbusinesses.

Risk Management. Our insurance and risk programs continue to deliver excellent value for our members, with a \$2.3 million dividend distributed for Liability & Property Pool 2025 renewals. Our robust Workers' Compensation Fund saw a \$15.5 million dividend this year, an increase of \$1.5 million from 2024.

Expanded Trainings and Education. We are proud to support public officials with professional development at every career stage. Elected leaders are automatically enrolled in our free Elected Officials Academy, focused on governance, leadership, and community impact. This year, we are excited to launch our self-paced online learning curricula, covering topics from lobbying and municipal finance to FOIA compliance, taught by subject experts. All our training programs may be accessed via the updated League Portal at my.mml.org.

We would not be the organization we are without the support of our largest stakeholders—our members. To maintain our top-notch service, innovative programming, and advocacy in Lansing and D.C., we are adhering to the Headlee Inflationary Index and increasing membership dues by 3.1 percent, beginning July 1, 2025.

If you have questions related to your dues, contact Katie Farver at kfarver@mml.org. Please direct any other questions to info@mml.org. Because of you, we are confident in our journey to a brighter future—together.

Sincerely,

A handwritten signature in black ink that reads "Daniel P. Gilmartin".

Daniel P. Gilmartin
Executive Director & CEO

A handwritten signature in black ink that reads "Joshua Atwood".

Joshua Atwood
President, 2025-2026

We love where you live.



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20607 KENMORE HARPER WOODS MI 48225 INVOICE NO.: 1833 DATE: FEBRUARY 12, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
---	--

JOB DESCRIPTION	PRICE
2-12-2026 -DEAD MAPLE - REMOVAL + STUMP	\$2,200.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	
AMOUNT DUE UPON RECEIPT	\$2,200.00

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 13 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20530 KENMORE HARPER WOODS MI 48225 INVOICE NO.: 1834 DATE: FEBRUARY 12, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
2-12-2026 – MAPLE- TRIM DEAD	\$400.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$400.00
--------------------------------	-----------------

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

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FEB 13 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

<p>SERVICE ADDRESS:</p> <p>20601 SANILAC HARPER WOODS MI 48225</p> <p>INVOICE NO.: 1835 DATE: FEBRUARY 12, 2026</p>	<p>BILL TO:</p> <p>DEPT OF PUBLIC WORKS HARPER WOODS MI 48225</p> <p>EMAIL: HWDPW@HARPERWOODS.NET</p>
---	---

JOB DESCRIPTION	PRICE
2-12-2026 – (CORNER OF SANILAC/KENMORE) LOCUST- TRIM DEAD	\$200.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$200.00
--------------------------------	-----------------

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 17 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20462 HOLLYWOOD HARPER WOODS MI 48225 INVOICE NO.: 1839 DATE: FEBRUARY 25, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
---	--

JOB DESCRIPTION	PRICE
2-25-2026 – EMERGENCY- WATER MAIN BREAK – MAPLE REMOVAL + STUMP	\$3,200.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$3,200.00
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PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 25 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20446 HOLLYWOOD HARPER WOODS MI 48225 INVOICE NO.: 1840 DATE: FEBRUARY 25, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
2-25-2026 – MAPLE- TRIM DEAD, REMOVE HANGERS *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$300.00

AMOUNT DUE UPON RECEIPT	\$300.00
--------------------------------	-----------------

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 25 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20607 KENMORE HARPER WOODS MI 48225 INVOICE NO.: 1833 DATE: FEBRUARY 12, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
2-12-2026 -DEAD MAPLE - REMOVAL + STUMP *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$2,200.00

AMOUNT DUE UPON RECEIPT	\$2,200.00
--------------------------------	-------------------

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 18 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20601 SANILAC HARPER WOODS MI 48225 INVOICE NO.: 1835 DATE: FEBRUARY 12, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
---	--

JOB DESCRIPTION	PRICE
2-12-2026 - (CORNER OF SANILAC/KENMORE) LOCUST- TRIM DEAD *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$200.00
AMOUNT DUE UPON RECEIPT	\$200.00

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 13 2026

DPW - CITY OF
HARPER WOODS



21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS: 20446 HOLLYWOOD HARPER WOODS MI 48225 INVOICE NO.: 1840 DATE: FEBRUARY 25, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
---	--

JOB DESCRIPTION	PRICE
2-25-2026 - MAPLE- TRIM DEAD, REMOVE HANGERS *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$300.00

AMOUNT DUE UPON RECEIPT	\$300.00
--------------------------------	-----------------

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
ST CLAIR SHORES MI 48080

THANK YOU FOR YOUR BUSINESS!

RECEIVED

FEB 25 2026

DPW - CITY OF
HARPER WOODS

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279904

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	48943		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-M25-2-BRZ-...	5/8" x 1/2" (7 1/2" LONG) BADGER MODEL 25 WATER METER BASE ONLY, NSF-61 NO LEAD BRONZE BODY, CAST IRON BOTTOM	0	0	12	77.59	931.08
BM-HRE-LCD	BADGER HRE-LCD ENCODER, M25, 9 DIAL, CUBIC FEET, W/ 10' TWIST TIGHT CONNECTOR	0	0	12	96.63	1,159.56
BM-OME	BADGER ME MIGRATABLE ENDPOINT WITH 8" TWIST TIGHT CONNECTOR- WITH WALL BRACKET DELIVERED 2-10-26	0	0	18	145.18	2,613.24

RECEIVED
 FEB 11 2026
 DPW - CITY OF HARPER WOODS

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization. A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com	Total	\$4,703.88
	Payments/Credits	\$0.00
	Balance Due	\$4,703.88

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279903

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	48944		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-M25-2-BRZ-...	5/8" x 1/2" (7 1/2" LONG) BADGER MODEL 25 WATER METER BASE ONLY, NSF-61 NO LEAD BRONZE BODY, CAST IRON BOTTOM	0	0	12	77.59	931.08
BM-HRE-LCD	BADGER HRE-LCD ENCODER, M25, 9 DIAL, CUBIC FEET, W/ 10' TWIST TIGHT CONNECTOR	0	0	12	96.63	1,159.56
BM-OME	BADGER ME MIGRATABLE ENDPOINT WITH 8" TWIST TIGHT CONNECTOR- WITH WALL BRACKET DELIVERED 2-10-26	0	0	18	145.18	2,613.24

RECEIVED

FEB 11 2026

DPW - CITY OF
 HARPER WOODS

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization.

A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com

Total \$4,703.88

Payments/Credits \$0.00

Balance Due \$4,703.88

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279898

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	49024		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-HRE-LCD	BADGER HRE-LCD ENCODER 4" COMPOUND HIGH SIDE, 9 DIAL, IN GALLONS, W/ 10' TWIST TIGHT CONNECTOR	0	0	1	96.63	96.63
BM-HRE-LCD	BADGER HRE-LCD ENCODER 4" COMPOUND LOW SIDE, 9 DIAL, GALLONS, W/ 10' TWIST TIGHT CONNECTOR	0	0	1	96.63	96.63
DELIVERED 2-10-26						
<p>RECEIVED</p> <p>FEB 11 2026</p> <p>DPW - CITY OF HARPER WOODS</p>						

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization.

A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com

Total	\$193.26
Payments/Credits	\$0.00
Balance Due	\$193.26

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279902

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	48905		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-E9-L	4" LONG BODY BADGER E- SERIES G2 METER WITH TEST PLUG AND BRONZE BODY, 20" LAY LENGTH, HRE-LCD REGISTRATION IN CUBIC FEET W/10' TWIST TIGHT CONNECTOR	0	0	1	3,391.98	3,391.98
SP4-3.875	4" X 3 7/8" SPOOL, CARBON STEEL EPOXY COATED	0	0	1	315.21	315.21
BT-58-NUT	NUT 5/8" HEX	0	0	24	0.78	18.72
BT-58X2.5	BOLT 5/8" -11" X 2 1/2" HHCS GR2 ZINC	0	0	24	1.15	27.60
GA-FL-4-FF	4" X 1/8" FULL FACE RUBBER GASKET	0	0	3	9.81	29.43
GA-FL-4A-FF	4" X 1/16" FULL FACE RUBBER GASKET	0	0	3	5.55	16.65

RECEIVED

FEB 11 2026

DPW - CITY OF HARPER WOODS

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization.

A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com

Total	\$3,799.59
Payments/Credits	\$0.00
Balance Due	\$3,799.59

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279900

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	48945		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-E6-CF	1 1/2 " BADGER E-SERIES METER W/ STAINLESS STEEL BODY, REGISTRATION IN CUBIC FOOT, ELLIPTICAL FLANGE, 13" LENGTH WITH 25' TWIST TIGHT CONNECTOR DELIVERED 2-10-26	0	0	6	762.56	4,575.36

RECEIVED
 FEB 11 2026
 DPW - CITY OF HARPER WOODS

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization.

A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale:
 www.blue-watersolutions.com

Total	\$4,575.36
Payments/Credits	\$0.00
Balance Due	\$4,575.36

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
2/10/2026	279899

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Ship To
HARPER WOODS, CITY OF 19600 E. 8 MILE ROAD HARPER WOODS, MI 48225

Rep	S.O. No.	P.O. No.	Terms	Job Name
JIM T	48946		Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-E6-CF	1 1/2 " BADGER E-SERIES METER W/ STAINLESS STEEL BODY, REGISTRATION IN CUBIC FOOT, ELLIPTICAL FLANGE, 13" LENGTH WITH 25' TWIST TIGHT CONNECTOR DELIVERED 2-10-26	0	0	6	762.56	4,575.36

RECEIVED

FEB 11 2026

DPW - CITY OF HARPER WOODS

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization.

A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com

Total \$4,575.36

Payments/Credits \$0.00

Balance Due \$4,575.36

Wolverine Contractors Inc.

Invoice

416 Park Street
Birmingham, MI 48009

Date	Invoice #
2/2/2026	6659

Bill To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225

Ship To
c/o yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		2/2/2026			

Quantity	Item Code	Description	Price Each	Amount
7	loads	train leads dirt hauled out w/ dump charge - ticket # 212061,212062,308508,308506;208505,208507,312060	425.00	2,975.00
2	loads	semi dirt hauled out w/ dump charge - ticket # 307627,307629	485.00	970.00
		312062 308507 207629		
RECEIVED				
FEB 23 2026				
DPW - CITY OF HARPER WOODS				

			Total	\$3,945.00
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Wolverine Contractors Inc.

Invoice

416 Park Street
Birmingham, MI 48009

Date	Invoice #
2/3/2026	6660

Bill To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225

Ship To
c/o yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		2/3/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Load	train lead dirt hauled out w/ dump charge - ticket # 308511	425.00	425.00
2	loads	semi dirt hauled out w/ dump charge - ticket # 307631,307633	485.00	970.00
		<i>207633</i>		
RECEIVED				
FEB 23 2026				
DPW - CITY OF HARPER WOODS				

	Total	\$1,395.00
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Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
2/5/2026	6662

Bill To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225

Ship To
c/o yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		2/5/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	21AA Crushed Concrete delivered - ticket # 8719	995.00	995.00

RECEIVED

FEB 23 2026

DPW - CITY OF
HARPER WOODS

Total	\$995.00
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Wolverine Contractors Inc.

Invoice

416 Park Street
Birmingham, MI 48009

Date	Invoice #
2/17/2026	6664

Bill To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225

Ship To
c/o yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		2/17/2026			

Quantity	Item Code	Description	Price Each	Amount
1	short double	load dirt hauled out w/ dump charge - ticket # 305531	595.00	595.00
1	Train	21AA Crushed Concrete delivered -ticket # 8720	995.00	995.00

Total			\$1,590.00
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Wolverine Contractors Inc.

Invoice

416 Park Street
Birmingham, MI 48009

Date	Invoice #
2/4/2026	6661

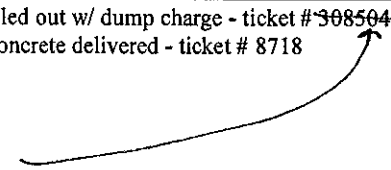
Bill To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225

Ship To
c/o yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		2/4/2026			

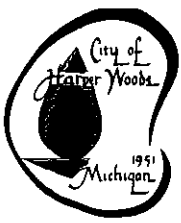
Quantity	Item Code	Description	Price Each	Amount
1	Load	train lead dirt hauled out w/ dump charge - ticket # 308504	425.00	425.00
1	Train	21AA Crushed Concrete delivered - ticket # 8718	995.00	995.00

308514



RECEIVED
FEB 23 2026
DPW - CITY OF
HARPER WOODS

Total \$1,420.00



CITY OF *Harper Woods* MICHIGAN

19617 Harper Avenue Harper Woods, MI 48225 313-343-2500 www.harperwoodscity.org

Mayor: Valerie Kindle
Mayor Pro tem: Vivian Sawicki

City Manager John Szymanski
City Clerk Leslie M. Frank

City Council: Cheryl Costantino
Regina Williams
Ivery Toussant, Jr.
Gerianne LaPratt
Teresa Foster

February 24, 2026

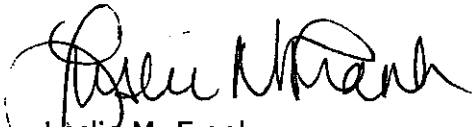
MEMORANDUM TO: John Szymanski, City Manager

SUBJECT: Mailing Machine Lease

In 2022, the City of Harper Woods entered into a 48 month lease agreement with Pitney Bowes for a mailing machine. That piece of equipment has reached the end of its lease and we need to replace it.

The newer model that we are looking at, the SendPro Mailcenter 2000 has been bid through the MiDeal State of Michigan contract and we have been offered its lowest cost. Currently the quarterly fee for our machine is \$930.75 and the cost for the new machine will be \$1030.89, a little more than \$100 increase, with the same 48 month lease term.

We have been customers of Pitney Bowes for more than 30 years and continue to be pleased with their products and service and if you are in agreement, I recommend that we enter into a lease agreement with them.


Leslie M. Frank
City Clerk



Sending
Technology
Solutions



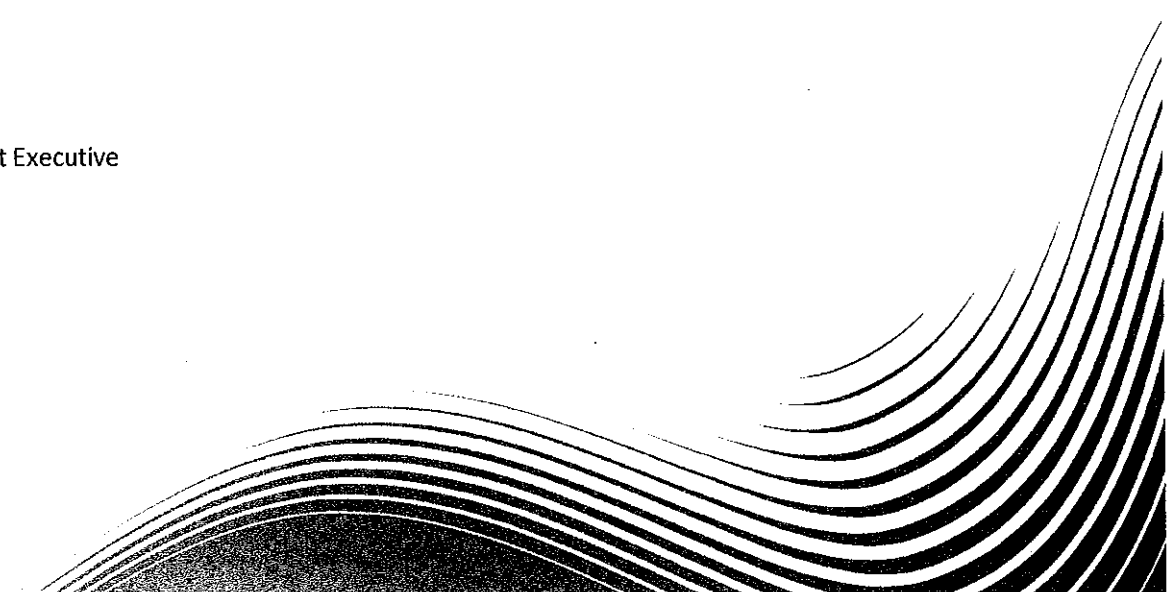
Sending Technology Solutions

Lease Renewal Proposal for:

City of Harper Woods

Prepared by:
Brad Lang
Government Account Executive

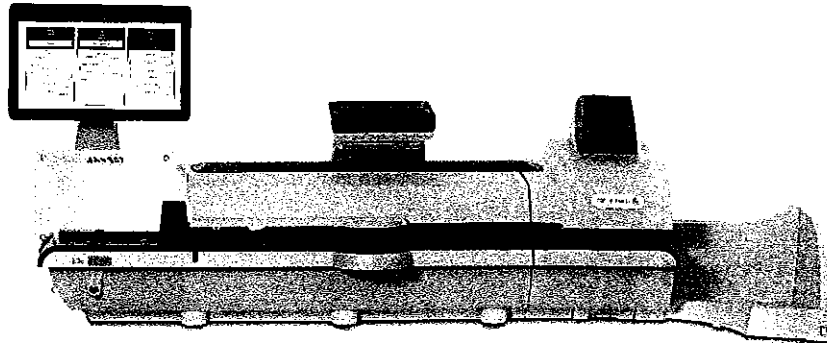
February 19, 2026



Solution & Pricing Overview

Recommended Solution

- SendPro® MailCenter 2000 mailing solution
 - 145 lPM & Weigh-on-the-Weigh® (WOW®): 70 LPM
 - 5lb platform scale with stand
 - 100 cost accounts



Pricing is from MiDeal State of Michigan Contract – 22*858

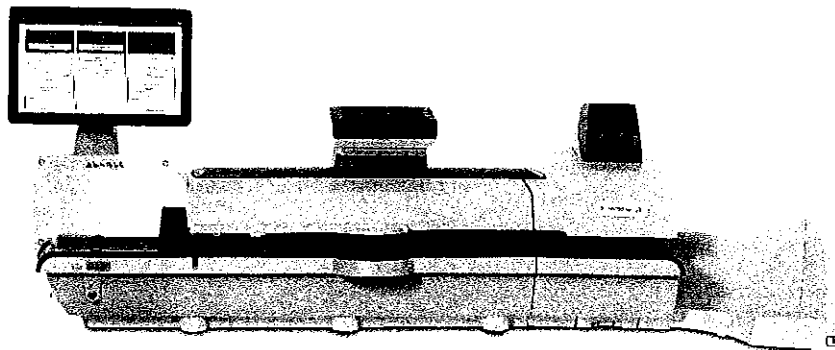
Lease pricing

48 Months \$343.63 / mo.

Additional Details

Delivery:	Included
Installation and Training:	Included
Maintenance:	Included
Applicable sales tax:	Not included

SendPro® MailCenter 2000 mailing system



Mailing Solutions



SaaS Shipping Solutions



Lockers & Receiving Solutions



Business Communication Automation



Financial Services



Client Enablement Services

Key features

- Simplify all your mailing processes with an advanced mailing solution
 - Weigh-on-the-Way module accurately rates mail based on the weight and dimensions of each envelope at speeds up to 1.15 letters per minute.
 - Minimize interruptions with proven self-aligning, reverse separation technology.
 - Accurately weigh envelopes and packages with an integrated weighing options
 - Load-on-the-fly feeders help keep your mail moving, freeing time for other tasks.
 - For letter mail, the SendPro MailCenter 2000 can automatically process up to 5/8" thick at up to 180 letters per minute.
 - Closed-flap sealing for envelopes up to 5/8" thick with advanced pump-fed pad, complete with moisture adjustments at a job-level.
 - Print return addresses, envelope graphics or marketing messages at the same time it prints indicia
 - Save on every piece of First Class Mail
 - Complies with all current USPS® regulations including Intelligent Mail Indicia® (IMI)*, Dimensional Weighing® (DIM) and Intelligent Mail Package Barcode® (IMpb) when using compliant trackable label.
-

Customer Satisfaction Guarantee

Pitney Bowes Sending Technology Solutions is committed to providing our customers with the finest products backed by the highest quality care and service. As long as you continually maintain coverage with a Pitney Bowes Service Level Agreement for hardware and a software maintenance agreement for software after warranty, Pitney Bowes promises to provide you the following:

Guaranteed product performance

For all new and remanufactured Pitney Bowes branded products provided by Pitney Bowes in the U.S., we guarantee performance to our specifications for the initial term of the lease or three years if purchased. If, during that period, the product does not perform to our specifications, and we cannot repair it, we will replace it with a comparable product. If during the first ninety days after installation the replacement product does not perform as specified, you will be entitled to a refund of payments made to us for the replacement product. If the original or replacement product fails to perform due to the use of a non-Pitney Bowes consumable supply or unapproved software/hardware modification, this guarantee will not apply.

Guaranteed nationwide service

For customers with products requiring onsite support, our nationwide service force will respond to service and preventative maintenance requests as part of your maintenance agreement for hardware.

Product support

For product support, go to our support website at pb.com/support where you'll have immediate access to our Technical Support Center through live chat.

Rate change protection

With our ability to accommodate a wide range of carriers, we are your rate data source. Also, should you select any of our plans that include software rate protection, we guarantee that you will not be charged for unexpected rate changes within the scope of your plan.

Operator productivity and training excellence

For all products that we install, our skilled professionals will effectively deliver the agreed upon installation and training services.

At Pitney Bowes, we are committed to maintaining long-term partnerships with our customers. If our sales and service support team has been unable to satisfy you, I would like to hear from you. Please email me at advocate@pb.com.

We won't be satisfied until you are satisfied.

Colin Forrest

Colin Forrest
Senior Vice President, North America, Sending Technology Solutions Sales & Partnerships

For more information, visit us online: pitneybowes.com

pitney bowes 
The technology behind
every important delivery

United States
3001 Summer Street
Stamford, CT 06926-0700

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DMR-1162



Shipping & Mailing
Postage Meters

SendPro® MailCenter 2000

Streamline your sending workflows.

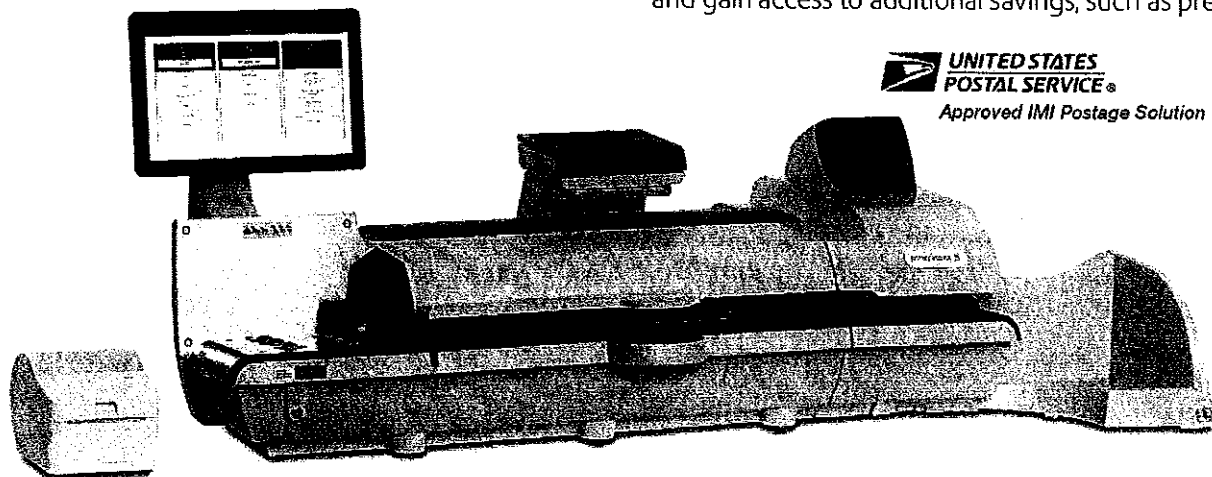
The SendPro MailCenter 2000 simplifies your sending processes by integrating mailing and shipping into a single system and provides a modern user experience making sending anything easy and more streamlined.

With fast automatic-feeding, you can quickly process high volumes of mail, easily ship through USPS®, FedEx® and UPS® and track packages all from one reliable system, improving productivity and creating new levels of efficiency for your organization.

For letter mail, the MailCenter 2000 will seal and print postage at up to 180 letters per minute and can handle mail at up to 5/8 of an inch thick.

Sorting mixed sized mail is no longer necessary with the Weigh-on-the-Way® feature. The MailCenter 2000 increases productivity by weighing each piece of mail and applying the correct postage as it travels through the machine at up to 115 letters per minute.

- Minimizes downtimes and jamming with reverse separation feeding technology.
- Automatically save on every First Class® letter you send and gain access to additional savings, such as presort rates.



 **UNITED STATES
POSTAL SERVICE®**
Approved IMI Postage Solution

For more information, visit us online: pitneybowes.com

For overnight deliveries and package shipments, the available shipping functionality allows you to compare services for USPS®, FedEx® and UPS® so your packages are sent with the best cost and delivery option available. You will also gain complete visibility into your shipping history, package tracking and carrier spend, all in one place.

- Access special discounts with USPS and UPS or use your existing business accounts
- Accurately weigh packages and print professional looking labels right from the integrated scale and connected shipping label printer

Intuitive user display

The 15" modern, color touch screen display on the SendPro® MailCenter 2000 simplifies the way users process each job and interact with the system. Users can benefit from easy-to-follow menus for the streamlined processing of mail and packages.

Flexible printing

Save on pre-printed stationary costs and increase open rates for your mail. The SendPro MailCenter allows you to print your business logo, return addresses, promotional messages, or graphics directly onto your outbound envelopes at the same time it prints postage for a more professional look.

Available desktop shipping

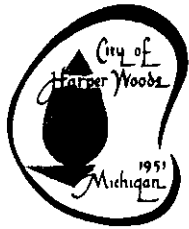
The SendPro MailCenter 2000 enables users outside the mail area to ship packages from their individual PCs with PitneyShip™ or PitneyShip™ Pro, our online multicarrier shipping software powered by the Shipping 360™ platform. Users can access the same shipping capabilities on the MailCenter at their desk to send or track a package delivery.

Specifications	MailCenter 2000
Max mail processing speeds (letters per minute)	Standard: WOW 70 LPM/Non-WOW 145 LPM. Optional: WOW 95 or 115 LPM/Non-WOW 160 or 180 LPM.
Weigh-on-the-Way® (WOW®)	Standard WOW: 70 LPM. Optional WOW: 95 or 115 LPM
Envelope processing thickness	5/8" media size: 3 1/2" x 5" up to 10" x 14"
Dimensions	55"L x 25.1"D x 25.2"H. Drop stacker adds 13.2" to L. Power stacker adds 33.6" to L
IMI indicia on-device stamp printing	Yes
Envelope flap depth	Min 1", max 3 7/8"
Envelope sealing system	Pump-fed pad; closed flap feeding. Seal only mode
Color touchscreen display	Standard 15" detachable display with optional display stand
Scale capacity	Optional: 5, 10, 15 lb small platform with stand. 15-30 lb tabletop platform. 70 and 149lb
Differentiated weighing	Yes
Available shipping carriers	USPS® UPS® FedEx®
Available desktop shipping access	Optional scale and label printer
Optional accounting	Up to 100, 500, 1,000, 3,000, 100k max accounts
Optional expanded analytics	PitneyAnalytics™, Business Manager
Package tape printing	Adhesive roll tape (for large envelopes and packages using non-discounted USPS retail rates)
Peripheral hardware options	Barcode scanner, laser report printer, power stacker portrait flats kit, power stacker, wireless keyboard (for quick alpha-numeric entries).



United States
3001 Summer Street
Stamford, CT 06926-0700





DEPARTMENT OF PUBLIC WORKS
19600 E. EIGHT MILE RD. • HARPER WOODS, MICHIGAN 48225-1139

Telephone : 313.343.2570

Fax : 313.343.2572

hwdpw@harperwoods.net

February 26, 2026

To: John Szymanski, City Manager
From: Heather Toutant, Director of Public Works
Subject: GLA water testing invoice over \$5000.00

Glwa WATER TESTING INVOICE-

The Safe Water Drinking Act – PA 399 of 1976 requires the city to meet specific testing requirements. Our action level exceedance in 2024 moved us from a reduced sampling plan to a standard plan of 60 sampling sites tested 2x per year. For the 2025 calendar year testing occurred over 2 phases as mandated by PA399.

GLWA previously invoiced 2x per year, however they moved to annual billing.

This invoice covers phases 1 + 2 of 2025:

Phase 1 produced 17 sampling sites = 34 samples tested

Phase 2 produced 60 sampling sites = 75 samples tested

Please present to city council the attached invoice to pay GLWA (Great Lakes Water Authority) \$6976.00 for unfunded, EPA required drinking water testing.

Thank you,

A handwritten signature in black ink that reads "Heather Toutant".

Heather Toutant
Director of Public Works

INVOICE



www.glwater.org

Account Name	HARPER WOODS
Account Number	CUS-0000379
Invoice Number	CIN-0006474RB
Invoice Date	Feb 17, 2026
Due Date	Apr 3, 2026

Billing Inquiries: (313) 965-9775
 billing@glwater.org

HARPER WOODS
 19617 HARPER AVE
 HARPER WOODS, MI 48225
 United States of America

01/01/2025 through 12/31/2025 - REBILL			
Description	Quantity	Rate	Charge
LEAD AND COPPER RULE WATER SAMPLE TESTING FEE	109.00	\$64.000	\$6,976.00
TOTAL CURRENT CHARGES			\$6,976.00

PAYMENT OPTIONS

By Check
 GREAT LAKES WATER AUTHORITY
 ATTN: TREASURY
 P.O. BOX 441370
 DETROIT, MI 48244-1370
 Please include remittance with check

By Wire
 ABA #: 042000013
 Account #: 130121405893
 ATTN: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

By ACH
 ABA #: 021052053
 Account #: 88136631
 Attn: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
HARPER WOODS	CUS-0000379	Apr 3, 2026	\$6,976.00
AMOUNT REMITTED			\$

HARPER WOODS
 19617 HARPER AVE
 HARPER WOODS, MI 48225
 United States of America

REMIT TO: Great Lakes Water Authority
 Attn: Treasury
 P.O. Box 441370
 Detroit, MI 48244-1370

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026
AGENDA EXPLANATION

OLD BUSINESS NO. 1 - CM-02-32-26 - SCHEDULE SPECIAL CITY COUNCIL MEETING

EXPLANATION / SUMMARY

I would request that this item be removed from Old Business and referred back to me.

RECOMMENDED ACTION:

By MOTION, to remove item from Old Business and refer it back to the City Manager.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 1 - CONTRACT EXTENSION - MISCELLANEOUS CONCRETE REPAIR PROGRAM

EXPLANATION / SUMMARY

The City has received a request from L. Anthony Construction to extend its unit bid pricing for the upcoming 2026 concrete repair projects with the following stipulations: a \$9,000.00 mobilization fee and a \$5,000.00 traffic control increase. These increases cover the increases required for bonds, insurance, fuel surcharges, concrete, labor and cost-of-living.

The City saves money by not having to bid out these projects and freezing 2026 prices at 2025 levels.

L. Anthony Construction has performed quality work in the City and the amount budgeted for this work is approximately \$340,000.00.

I will have our City Engineers and Project Managers on hand for this item and the next several items should you have any questions.

RECOMMENDED ACTION:

By RESOLUTION, approve the contract modification in an amount not to exceed \$340,000.00 with L. Anthony Construction for the 2026 Miscellaneous Concrete Repair Program #180-388.

SUBMITTED BY: _____

City Manager, John Szymanski

___Approved ___Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

February 24, 2026

John Szymanski, Acting City Manager
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: **2026 Miscellaneous Concrete Repair Program**
City of Harper Woods
AEW Project No. 0180-0388

Dear Mr. Szymanski:

We have received a request from L. Anthony Construction (letter attached), who is currently under contract for the 2025 Miscellaneous Concrete Repair Program, offering to extend the unit bid prices for the proposed 2026 program on Canton at various locations and streets designated city-wide, with water or sewer breaks.

They are asking for an increase in the mobilization and traffic control fee to offset the additional cost for bonds, insurance, concrete and labor/materials. The unit prices in the current contract are at or below unit prices for similar projects. Further considering the cost savings in not bidding a new project, the performance and quality of work performed by L. Anthony Construction, we feel it is in the best interest of the City of Harper Woods to approve a contract extension.

We will wait your authorization before processing a contract modification for the 2026 Program. The contract modification will be in the amount budgeted for major and local roads and the water and sewer fund. It is our understanding the total amount currently proposed is \$340,000.00.

Please advise if you may have any questions or require additional information.

Sincerely,

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Heather Toutant, Director of Public Works
Leslie M. Frank, City Clerk
Ryan Kern, PE, AEW

Enclosure

[SzymanskiFDV260223.docx](#)



12185 East Ridge Drive
Bruce Township, MI 48065
586-992-9588 Office /586-992-9589

February 20, 2026

City of Harper Woods
19617 Harper Ave.
Harper Woods, Mi. 48225

RE; 2026 Concrete Road and Sidewalk Repair

We would like to extend our contract with a \$9000.00 mobilization fee increase and a \$5000.00 traffic control increase. This will cover the increase for our bonds, insurance, fuel surcharges, concrete, labor and cost of living. By adding the increase to the mobilization and traffic control we can keep unit prices the same.

Thank You
Larry Forgione

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 2 - CONTRACT EXTENSION - PAVEMENT JOINT AND
CRACK SEALING PROGRAM**

EXPLANATION / SUMMARY

The City has received a request from Michigan Joint Sealing, Inc. to extend its unit bid pricing for the upcoming 2026 Pavement Joint and Crack Sealing.

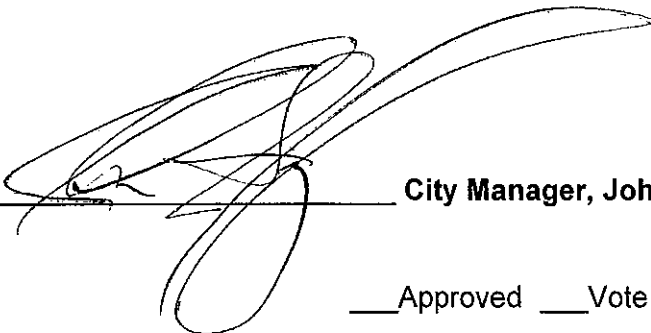
The City saves money by not having to bid out these projects and freezing 2026 prices at 2025 levels.

Michigan Joint Sealing, Inc. has performed quality work in the City and the amount budgeted for this work is approximately \$80,000.00.

RECOMMENDED ACTION:

By RESOLUTION, approve the contract modification in an amount not to exceed \$80,000.00 with Michigan Joint Sealing, Inc. for the 2026 Pavement Joint and Crack Sealing Program #180-392.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

February 24, 2026

John Szymanski, Acting City Manager
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: **2026 Pavement Joint and Crack Sealing**
City of Harper Woods
AEW Project No. 0180-0392

Dear Mr. Szymanski:

We have received a proposal from Michigan Joint Sealing (see attached), who is currently under contract for the 2025 Pavement Joint and Crack Sealing Program, offering to perform the work for the proposed 2026 program on streets west of I-94 and south of Vernier Road.

The unit prices in the current contract are at or below unit prices for similar projects which were recently bid in nearby communities. Further considering the cost savings in not bidding a new project, the performance and quality of work performed by Michigan Joint Sealing, we feel it is in the best interest of the City of Harper Woods to approve a contract extension.

We will wait your authorization before processing a contract modification for the 2026 Program. The contract modification will be in the amount budgeted for joint sealing from the major/local road fund. It is our understanding the total amount currently proposed is \$80,000.00.

Please advise if you may have any questions or require additional information.

Sincerely,

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Heather Toutant, Director of Public Works
Leslie M. Frank, City Clerk
Ryan Kern, PE, AEW

Enclosure

[SzymanskiFDV260223.docx](#)

**MICHIGAN JOINT SEALING, INC.
28830 W. 8 MILE, STE 103
FARMINGTON HILLS, MI 48336
PHONE 248.476.4120
FAX 248.476.7639**

February 17, 2026

Anderson, Eckstein, and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

Attn: Frank Varricalli

Re: City of Harper Woods 2026 Joint Sealing Program

Dear Sir,

In regards to the above referenced project, Michigan Joint Sealing, Inc. agrees to extend our 2025 contract prices for the 2026 Joint Sealing Program.

If you need anything further, please do not hesitate to contact us at (248) 476-4120.

Thank you,



David K. Bacci, Operations
Michigan Joint Sealing, Inc.

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 3 - CONTRACT EXTENSION - CRITICAL SANITARY SEWER REHABILITATION BY FCIPP PROGRAM

EXPLANATION / SUMMARY

The City has received a request from Insituform Technologies USA LLC to extend its unit bid pricing for the upcoming 2026 Critical Sanitary Sewer Rehabilitation.

The City saves money by not having to bid out these projects and freezing 2026 prices at 2025 levels.

Insituform Technologies USA LLC, has performed quality work in the City and the amount budgeted for this work is approximately \$105,202.50.

RECOMMENDED ACTION:

By RESOLUTION, approve the contract modification in an amount not to exceed \$105,202.50 with Insituform Technologies USA LLC, for 2026 Critical Sanitary Sewer Rehabilitation Program, #180-390.

SUBMITTED BY: _____

City Manager, John Szymanski

____Approved ____Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

February 24, 2026

John Szymanski, City Manager
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: **2026 Critical Sanitary Sewer Rehabilitation by FCIPP**
City of Harper Woods
AEW Project No. 0180-0390

Dear Mr. Szymanski:

We have received a proposal from Insituform Technologies USA, LLC (see attached), who is currently under contract for the 2025 Sanitary Sewer Rehabilitation by FCIPP Lining Program, offering to perform the work for the proposed 2026 program for critical sanitary sewers throughout the city.

The unit prices submitted are at or below unit prices for similar projects which were recently bid in nearby communities. Further considering the cost savings in not bidding a new project, the performance and quality of work performed by Insituform Technologies, we feel it is in the best interest of the City of Harper Woods to approve a contract extension in the amount of \$105,202.50.

We will wait for your authorization before processing a contract modification for the 2026 Program. The contract modification will be in the amount \$105,202.50 and paid from the water and sewer fund.

Please advise if you may have any questions or require additional information.

Sincerely,

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Heather Toutant, Director of Public Works
Leslie M. Frank, City Clerk
Ryan Kern, PE, AEW

Enclosure

[SzymanskiFDV260223.docx](#)

PROPOSAL

**CITY OF HARPER WOODS
2026 SANITARY SEWER REHABILITATION BY FULL LENGTH C.I.P.P. LINING**

AEW PROJECT NO. 0180-0390

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Proposal Unit Price</u>	<u>Proposal Price</u>
1.	_Bonds, Insurance & Initial Set-Up Expense (3% Max)	1	LS	\$ 3,100.00	\$ 3,100.00
2.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 8 inch	645	Ft	\$ 8.00	\$ 5,160.00
3.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 10 inch	610	Ft	\$ 8.50	\$ 5,185.00
4.	_Sanitary Sewer, CIPP, 8 inch, Full Length	645	Ft	\$ 55.00	\$ 35,475.00
5.	_Sanitary Sewer, CIPP, 10 inch, Full Length	610	Ft	\$ 60.00	\$ 36,600.00
6.	_Sanitary Sewer, Post-Construction, 8 inch	645		\$ 1.50	\$ 967.50
7.	_Sanitary Sewer, Post-Construction, 10 inch	610	Ft	\$ 1.50	\$ 915.00
8.	_Cutting Service Lead Protrusions	8	Ea	\$ 100.00	\$ 800.00
9.	_Lateral, Preparation	10	Ea	\$ 60.00	\$ 600.00
10.	_Lateral, Reinstate	36	Ea	\$ 150.00	\$ 5,400.00
11.	_Mineral Deposit, Rem	50	Ea	\$ 100.00	\$ 5,000.00
12.	_Traffic Control and Maintenance	1	LS	\$ 5,000.00	\$ 5,000.00
13.	_Deliverables	1	LS	\$ 1,000.00	\$ 1,000.00

PROPOSAL GRAND TOTAL \$ 105,202.50

Insituform Technologies USA, LLC.

Bidder/Company

Signature

Ursula J. Youngblood
Ursula J. Youngblood
Contracting & Attesting Officer

Printed Name

Attest Signature

Diane Partridge
Diane Partridge
Contracting & Attesting Officer

Attest Printed Name



Address

580 Goddard Avenue
Chesterfield, MO 63005

Telephone

636.530.8000

Email Address

Jay Ferguson
JFerguson@Azuria.com

Date of Signature

3 February 2026

*Contractor will be required to submit and/or update Insurance and bonds for this project
* Water shall be obtained through the Harper Woods DPW

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 4 - CONTRACT EXTENSION - SEWER CLEANING AND
CCTV INVESTIGATION PROGRAM**

EXPLANATION / SUMMARY

The City has received a request from Dukes Root Control, Inc. to extend its unit bid pricing for the upcoming 2026 Sewer Cleaning and CCTV Investigation.

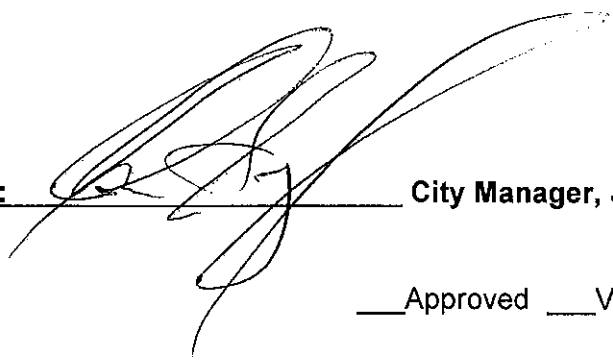
The City saves money by not having to bid out these projects and freezing 2026 prices at 2025 levels.

Dukes Root Control, Inc. has performed quality work in the City and the amount budgeted for this work is approximately \$100,000.00.

RECOMMENDED ACTION:

By RESOLUTION, approve the contract modification in an amount not to exceed \$100,000.00 with Dukes Root Control, Inc. for 2026 Sewer Cleaning and CCTV Investigation Program, #180-391.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

February 24, 2026

John Szymanski, City Manager
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: **2026 Sewer Cleaning and CCTV Investigation**
City of Harper Woods
AEW Project No. 0180-0391

Dear Mr. Szymanski:

We have received a proposal from Dukes Root Control (see attached), who is currently under contract for the 2025 Sanitary Sewer Cleaning and CCTV Investigation Program, offering to perform the work for the proposed 2026 program on streets west of I-94 and South of Vernier Road.

The unit prices in the current contract are at or below unit prices for similar projects which were recently bid in nearby communities. Further considering the cost savings in not bidding a new project, the performance and quality of work performed by Duke's, we feel it is in the best interest of the City of Harper Woods to approve a contract extension.

We will wait your authorization before processing a contract modification for the 2026 Program. The contract modification will be in the amount budgeted for CCTV Investigation from the water/sewer fund. It is our understanding the total amount currently proposed is \$100,000.00.

Please advise if you may have any questions or require additional information.

Sincerely,

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Heather Toutant, Director of Public Works
Leslie M. Frank, City Clerk
Ryan Kern, PE, AEW

Enclosure

[SzymanskiFDV260223.docx](#)

February 17, 2026

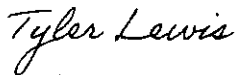
City of Harper Woods
19617 Harper Ave
Harper Woods, MI 48225

**Subject: Price Extension – 2025 Sanitary Sewer Cleaning and CCTV Investigation
AEW Contract No. 0180-0365**

I am writing to formally confirm that Duke's Root Control agrees to extend the pricing from the 2025 Sanitary Sewer Cleaning and CCTV Investigation contract into 2026. The extension will maintain the same per-foot pricing, adjusted based on the 2026 quantities.

We appreciate the opportunity to continue our partnership and look forward to another successful year providing services to the City of Harper Woods. Please feel free to reach out if any further details or discussions are needed.

Sincerely,



Tyler Lewis
Sr. Project Manager
Duke's Root Control, Inc.

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 5 - CONTRACT EXTENSION - STORM SEWER AND CATCH BASIN REPAIR PROGRAM

EXPLANATION / SUMMARY

The City has received a request from Great Lakes Contracting LLC to extend its unit bid pricing for the upcoming 2026 Catch Basin/Storm Sewer Repair Projects.

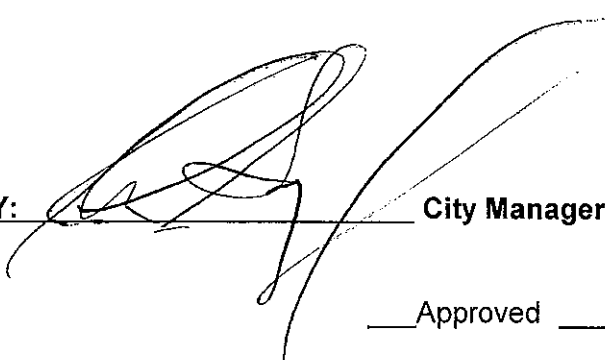
The City saves money by not having to bid out these projects and freezing 2026 prices at 2025 level.

Great Lakes Contracting LLC has performed quality work in the City and the amount budgeted for this work is approximately \$325,000.00.

RECOMMENDED ACTION:

By RESOLUTION, approve the contract modification in an amount not to exceed \$325,000.00 with Great Lakes Contracting LLC for the 2026 Storm Sewer Repair Program, #180-389.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

585.726.1234 | www.aewinc.com

February 24, 2026

John Szymanski, City Manager
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: 2026 Storm Sewer and Catch Basin Repair Program
City of Harper Woods
AEW Project No. 0180-0389

Dear Mr. Szymanski:

We have received a proposal from Great Lakes Contracting (see attached), who is currently under contract for the 2025 Storm Sewer and Catch Basin Repair Program, offering to perform the work for the proposed 2026 program on streets designated from the SAW Priority List with failing catch basins.

The unit prices in the current contract are at or below unit prices for similar projects which were recently bid in nearby communities. Further, considering the cost savings in not bidding a new project, the performance and quality of work performed by Great Lakes Contracting, we feel it is in the best interest of the City of Harper Woods to approve a contract extension.

We will wait your authorization before processing a contract modification for the 2026 Program. The contract modification will be in the amount budgeted from the storm sewer fund. It is our understanding that the total amount currently proposed is \$325,000.00.

Please advise if you may have any questions or require additional information.

Sincerely,

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Heather Toutant, Director of Public Works
Leslie M. Frank, City Clerk
Ryan Kern, PE, AEW

[SzymanskiFDV260223.docx](#)



2300 Edinburgh, Waterford, MI 48328
Phone: (313) 962-0400/Fax: (313) 962-0404

February 17, 2026

VIA EMAIL ONLY: fvaricalli@aewinc.com

Anderson, Eckstein & Westrick, Inc.
Attn: Frank Varicalli, Engineering
51301 Schoenherr Road
Shelby Township, MI 48315

RE: CITY OF HARPER WOODS
STORM SEWER REPAIRS
AEW PROJECT#0180-0389

Dear Frank,

Please let this letter confirm that Great Lakes Contracting Solutions is pleased to offer an extension of the contract above with the City of Harper Woods for storm sewer repairs as needed in the 2026 construction season. We will agree to hold the current unit prices in 2026 so long as the scope and volume of work remain the same.

We appreciate the opportunity to continue work for the City of Harper Woods. If you have any questions, please do not hesitate to contact us.

Sincerely,
GREAT LAKES CONTRACTING SOLUTIONS, LLC

Philip A. Digitally signed by
Philip A. Sakalian
Date: 2026.02.17
13:45:57 -05'00'
Sakalian

PHILIP A. SAKALIAN
MEMBER



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

INVOICE

February 16, 2026

Project No: 0160-0500-0

Invoice No: 163522

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

Project 0160-0500-0 CENTRAL DISPATCH STUDY

Professional Services from January 12, 2026 to February 08, 2026

Phase 01 STUDY

Fee

Total Fee 37,100.00

Percent Complete

100.00

Total Earned

37,100.00

Previous Fee Billing

1,855.00

Current Fee Billing

35,245.00

Total Fee

35,245.00

Total this Phase

\$35,245.00

Total this Invoice

\$35,245.00

Please include the project number and invoice number on your check.

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 6 - CENTRAL DISPATCH STUDY - GROSSE POINTES
AND HARPER WOODS**

EXPLANATION / SUMMARY

The City Engineers, Anderson, Eckstein and Westrick, Inc. are performing a "Central Dispatch Study" on behalf of the Grosse Pointes and Harper Woods. Since the Grosse Pointes and Harper Woods are in mutual aid agreements with one another for Police and Fire Services, being part of this study is critical for the City of Harper Woods.

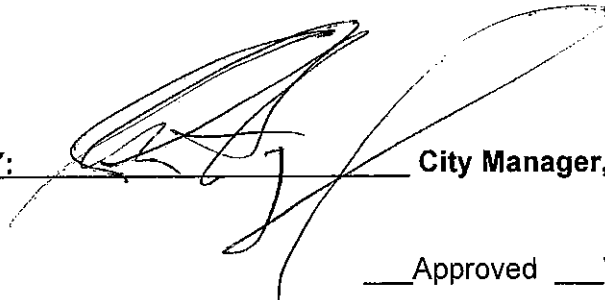
The total amount of the invoice is \$35,245.00 with each community paying its share of \$5,874.16.

I recommend approval of this cost share reimbursement to the City of Grosse Pointe Woods on behalf of this "Central Dispatch Study."

RECOMMENDED ACTION:

By RESOLUTION, to authorize participation in a Central Dispatch Study to be performed by Anderson, Eckstein & Westrick, Inc. and to approve payment to the City of Grosse Pointe Woods for the City's proportionate share of the total cost, which has been calculated to be \$5,874.16.

SUBMITTED BY:



City Manager, John Szymanski

 Approved Vote

Central Dispatch Study AEW

From Steven Schmidt <sschmidt@gpwmi.us>

Date Mon 2/23/2026 9:12 AM

To Nick Sizeland <sizelandn@grossepointepark.org>; Shane Reeside <sreeside@grossepointefarms.org>; Steve Poloni <polonis@gpshoresmi.gov>; jvalentine@grossepointecity.org <jvalentine@grossepointecity.org>; John Szymanski <jszymanski@harperwoods.net>

Cc Susan Como <SComo@gpwmi.us>

 1 attachment (232 KB)

doc07955820260219140349.pdf;

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi All,

Please see attached invoice from AEW for the Central Dispatch Study. The total amount due is \$35,245. Grosse Pointe Woods will send the payment for services to AEW and will have each city reimburse us for \$5,874.16.

Please let me know if this arrangement works for you. Also please let me know if you need an invoice for this.

Thanks,

Steven Schmidt
Treasurer/Comptroller
City of Grosse Pointe Woods
sschmidt@gpwmi.us
313-343-2604

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

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 7 - MILK RIVER SRF BOND - PRINCIPAL AND INTEREST

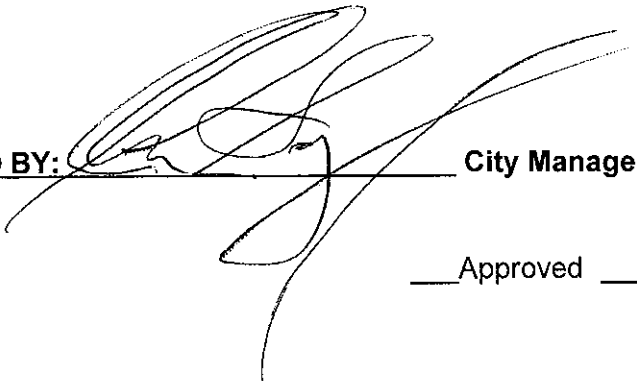
EXPLANATION / SUMMARY

Attached is an invoice from Wayne County for the Milk River Drain principal and interest payments on the SRF Bond programs, #5446-01 and #5446-02. It is recommended that these payments be approved, since they are equal to or less than the amount on the calculated debt schedule.

RECOMMENDED ACTION:

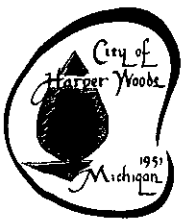
By RESOLUTION, approve payment to Wayne County in the amount of \$1,057,330.05 for the Milk River Drain principal and interest payments; \$906,751.69 principal and interest on the SRF Bond # 5446-01 and \$150,578.36 on the SRF Bond #5446-02.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote



CITY OF *Harper Woods* MICHIGAN

19617 Harper Avenue Harper Woods, MI 48225 313-343-2500 www.harperwoodscity.org

Mayor: Valerie Kindle
Mayor Pro tem: Vivian Sawicki

City Manager John Szymanski
City Clerk Leslie M. Frank

City Council: Cheryl Costantino
Regina Williams
Ivery Toussant, Jr.
Gerianne LaPratt
Teresa Foster

February 23, 2026

Memorandum to: John Szymanski, Acting City Manager
Honorable Mayor & City Council

From: Kimberly Keogh, Treasurer

Re: Invoice #19000117 & 19000120

I have reviewed the invoice(s) from Wayne County Department of Environment dated 2/12/2026, for the total of \$1,057,330.05.

These invoice(s) represent the annual Principal & Interest on the Milk River Drain. These amounts are required by the terms of the bond agreement (5446-01 & 5446-02) and the City has funds budgeted to pay these amounts.

Invoice Number 19000117
Invoice Date 02/12/2026
Due Date 03/14/2026

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold,
Detroit, MI, 48226, US



Invoice

Send Remittance To:

Customer Number:	500014
Customer Name:	Harper Woods, City of 19617 Harper Avenue, Harper Woods, MI, 48225, US

Wayne County, Environmental Services Division, 400 Monroe, Suite 300, DETROIT, MI 48226 Wayne
--

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

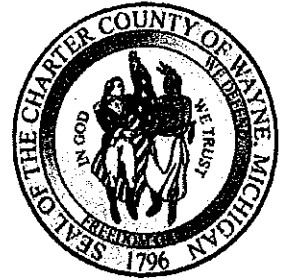
Line No	Description	Amount
001	MILK RIVER DRAINS DRAINAGE DISTRICT SRF PROGRAM 5446-01 PRINCIPAL	751,284.00
002	MILK RIVER DRAINS DRAINAGE DISTRICT SRF PROGRAM 5446-01 INTEREST	155,467.69
		Sub Total 906,751.69
		Total 906,751.69
<p>CITY OF HARPER WOODS RECEIVED FEB 23 2026</p> <p>PO# _____ ACCT# _____ AUTHORIZED BY _____</p>		
Please Pay This Amount =>		\$906,751.69

Return Remittance copy of Invoice with Payment

Invoice Number	19000120
Invoice Date	02/12/2026
Due Date	03/14/2026

COUNTY OF WAYNE

Warren C. Evans - County Executive
 500 Griswold,
 Detroit, MI, 48226, US



Invoice

Send Remittance To:

Customer Number:	500014
Customer Name:	Harper Woods, City of 19617 Harper Avenue, Harper Woods, MI, 48225, US

Wayne County, Environmental Services Division, 400 Monroe, Suite 300, DETROIT, MI 48226 Wayne
--

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	MILK RIVER DRAINS DRAINAGE DISTRICT SRF PROGRAM 5446-02 PRINCIPAL	128,220.00
002	MILK RIVER DRAINS DRAINAGE DISTRICT SRF PROGRAM 5446-02 INTEREST	22,358.36
		Line Total 150,578.36
		Total 150,578.36
<p>CITY OF HARPER WOODS RECEIVED FEB 23 2026</p> <p>PO# _____ ACCT# _____ AUTHORIZED BY _____</p>		
Please Pay This Amount =>		\$150,578.36

Return Remittance copy of Invoice with Payment

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MARCH 2, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 8 - CANCELLATION OF APRIL 6, 2026 MEETING

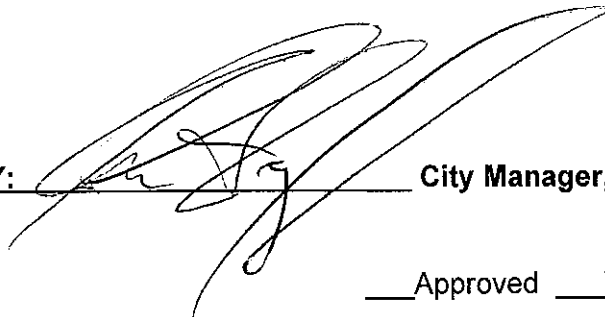
EXPLANATION / SUMMARY

I am unavailable to attend the first meeting in April scheduled for Monday, April 6, 2026, therefore, it is recommended that the meeting be canceled.

RECOMMENDED ACTION:

By MOTION, that the Regular City Council meeting scheduled for Monday, April 6, 2026 be canceled.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote