



**CITY OF HARPER WOODS
REGULAR CITY COUNCIL MEETING
MAY 18, 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:**
- B. 1. PRESENTATIONS:**
- 1) Community Development Updates
- C. APPROVAL OF MINUTES:**
- 1) Regular City Council meeting held on May 4, 2026
- D. PUBLIC COMMENTS ON AGENDA ITEMS:**
- E. CONSENT AGENDA:**
- 1) Approval of Accounts Payable Listing. (\$814,459.71)
 - 2) Payment to Nu Appearance Maintenance, Inc. (\$10,049.00)
 - 3) Payment to SAFEbuilt. (\$78,245.31)
 - 4) Payment to Turf & Timber LLC. (\$10,400.00)
 - 5) Payment to Royal Roofing Company INC. (\$6,300.00)
 - 6) Payment to EJ USA Inc. (\$13,335.00)
 - 7) Payment to Intrado Life & Safety. (\$14,841.31)
 - 8) Payment to Yeo & Yeo. (\$31,000.00)
 - 9) Payment to Simplified Business Solutions. (\$6,158.59)
 - 10) Payment to WCA Assessing. (\$6,703.33)
 - 11) Appointment to Board/Commission
- F. OLD BUSINESS:**
- G. NEW BUSINESS - CITY MANAGER'S REPORTS:**
- 1) Public Hearing - Text Amendment - City of Harper Woods Zoning Ordinance
 - 2) Request for Text Amendment - City of Harper Woods Zoning Ordinance
 - 3) Request to Re-zone/Amend Zoning Map - 19616 Kelly Road
 - 4) Police Vehicle Purchase

CONTINUED . . .

- 5) Approval of Budget - Juneteenth Festival
- 6) Resolution - Gun Violence Awareness

H. CALL TO AUDIENCE:

I. CALL TO COUNCIL:

J. OTHER BUSINESS:

K. 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 MAY 18, 2026

AGENDA EXPLANATION

B. 1. PRESENTATIONS - COMMUNITY DEVELOPMENT UPDATE

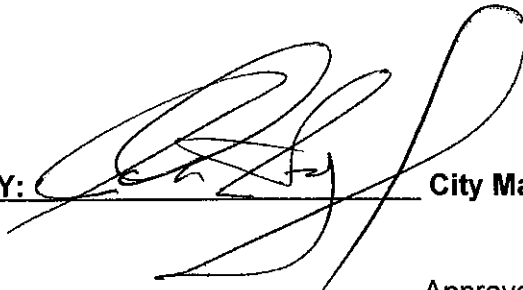
EXPLANATION / SUMMARY

Ty Hinton and Irma Hayes will be giving a brief update on the activities of the Economic and Community Development department.

RECOMMENDED ACTION:

No action is required for this item.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

E. CONSENT AGENDA ITEMS: 1-11

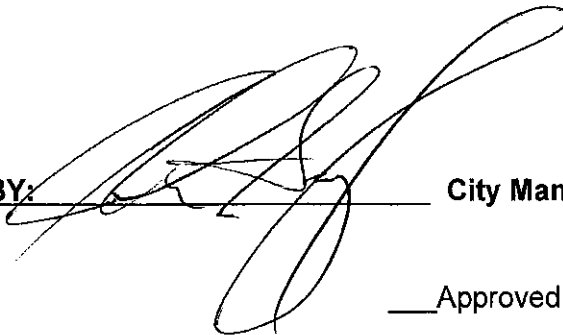
EXPLANATION / SUMMARY

See attached listing

RECOMMENDED ACTION:

By RESOLUTION, approve the Consent Agenda Items 1 through 11.

SUBMITTED BY:



City Manager, John Szymanski

___Approved ___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MAY 18, 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 135130 through 135214 in the amount of \$814,459.71 as submitted by the City Manager and Finance Director, and further, authorize the Mayor and City Clerk to sign the listing.

2. PAYMENT TO NU APPEARANCE MAINTENANCE, INC.

Recommended Action: approve payment to Nu Appearance Maintenance, Inc. in the amount of \$10,049.00 for contractual lawn cutting, weed maintenance/fertilization, spring clean up and trash pick-up in various areas of the City, including City Hall, the annexes, Library and the Parks.

3. PAYMENT TO SAFE BUILT LLC

Recommended Action: approve payment to SAFEbuilt, LLC in the amount of \$48,274.00 for the contractual building department services performed during the month of April 2026, and also \$29,971.31 for the building permit issued for the Community Center Dome Project, for a total of \$78,245.31.

4. PAYMENT TO TURF AND TIMBER LLC

Recommended Action: approve payment to Turf and Timber LLC in the amount of \$10,400.00 for the removal of dead and downed trees/limbs and stump removals.

5. PAYMENT TO ROYAL ROOFING COMPANY INC.

Recommended Action: approve payment to Royal Roofing Company Inc. in the amount of \$6,300.00 for repairs to the DPW Vehicle Shelter. This was turned over to our insurance carrier for reimbursement.

6. PAYMENT TO EJ USA INC.

Recommended Action: approve payment to EJ USA Inc. in the amount of \$13,335.00 for the purchase of catch basin frames and covers that will be used for the 2026 Storm System Rehabilitation project.

7. PAYMENT TO INTRADO LIFE & SAFETY

Recommended Action: approve payment to Intrado Life and Safety Solutions Corporation in the amount of \$14,841.31 for the renewal of annual maintenance plan for the 911 dispatch call-taking console.

8. PAYMENT TO YEO & YEO

Recommended Action: approve payment to Yeo & Yeo in the amount of \$31,000.00 for the City's annual audit of financial statements for the year ending December 31, 2025.

9. SIMPLIFIED BUSINESS SOLUTIONS

Recommended Action: approve payment to Simplified Business Solutions in the amount of \$6,158.59 for the email hosting, security and backups of our computer system for the month of May and for IT support services for all departments.

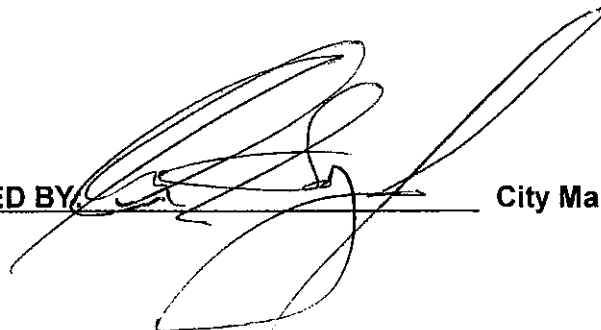
10. PAYMENT TO WCA ASSESSING

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 June 2026.

11. APPOINTMENT TO BOARD/COMMISSION

Recommended Action: appoint Reginald Tabron to the Beautification Commission for an unexpired term ending in January of 2030.

SUBMITTED BY:

A handwritten signature in black ink, appearing to be 'John Szymanski', written over a horizontal line. The signature is stylized and somewhat cursive.

City Manager, John Szymanski

CHECK REGISTER FOR CITY OF HARPER WOODS
 CHECK DATE FROM 05/02/2026 - 05/15/2026
 CHECK NUMBERS: 135133-135214

05/15/2026 09:11 AM
 User: MARGO
 DB: Harper Woods

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/15/2026	GEN	135145	000112	BRODART CO.	1 LIBRARY SUPPLIES 12 LIBRARY BOOKS-JUV	55.47 134.72 <u>190.19</u>
05/15/2026	GEN	135146	007492	KT ASSOCIATES INC	SECURITY DETAIL (COURT)050426-050826-32	896.00
05/15/2026	GEN	135147	003371	CITY OF HARPER WOODS REFUSE	REFUSE VARIOUS CITY PROPERTIES	324.00
05/15/2026	GEN	135148	006785	CIVIC PLUS LLC	ONLINE CODE HOSTING 06/2026-07/2027-CL	4,910.90
05/15/2026	GEN	135149	007248	COMCAST BUSINESS	MAY26 MONTHLY RECURRING CHARGES	361.90
05/15/2026	GEN	135150	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW JANITORIAL SUPPLIES-DPW	468.69 127.50 <u>596.19</u>
05/15/2026	GEN	135151	007414	CREST FORD CENTERLINE	SCT 62 MAINTENANCE/REPAIRS-HWPD SCT 611 MAINTENANCE/REPAIRS-HWPD	857.47 146.83 <u>1,004.30</u>
05/15/2026	GEN	135152	006396	CYNTHIA CZECH	MIDC ATTORNEY 26-93956	498.33
05/15/2026	GEN	135153	007682	DAVID R DRAPER	VISITING JUDGE ASSIST W/DOCKET-32A	150.00
05/15/2026	GEN	135154	007684	DEBORAH PITTS	REFUND/CANCELLED PICNIC-REC	100.00
05/15/2026	GEN	135155	006445	DORIS NEAL	MIDC ATTORNEY 26-93867A/B MIDC ATTORNEY 26-93861	355.33 884.00 <u>1,239.33</u>
05/15/2026	GEN	135156	005644	DOXIM INC	MAY26 MONTHLY WATER BILLS-TR	4,960.95
05/15/2026	GEN	135157	000359	DTE ENERGY	APRIL26 STREET LIGHTS/TRAFFIC SIGNALS-D	39,114.08
05/15/2026	GEN	135158	001479	EJ USA, INC	24-STOP BOXES SET/30 -PARTS AG050426-DP	7,132.26
05/15/2026	GEN	135159	001286	ENGLISH GARDENS	LANDSCAPING MAINT SUPPLIES-PARKS/REC	129.93
05/15/2026	GEN	135160	007456	FABIOLA STAPLETON	ZUMBA INSTRUCTOR MAR26-APRIL26-REC	70.00
05/15/2026	GEN	135161	004959	FIRST CHOICE/BLUE TIGER	MAY26 WATER UNIT RENTAL-CLERK MAY26 WATER UNIT RENTAL-CLERK	42.00 126.00 <u>168.00</u>
05/15/2026	GEN	135162	005799	GREAT LAKES WATER AUTHORITY	APRIL26 SEWAGE DISPOSAL-TREASURER	14,800.00
05/15/2026	GEN	135163	004160	GROSSE POINTE NEWS	#2 HW 3/5 PHN ZONE ORD-CLERK #51 HW 4/30 SYN REG MTG 4-CLERK AD #2 HW 5/14 SYN REG MTG-CLERK AD	249.75 777.00 518.00 <u>1,544.75</u>
05/15/2026	GEN	135164	001105	GROSSE POINTE CLINTON REFUSE	APRIL2026 JFONS RUBRISH DISP/ADMIN-DPW	17,479.91
05/15/2026	GEN	135165	006651	HONIGMAN LLP	LEGAL SVC FORMER POUFARD RE-DEV-CM LEGAL SVCS-EASTLAND DEV MAY2026 CM	2,291.25 1,586.25 <u>3,877.50</u>
05/15/2026	GEN	135166	004980	HYDROCORP LLC	FEB26 CROSS CONNECTION CONTROL-DPW MAR26 CROSS CONNECTION CONTROL-DPW APRIL26 CROSS CONNECTION CONTROL-DPW	540.00 540.00 540.00 <u>1,620.00</u>
05/15/2026	GEN	135167	002277	IIMC	ANNUAL MEMBERSHIP DUES 0626-0627-CL	195.00

CHECK REGISTER FOR CITY OF HARPER WOODS
 CHECK DATE FROM 05/02/2026 - 05/15/2026
 CHECK NUMBERS: 135133-135214

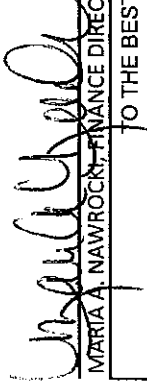
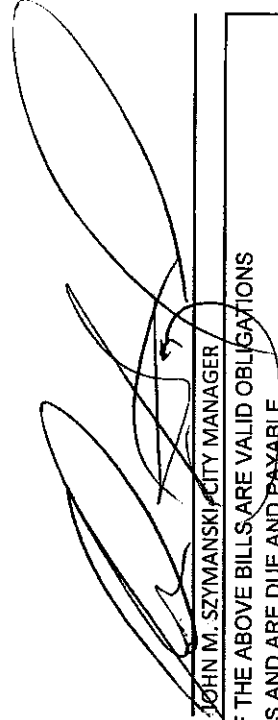
User: MARGO
 DB: Harper Woods

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/15/2026	GEN	135168	004879	IMAGEFIRST	APRIL26 PRISONER BLKTS/MATS CL-HWPD	74.10
					APRIL26 PRISONER BLKTS/MATS CL-HWPD	74.10
					APRIL26 PRISONER BLKTS/MATS CL-HWPD	74.10
					APRIL26 PRISONER BLKTS/MATS CL-HWPD	61.40
					APRIL26 PRISONER BLKTS/MATS CL-HWPD	61.40
						<u>345.10</u>
05/15/2026	GEN	135169	007495	INGRAM LIBRARY SERVICES	22 DVDS ADULT DEPT-LIB	63.84
05/15/2026	GEN	135170	004220	JASON HAMMERLE	REFLENISH PETTY CASH-HWPD	247.40
05/15/2026	GEN	135171	005665	JOHN GERLACH	MIDC ATTORNEY HOUSE COUNSEL/OC 050626	339.00
					MIDC ATTORNEY ON CALL 042126	289.00
						<u>628.00</u>
05/15/2026	GEN	135172	007510	KEITH G. TATARELL	MIDC ATTORNEY 26-93922	216.67
05/15/2026	GEN	135173	003311	LANGUAGE LINE SERVICES	INTERPRETATION FEES-32A COURT	55.11
05/15/2026	GEN	135174	002481	LESLIE TIRE SERVICE, INC	E-2 SVCS CALL/ REPL (4) REAR TIRES-HWFD	3,509.68
05/15/2026	GEN	135175	004133	LEXISNEXIS RISK DATA MGT, LLC	MARCH26 USER FEES-HWPD	264.70
05/15/2026	GEN	135176	003593	LOWE'S	HARDWARE/SUPPLIES-PARKS/REC	198.53
					HARDWARE/SUPPLIES-DPW	82.33
						<u>280.86</u>
05/15/2026	GEN	135177	004914	MACOMB COUNTY	MAR26 TRAFFIC SIGNAL MAINT-DPW	313.29
05/15/2026	GEN	135178	006352	MICHAEL CIUNGAN	VISITING JUDGE ASSIST W/DOCKET-32A	200.00
05/15/2026	GEN	135179	006325	MIK'AL CRAWFORD	MIDC ATTORNEY HOUSE COUNSEL/OC 042426	1,602.00
					MIDC ATTORNEY 26-93902	97.50
						<u>1,699.50</u>
05/15/2026	GEN	135180	001948	MOTOR CITY DOOR COMPANY	SERVICE CALL REPAIR FRONT DOOR LIBRARY	472.50
05/15/2026	GEN	135181	003072	MR. C'S CAR WASH	APRIL26 POLICE VEHICLE CLEANING	351.00
05/15/2026	GEN	135182	007450	MYSWITCH COMMUNICATIONS, INC	MAY26 TELEPHONE SERVICE-LIBRARY/HWPD	602.26
05/15/2026	GEN	135183	000871	NU APPEARANCE	25 MB/REPAIR/7 TREE REMOVAL AG050426-DP	10,351.00
05/15/2026	GEN	135184	000778	O'REILLY, RANCILIO, P.C.	PROF LEGAL SERVICES (MAY26)-CM	13,823.67
05/15/2026	GEN	135185	002435	OAKLAND COUNTY	CLEMIS MEMB/USAGE FEE AG050426-HWPD	6,380.50
05/15/2026	GEN	135186	005797	ON DUTY GEAR, LLC	CIVILIAN AIDE UNIFORM-HWPD	96.99
					BULLET PROOF ARMOR VEST-HWPD	900.00
						<u>996.99</u>
05/15/2026	GEN	135187	004856	ON TIME SUPPLIES	MISC SUPPLIES CITY OFFICES/DEPTS-CL	214.13
					MISC SUPPLIES CITY OFFICES/DEPTS-HWPD	132.55
						<u>346.68</u>
05/15/2026	GEN	135188	007351	ORKIN	MAY26 MONTHLY PEST CONTROL KELLY RD	98.19
05/15/2026	GEN	135189	007351	ORKIN	MAY26 MONTHLY PEST CONTROL CITY HALL	60.70
05/15/2026	GEN	135190	007351	ORKIN	MAY26 MONTHLY PEST CONTROL DPW	49.68
05/15/2026	GEN	135191	001062	OTIS ELEVATOR COMPANY	INCREASE IN FUEL CHARGES/MAINT-LIB	175.00
05/15/2026	GEN	135192	003459	PATRICIA J KNOLL	MAY26 *457 DISTRIB/TAX WITHELD	253.63
05/15/2026	GEN	135193	001942	PLANTE & MORAN, PLLC	PROF SVCS ACCT/FIN 040326-041026-CM	4,860.00
05/15/2026	GEN	135194	005293	POINTE ALARM LLC	JUNE26 (2) PUMP STATION ALARMS-CM	2,239.86
					JUNE26 SECURITY SYS RADIO UPLINK, WARRA	1,229.59
						<u>3,469.45</u>
05/15/2026	GEN	135195	007383	PRIORITY WASTE LLC	MAY26 RESIDENTIAL TRASH COL-DPW	48,870.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
05/15/2026	GEN	135211	001428	WAYNE COUNTY	MAR25 TRAFFIC SIGNAL MAINTENANCE-DPW APRIL25 TRAFFIC SIGNAL MAINTENANCE-DPW MAY25 TRAFFIC SIGNAL MAINTENANCE-DPW JUNE25 TRAFFIC SIGNAL MAINTENANCE-DPW DEC25 BOARDING OF PRISONERS-HWPD JAN26 BOARDING OF PRISONERS-HWPD	44.63 44.63 44.63 44.63 1,470.00 1,680.00 <u>3,328.52</u>
05/15/2026	GEN	135212	002396	WAYNE COUNTY	MILK RIVER OP/MAINT APR-JUN26 AG050426-	358,313.50
05/15/2026	GEN	135213	005271	WCA ASSESSING	MAY26 CONTRACT ASSMT AG050426-CL	6,703.33
05/15/2026	GEN	135214	001151	WM CORPORATE SERVICES, INC	APRIL26 13 ROLL OFF TRANSPORT-DPW	8,001.20

GEN TOTALS: 802,684.49

Total of 82 Disbursements: 802,684.49

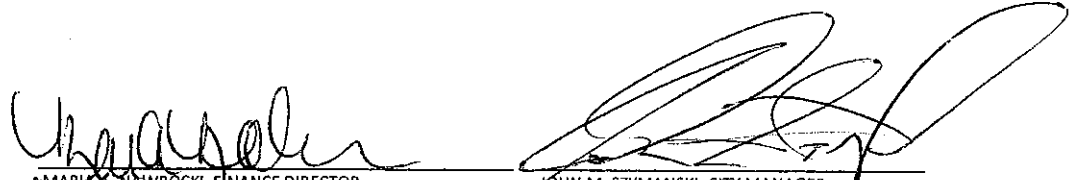

 MARIA A NAWROCKI, FINANCE DIRECTOR
 TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ABOVE BILLS ARE VALID OBLIGATIONS
 OF THE CITY OF HARPER WOODS AND ARE DUE AND PAYABLE

 JOHN M. SZYMANSKI, CITY MANAGER

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 5/02/2026 thru 5/15/2026
 CHECK NUMBERS 135130 thru 135132

Check Date	Check#	Vendor Name	Description	Amount
05/07/2026	135130	MISSION SQUARE	P/R DEDUCTIONS W/H 5/07/2026	9,607.00
05/07/2026	135131	MISDU	P/R DEDUCTIONS W/H 5/07/2026	1,143.22
05/07/2026	135132	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 5/07/2026	1,025.00

GRAND TOTAL \$11,775.22



 MARIA S. NAWROCKI, FINANCE DIRECTOR

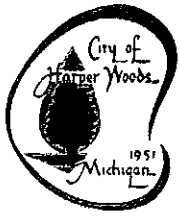
 JOHN M. SZYMANSKI, CITY MANAGER

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



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

May 8, 2026

TO: John Szymanski

From: Christine Skerritt, Parks and Recreation Director

RE: Lawn Service Invoice over \$5,000.00

Mr. Szymanski

Please submit to council, to pay Nu Appearance Maintenance, Inc. \$10,049.00 for lawn cutting, trash pick-up and Fertilization/weed control.

Sincerely,

Christine Skerritt

Parks and Recreation Director

NU APPEARANCE MAINTENANCE INC.

19942 Harper Ave
Harper Woods, MI 48225-1759
USA
3138840515
nuappearance@comcast.net

INVOICE

BILL TO

H.W. Parks and Recreation Dept.
Chris Skerritt
20221 Beaconsfield
Harper Woods, MI 48225

INVOICE # 35001
DATE 04/30/2026
DUE DATE 05/30/2026
TERMS Net 30

P.O. NUMBER

36772

SALES REP

SAK

DESCRIPTION	QTY	RATE	AMOUNT
City Hall & Fire Dept. 4/20, 4/28			
Commercial lawn cutting	2	68.00	136.00
Public Library. 4/20, 4/28			
Commercial lawn cutting	2	59.00	118.00
Annex's (2) on Old Homestead. 4/20, 4/28			
Commercial lawn cutting (\$16.00 each)	2	32.00	64.00
D.P.W. Field. 4/24, 4/28			
Commercial lawn cutting	2	76.00	152.00
Pump Stations (3) 4/20, 4/27			
Commercial lawn cutting (\$16.00 each)	2	48.00	96.00
Harper/Hollywood Lot 4/20, 4/27			
Commercial lawn cutting	2	16.00	32.00
Old Eight Mile Triangle 4/20			
Commercial lawn cutting	1	46.00	46.00
Johnston Park w/Veterans Memorial 4/23, 4/29			
Commercial lawn cutting	2	520.00	1,040.00
Salter Park w/front entrance/flagpole area 4/21, 4/28			
Commercial lawn cutting	2	363.00	726.00
Danbury Park 4/24, 4/28			
Commercial lawn cutting	2	205.00	410.00
Kelly Road Islands (12) 4/23, 4/28			
Commercial lawn cutting	2	320.00	640.00
Pickup Trash 4/23, 4/28	2	80.00	160.00
20010 Kelly Road 4/23, 4/28			
Commercial lawn cutting	2	46.00	92.00
I-94 Service Drive 4/21, 4/28			
Commercial lawn cutting	2	347.00	694.00
Pickup Trash 4/21, 4/28	2	80.00	160.00

NU APPEARANCE MAINTENANCE INC.

19942 Harper Ave
Harper Woods, MI 48225-1759
USA
3138840515
nuappearance@comcast.net

INVOICE

BILL TO

H. W. Parks and Recreation Dept.
Chris Skerritt
20221 Beaconsfield
Harper Woods, MI 48225

INVOICE # 35075
DATE 05/08/2026
DUE DATE 06/07/2026
TERMS Net 30

P.O. NUMBER

36772

SALES REP

SAK

DESCRIPTION	QTY	RATE	AMOUNT
City Hall & Fire Dept. 4/20 Spring Cleanup of leaves and debris.	1	520.00	520.00
Public Library. 4/20 Spring Cleanup of leaves and debris.	1	260.00	260.00
Annex's (2) on Old Homestead. 4/20 Spring Cleanup of leaves and debris.	2	130.00	260.00
Pump Stations (3) 4/20 Spring Cleanup of leaves and debris.	3	30.00	90.00
Harper/Hollywood Lot 4/20 Spring Cleanup of leaves and debris.	1	30.00	30.00
Old Eight Mile Triangle 4/20 Spring Cleanup of leaves and debris.	1	35.00	35.00
Johnston Park 4/23 partial cleanup Spring Cleanup of leaves and debris.	1	100.00	100.00
Johnston Park 4/29 finish cleanup and fence lines. Spring Cleanup of leaves and debris.	1	200.00	200.00
Kelly Road Islands (12) 4/24 Spring Cleanup of leaves and debris. (lots of trash)	1	1,950.00	1,950.00
I-94 Service Drive 4/21 Spring Cleanup of leaves and debris. (partial)	1	260.00	260.00
Vernier Median/Island 4/21 Spring Cleanup of leaves and debris.	1	130.00	130.00
19969 Anita Lot 4/20 Spring Cleanup of leaves and debris.	1	20.00	20.00
20245 Huntington 4/20 Spring Cleanup of leaves and debris.	1	40.00	40.00
Mr. C's Triangle 4/20 Spring Cleanup of leaves and debris.	1	20.00	20.00

NU APPEARANCE MAINTENANCE INC.

19942 Harper Ave
Harper Woods, MI 48225-1759
USA
3138840515
nuappearance@comcast.net

INVOICE

BILL TO

H.W. Parks and Recreation Dept.
Chris Skerritt
20221 Beaconsfield
Harper Woods, MI 48225

INVOICE # 35074
DATE 04/30/2026
DUE DATE 05/30/2026
TERMS Net 30

P.O. NUMBER
36772

SALES REP
AFK

DESCRIPTION	QTY	RATE	AMOUNT
Fertilization/Weed Control Program: Pre-Emergent with Fertilizer Applied 3/27 City Hall, Police and Fire Departments	1	200.00	200.00
Public Library	1	40.00	40.00
Annex's (2) on Old Homestead	2	64.00	128.00
Pre-Emergent with Fertilizer Applied 3/30			0.00
Little League Ball Diamonds (3) + T-Ball Diamond.	4	170.00	680.00

Thank You For Your Business!

BALANCE DUE

\$1,048.00

Ways to pay



View and pay



Invoice

Invoice Number: 3743236

Invoice Date: 4/30/2026

Terms: Net 30 Days

Due Date: 5/30/2026

Customer #: 08-HRPRWOO

Customer PO #:

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

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	Building Insp %Fee	37654.40	\$1.00	\$37,654.40
	Building Permit Services % of Fee	37654.40	\$1.00	\$37,654.40
Building Inspection	Building Inspection	151.00	\$27.83	\$4,202.36
	BDS Permit Tech/Admin/Front Counter	144.00	\$28.94	\$4,167.36
	Building Permit Services Fixed Fee	7.00	\$5.00	\$35.00
Hourly	Hourly	106.00	\$60.54	\$6,417.24
	Code Enforcement Hourly	106.00	\$60.54	\$6,417.24

Please remit to: SAFEbuilt LLC Lockbox #88135
PO Box 88135, Chicago, IL 60680-1135

444 N. Cleveland Ave, Ste 444 / Loveland, CO 80537 / Phone: (866)
977-4111 / Fax: (877) 203-2704 / www.SAFEbuilt.com

Net Invoice: \$48,274.00

Freight: \$0.00

Sales Tax: \$0.00

Invoice Total: \$48,274.00

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

Building Department Services Invoice
 April 1-30, 2026

	<u>Total Collected</u>	<u>Percent</u>	
April 1-30, 2026	\$ 47,068.00	80%	\$ 37,654.40
	<u>Total Hours</u>	<u>Hourly</u>	
Code Enforcement	106.00	60.54	\$6,417.24
Permit Technician	144.00	28.94	\$4,167.36
	<u>Total</u>	<u>Rate</u>	
Pre-Existing Permit Inspections		\$35.00	\$0.00
Administrative Closure of Records	7.00	\$5.00	\$35.00
Total Due To SAFEbuilt:			\$48,274.00



Invoice

Invoice Number: 3920854

Invoice Date: 4/30/2026

Terms: Net 30 Days

Due Date: 5/30/2026

Customer #: 08-HRPRWOO

Customer PO #:

Harper Woods, MI, City of
 Attn: Szymanski, John
 19617 Harper Aveune
 Harper Woods, MI 48225
 jszymanski@harperwoods.net

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	Building Insp %Fee	1.00	\$29,971.31	\$29,971.31
	Building Permit Services % of Fee PB26-0050 building permit for Dome Project	1.00	\$29971.31	\$29,971.31

Please remit to: **SAFEbuilt LLC Lockbox #88135**
PO Box 88135, Chicago, IL 60680-1135

444 N. Cleveland Ave, Ste 444 / Loveland, CO 80537 / Phone: (866) 977-4111 / Fax: (877) 203-2704 / www.SAFEbuilt.com

Net Invoice:	\$29,971.31
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$29,971.31

CITY OF HARPER WOODS

19617 HARPER AVENUE LOWER LEVEL

HARPER WOODS, MI 48225

(313) 343-2526

(313) 343-2519

Invoice For Permit: PB26-0050

Date: 04/28/2026



Pay by Account In Full



Pay by Account In Full

\$ 37,464.14

FRANK REWOLD AND SONS
303 E. THIRD ST. STE300
ROCHESTER MI 48307

Invoice Number	Permit Number	Address	Amount Due
 00034170	PB26-0050	19430 HARPER AVE	\$ 1,296.14
Fee Details:			Quantity
		2776201.000 PLAN REVIEW - BUILDING	\$ 669.24
		3.000 PLAN REVIEW - TRADES	\$ 501.90
		125.000 PLAN REVIEW MINIMUM	\$ 125.00
 00034380	PB26-0050	19430 HARPER AVE	\$ 36,168.00
Fee Details:			Quantity
		2776201.000 BUILDING CONST COST FEE	\$ 36,168.00
Total Amount Due			\$ 37,464.14

80% = \$29,971.31



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

TREE SERVICE INVOICE

SERVICE ADDRESS: 19637 ELKHART HARPER WOODS MI 48225 INVOICE NO.: 1892 DATE: MAY 7, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
5-7-2026 – MAPLE – DEAD LIMB OVER ROAD - REMOVE	\$300.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	
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!



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

TREE SERVICE INVOICE

SERVICE ADDRESS: 19610 WOODCREST (ON BEACONSFIELD) HARPER WOODS MI 48225 INVOICE NO.: 1893 DATE: MAY 7, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
--	---

JOB DESCRIPTION	PRICE
5-7-2026 – MAPLE – ½ DEAD – REMOVAL + STUMP *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$1,400.00
AMOUNT DUE UPON RECEIPT	\$1,400.00

PLEASE MAKE CHECK PAYABLE TO:

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

THANK YOU FOR YOUR BUSINESS!



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

TREE SERVICE INVOICE

<p>SERVICE ADDRESS:</p> <p>19733 ELKHART HARPER WOODS MI 48225</p> <p>INVOICE NO.: 1894 DATE: MAY 7, 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
5-4-2026 – MAPLE – DEAD TOPS – DYING - REMOVAL + STUM (EXCESSIVE STUMP GRINDING)	\$2,800.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	
AMOUNT DUE UPON RECEIPT	\$2,800.00

PLEASE MAKE CHECK PAYABLE TO:

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

THANK YOU FOR YOUR BUSINESS!



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

TREE SERVICE INVOICE

<p>SERVICE ADDRESS:</p> <p>19716 ELKHART HARPER WOODS MI 48225</p> <p>INVOICE NO.: 1895 DATE: MAY 7, 2026</p>	<p>BILL TO:</p> <p>DEPT OF PUBLIC WORKS HARPER WOODS MI 48225</p> <p>EMAIL: HWDPW@HARPERWOODS.NET</p>
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JOB DESCRIPTION	PRICE
5-7-2026 – LOCUST – REMOVE 2 DEAD LEADS, TRIM DEAD, ELEVATE	\$1,200.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$1,200.00
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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!



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

TREE SERVICE INVOICE

SERVICE ADDRESS: 19611 WOODCREST HARPER WOODS MI 48225 INVOICE NO.: 1896 DATE: MAY 7, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
5-7-2026 – MAPLE – TRIM - SUCKER GROWTH, DEAD AND AWAY FROM HOUSE - SQUIRRELS GETTING INTO ATTIC	\$700.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$700.00
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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!



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

TREE SERVICE INVOICE

SERVICE ADDRESS: 19725 ELKHART HARPER WOODS MI 48225 INVOICE NO.: 1897 DATE: MAY 7, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
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JOB DESCRIPTION	PRICE
5-4-2026 – S. MAPLE – DEAD TOPS, OVER ROOF, CAVITIES – REMOVAL + STUMP *INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	\$1,600.00

AMOUNT DUE UPON RECEIPT	\$1,600.00
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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!



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

TREE SERVICE INVOICE

SERVICE ADDRESS: 19725 ELKHART HARPER WOODS MI 48225 INVOICE NO.: 1898 DATE: MAY 7, 2026	BILL TO: DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET
---	--

JOB DESCRIPTION	PRICE
5-4-2026 - S. MAPLE - DEAD TOPS, CAVITIES - REMOVAL + STUMP	\$2,400.00
*INCLUDING CHIPPING BRUSH, HAULING WOOD GRIND STUMP AND CLEAN UP	

AMOUNT DUE UPON RECEIPT	\$2,400.00
--------------------------------	-------------------

PLEASE MAKE CHECK PAYABLE TO:

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

THANK YOU FOR YOUR BUSINESS!



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

May 13, 2026

MEMO: John Szymanski, City Manager

RE: Roof repair DPW vehicle shelter

FROM: Heather Toutant, Director

The vehicle shelter (lean to) was damaged by winds during the winter storm at the end of December 2025. Repairs had to wait until the spring to provide optimal results. The job was completed 5/01/2026.

We filed and were approved for an insurance claim through our insurance provider. Funds have already been dispersed to the city.

Please find attached and submit to council for their payment approval, the invoice from Royal Roofing Company, in the amount of \$6,300.00

Sincerely,

Heather Toutant
Department of Public Works

Ht

Royal Roofing Company, Inc.**
2445 Brown Rd
Orion, MI 48359
248-276-7663



INVOICE

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

DATE 05/12/2026
DUE DATE 05/12/2026
INVOICE # S132489
Job # RM-3299

PROPERTY:
DPW
19600 East 8 Mile Road
Harper Woods, MI 48225

DESCRIPTION	AMOUNT
Contract	\$6,300.00

WORK PERFORMED

Date of completion: 5-1-26
Repaired over area of wind damaged roof with proper materials and applications as requested.

SUBTOTAL \$6,300.00
BALANCE DUE \$6,300.00

Please make all checks payable to:

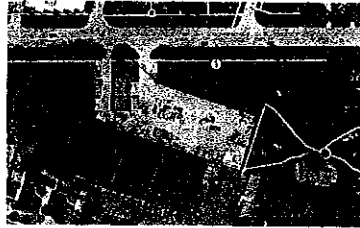
Royal Roofing Company, Inc.
Royal Roofing Company, Inc. pays State of Michigan Sales Tax on all materials purchased

Due Upon Receipt

If you have any questions about this invoice, please contact
Derek Eddy at deddy@royal-roofing.com
Thank you for your business.

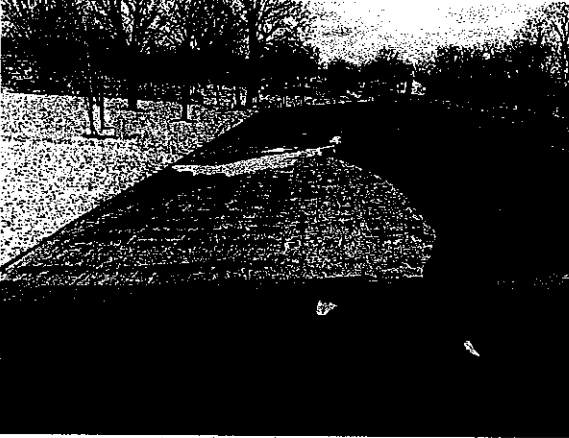
Property:
DPW
19600 East 8 Mile Road
Harper Woods, MI 48225

INVOICE # S132489
Job #: RM-3299
City of Harper Woods
19617 Harper Avenue
Harper Woods, MI 48225



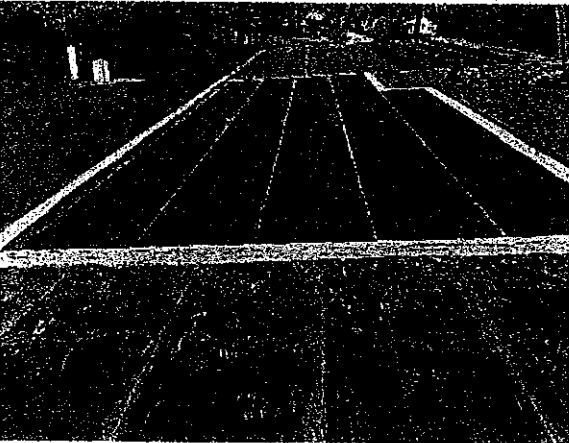
Distributed By: Royal Roofing Company, Inc.**
Date dispatched: 01/29/2026
Time dispatched: 09:37 AMEST

Problem:
Loose roof membrane



The roof membrane has delaminated and is loose from the substrate insulation. This has created a blow-off.

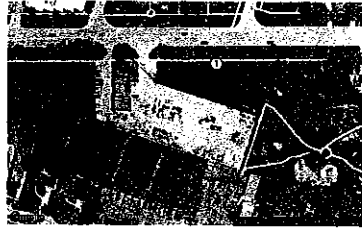
Corrective Action:



-Mechanically fasten new MB base sheet membrane to the area per manufacturer specifications. -Torch down new APP 180 to the newly installed base sheet per manufacture specifications. -Stripped in the existing metal drip edge using a 3-course method with roof cement and reinforced fabric. -Remove all work related debris.

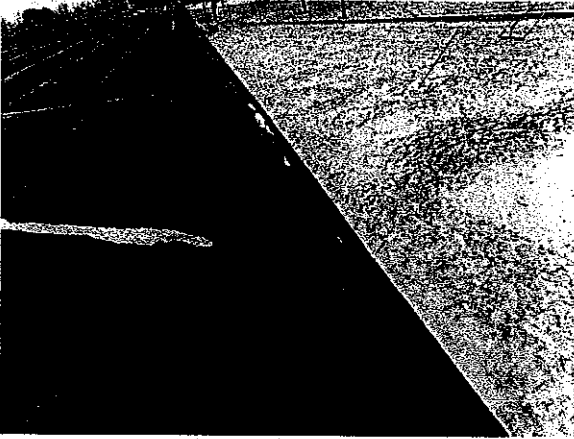
Property:
DPW
19600 East 8 Mile Road
Harper Woods, MI 48225

INVOICE # S132489
Job #: RM-3299
City of Harper Woods
19617 Harper Avenue
Harper Woods, MI 48225



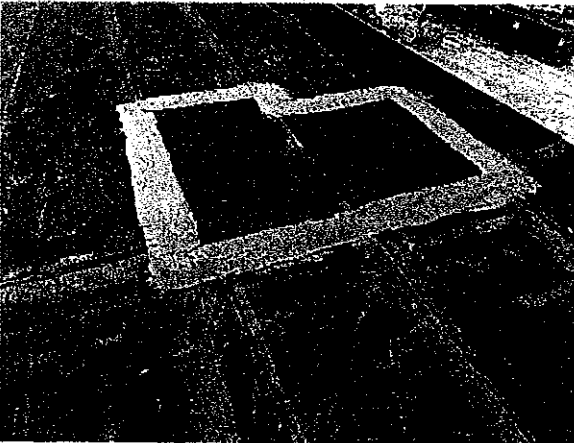
Distributed By: Royal Roofing Company, Inc.**
Date dispatched: 01/29/2026
Time dispatched: 09:37 AM EST

Problem:
Split in roof membrane

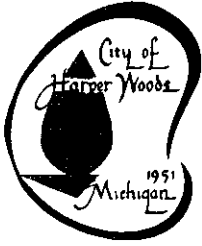


There is a split in the roof membrane. This is another area with a potential for a blow off.

Corrective Action:



This area was cleaned and properly repaired with new materials.



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

May 13, 2026

MEMO: John Szymanski, City Manager

RE: Catch basin structures / lids

FROM: Heather Toutant, Director

Please find attached and submit to council for their payment approval an invoice from EJ USA, for \$13,335.00

This invoice is for the purchase of 25 storm system catch basin frames / covers for the 2026 Storm system rehabilitation project (AEW project # 0180-0389).

It is more cost effective to order these structures as a government entity with a faster turn around time than for the contractor to do so.

Sincerely,

Heather Toutant
Department of Public Works

Ht



EJ USA, Inc.
 PO Box 644873
 Pittsburgh, PA 15264-4873
 800 626 4653

RECEIVED

MAY 11 2026

DPW - CITY OF
 HARPER WOODS

Invoice

110260028269

Invoice Date 05/01/26
 Due Date 06/01/26
 Order No. 0001869112
 Customer No. 20037375
 Customer PO 36894
 Job Name
 Job Number S2

Bill To:
 5973 1 AB 0.641 E0229X I0357 D15064645906 S2 P11043871 0001:0001

Ship To:



CITY OF HARPER WOODS
 Attention Accounts Payable
 19600 E 8 MILE RD
 HARPER WOODS MI 48225-1139

City of Harper Woods
 Dept of Public Services
 19600 East Eight Mile Road
 HARPER WOODS MI 48225

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# EJ BRIAN 4091 Carrier: TMS Integration only			
30	00508010	5080Z FR 6-3/4"	344.48	25	8,612.00
40	00500050	5000M1 DNW LO GR	188.92	25	4,723.00

Attn Project # 0180 0389

*****Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes.*****

Please include the invoice number on all payment remittance information.

For electronic payments, please send all remittance information to: americas.ar@ejco.com.

Ordered By:
 City of Harper Woods
 Attention Accounts Payable
 19600 East Eight Mile Road
 Harper Woods MI 48225

Payment Terms Net 30 Days
 Delivery Terms Ex-Works
 Delivery Date 05/01/26
 Delivery Ticket 5291155
 Delivery Method Truck - Common Carrier

Order Total	\$13,335.00
Tax	
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$13,335.00 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
 PNC Bank
 Routing Number: 021052053
 Account Number: 45487629
americas.ar@ejco.com

Check Payment
 EJ USA, Inc.
 PO Box 644873
 Pittsburgh, PA 15264-4873



CITY OF HARPER WOODS

DEPARTMENT OF PUBLIC SAFETY

19617 HARPER AVENUE • HARPER WOODS, MI 48225
BUS. (313) 343-2530 • ADM. OFC. (313) 343-2585 • FAX (313) 343-2514



Director
Jason M. Hammerle

Deputy Chief
Ted R. Stager

Captain-Fire-EMS:
David C. Mehl
Nathan P. Butler
Kevan P. Kochan

May 12, 2026

To: John Szymanski, City Manager

From: Jason Hammerle, Director of Public Safety

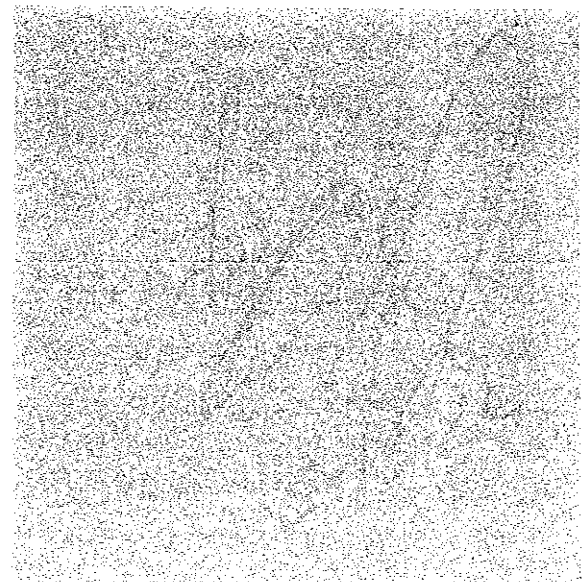
Ref: Request payment on invoice #80775

Sir,

Please see the attached invoice for the annual maintenance renewal from Intrado Life & Safety in the amount of \$14,841.31. Intrado provides the hardware and maintenance for our two 911 call answering stations.

Thank you for your consideration in this matter.

Jason Hammerle, Director of Public Safety





Company Name: Intrado Life & Safety, Inc.

Maintenance Renewal

for

Harper Woods PD, MI

(Direct)

Quote Number: 80775

Version: 1

April 07, 2026

The terms and conditions available at <https://www.intrado.com/legal-privacy/terms-conditions> as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.

Summary - Harper Woods PD

Item	Price
Maintenance	\$14,841.31
Total:	\$14,841.31

Year	Systems	Professional Services	Recurring Services	Maintenance Services	Totals
Year 9				\$14,841.31	\$14,841.31
Totals				\$14,841.31	\$14,841.31

Configuration Parameters - Harper Woods PD

Site Configuration

Total Positions	2
-----------------	---

Maintenance

Total Protection Services	\$6,304.17
On-Site Maintenance	\$8,537.14

Site: Harper Woods PD

Item#	Description	Qty	List Price	Selling Price	Total
Total Protection Services					
P10349	Total Protection Service, Primary Position - Year 9	2	\$3,152.08	\$3,152.08	\$6,304.17
				Subtotal	\$6,304.17
On-Site Maintenance					
950999/ONS1-1/1	On-Site Maintenance, (per position / year for 1 to 10 positions) - Year 9	2	\$4,268.57	\$4,268.57	\$8,537.14
				Subtotal	\$8,537.14
				Total	\$14,841.31

Notes

1 This quote is providing pricing for (2) Call Taking Positions for the following services for Harper Woods PD.

- Total Protection Annual Maintenance
- On Site Annual Maintenance

Effective: 13 MAR 2026 - 12 MAR 2027

Previous Quote: Q2558

Bridge Maintenance (Year 8 and beyond)

Software Protection & Remote Technical Support Services cover only Intrado Application support.

Out of warranty workstation and server Hardware and or Operating System support is not covered under Software Protection & Remote Technical Support Services.

Intrado will make best efforts, but not responsible for sourcing replacement parts for any of the out of warranty system Hardware components.

In addition, if Intrado determines that any failure(s) have been caused in whole or in part by out of warranty hardware, any associated help desk, technician, and or engineering service costs related with the diagnostics of the failure condition will be invoiced to the customer at published rates.

2 **Total Protection Service provide:**

- 24/7 VIPER Alarm (NOC) Monitoring
- 24/7 Remote Technical Support
- Access to all product software updates, enhancements, and new feature releases.
- Access to all future Call Handling platform upgrades at no additional cost i
- Hardware repairs and hardware updates to ensure the Intrado VIPER system is operating at peak performance for the duration of system life cycle.ii
- Anti-Virus Update Service
- OS Update Service
- Cisco IOS updates for standard Intrado supplied Cisco LAN switches

Conditions not covered under this Service offering

- Installation support for Call Handling platform upgrades. Installation services can be purchased separately from Intrado.
 - Assistance with third-party software or hardware not provided by Intrado.
 - Assistance with user configuration, usage scenarios, and items covered in standard end user training or operating manuals provided to the customer. Support for these subjects is available through purchase of end-user training curriculum.
 - Assistance with Geographic Information Systems (GIS) data updates performed by the end user or resulting problems.
 - Replacement of non-operational hardware not provided by Intrado.
 - Replacement of non-operational workstation monitors.
 - Hardware items deemed to be non-functional as a result of abuse, Force Majeure or other actions.
-

- 3 **On-site Support Services** are primarily designed to assist with issues that require system expertise in troubleshooting and restoration at the customer's location.

On-site Support Services include travel costs and time and labor related to the service incident. Also included in the service are quarterly on-site preventative and routine maintenance reviews (four per year) of the customer's Intrado system. These maintenance visits can include the installation of routine updates to software. Training, configuration changes, reprogramming and system upgrade labor are not included in this offering, but are available for purchase.

On-Site Support Services options include the designation of a technician dedicated specifically to the customer's deployment(s), or alternately a non-dedicated resource available for use with other customers. Intrado may engage third-party vendors to provide the On-Site Support Services.

Terms

VENDOR NAME **Intrado Life & Safety, Inc.**

Include quote number
and customer EIN/Tax Identification Number
on P.O.

SUBMIT P.O. erd-ordermanagementteam@intrado.com

PRICING All prices are in USD
Taxes, if applicable, are extra.
Handling and Shipping charges are extra unless specified on the quote.

SHIPPING TERMS FCA (Montreal), INCOTERMS 2023

INVOICING If Intrado is not performing Installation, software and equipment will be deemed accepted when Intrado has completed its shipping obligations. If Intrado is performing Installation, then Customer will provide Intrado with a written notice of acceptance or rejection, based on a Severity Level 1 or 2 failure (as defined in the Maintenance and Support terms), within ten calendar days after Intrado's notice of System Cutover ("Notification Date"), which acceptance will not be unreasonably withheld or conditioned. If Customer does not accept software and equipment, it will notify Intrado in writing within ten calendar days of the Notification Date, and will specify the Severity Level 1 or 2 failure. Intrado will use commercially reasonable efforts to promptly diagnose and correct all identified failures, and the acceptance process will be repeated until acceptance occurs. If Customer fails to provide written notice of rejection as stated above within the time stated above, acceptance will be deemed to have occurred. "System Cutover" will mean the first date that software and equipment is used for live call-taking or dispatching. If software and/or equipment are being installed at multiple sites, the above acceptance process will apply to each site. The date of acceptance of the first site will be referred to as "Final Acceptance." Services will be deemed accepted when performed. If installation is not purchased, then all fees will be invoiced on shipment. If installation is purchased, Customer will be invoiced according to the following terms:

- 30% on acceptance of Customer's Order
- 30% on shipment
- 30% on System Cutover
- 10% on Final Acceptance

DELIVERY TBD

VALIDITY **Quote expires on September 30, 2026.**

However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.

COPYRIGHT The information contained in this document is proprietary to Intrado Life & Safety, Inc. and is offered solely for the purpose of evaluation.

Optional Signature Page

Customer can purchase the products and services in this Quote by:

- Issuing a purchase order for the Total Amount of the quote

OR

- By signing below

Intrado Quote Number: 80775 Version: 1 Date Issued: April 07, 2026

Total Purchase Amount (Not including Optional Products or Services): \$14,841.31

Please check one: Bill the Total Amount Upfront: _____ Bill Annually: _____

ACCEPTED AND AGREED:

Customer is committing to the Total Purchase Amount listed above.

Customer Entity Name: Harper Woods PD, MI

Signature: _____

Printed Name: _____

Title: _____

Date Signed: _____

Jason M. Hammerle

JASON M. HAMMERLE

Chief

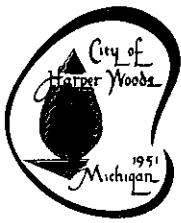
5/11/26

By signing above, Customer acknowledges and agrees with the terms of the box checked below:

A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that Intrado will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes Intrado to ship, provide services, and invoice customer.

The terms and conditions available at <https://www.intrado.com/legal-privacy/terms-conditions> as of the date of this Quote will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer's issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply. This document contains confidential and proprietary information of Intrado, and such information may not be used or disclosed without prior written consent.



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

May 11, 2026

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

From: Maria Nawrocki, Finance Director 

Re: Invoice #635442 – YEO & YEO

The attached invoice in the amount of \$31,000.00 is the first progress billing related to the City's annual audit of financial statements for the year ended December 31, 2025.

I have reviewed invoice #635442 from YEO & YEO and recommend payment.

Client ID: 220276430
Invoice: 635442
Date: 04/30/2026



880 W. Long Lake Road
Troy, MI 48098
248-239-0900

John Szymanski
City of Harper Woods
19617 Harper Avenue
Harper Woods, MI 48225

For professional services rendered through: April 30, 2026
Progress billing for annual audit ending 12/31/2025.

Invoice Total

\$31,000.00

Please return this portion with payment.

ID: 220276430
City of Harper Woods

Invoice: 635442
Date: 04/30/2026
Invoice Amount Due: \$31,000.00

Amount Enclosed: \$ _____

Invoices due upon receipt. Balances over 30 days are assessed a finance charge of 1.5% per month (18% annually). Credit card payments incur a 3% service charge. ACH & other online payment options available at <https://www.yeoandyeo.com/payment-forms>

Remit mailed payments to: Yeo & Yeo, P.O. Box 3275, Saginaw, MI 48605-3275



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
05/01/2026	7558
Account	
SBS4-20	

Terms	Due Date	PO Number	Reference	
Net 30 days	05/31/2026	36002	Monthly Billing for May	38-6005461
SMS Enterprise includes - 4 Hours Monthly - Technical I (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 (73 - HarperWoods / 13- 32aDC) NEW 1 PD - 1 City	86.00	\$20.50	\$1,763.00
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	1.50	\$275.00	\$412.50
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:			\$4,586.09

Make checks payable to Simplified Business Solutions, LLC	Invoice Subtotal:	\$4,586.09
	Sales Tax:	\$0.00
	Invoice Total:	\$4,586.09
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$4,586.09



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
05/01/2026	7604
Account	
SBS4-20	

Terms	Due Date	PO Number
Net 30 days	05/31/2026	38-6005461

Services	Work Type	Hours	Rate
Agreement Billable Time: SMS-E-Managed Services Enterprise			
Technician I	Regular	4.00/18.50	0.00/85.00
Total Services:			\$1,912.50

Adjustments	Quantity	Amount
Recurring Revenue: SMS-E-Managed Services Enterprise		
Services	(4)	-\$340.00
Total Adjustments:		-\$340.00

Make checks payable to Simplified Business Solutions, LLC	Invoice Subtotal:	\$1,572.50
	Sales Tax:	\$0.00
	Invoice Total:	\$1,572.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,572.50



May 13, 2026

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

RE: Assessment Services – June 2026

For contract assessment services rendered:

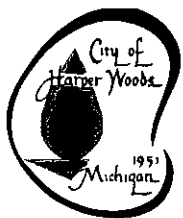
Contract Fee (Annually \$80,440 + 12)..... \$6,703.33

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



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

May 7, 2026

MEMORANDUM TO: The Mayor and Members of City Council

SUBJECT: Appointment to Board/Commission

Reginald Tabron has recently expressed interest in filling one of the open positions on the Beautification Commission. As there is a need to fill this position, and that everyone is familiar with Reggie, his commitment to service and his good character, I ask that he be appointed by you without the formal interview process.

I have contacted the members of the interview subcommittee with this appointment and they are willing to forego the interview process as long as there are no objections.

He certainly meets the qualifications and will be an asset to this commission. He will be appointed with an unexpired term ending January 2030.

If you have any questions, please let me know.

Leslie M. Frank
City Clerk

List any educational qualifications, work experience, community or volunteer experience or other qualifications that would help you serve on the board, commission or committee you are applying for:

I'm a retired school teacher from DPS of 31 years.

I performed community service by assisting with Forgotten Harvest as well as volunteer my time to keep Beardfield and Kelly Road clean. I also serve with the Harper Woods Grosse Pointe Woods Lions club and $\frac{1}{2}$ member of the Harper Woods School Board!

Have you ever served on or are you presently serving on any other City of Harper Woods board, commission or committee? Yes No If yes, please list: _____

Reginald L. Talron Sr.

Signature

3-31-2026

Date

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 1 - PUBLIC HEARING - TEXT AMENDMENT - CITY OF HARPER WOODS ZONING ORDINANCE

EXPLANATION / SUMMARY

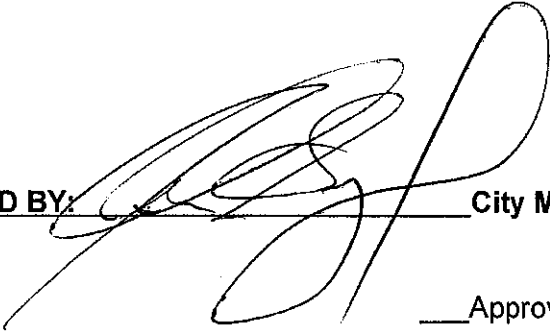
As was scheduled at your April 20, 2026 Council meeting, we will hold a public hearing to hear comment and input on the proposed text amendment to the Zoning Ordinance to increase the operating hours of cannabis retail establishments in the City.

For this portion of the agenda only the standard motions to open and close the public hearing are required.

RECOMMENDED ACTION:

- 1) By MOTION, to open the Public Hearing on the proposed text amendment to the Zoning Ordinance to increase the hours of operation for cannabis retail establishments in the City.
- 2) By MOTION, to close the Hearing.

SUBMITTED BY:



City Manager, John Szymanski

 Approved Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 2 - REQUEST FOR TEXT AMENDMENT - CITY OF HARPER WOODS ZONING ORDINANCE

EXPLANATION / SUMMARY

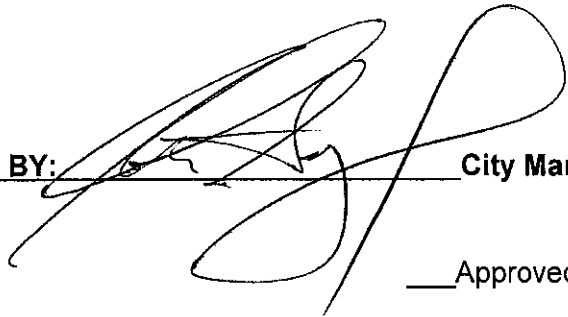
We have received request from the business owner at 19616 Kelly Rd, Essence Provisioning Center to make a text amendment to the Zoning Ordinance to increase the hours of operation for retail cannabis establishments. He has offered that the new cannabis retail business that recently opened in Eastpointe on Kelly Road represents a loss of local revenue and reduced economic circulation and that extended hours will provide an 'edge' for his business and keep Harper Woods clients spending their money in Harper Woods, not other communities.

The Planning Commissioners, at their March 25, 2026 Planning Commission meeting recommended favorably for the adjustment in hours of operation for his establishment and also for all marijuana retail businesses. I concur with their recommendation.

RECOMMENDED ACTION:

By RESOLUTION, to amend Section 6.15 Marijuana Establishments (c) Hours of Operation, as follows: All marijuana establishments must provide the City of Harper Woods administration and Chief of Police with the hours of operation of the facility, must provide revised hours if adjusted within forty-eight (48) hours of a change and must provide such information if requested by the City of Harper Woods. No marijuana retail establishments shall be open to the public between the hours of 10:00 p.m. and 9:00 a.m. Monday through Wednesday, or between the hours of 12:00 a.m. and 9:00 a.m. Thursday through Sunday.

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

April 15, 2026

MEMORANDUM TO: John Szymanski, City Manager

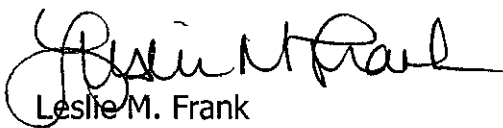
SUBJECT: Request for Text Amendment - Harper Woods Zoning Ordinance

At their March 25, 2026 meeting the Planning Commission held a public hearing to hear comment and input on a request from Kirk Lytwyn of 19616 Kelly Road, Essence Provisioning center to rezone his property from MU-2, medium density mixed use to C-R, regional commercial in order to permit a drive through function as an accessory component to the existing licensed adult-use marijuana retail establishment. He is also requesting to increase the business hours for marijuana retailers.

At the conclusion of the hearing, the members discussed the two requests at length. The request to increase the hours would require a zoning ordinance amendment, and as such the commission recommended approval of the amendment to change the operating hours of marijuana establishments to 9:00 a.m. to 10:00 p.m. Monday through Wednesday and 9:00 a.m. to 12:00 a.m. (midnight) Thursday through Sunday. Approval by the City Council will require an official adoption of an amendment to the ordinance.

While the Planning Commission has already held a Public Hearing on this matter, I think it would be prudent for the City Council to hold a hearing to receive input and comment as the adjustment in hours would affect both retail establishments, not just Mr. Lytwyn's on Kelly Road. If you are in agreement, a public hearing can be scheduled for the May 18, 2026 City Council meeting.

Please let me know if you require any additional information.


Leslie M. Frank
City Clerk

- E. Outdoor Exercise Areas.** Outdoor exercise areas for animals shall not be permitted unless a facility complies with the following standards:
1. The outdoor exercise area is located behind the rear building line of the principal building.
 2. The outdoor exercise area is located at least sixty (50) feet from any residentially zoned or used property.
 3. The outdoor exercise area shall be completely enclosed on all sides with a masonry wall with a minimum height of five (5) feet and/or the wall of a building located on the lot. Any exterior wall access point to the outdoor exercise area shall include an access gate that is completely opaque.

Section 6.15 Marijuana Establishments

Marijuana retailers shall conform to the following:

A. Permitted and prohibited facilities.

1. **Permitted facilities.** Only the following listed marijuana establishments shall be allowed to be located within the City of Harper Woods after receiving site plan and special land use approval as indicated in *Section 8.03* of the Zoning Ordinance.
 - a) Marijuana retailer.
2. **Prohibited facilities.**
 - a) **Mixed-use.** No other principal use, special land use or accessory use shall be permitted or continue to operate on the same lot, parcel or unit upon which a marijuana establishment is located and operated upon.
 - b) **Home occupations and accessory uses.** A marijuana establishment, or activities associated with the facility, shall not be permitted as a home occupation or accessory use.
 - c) **Other marijuana establishments prohibited.** Any marijuana establishment or event not specifically listed as a permitted facility within 6.15.A.1 shall be prohibited within the City of Harper Woods.

B. Location. Marijuana establishments permitted to be located within the City of Harper woods shall adhere to the following location requirements:

1. **Child care facilities, schools, and similar facilities buffer.** All lots containing a marijuana establishment must be located at least one-thousand (1,000) feet from the nearest lot line of any child care center or day care center as defined by Section 12-451(3) of the City Code of Ordinances, and one-thousand (1,000) feet from the nearest school as defined under Section 12-451(33) of the City Code of Ordinances.
2. **Marijuana establishments buffer.** All lots containing a marijuana establishment must be located at least one-thousand five-hundred (1,500 feet) from any other lot containing a marijuana establishment, measured from the nearest lot line of the marijuana establishment to the nearest lot line of any other marijuana establishment.

3. **Permitted districts.** A marijuana establishment shall be permitted as a special land use on parcels whose front lot line is the Kelly Road or Harper Avenue right-of-way line and are located in the MU-1 Neighborhood Mixed Use or MU-2 Medium-Density Mixed Use zoning districts.
- C. **Use Requirements.** The construction and operation of marijuana establishments shall be pursuant to the following requirements:
1. **State and local licensing and registration.** At the time of application for a special land use permit, the marijuana establishment must provide proof to the City of Harper Woods that the applicant has received pre-qualification to be licensed by the Marijuana Regulatory Agency of the State of Michigan, or its designated successor. Upon approval of a special land use permit, all owners, possessors, occupants, partnerships, corporations, and/or employees shall at all times be in compliance with the laws of the State of Michigan and ordinances of the City of Harper Woods.
 2. **Hours of operation.** All marijuana establishments must provide the City of Harper Woods administration and Chief of Police with the hours of operation of the facility, must provide revised hours if adjusted within forty-eight (48) hours of a change and must provide such information if requested by the City of Harper Woods. No marijuana retail establishment shall be open to the public between the hours of 9:00 a.m. and 10:00 p.m.
 3. **Separation.** The public or common areas of the retail facility must be separated from restricted or non-public areas of the establishment with permanent, constructed walls.
 4. **Security requirements.** All marijuana establishments must have an adequate security plan to prevent access to marijuana by non-authorized personnel, including unauthorized removal of any marijuana. All security plans shall be approved by the State and the City of Harper Woods prior to the operation of any marijuana establishment.
 5. **Indoor activity only.** All marijuana establishment activities shall be conducted within an enclosed structure. All outdoor storage is prohibited.
 6. **Drive-through prohibited.** Drive-through windows on the premises of a marijuana establishment shall not be permitted.
 7. **Obscuring wall.** An obscuring wall five (5) feet in height shall be provided along all property lines abutting property that is zoned for residential, commercial, or office use, except that no wall shall form an obstruction of visibility from the street, as regulated by *Section 4.10* of this Ordinance.
 8. **Site circulation.** All maneuvering areas, stacking lanes, and exit aprons shall be located on the parcel containing the marijuana establishment. Streets and alleys shall not be used for maneuvering or parking by vehicles accessing the marijuana establishment.
 9. **Parking.** Any proposed off-street parking intended to be utilized for carry-out or pre-order service shall not be counted toward the provision off-street parking required by *Section 5.05*. The applicant must provide proposed operational details to demonstrate to the Planning Commission that the proposed provision of off-street parking will accommodate the off-street parking demand, including but not limited to demand from all staff (including on-site security) and anticipated peak customer traffic.
 10. **Traffic impact study.** A traffic impact study, in accordance with *Section 4.12*, may be required by the Planning Commission if the Commission determines that the traffic generated by the use could adversely affect the area.

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 3 - REQUEST TO RE-ZONE/AMEND ZONING MAP -
19616 KELLY ROAD**

EXPLANATION / SUMMARY

The business owner at 19616 Kelly Road, Essence Provisioning Center, has also requested to re-zone his property from MU-2 to C-R to permit a drive through window at his existing licensed adult-use cannabis retail establishment. Currently the Zoning Ordinance does not allow for drive-through businesses in the MU-2 district, however it is permitted in the C-R district with the approval of a Special Land Use. The applicant's request for the drive through operation at his business was to increase accessibility for seniors and individuals with mobility issues and to improve customer safety, among others. It is possible to gain these efficiencies with delivery services or other means as well.

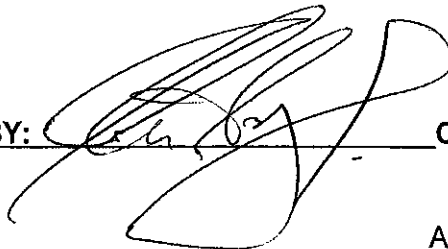
The Planning Commissioners reviewed this request at their March 25, 2026 meeting and they recommended that this request to re-zone the property be denied citing that Mr. Lytwyn's request did not meet the zoning standards of the City's Zoning Ordinance, Master Plan and potentially be construed as arbitrary spot zoning and could be precedent setting.

I have reviewed his request and the planning consultant's reviews of the request and I concur with the Planning Commission's recommendation to deny this request.

RECOMMENDED ACTION:

By RESOLUTION, to deny the request to amend the Zoning Map and to re-zone the property at 19616 Kelly Road.

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

April 15, 2026

MEMORANDUM TO: John Szymanski, City Manager


SUBJECT: Request to Rezone - 19616 Kelly Road; MU-2 to C-R

At their March 25, 2026 meeting the Planning Commission held a public hearing regarding a request from Kirk Lytwyn of 19616 Kelly Road, Essence Provisioning center to rezone his property from MU-2, medium density mixed use to C-R, regional commercial to permit a drive through accessory use for the existing licensed adult-use marijuana retail establishment. Drive through businesses are not permitted in the MU-2 district under the current Zoning Ordinance.

Following the petitioner's presentation and lengthy discussion among the Planning Commission members, the Commission recommended denial of the rezoning request. The recommendation was based on several factors, including that the rezoning did not meet the standards for a zoning amendment, could set an undesirable precedent for future amendments, may constitute spot zoning and was inconsistent with the Master Plan and the Future Land Use plan. The City Council has final authority to approve or deny the applicant's request.

I have included a copy of the petitioner's request, two separate review letters from our Planning Consultant, and excerpts from the zoning ordinance that pertain to the request for your review.

Please let me know if you need any additional information on this.


Leslie M. Frank
City Clerk

PAID

FEB 26 2026

CITY OF HARPER WOODS



APPLICATION FOR REZONING REQUEST
CITY OF HARPER WOODS

19617 HARPER AVENUE -- HARPER WOODS, MI 48225

313-343-2500

WWW.HARPERWOODSCITY.ORG

APPLICANT INFORMATION		
APPLICANT NAME:	KIRK LYTWYN	PHONE: 3137794492
APPLICANT ADDRESS:	17228 SUMMIT DRIVE	
CITY:	NORTHVILLE	STATE: MI ZIP: 48168
EMAIL ADDRESS:	K.LYTWYN@HOTMAIL.COM	
PROJECT MANAGER (REQUIRED)		
NAME:	KIRK LYTWYN	PHONE: 313-779-4492
ADDRESS:	17228 SUMMIT DRIVE	
CITY:	NORTHVILLE	STATE: MI ZIP: 48168
EMAIL ADDRESS:	K.LYTWYN@HOTMAIL.COM	
OWNER INFORMATION		
OWNER NAME:	WEHAST	PHONE: 313-779-4492
OWNER ADDRESS:	17228 SUMMIT DRIVE	
CITY:	NORTHVILLE	STATE: MI ZIP: 48168
EMAIL ADDRESS:	K.LYTWYN@HOTMAIL.COM	
ADDITIONAL INFORMATION		
LEGAL DESCRIPTION OF PROPERTY (OR ATTACH LEGAL BOUNDARY DESCRIPTION)		
LEGAL DESCRIPTION - PLEASE SEE ATTACHED		
PARCEL NUMBER: 42 001 06 0074 000		
REQUEST TO REZONE FROM: MU-2 TO: C-R		
FOR THE FOLLOWING PURPOSE:		
PLEASE SEE ATTACHED		
PRESENT USE OF PROPERTY: CANNABIS RETAILER		
ATTACH AN ACCURATE DRAWING OF THE SITE SHOWING THE FOLLOWING:		
A. Property boundaries		
B. Existing Buildings		
C. Unusual physical features of the site or building		

D. Abutting streets		
E. Existing zoning on adjacent properties		
F. Location of buildings on adjacent properties		
PROVIDE NAMES AND ADDRESSES OF ALL OTHER PERSONS, FIRMS OR CORPORATIONS HAVING A LEGAL OR EQUITABLE INTEREST IN THE PROPERTY:		
(Attach on separate page if necessary)		
N/A		
NAME:	PHONE:	
ADDRESS:		
CITY:	STATE:	ZIP:
EMAIL ADDRESS:		

I, do hereby declare that I am the owner or authorized agent of the owner, of the above legally described property on which the request is proposed, and that the answers given herein are true to the best of my knowledge. I understand that if the request is granted, I am in no way relieved from all other applicable requirements of the City of Harper Woods Zoning Ordinance. I also understand that I am responsible for actual costs for engineering, planning and administrative fees.

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

Applicant Signature:  Date: FEB 26, 2026

PRINT NAME: KIRK LYTWYN

Planning Commission Rezoning Proposal

Property Address: Essence Provisioning Center-
19616 Kelly Road, Harper Woods, MI 48225

Current Zoning: MU-2 (Mixed Use)

Legal Description: 618K74 TO 618K80 LOT 74 TO 80 INCL CHATHAM GARDENS PC 618 L70 P95 WCR

Requested Zoning: C-R (Commercial Regional)

Cover Letter to Planning Commission

To the Planning Commission of the City of Harper Woods:

I respectfully submit this request for a map amendment to rezone the property located at 19616 Kelly Road from MU-2 to C-R. This request is made to permit drive-through functionality as an accessory component to the existing licensed adult-use marijuana retail establishment and to allow operating hours consistent with neighboring municipalities, including Eastpointe.

The subject property was formerly operated as a bank and retains its original drive-through stacking lane infrastructure. The requested rezoning is consistent with the commercial character of the Kelly Road corridor and will not adversely impact adjacent residential properties, which are separated by an installed 60-inch screening wall.

This request aligns with the Kelly Road Corridor plan that the City had put together in 2017. The plan outlined supporting its businesses on Kelly rd, recognizing that there is a serious loss of revenue due to a leakage of consumer spending to the surrounding municipalities.

As of recent, the City of Eastpointe opened its first adult use cannabis retailer on 8 mile and Kelly. This store opening has caused a sudden 30% of loss of revenue by Harper Woods two cannabis licensee's. A clear shift of spending outside city limits.

This also represents a loss of local tax revenue and reduced economic circulation.

Approving this rezoning restores economic parity, retains spending within the community, and supports corridor vitality without increasing licenses or density.

This proposal supports corridor economic vitality, enhances mobility access for seniors and individuals with disabilities, and retains local tax revenue that is currently leaving the City.

Planning and Zoning Analysis

1. Consistency with Corridor Commercial Character:

Kelly Road is a commercial corridor containing multiple MU-2 and commercial uses. Rezoning to C-R aligns the parcel with corridor-level commercial intensity and supports long-term economic sustainability.

2. Infrastructure and Traffic Considerations:

The existing drive-through stacking lane was engineered for financial institution use. No additional curb cuts or traffic modifications are required. Drive-through service reduces interior congestion and

Improves traffic flow.

3. Residential Compatibility:

A 60-inch screening wall separates the property from residential uses across the alley. Drive-through activity occurs on the interior side of the property and does not increase noise, lighting, or building mass.

4. Public Welfare and Safety:

All operations will comply with the Cities Ordinances as well as the Michigan Regulation and Taxation of Marijuana Act and rules promulgated by the Michigan Cannabis Regulatory Agency. Identification verification, security protocols, and surveillance requirements remain unchanged whether transactions occur inside the building or via drive-through.

Drive-Through Justification

- Enhances accessibility for seniors and individuals with mobility limitations.
- Reduces pedestrian congestion and limits loitering.
- Improves customer safety during inclement weather.
- Utilizes pre-existing bank infrastructure, minimizing redevelopment impacts.
- Does not increase license count or change principal use.

Extended Hours Justification

The City of Eastpointe permits the following hours for adult-use marijuana retailers:

Sunday–Wednesday: 9:00 a.m. – 10:00 p.m.

Thursday–Saturday: 9:00 a.m. – 11:00 p.m.

Aligning Harper Woods operating hours with Eastpointe reduces economic leakage and restores competitive parity. Extended hours do not alter the nature of the use and remain within state-allowed operating parameters.

Legal Standard for Map Amendment

Under Michigan zoning enabling authority, rezoning must promote public welfare, be reasonable, and not constitute arbitrary spot zoning. This request meets those standards by aligning the parcel with corridor commercial intensity, utilizing existing infrastructure, and protecting adjacent residential uses.

Consistency with City Planning

The Kelly Road Corridor Plan identifies significant leakage of consumer spending and calls for measures to strengthen retail competitiveness and entrepreneurial opportunity. Allowing drive-through service and aligning the operating hours with adjoining cities directly supports these goals without requiring public expenditure or infrastructure investment.



MCKENNA

March 18, 2026

Planning Commission
City of Harper Woods
19617 Harper Ave
Harper Woods, Michigan 48225

Subject: Rezoning Request: Essence Provisioning Center
Location: 19616 Kelly Road (Parcel ID #: 42 001 06 0074 000)
Zoning: Existing: MU-2 Medium-Density Mixed Use; Requested: C-R Regional Commercial
Review No: Written Review #1

Dear Commissioners,

We have reviewed the above application for a map amendment to rezone the subject property from the MU-2 Medium-Density Mixed Use to C-R Regional Commercial to permit drive-through functionality as an accessory component to the existing licensed adult-use marijuana retail establishment and to allow operating hours consistent with neighboring municipalities. Site plan and special land use approval are required for drive-throughs in the C-R District and have not yet been considered by the Planning Commission. Marijuana establishments are not currently permitted in the C-R District, and drive-throughs are not permitted in MU-2 or for marijuana establishments; for the applicant's desired outcome, this rezoning would be the first of several steps and modifications of the Zoning Ordinance and Zoning Map.

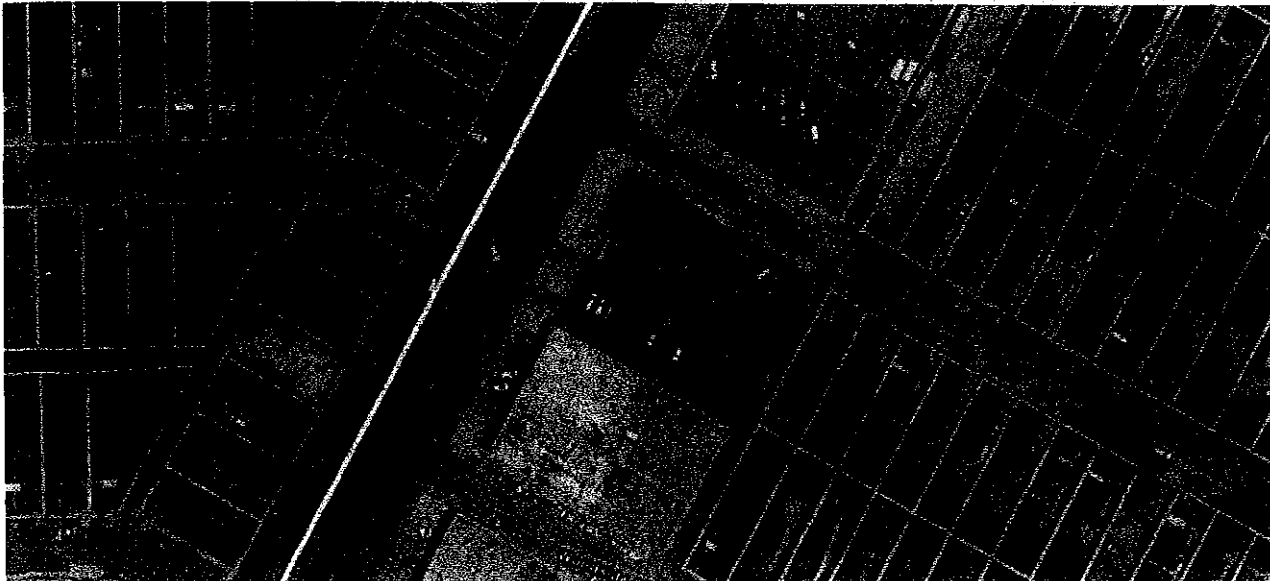
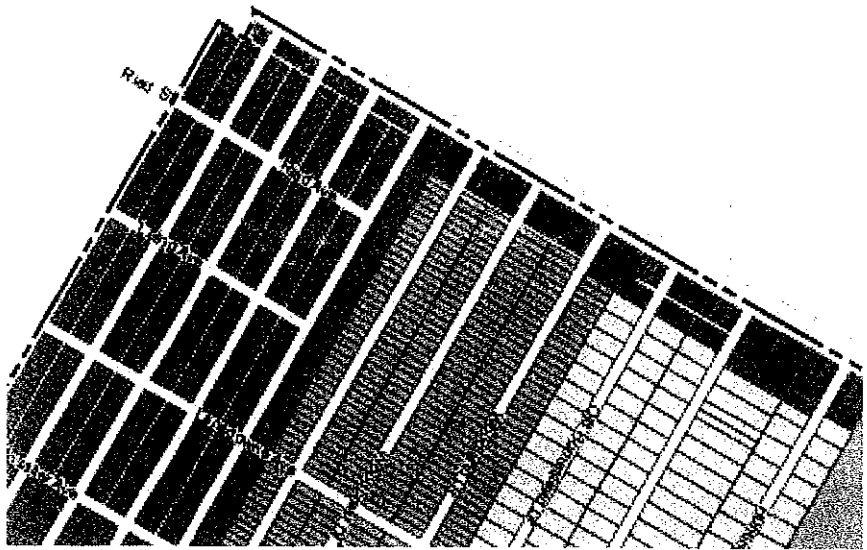


Figure 1. Aerial View of Subject Site

DETROIT
211 W. Fort Street
Suite 1310
Detroit, Michigan 48226

O 888.226.4326
F 248.596.0930
MCKA.COM

Communities for real life.



Zoning Map

City of Harper Woods, Michigan

June 9, 2025

- LEGEND
- R-1 Low-Density Residential
 - R-2 Moderate-Density Residential
 - R-3 Medium Density Residential
 - MU-1 Moderate-Density Mixed Use
 - MU-2 Medium-Density Mixed Use
 - C-R Regional Commercial
 - PUD Planned Unit Development
 - Height Bonus Overlay Zone
 - Harper Woods Boundary
 - Other Municipal Boundaries

Figure 2. Excerpt of Zoning Districts Map, Subject Property Outlined with the Dashed Red Lines

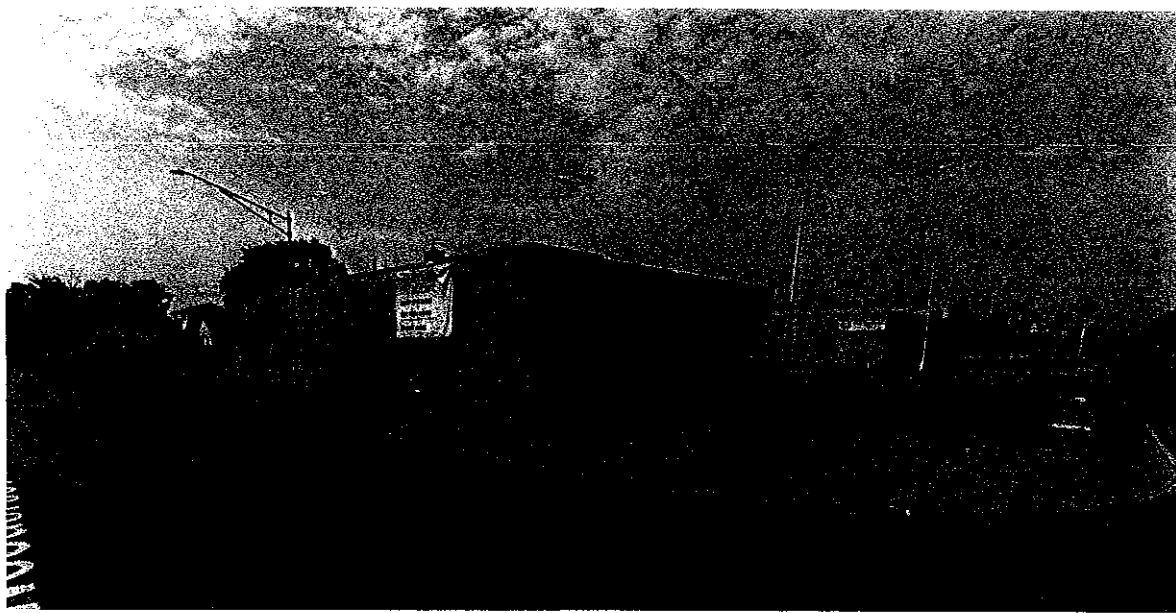


Figure 3. View of Subject Site Looking Southwest from Kelly Rd



EXISTING AND PLANNED FUTURE CONDITIONS

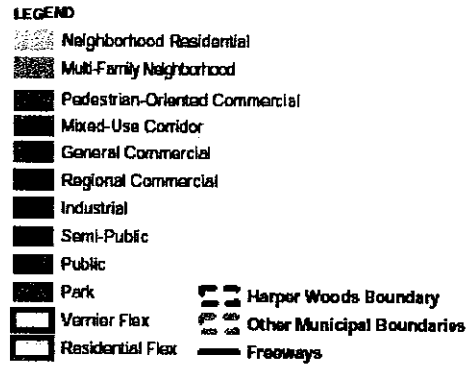
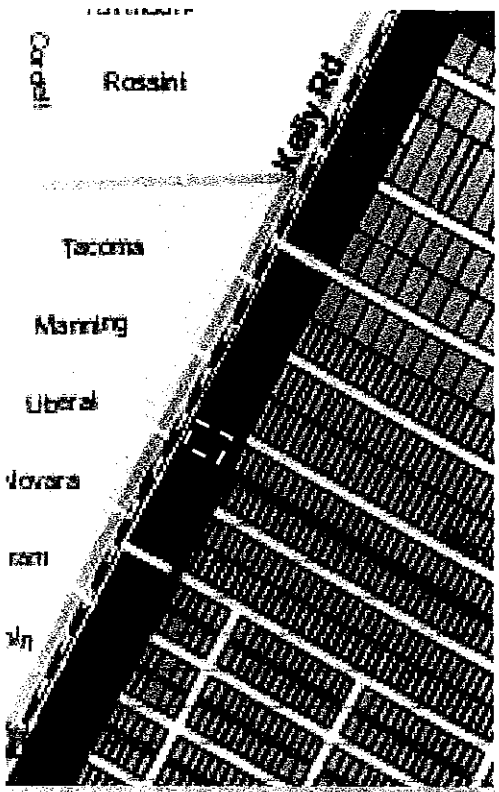


Figure 4. Excerpt of Master Plan Future Land Use Map, Subject Property Outlined with the Dashed White Lines

Location	Existing Land Use	Current Zoning District	Future Land Use Designation
Subject Site	General Commercial, formerly operated as a bank, currently operated as a marijuana retailer.	MU-2 Medium-Density Mixed Use	Mixed-Use Corridor
North	General Commercial,	MU-2 Medium-Density Mixed Use	Mixed-Use Corridor
South	Local Commercial,	MU-2 Medium-Density Mixed Use	Mixed-Use Corridor
East	Single-Family	R-2 Moderate-Density Residential	Neighborhood Residential, Residential Flex
West (Detroit)	--	--	--



USE AND ZONING COMPATIBILITY

The basic intent and purpose of the Zoning Ordinance is to provide regulations and restrictions on the uses of land and structures to promote and protect the public health, safety, and general welfare of the community. The regulations contained within the Ordinance are designed to protect and conserve the character, social, and economic stability of residential, commercial, industrial, and other use areas; to secure the most appropriate location and relationships among uses and structures; to limit the overcrowding of land and population congestion; to provide adequate light, air and reasonable access; to facilitate adequate and economical provision of energy, transportation, water, sanitary sewer, education, recreation, and public services and facilities.

When evaluating a rezoning request, it is useful to consider the proposed zoning district with surrounding uses and zoning in terms of land suitability, density, and potential impacts of the rezoning, since the land would be zoned to allow different uses within the existing corridor.

As described by the Zoning Ordinance, the intent of the MU-2 district (current classification) is:

This district is the City's more intense mixed-use commercial and residential district. It is intended to incorporate mixed uses to promote walkability, livability and economic growth, primarily along Kelly Road. This district is intended to provide for development that facilitates denser multi-family living arrangements in conjunction with commercial land uses that facilitate heavier pedestrian and vehicle traffic.

As described by the Zoning Ordinance, the intent of the C-R district (requested classification) is:

Allows for a variety of commercial uses that aims to serve the greater region, beyond neighborhood services, and often entails higher demands on traffic and land area. This district permits land uses where buildings have large footprints and may experience significant pedestrian, personal vehicle, and truck traffic. This district also permits large-scale uses such as regional shopping centers and some light industrial uses. These areas are primarily located along Vernier Road and at major intersections throughout the City.

Per Section 6.15.C.6, Marijuana Establishments use requirements specifically prohibit drive-throughs on the premises. It is important to note that per Section 6.15.C, there are many use requirements that would require revision to the site or amendment to the Ordinance if the rezoning is approved, e.g. separation requirements, indoor activity only, and the prohibition of drive-through uses.

Please note, per Zoning Ordinance land designations, as shown in Table 3.B – Land Uses by Zoning District, C-R District does not permit marijuana establishments. A zoning text amendment petition needs to accompany the map amendment petition to address these requested changes effectively.

Options for the applicant are as follows:

The applicant could petition the City Council (or the City could initiate) an amendment to the Zoning Ordinance to:

- Allow drive-through facilities on the premises of marijuana retailers and revise all other necessary development standards, and
- Allow drive-through facilities in MU-2,

OR

- Re-zone the property at 19616 Kelly to C-R, and



- Allow Marijuana Establishments in C-R, and
- Allow drive-through facilities on the premises of marijuana retailers and revise all other necessary development standards

Though we do not believe the standards for a map amendment are currently met, any potential consideration of approval of this rezoning should be ideally postponed, or minimally conditioned on some combination of the above text amendments being adopted by City Council.

The applicant also has the option to petition for conditional rezoning, as described in Zoning Ordinance Section 8.10. This process is consistent with the provision of section 405 of the Michigan Enabling Act (PA 110 of 2006), as amended, to permit property owners to voluntarily offer conditions regarding a use and/or development of land as part of the rezoning request. A conditional rezoning is intended to accomplish, among other things, the objectives of the Zoning Ordinance and the Master Plan. In this case, if the applicant meets most criteria and the City is willing to entertain the end goal of allowing drive-through facilities at this marijuana retailer, it may be possible to more closely align with those objectives if the rezoning was limited to only the marijuana use. The applicant would have to offer that condition voluntarily.

REZONING REVIEW

Consideration of any of these approaches should include analysis or evidence that the changes meet the criteria for amendments of the Zoning Ordinance, described in Section 8.07 and 8.08 of the Zoning Ordinance and excerpted below:

Section 8.07 Criteria for Amendment of the Official Zoning Map

In considering any petition for an amendment to the Official Zoning Map, the Planning Commission and City Council shall consider the following criteria in making its findings, recommendations, and decision:

- A. Consistency with the goals, policies and future land use map of the Harper Woods Master Plan. If conditions upon which the Master Plan was developed (such as market factors, demographics, infrastructure, traffic and environmental issues) have changed significantly since the Master Plan was adopted, as determined by the City, the Planning Commission and Council shall consider the consistency with recent development trends in the area.**

The City's adopted Master Plan envisions Kelly Road as a revitalized Corridor that incorporates mixed uses to promote walkability, livability, and economic growth. By incorporating the use of the drive-through for marijuana establishments, this may increase traffic and conflict with the established goal for a more walkable corridor. Additionally, approval of this request as it currently stands would disrupt the cohesive corridor plan by creating isolated, inconsistent land designations.

- B. Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.**

The proposed use and activation of the existing drive-through speaks to the compatibility of the site's physical features. However, the priorities outlined in the Master Plan conflict with the use of a drive-through at the Kelly location. Approval of the rezoning as the application states, without additional petitions and conditions, would interrupt the uniformity of the planned MU-2 corridor and potentially lead to unequal application of regulations along the corridor.



C. Evidence the applicant cannot receive a reasonable return on investment through developing the property with at least one (1) of the uses permitted under the current zoning.

The applicant claims the opening of the Eastpointe cannabis retailer on 8 mile and Kelly has led to a 30% loss of revenue for both Harper Woods cannabis retailers. As this can indicate increased spending outside of the city limits and reduced economic circulation for the subject property, the applicant may see improved revenue through the activation of the drive-through infrastructure. However, the applicant has not provided evidence asserting that revenue would solely increase based on the use of the drive-through infrastructure. Other measures may be an option to promote revenue increase and access for customers.

D. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.

The proposed zoning district, C-R Regional Commercial, does not currently permit Marijuana Establishments but allows for drive-throughs. A Zoning Ordinance text amendment may address this contradiction and consequently expand the C-R zoning district to permit marijuana establishments. It is worth noting that C-R District allows for some light industrial uses that might follow this one, which have the potential to negatively impact the street system if they require larger, heavier vehicles.

E. The capacity of the City's infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and, welfare".

Based on the information provided by the applicant, the proposed rezoning does not appear to compromise the health, safety, and welfare of the community. The existing 60-inch screening wall separates the property from residential uses across the alley and the drive-through activity occurs on the interior side of the property.

F. The apparent demand for the types of uses permitted in the requested zoning district in the Harper Woods area in relation to the amount of land currently zoned and available to accommodate the demand.

The applicant did not provide information regarding demand for the use of a drive-through marijuana establishment nor examples providing evidence that drive-through capabilities improve revenue and access to the establishment. The requested C-R zoning district "*often entails higher demands on traffic and land area. This district permits land uses where buildings have large footprints and may experience significant pedestrian, personal vehicle, and truck traffic.*" Higher demands on traffic area conflict with the corridor goal to promote a more walkable corridor along Kelly Road.



G. The request has not previously been submitted within the past one (1) year, unless conditions have changed, or new information has been provided.

This request has not been previously submitted within the past year.

H. Other factors deemed appropriate by the Planning Commission and City Council.

The applicant additionally requests extended hours to promote revenue increases and access to customers. Per the applicant justification, the City of Eastpointe permits the following hours for adult-use marijuana retailers:

- Sunday – Wednesday: 9:00am to 10:00 pm
- Thursday – Saturday: 9:00am to 11:00pm

As noted by the applicant, aligning Harper Woods operating hours with Eastpointe may reduce economic leakage and restore competitive parity. The extended hours do not alter the nature of the use and remain within state-allowed operating parameters. The alignment of the operating hours with adjoining cities would support the Kelly Road Corridor Plan goals of strengthening competitiveness and entrepreneurial opportunity without requiring public expenditure or infrastructure investment.

RECOMMENDATION

Based on the analysis below, it is not clear that the requested rezoning meets the Zoning Ordinance standards for a map amendment.

We recommend that the Planning Commission hold the required public hearing and consider input provided there. We also recommend that the applicant provide further input prior to or at that hearing to substantiate to the Commission's satisfaction that the proposed rezoning does not constitute a spot zoning, and how it is compatible with the Master Plan and the Future Land Use plan.

Without additional justification, it is difficult to see a supportable path forward for this request.

We look forward to discussing this matter with you at your next meeting. Please do not hesitate to contact me if you have any questions.

Respectfully submitted,

McKENNA

A handwritten signature in black ink that reads "Paul Y. Urbiel".

Paul Urbiel, AICP
Senior Principal Planner



POTENTIAL TEXT AMENDMENT

The Commission, through discussion and consideration of the issue brought forth by the applicant, also approved a motion to:

- *Recommend that City Council amend the Zoning Ordinance to modify the allowable hours of operation for marijuana establishments to: Sunday-Wednesday: 9:00am – 10:00pm and Thursday-Saturday: 9:00am – 12:00am.*

Included in this letter is the rezoning review as presented to Planning Commission for your reference, as well as additional commentary on the potential text amendment.

If the Council, after a duly-noticed public hearing is conducted regarding the text amendment, is inclined to consider amending the Ordinance to expand the operating hours, this could be accomplished as below.

AMEND Section 6.15 of the Harper Woods Zoning Ordinance as follows:

...

C. Use Requirements. The construction and operation of marijuana establishments shall be pursuant to the following requirements:

1. **State and local licensing and registration.** At the time of application for a special land use permit, the marijuana establishment must provide proof to the City of Harper Woods that the applicant has received pre-qualification to be licensed by the Marijuana Regulatory Agency of the State of Michigan, or its designated successor. Upon approval of a special land use permit, all owners, possessors, occupants, partnerships, corporations, and/or employees shall at all times be in compliance with the laws of the State of Michigan and ordinances of the City of Harper Woods.

2. **Hours of operation.** All marijuana establishments must provide the City of Harper Woods administration and Chief of Police with the hours of operation of the facility, must provide revised hours if adjusted within forty-eight (48) hours of a change and must provide such information if requested by the City of Harper Woods. No marijuana retail establishment shall be open to the public ~~between the hours of 9:00 a.m. and 10:00 p.m.~~ between the hours of 10:00 p.m., and 9:00 a.m., Monday through Wednesday, or between the hours of 12:00 a.m. and 9:00 a.m., Thursday through Sunday.

...

Criteria for Amendment to the Zoning Ordinance Text

Section 8.08 of the Zoning Ordinance describes criteria for text amendments:

The Planning Commission and City Council shall consider the following criteria to determine the appropriateness of amending the text, standards and regulations of the Zoning Ordinance.

A. *Documentation has been provided from City staff or the Zoning Board of Appeals indicating problems and conflicts in implementation of specific sections of the Ordinance.*

B. *Reference materials, planning and zoning publications, information gained at seminars or experiences of other communities demonstrate improved techniques to deal with certain zoning issues, or that the City's standards are outdated.*

C. *The City Attorney recommends an amendment to respond to significant case law.*

D. *The amendment would promote implementation of the goals and objectives of the City's Master Plan.*



E. Other factors deemed appropriate by the Planning Commission and City Council.

The Council should consider and decide if the other factors put forward by the applicant (namely, to “reduce economic leakage and restore competitive parity” are appropriate to amend the Ordinance, and if the amendment accomplishes these goals.

Please do not hesitate to contact me if you have any questions.

Respectfully submitted,

McKENNA

Paul Urbiel, AICP
Senior Principal Planner



REZONING REVIEW

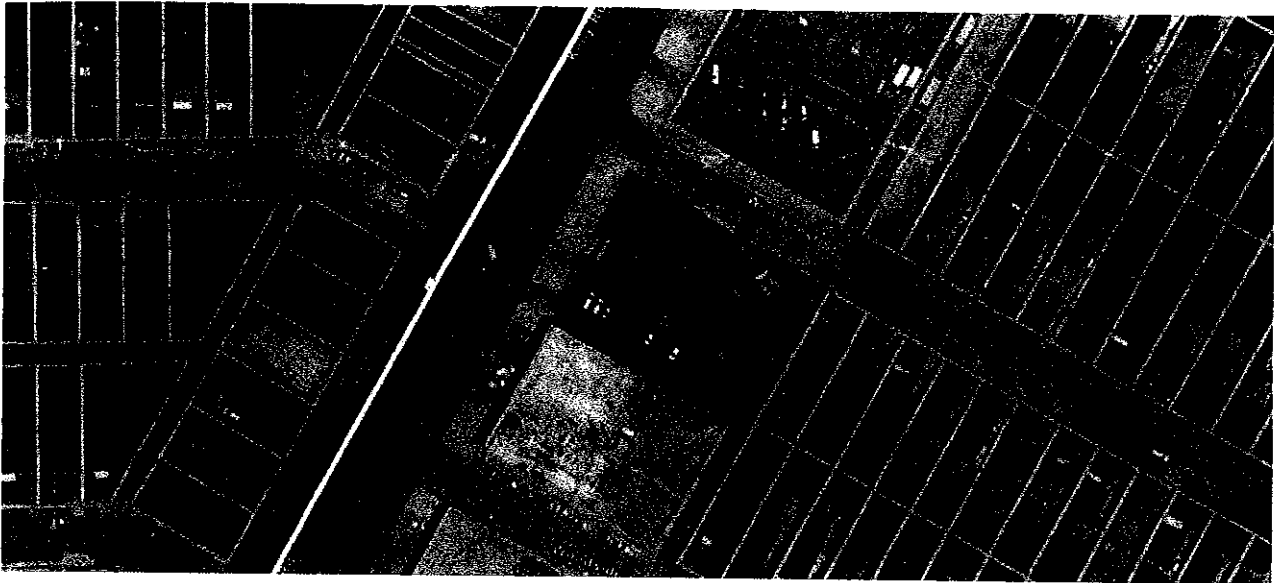
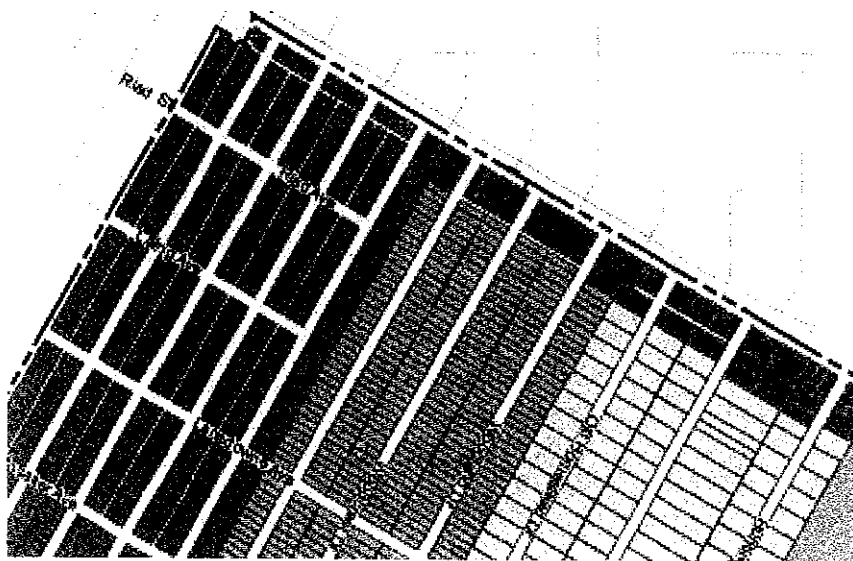


Figure 1. Aerial View of Subject Site



Zoning Map

City of Harper Woods, Michigan

June 9, 2025

LEGEND

- R-1 Low-Density Residential
- ▨ R-2 Moderate-Density Residential
- ▩ R-3 Medium Density Residential
- ▧ MU-1 Moderate-Density Mixed Use
- ▦ MU-2 Medium-Density Mixed Use
- ▤ C-R Regional Commercial
- ▣ PUD Planned Unit Development
- ▢ Height Bonus Overlay Zone
- ▭ Harper Woods Boundary
- ▭ Other Municipal Boundaries

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Figure 3. View of Subject Site Looking Southwest from Kelly Rd

EXISTING AND PLANNED FUTURE CONDITIONS

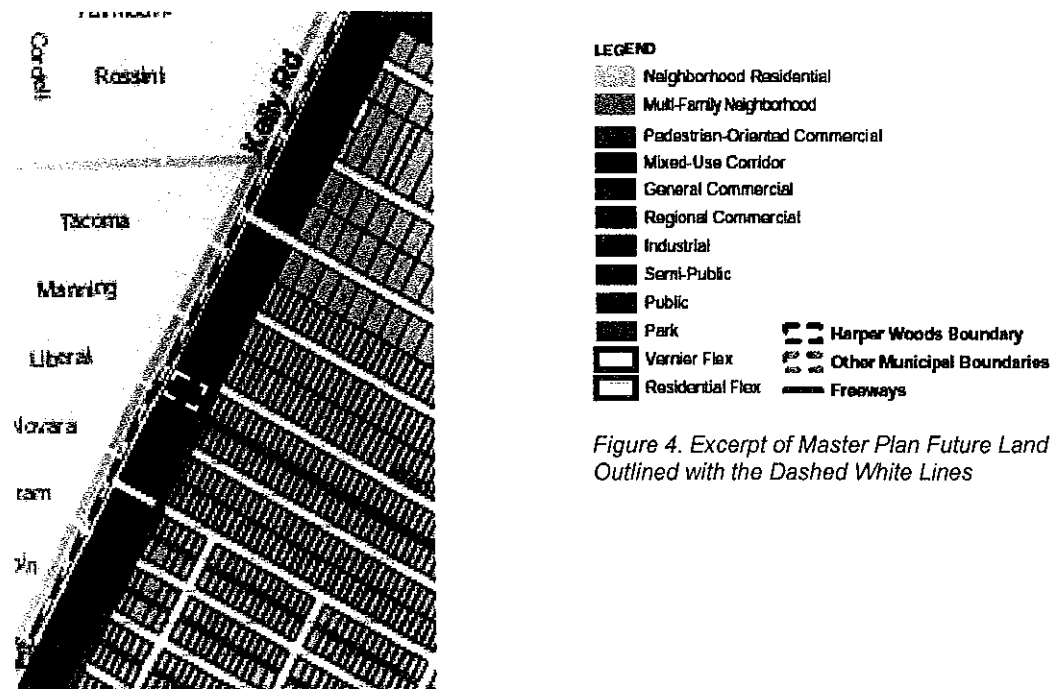


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West (Detroit)	--	--	--

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Please note, per Zoning Ordinance land designations, as shown in Table 3.B – Land Uses by Zoning District, C-R District does not permit marijuana establishments. A zoning text amendment petition needs to accompany the map amendment petition to address these requested changes effectively.

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This request has not been previously submitted within the past year.

H. Other factors deemed appropriate by the Planning Commission and City Council.

The applicant additionally requests extended hours to promote revenue increases and access to customers. Per the applicant justification, the City of Eastpointe permits the following hours for adult-use marijuana retailers:

- Sunday – Wednesday: 9:00am to 10:00 pm
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As noted by the applicant, aligning Harper Woods operating hours with Eastpointe may reduce economic leakage and restore competitive parity. The extended hours do not alter the nature of the use and remain within state-allowed operating parameters. The alignment of the operating hours with adjoining cities would support the Kelly Road Corridor Plan goals of strengthening competitiveness and entrepreneurial opportunity without requiring public expenditure or infrastructure investment.

Section 8.05 Amendments/Rezoning

The City Council may, at its own initiative or upon recommendation from the City Planning Commission or upon petition, amend, supplement or change the regulations or the district boundaries of this Chapter as established herein pursuant to the authority and procedure set forth in Act 110 of the Public Acts of 2006, as amended. The City Planning Commission, as established by Section 4.12 of the Charter, and by Section 2-310 of the Code of Ordinances, in accordance with Michigan Statutes Annotated, Sections 5-2991 to 5.3006, is hereby designated as the commission specified in Section 301 of the Act 110 of the Public Acts of 2006, as amended, and shall perform the duties of such commission as provided in the statute in connection with amendments to this Chapter.

- A. Any applicant desiring to have any change made in this Chapter shall submit a petition to the City Clerk who shall officially refer same to the City Planning Commission for study and the statutory public hearing. Also, applicant shall deposit a fee as established by the City Council with the City Treasurer at the time that the petition is filed to cover the publication and other miscellaneous costs for said proposed change. If applicant is not the property owner, the property owner shall also endorse the petition.
- B. At least one (1) public hearing shall be held by the City Planning Commission before an amendment becomes effective. A notice of the time, place and purpose of a public hearing shall be published in a newspaper having circulation in the City and be sent by mail or personal delivery to the property owner involved in the request; property owners within three-hundred (300) feet of the property; and all occupants of structures within three-hundred (300) feet of the property regardless of the zoning jurisdiction not less than fifteen (15) days prior to the date of such hearing. The notice shall also describe the nature of the request, the street address(es) involved in the request, and when and where written comments will be received.
- C. If the requested rezoning involves eleven (11) or more adjacent properties, all the above listed notification requirements are required except that notification by mail or personal delivery to property owners within three-hundred (300) feet of the property; and all occupants of structures within three-hundred (300) feet of the property regardless of the zoning jurisdiction is not required. And no individual addresses of properties are required to be listed.
 1. After the public hearing, the City Planning Commission shall make a final report to the City Council. A summary of the comments submitted at the public hearing shall be transmitted with the report of the Commission to the City Council. The City Council may hold additional public hearings if it considers it necessary, or as may be required by charter.
 2. The City Council may then adopt the amendatory ordinance after receipt of the City Planning Commission's report, or refer the ordinance and maps again to the City Planning Commission for a further study and report.
 3. Upon presentation of a protest petition, an amendment to this Chapter which is the object of the petition shall be passed only by a two-third (2/3) vote of the City Council, unless a larger vote, but not to exceed three-quarter (3/4) vote, is required by ordinance or charter. The protest petition shall be presented to the City Council before final legislative action on the amendment, and shall be signed by one (1) of the following:
 - a) The owners of at least twenty (20) percent of the area of land included in the proposed change.

- b) The owners of a least twenty (20) percent of the area of land included within an area extending outward one-hundred (100) feet from any point on the boundary of the land included in the proposed change.
 - c) Publicly owned land shall be excluded in calculating the twenty (20) percent land area requirement.
4. Following adoption of an amendment to this Chapter by the City Council, one (1) notice of adoption shall be published in a newspaper of general circulation in the City within 15 days after adoption. The notice shall include:
- a) Either a summary of the regulatory effect of the amendment, including the geographic area affected, or the text of the amendment.
 - b) The effective date of the amendment.
 - c) The place and time where a copy of the amendment may be purchased or inspected."

Section 8.06 Amendments Required to Conform to Court Decree

Any amendment for the purpose of conforming to a decree of a court of competent jurisdiction shall be adopted by the City Council and published, without necessity of a public hearing or referral thereof to any other board or agency.

Section 8.07 Criteria for Amendment of the Official Zoning Map

In considering any petition for an amendment to the Official Zoning Map, the Planning Commission and City Council shall consider the following criteria in making its findings, recommendations, and decision:

- A. Consistency with the goals, policies and future land use map of the Harper Woods Master Plan. If conditions upon which the Master Plan was developed (such as market factors, demographics, infrastructure, traffic and environmental issues) have changed significantly since the Master Plan was adopted, as determined by the City, the Planning Commission and Council shall consider the consistency with recent development trends in the area.
- B. Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.
- C. Evidence the applicant cannot receive a reasonable return on investment through developing the property with at least one (1) of the uses permitted under the current zoning.
- D. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.
- E. The capacity of the City's infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and, welfare".
- F. The apparent demand for the types of uses permitted in the requested zoning district in the Harper Woods area in relation to the amount of land currently zoned and available to accommodate the demand.

- G. The request has not previously been submitted within the past one (1) year, unless conditions have changed, or new information has been provided.
- H. Other factors deemed appropriate by the Planning Commission and City Council.

Section 8.08 Criteria for Amendment to the Zoning Ordinance Text

The Planning Commission and City Council shall consider the following criteria to determine the appropriateness of amending the text, standards and regulations of the Zoning Ordinance.

- A. Documentation has been provided from City staff or the Zoning Board of Appeals indicating problems and conflicts in implementation of specific sections of the Ordinance.
- B. Reference materials, planning and zoning publications, information gained at seminars or experiences of other communities demonstrate improved techniques to deal with certain zoning issues, or that the City's standards are outdated.
- C. The City Attorney recommends an amendment to respond to significant case law.
- D. The amendment would promote implementation of the goals and objectives of the City's Master Plan.
- E. Other factors deemed appropriate by the Planning Commission and City Council.

Section 8.09 Restrictions on Resubmittal of a Rezoning Request

An application for an amendment to the Official Zoning Map (*i.e.* a rezoning request) that has been denied, shall not be reconsidered for one (1) year, unless the applicant demonstrates that conditions have changed.

Section 8.10 Conditional Rezoning

- A. **Intent.** The City of Harper Woods recognizes that, in certain instances, it would be advantageous to both the City and to a property owner seeking rezoning, if the property owner proposes certain conditions and limitations as part of their rezoning petition. Therefore, the city provides a process consistent with the provision of section 405 of the Michigan Zoning Enabling Act (PA 110 of 2006), as amended, to permit property owners to offer conditions regarding a use and/or development of land as part of the rezoning request. A conditional rezoning is intended to accomplish, among other things, the objectives of the Zoning Ordinance and the Master Plan.
- B. **Authorization and eligibility.**
 - 1. The standards of this section grant an applicant the option of voluntarily proposing conditions for the development and use of property in connection with the submission of a rezoning petition. Such conditions may be proposed at the time the application for rezoning is filed, or at a subsequent point in the process of review of the proposed rezoning.
 - 2. To be eligible for consideration, an applicant must propose a rezoning of property to a new zoning district classification, and must, as part of such proposal, voluntarily offer certain site-specific conditions (to be set forth in a conditional rezoning agreement) that are stricter or limiting than the regulations that would apply to the land under the proposed new zoning district. Such conditions may include, but are not limited to, the following:

- a) The location, size, height, or other measure for and/or of buildings, structures, improvements, setbacks, landscaping, buffers, design, architecture, and other physical features of the proposed development.
 - b) Specification of maximum density or intensity of development and/or use (*i.e.*, units per acre, maximum usable floor area, or hours of operation).
 - c) Preservation of open space and/or natural features.
 - d) Improvements to address traffic issues, including paving, and/or substantial improvements to or funding of improvements to roads to the benefit of the entire city.
 - e) Site improvements such as signage, lighting, landscaping, and exterior building materials, above and beyond what would otherwise be required.
 - f) Limitations on permissible uses of the property.
 - g) Any other conditions that are voluntarily proposed by the applicant.
- C. Review criteria.** A conditional rezoning may only be approved if it meets the following criteria:
1. **General standards.** All criteria listed in "Approval Standards" section above.
 2. **Conforms with the zoning district requirements.** The use of the subject property is in conformity with all regulations governing development and use within the proposed zoning district, including, without limitation, permitted uses, lot area and width, setbacks, height limits, buffers, open space, and density; provided, however, the following apply:
 - a) Development and use of the property is subject to the more restrictive requirements shown or specified in the conditional rezoning agreement and supersedes all inconsistent regulations otherwise applicable under the Zoning Ordinance.
 - b) The City Council is authorized to grant modifications to the strict terms of the Zoning Ordinance governing dimensional requirements on the property; provided, such authorization to grant modifications is conditioned upon the City Council finding that each Zoning Ordinance provision sought to be modified will result in an enhancement of the development that is in the public interest, and that approving the modification is consistent with the Master Plan and with the surrounding area.
 3. **Improves community.** Conditional rezoning results in an enhancement to the subject area, as compared to the existing zoning, and such an enhancement would be unlikely to be achieved or would not be assured in the absence of the use of conditional rezoning.
 4. **Serves public interest.** As compared to the existing zoning and considering site-specific conditions and/or the proposed land uses, it is in the public interest to grant a conditional rezoning. In determining whether a proposed application is in the public interest, the benefits which would reasonably be expected to accrue from the proposal must be balanced against and be found to clearly outweigh the reasonably foreseeable detriments, taking into consideration best practices in planning, engineering, environmental and other principles.
 5. **Enforceable conditions.** The offered condition(s) are likely to be enforceable.
 6. **Use variance prohibited.** Does not have the same effect as a use variance.

7. **Site plan and special land use approvals required.** Does not relieve the applicant of the responsibility of securing any applicable site plan, plat, or condominium approvals. Special land use approvals, if permitted as part of the Conditional Re-Zoning Agreement (CRA), do not have to be separately considered, noticed, and approved.

D. Effect of approval. Approval of the conditional rezoning confirms only the rezoning of the property, subject to any conditions reflected in the conditional rezoning agreement. Any applicable site plan, plat, condominium, or variance approvals is required before any improvements to the property may be undertaken.

If approved, the zoning district classification of the subject property must consist of the district to which the property has been rezoned, accompanied by a reference to "CR, Conditional Rezoning". The Zoning Map must specify the new zoning district, plus a reference to "CR". Use of the property classified and approved must comply with the conditions set forth in the CRA. No development or use of the land inconsistent with the CRA is permitted.

E. Compliance.

1. Any person who establishes a development or commences a use upon land that is conditional rezoned must continuously operate and maintain the development or use in compliance with all of the conditions set forth in the conditional rezoning agreement. Failure to comply constitutes a violation of this Zoning Code and deemed a nuisance per se and subject to judicial abatement as provided by law.
2. No permit or approval may be granted under this Zoning Code for any use or development that is contrary to an applicable conditional rezoning agreement.

F. Period of approval.

1. Conditional rezoning approval expires one (1) year from the effective date of the rezoning, unless substantial progress towards obtaining site plan and other required approvals has been made and expires two (2) years from the effective date of the rezoning, unless development of the property is substantially started and proceeds diligently and in good faith as required by the Zoning Code to completion.
2. In the event substantial progress towards obtaining site plan and other required approvals has not commenced within one (1) year and bona fide development has not commenced within 2-years from the effective date of the rezoning, the conditional rezoning and agreement is void and of no effect.
3. The applicant may apply for a one (1) year extension. The request must be submitted to the city in writing before the approval time limit expires. The applicant must demonstrate why an extension should be granted and that there is a strong likelihood that the development or use will commence within the period of extension and proceed diligently to completion.
4. An extension request may be considered by the City Council following a recommendation by the Planning Commission.
5. If the conditional rezoning becomes void in the manner provided in this section, the following procedures apply:
 - a) The applicant may seek a new rezoning of the property within 30 days of the expiration of the period of approval.

- b) If no application is made for a new rezoning of the property, the land reverts to its former zoning classification.
- G. Conditional rezoning agreement requirements.** A Conditional Rezoning Agreement (CRA) must be executed between the applicant and the city at the time of City Council approval, and at a minimum, contain the following:
1. Identification of the requested zoning district and a listing of the conditions offered by the applicant.
 2. A statement acknowledging that the conditional rezoning was proposed by the applicant, and further agreement and acknowledgment that the conditions and agreement are authorized by all applicable state and federal law and constitution, and that the agreement is valid and was entered into on a voluntary basis and represents a permissible exercise of authority by the City.
 3. Agreement and understanding that the subject property cannot be developed or used in a manner inconsistent with the CRA.
 4. Agreement and understanding that the approval and CRA is binding upon and to the benefit of the property owner and city, and their respective heirs, successors, assigns, and transferees.
 5. The date upon which the conditional rezoning becomes void. If the City Council grants an extension of approval, a new conditional rezoning agreement with the new expiration date must be recorded.
 6. Agreement and understanding that each of the requirements in the CRA represents a necessary and reasonable measure which, when considered with all other conditions and requirements, is roughly proportional to the increased impact created by the use represented in the approved conditional rezoning, taking into consideration the changed zoning district classification and the specific use authorization granted.
 7. A legal description of the subject property.
 8. Development regulations impacted by the conditional rezoning, including but not limited to density, setbacks, height, site coverage, signs, parking, architecture, etc.
 9. Revocation of approval provisions returning the property to its original zoning designation if the applicant violates the terms of the conditional rezoning agreement.
 10. A conditional rezoning plan may be included as an exhibit to the agreement and may show the conceptual layout of the proposed development or use, along with any other information deemed relevant by the applicant. Inclusion of such a plan as an exhibit shall not replace the requirement for site plan, subdivision, condominium, or variance review and approval.
- H. Amendment of a conditional rezoning agreement.** Amendment of a CRA must be submitted, reviewed, and approved in the same manner as a new conditional rezoning application.
- I. Recordation of a conditional rezoning agreement.** A conditional rezoning becomes effective following publication in the manner provided by law, and, after recordation of the conditional rezoning agreement with the Wayne County Register of Deeds.

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MAY 18, 2026
AGENDA EXPLANATION

NEW BUSINESS NO. 4 - POLICE VEHICLE PURCHASE

EXPLANATION / SUMMARY

Attached is a memorandum from the Director of Public Safety requesting approval to purchase a fully outfitted 2026 Ford Police Responder F-150 to replace a 2016 Ford Interceptor that has reached the end of its life.

Along with the purchase of the vehicle, several vendors have provided quotes to outfit the vehicle with the required radios, docking station, laptop, graphics, etc. for an additional cost of \$37,401.60. These purchases are all included in the total cost requested.

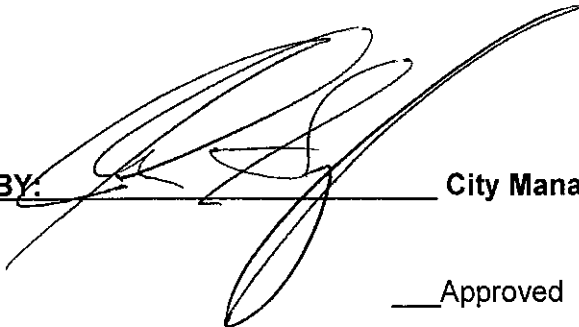
As his memo states, the cost of this purchase can be offset by the \$51,967.10 CIT grant that we recently received. The detailed proposal and quotes are included for your review.

I have reviewed this and recommend that this be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve the purchase of a 2026 Ford Police Responder F-150 in the amount of \$58,502.07, payable in three (3) annual payments of \$19,500.69, and further that an additional \$37,401.60 be approved for the complete outfitting of the vehicle, for a total of \$95,903.67 with \$51,967.10 of the CIT grant funds being used to offset the payments.

SUBMITTED BY:



City Manager, John Szymanski

Approved Vote



CITY OF HARPER WOODS

DEPARTMENT OF PUBLIC SAFETY

19617 HARPER AVENUE • HARPER WOODS, MI 48225
BUS. (313) 343-2530 • ADM. OFC. (313) 343-2585 • FAX (313) 343-2514



Director
Jason M. Hammerle

Deputy Chief
Ted R. Stager

Captain-Fire-EMS:
David C. Mehl
Nathan P. Butler
Kevan P. Kochan

Date: May 12, 2026

To: John Szymanski, City Manager

From: Jason Hammerle, Director of Public Safety

Ref: Police vehicle purchase

Mr. Szymanski,

I respectfully request the purchase of one 2026 Ford Police Responder F-150 to replace a 2016 Ford Interceptor with 153,000 documented miles.

Sergeant Sparks has prepared the attached proposal with detailed quotes and financing options. The overall cost of the vehicle is \$95,903.67. This cost can be offset by the CIT grant funds we received last month in the amount of \$51,967.10, to be used for the purchase of a police vehicle.

Please refer to the attached quotes for additional information. Thank you for your consideration with this matter.

Jason Hammerle, Director of Public Safety



FORD CREDIT
Municipal Finance

1 American Road, MD 7500
Dearborn, Michigan 48126
1-800-241-4199, press 1

Financing Quote # 105805

April 7, 2026

Municipality: City of Harper Woods
Dealer: Lunghamer Ford

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.
Expiration Date: 5/19/2026

Description	Unit Price
2026 Ford F-150 Police Responder	\$53,903.00

Total Asset Cost	\$53,903.00
Underwriting Fee	\$545.00
Amount Financed	\$54,448.00
Number of Payments	3
Payment Timing	Annual
Rate	7.64%
Payment Amount	\$19,500.69

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Carly Schultz

Carly Schultz
Marketing Coordinator
fcmuni@ford.com
1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

Lunghamer

Ford Of Owosso



April 6, 2026

City of Harper Woods
Attn: Sgt. George Sparks
19617 Harper Avenue
Harper Woods, MI 48225-2095

Dear Sgt. George Sparks:

Price on 2026 Vehicle State of Michigan Contract# 071B7700180 and Macomb County
Contract# 21-18 Bid:

(1) 2026 Ford F150 Super Crew 4x4 Police Responder Pickup \$53,903.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).
If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

2026 F-150 Police Responder Super Crew

Major Standard Equipment

MODEL/SERIES/AVAILABILITY

- Pursuit Rated Model
- 3.5L V6 EcoBoost® 4x4 145" WB

MECHANICAL

- Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- Alternator – 240 amp
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 4-pin/7-pin wiring, Class IV trailer hitch receiver)
- Electric Parking Brake
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow-Wet/Eco/Select Sport
- Engine Hour Meter
- Engine Idle-Hour Meter
- Fail-Safe Cooling
- Jack
- Electronic Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select

- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Upgraded Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Badges – Tailgate
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – Integrated with Center High-mounted Stop Lamp
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filter
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank – Standard Range 26 Gallon
- Fully Boxed Steel Frame
- Grille – Black Two Bar Style with Black Nostrils and Black Surround

- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow-Is4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Black Skull Caps

- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable
- Tires – LT265/70R 18 BSW (A/T)
- Trailer Sway Control
- Trailer Towing – 4-pin/7-pin wiring, Class IV trailer hitch receiver
- Wheels – 18" Steel Wheel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 1st Row Power Windows
- 2nd Row Power Windows
- 4" Productivity Screen in Instrument Cluster
- 12" Center-stack Screen Touchscreen w/Audio Controls
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Black Vinyl Floor Covering
- Cruise Control
- Center Console Mounting Plate
- Red/White Task Lighting in Overhead Console
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Horn – Dual-Note
- Illuminated Entry

- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door Locks
- Powerpoint (2) 12V – Front
- Rear Driver-side/Passenger-side Solar Tint
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
 - Police-grade heavy-duty cloth 40-blank/40 with reduced bolsters
 - 8-Way power driver/manual passenger
- Built-in steel intrusion plates in both front-seatbacks
- Seat, Rear – Vinyl, 60/40 flip-up split seat with elongated cushion
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Universal Top Tray – Center of IP for mounting aftermarket equipment
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
- Autolock
- Door Lock Cylinders (Front Driver/Passenger door)
- Fixed LED Headlamps
- Illuminated Entry
- Rainlamp Wiper Activated Headlamps
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- Seat Belts, Active Restraint System (ARS), Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SOS Post-Crash Alert System™
- Simple Flex Key – (Inner-milled, w/o microchip, easy to replace; 4-keys)

- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support) Note: Includes unique one-touch temporary disable switch for Law Enforcement use.

- Tire Pressure Monitoring System (TPMS) Note: F-150 Police Responder was designed and developed to meet the same federal fuel system crash standards as retail vehicles and other manufacturers' police vehicles. Ford Police Interceptors are the only vehicles on the market designed for the 75 mph rear-impact crash test.

DRIVER ASSIST TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- Rear View Camera with Dynamic Hitch Assist
- Reverse Sensing System
- Hill Start Assist
- SYNC® 4

FUNCTIONAL

- AM/FM Stereo – 6 speakers
- BLIS
- Dark Cur
- Fleet Telematics Modem
- Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80-amp battery ground circuit
- Police Engine Idle

FX4 OFF-ROAD PACKAGE

- 2.3L Electronic-Locking rear-axle
- Hill Descent Control™
- Off-Road tuned front shock absorbers
- Skid plates: fuel tank, transfer case and front differential

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper **POWERTRAIN CARE**
- **EXTENDED SERVICE PLAN**
- 5-Year / 100,000-mile Powertrain CARE. Extended Service Plan (zero deductible) – Standard

Responder 150A Crew Cab 5.5 Ft. Box 145" WB

[x] Base Price WIP 4x4 (3.5L V6 EcoBoost™ engine 7000 GVWR 2030 PAYLOAD) 998/44G

\$48,248.00

Available Options

	<u>Option Code</u>	<u>Price</u>
[] Interior Upgrade Package		
<ul style="list-style-type: none"> • Floor Console without Shifter (Maintains Column Shifter) • Color-Coordinated Carpet w/Carpeted Floor Mats • Cloth Seats – Police-Grade, Heavy-Duty Cloth – Front and Rear • Floor Liner – Tray Style 		
[] Power Passenger Seat 8-Way		
[x] 18" Aluminum Wheels	61P	300.00
[] Trailer Brake Controller	64H	485.00
[] Badge Delete (Removes Rear Police Responder Badge)	67T	280.00
[x] Black Platform Running Boards	41A	N/C
[x] Rear Window, Privacy Glass with Defroster	18B	255.00
[] Power-Sliding Rear-Window (Includes Privacy Glass and Rear Defroster)	924	100.00
[x] Fog Lamps	435/924	560.00
[] Front / Rear Chrome Bumper with Fog Lamps	59S	145.00
[] Daytime Running Lights (Not Recommended for Police Use)	17C/59S	325.00
[] Engine Block Heater	942	45.00
[] Mirrors Sideview Manual-folding, Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps	41H 54R/59S	 90.00 585.00
<u>Not Available with Spot Light Options.</u>		
[] Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps Includes Rear Defroster with Privacy Glass (924)	54Y/59S/924	590.00
<u>Not Available with Spot Light Options.</u>		
[x] Rear-Door controls Inoperable (locks, handles and windows) Note: Can manually remove window or door disable plate with special tool Note: Locks/windows operable from driver's door switches	17R	180.00
[x] Lock system, Single Key/All Vehicles Keyed Alike (Not Compatible with Police Interceptor Utility Keyed Alike)	62C	50.00
Keyed Alike 1284x= 62B Keyed Alike 1294x= 62C Keyed Alike 0135x= 62D Keyed Alike 1435x= 62E Keyed Alike 0576x= 62F Keyed Alike 0151x= 62G Keyed Alike 1111x= 62J		
[x] Remote Keyless Entry w/4 Key Fobs (Must order for Remote Entry)	67P	350.00
[] Remote Starter (Requires Remote Keyless Entry Option 67P)	SIG	575.00
[] Front License Plate Holder	153	N/C
[x] Spray in Bedliner	ZBT	650.00
[] Bed Liner – Plastic, Drop-in	LUN	450.00
[] Rear Wheel Arch Liner	LUN	450.00
[] Tonneau Pickup Box Cover – Soft Folding	96L	180.00
[] Tonneau Pickup Box Cover – Hard Folding	LUN	790.00
[x] Tonneau Pickup Box Cover – Retractable	LUN	1400.00
[] Single LED Spot Lamps Unity	LUN	2400.00
[] Single LED Spot Lamps Whelen	59E	405.00
[x] Dual LED Spot Lamp Unity	59F	430.00
[] Dual LED Spot Lamp Whelen	59G	635.00
[x] Heated Dual Power Glass Mirrors (Only Available w/Spot Light Option)	59J 54R	 680.00 405.00

Factory Lighting Options **New for 2026 MY**

<input type="checkbox"/>	Grill Lights		
<input type="checkbox"/>	Rear Lower Tailgate Lights	52C	725.00
<input type="checkbox"/>	Front - To - Rear Lighting Package #1 Grille & Rear Lower Tailgate	53B	475.00
<input type="checkbox"/>	All-Around Lighting Package #2 Grille/Rear lower Tailgate, Front Aux Marker Lights, and Front Aux Corner Marker Lights	68A	1170.00

Note: Not Available with Fog Lamps (595)

Extended Warranty Option's (\$0.00 Deductible) 100,000 Mile Coverage

<input type="checkbox"/>	5-Year Premium Care Warranty (500 Plus Components Coverage)		3350.00
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Colors & Trim Availability:

<u>Exterior</u>		<u>Interior</u> <u>(Black/Med. Earth Grey)(PB)</u>
Agate Black	(UM)	<input type="checkbox"/>
Oxford White	(YZ)	<input type="checkbox"/>
Vermillion Red	(E4)	<input type="checkbox"/>
Iconic Silver	(JS)	<input type="checkbox"/>
Carbonized Gray	(M7)	<input type="checkbox"/>
Argon Blue	(E9)	<input checked="" type="checkbox"/>
Omaha Orange	(MB)	<input type="checkbox"/>
School Bus Yellow	(B1)	<input type="checkbox"/>

TOTAL \$53,903.00 ea



A quote for your consideration.

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

Quote No.: 3000201162374.1
Total (USD): \$3,820.56
eQuote Name: Harper Woods PD Dell Pro Rugged 14 | Havis Dock & LIND PS
eQuote Creator: michael.jordan1@dell.com
Quoted On: Apr. 07, 2026
Expires By: Apr. 21, 2026

Company Name: CITY OF HARPER WOODS
Customer Number: 1575846
Phone: 3133432518
Premier Page Name: Oakland County- CLEMIS

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

Billing Address:
CITY OF HARPER WOODS
PAYBLE ACCTS
CONTROLLER'S OFFICE
19617 HARPER AVE
HARPER WOODS , MI 48225-2001

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro Rugged 14	1	\$6,250.76	\$2,857.77	\$2,857.77
Premier discount		-\$3,392.99		
2. Havis DS-DELL-435-3 Docking Station	1	\$899.00	\$746.17	\$746.17
Premier discount		-\$152.83		
3. Havis Lind 120W Power Supply	1	\$239.99	\$216.62	\$216.62
Premier discount		-\$23.37		
			Subtotal:	\$3,820.56
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total (USD):	\$3,820.56

Shipping Address:
 CITY OF HARPER WOODS
 OFFICE CONTROLLER'S
 19617 Harper Ave
 Harper Woods , MI 48225-2095

Shipping Method:
 FREE Standard Delivery

Product Details

		Qty	Unit Price	Subtotal
1.	 Dell Pro Rugged 14 (210-BNNG) Order Code: rrcr1296685-8160440	1	\$2,857.77	\$2,857.77

Module	Description	Product Code	SKU	Qty
Base	Dell Pro Rugged, RB14250 XCTO	GPYDR2I	210-BNNG	1
Processor	Intel® Core™ Ultra 7 165U (12 cores, up to 4.9 GHz, 15 W)	GQAD439	379-BFTJ	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Base Options	Intel® Core™ Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics	GLDNEH4	338-CQVH	1
Memory	16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM	G612FR9	370-BCGC	1
Storage	512 GB, M.2 2230, PCIe NVMe, SSD	GX5VWJH	400-BSFN	1
Display	14", Touch, FHD, WVA, Anti-Glare, 1100 nits, Passive Pen Support, IR Cam	GM20A8I	391-BJNQ	1
Camera	FHD HDR IR Camera + Microphone, Touch Display, WLAN/WWAN/GPS antenna	GC2L3DH	319-BBLD	1
Mobile Broadband	5G - Qualcomm® Snapdragon™ X62 Global 5G (DW5932e), eSIM capable, AT&T	GTMDJS2	556-BFRR	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	G7VA614	555-BLHY	1
Driver	Wireless Intel AX211 WLAN Driver	GTE5WBH	555-BLJD	1
Processor Branding	Core Ultra 7 non-vPro CPU Label, Gen 14th	GGXVLP7	389-FJDZ	1
Keyboard	English US Rugged RGB Single Point backlit Copilot key keyboard	GOH17I9	583-BMJG	1
PalmRest	No Fingerprint reader, no Smartcard reader	G5ETZO7	346-BLBK	1
Power Supply	65W USB-C AC adapter	GA2KE8W	492-BDTG	1
Cable	E4 C5 black Power Cord 1M, US	GCBXP8F	470-BCRH	1
Primary Battery	Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	GOT1WGX	389-FJFG	1
Second Battery	Battery Airbay Cover	G9WVZ1I	325-BFXD	1
Documentation/Disks	Service and Support Guide MUI for DAO (English, French, Multi)	G5OATVY	340-DSGW	1
Placemat	Quick setup guide, WW	GYZ5BJ2	340-DRXV	1
Diagnostic CD / Diskette	No Resource USB Media	G9ZJQB0	430-XYPF	1
Systems Management	ME Disable - Manageability	G6ZQTFP	631-BBYT	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Mouse	No Mouse	G8043UZ	570-AADK	1
E-Star	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
EPEAT 2018	EPEAT Gold with Climate+	GT2QXMO	379-BFWZ	1
GPS Solutions (Tied)	Dedicated u-blox NEO-M9N GPS Card	GF3896G	540-BFLV	1
Support Tech Sheet and Powercord	No UPC/EAN Label	G8WGTYN	389-BCGW	1
Packaging	Mix Shipment, Dell Pro Rugged 14 RB14250	GN80VR1	340-DSCG	1
Transportation	Standard Shipment	G23DIE9	800-BBZV	1

Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Right Side Expansion Port	No additional TBT-4/Type-C port	GDA20IZ	325-BFXT	1
Rear Expansion Port	Additional rear USB 3.2 Type-A port	GEG0D31	590-TFPW	1
Hard Drive Software	Intel Responsiveness Technologies Driver	G5P76OD	409-BCYL	1
Handle	Rigid Handle	G3MQTPS	750-BBMM	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Back Cover	Docking POGO connector without Antennas Passthru, WLAN+WWAN+GPS antenna	GM3PUB8	452-BDZG	1
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBBG	1
Standard Hardware Support Service	3Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr	GADEKB6	997-8367,713-0299,713-0305,713-0317,713-0318,713-0339	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GC70FJV	658-BCSB	1
Non-Microsoft Application Software	Dell Additional Software	G7W5GR4	634-CVYV	1
Protect your new PC	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	620-AALW	1
Secured Component Verification Cloud	No Software included (No SCV)	GG58RQO	658-BFOH	1

Qty Unit Price Subtotal

2.		Havis DS-DELL-435-3 Docking Station Order Code: rrcr1296685-8295820	1	\$746.17	\$746.17
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Qty Unit Price Subtotal

3.		Havis Lind 120W Power Supply Order Code: rrcr1296685-8295821	1	\$216.62	\$216.62
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Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

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CONNECT WITH DELL:



Terms of Sale

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

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

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.dell.com/licenses. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/licenses and/or for certain infrastructure products at www.dell.com/licenses.

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

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

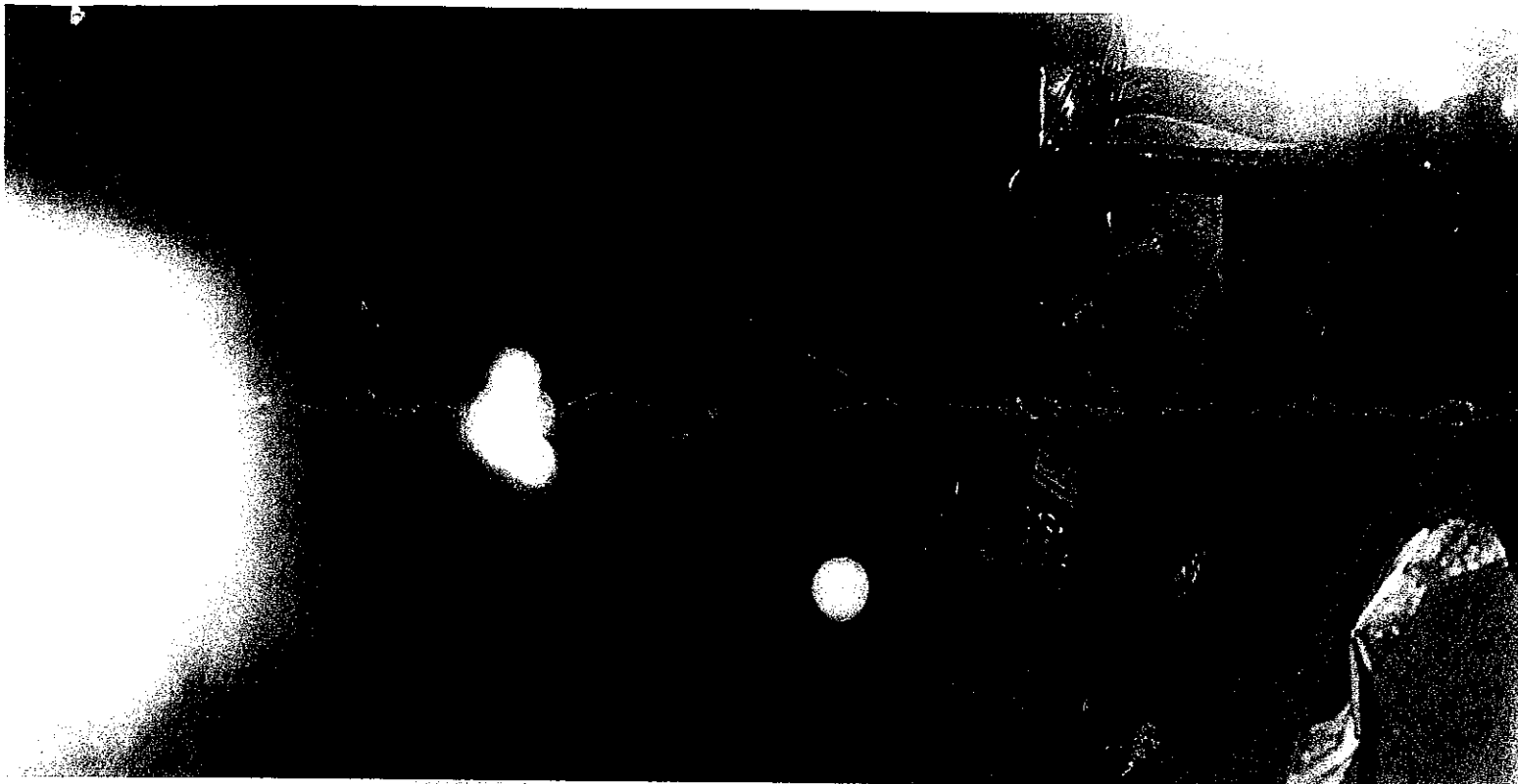
In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to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

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

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

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

Dell Marketing LP, U.S. only. Dell Marketing LP, is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



HARPER WOODS, CITY OF
APX6500 REMOTE MOUNT MOBILE X 1

03/25/2026

03/25/2026

HARPER WOODS, CITY OF
19617 HARPER AVE
HARPER WOODS, MI 48225

RE: Motorola Quote for APX6500 REMOTE MOUNT MOBILE X 1

Dear George Sparks,

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

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

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

Sincerely,

Ed Horvath
Sr. Account Executive

Motorola Solutions Manufacturer's Representative



Billing Address:
HARPER WOODS, CITY OF
19617 HARPER AVE
HARPER WOODS, MI 48225
US

Shipping Address:
HARPER WOODS, CITY OF
19617 HARPER AVE
HARPER WOODS 48225 0001
HARPER WOODS, MI 48225
US

Quote Date:03/25/2026
Expiration Date:05/24/2026
Quote Created By:
Ed Horvath
Sr. Account Executive
EdHorvath@callmc.com
3132183450

End Customer:
HARPER WOODS, CITY OF
George Sparks
gspark@harperwoods.net
(313) 343-2530

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544

Payment Terms:30 NET

Item #	Item Number	Description	Qty	List Price	Disc %	Net Price	Calculated
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	1	\$3,764.00	30.0%	\$2,634.80	\$2,634.80
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	\$941.00	30.0%	\$658.70	\$658.70
1b	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1	\$604.80	0.0%	\$604.80	\$604.80
1c	GA00580AA	ADD: TDMA OPERATION	1	\$530.00	30.0%	\$371.00	\$371.00
1d	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	1	\$1,412.00	30.0%	\$988.40	\$988.40
1e	G67DT	ADD: REMOTE MOUNT E5 APXM	1	\$350.00	30.0%	\$245.00	\$245.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	0.0%	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$71.00	30.0%	\$49.70	\$49.70
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	0.0%	\$0.00	\$0.00



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

Item	Item Number	Description	Qty	Unit Price	Disc %	Net Price	Total Price
1i	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	30.0%	\$424.90	\$424.90
1j	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$767.00	30.0%	\$536.90	\$536.90
1k	W22BA	ADD: STD PALM MICROPHONE APX	1	\$85.00	30.0%	\$59.50	\$59.50
1l	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	0.0%	\$0.00	\$0.00
1m	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	\$388.00	30.0%	\$271.60	\$271.60
1n	G174AD	ADD: ANT 3DB LOW- PROFILE 762-870	1	\$50.00	30.0%	\$35.00	\$35.00
1o	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	\$353.00	30.0%	\$247.10	\$247.10
Product Services							
2	LSV00Q00202A	DEVICE PROGRAMMING Program 1 APX6500 mobile radio using the MPSCS supplied code plug	1	\$71.43	0.0%	\$71.43	\$71.43
Subtotal							\$9,994.23
Total Discount Amount							\$2,795.40
Grand Total							\$7,198.83(USD)

Notes:

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



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

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



Purchase Order Checklist NA OM

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

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

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



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

GEORGE SPARKS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVKK170	3/24/2026	CLEMIS-CRADLEPOINT/BR OTHER NOV	1799579	\$901.75

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Mfg. Part#: RJ4230BL UNSPSC: 43212108 Contract: Michigan Master Computing-MIDEAL GOV ONLY (071B6600110)	1	5105680	\$629.21	\$629.21
Mfg. Part#: LB3603-001 UNSPSC: 26121604 Contract: Michigan Master Computing-MIDEAL GOV ONLY (071B6600110)	1	3337273	\$18.00	\$18.00
Mfg. Part#: LB3692-003 Contract: Michigan Master Computing-MIDEAL GOV ONLY (071B6600110)	1	7972096	\$24.00	\$24.00
Mfg. Part#: PA-CR-002A Contract: Michigan Master Computing-MIDEAL GOV ONLY (071B6600110)	1	5901502	\$80.54	\$80.54
Mfg. Part#: 207803-001	1	4769302	\$150.00	\$150.00

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: Michigan Master Computing-MIDEAL GOV ONLY
(071B6600110)

SUBTOTAL	\$901.75
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$901.75

PURCHASER BILLING INFO

Billing Address:
CITY OF HARPER WOODS
ACCOUNTS PAYABLE
19617 HARPER AVE
HARPER WOODS, MI 48225-2095
Phone: (313) 343-2518
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF HARPER WOODS
GEORGE SPARKS
19617 HARPER AVE
HARPER WOODS, MI 48225-2095
Phone: (313) 343-2518
Shipping Method: FedEx Ground (1-2 days)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Haris Imamovic | 800.808.4239 |

Need Help?



My Account



Support



Call 800.808.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 H. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 2
Date: 03/24/2026

Inside Sales Partner: Kelly Payne
kelly@stalkerradar.com

Reg Sales Mgr: Dewey Gatts
+1-972-398-3780
dewey@stalkerradar.com

Effective From: 03/24/2026

Valid Through: 06/22/2026

Lead Time: 45 working days

Bill To: City of Harper Woods 19617 Harper Ave Harper Woods, MI 48225-2001	Customer ID: 482251 Finance Dept	Ship To: Harper Woods Dept of Public Safety 19617 Harper Ave Harper Woods, MI 48225-2001	<i>FedEx Ground</i> Patrol Sergeant George Sparks
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	805-0022-00	Dual - 2 Antenna Radar System	36	\$2,241.00	\$2,241.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0998-60	ASSY, DUAL ENHANCED COUNTING UNIT, 1.5 PCB, ARM PROCESSOR			\$0.00
2	1	200-1571-00	Dual SL Modular OSC Display			\$0.00
3	2	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	1	200-0920-00	Dual SL Remote Control w/Screw Latch			\$0.00
7	1	200-0243-00	Counting/Display Tall Mount			\$0.00
8	1	200-0244-00	Antenna Dash Mount			\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount			\$0.00
10	1	200-0648-00	Display Sun Shield			\$0.00
11	1	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
12	1	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
13	1	200-0622-00	VSS Cable Kit			\$0.00
14	1	200-0820-00	Dual Manual Kit			\$0.00
15	1	006-0096-00	Fan Noise Suppression Addendum - Dual SL			\$0.00
16	1	005-1468-00	Dual Certified Package			\$0.00
17	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	1	060-1000-36	36 Month Warranty			\$0.00
19	1	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
20	1	006-0300-00	Michigan Certificate of Compliance, Radar			\$0.00
21	1	200-1503-11	Stalker Speed Module with External Antenna		\$242.25	\$242.25
					Group Total	\$2,483.25

Product	\$2,483.25	Sub-Total:	\$2,483.25
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		Total: USD	\$2,483.25

2026 2029 MI Contract 260000000071
Vehicle Information:
2025 Ford F-150

855 E. Collins Blvd.
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Kelly Payne
kelly@stalkerradar.com

Page 2 of 2
Date: 03/24/2026

Reg Sales Mgr: Dewey Gatts
+1-972-398-3780
dewey@stalkerradar.com

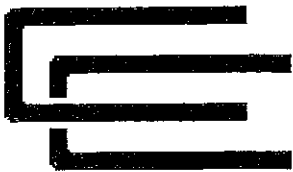
Effective From: 03/24/2026

Valid Through: 06/22/2026

Lead Time: 45 working days

Bill To: City of Harper Woods 19617 Harper Ave Harper Woods, MI 48225-2001	Customer ID: 482251 Finance Dept	Ship To: Harper Woods Dept of Public Safety 19617 Harper Ave Harper Woods, MI 48225-2001	<i>FedEx Ground</i> Patrol Sergeant George Sparks
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This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.



**CANFIELD
EQUIPMENT
SERVICE, INC.**

QUOTATION 1

QUOTE NO.	178937
DATE	04/ 1/26
EXPIRES	05/01/26

21533 Mound Road, Warren, MI 48091
Phone: 586.757.2020 Fax: 586.757.2294

SUBMITTED TO 3432550
HARPER WOODS FIRE DEPT
19617 HARPER AVE

SHIP TO:
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
PHONE: 313-343-2550

HARPER WOODS MI 48225
CONTACT: gsparks@harperwoods.net

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N10		K ENGBLOM	KE		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

Furnish and install the following equipment into a 2026 Ford F150 Slick Top

Westin

- 1 Push Bumper with Wraps
- *Includes two side facing V-IONS
- *Includes four front facing ION Red / Blue
- \$2,256.95

no push bumper

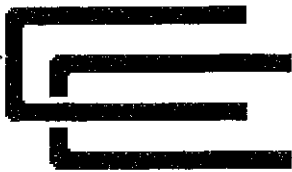
Whelen

- 1 U-Series LED Under Mirror Beams Red / Blue
- *Installed to manufacture specs, Blue on passenger side
- \$556.17

Whelen

- 1 FST DUO Series InnerEdge Passenger Side Only
- 1 Rear Window Lightbar
- 1 Core Siren / Lighting Controller

*** CONTINUED NEXT PAGE ***



CANFIELD
EQUIPMENT
SERVICE, INC.

QUOTE NO.	178937
DATE	04/ 1/26
EXPIRES	05/01/26

21533 Mound Road, Warren, MI 48091
Phone: 586.757.2020 Fax: 586.757.2294

SUBMITTED TO 3432550
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
PHONE: 313-343-2550

SHIP TO:
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
CONTACT: gsparks@harperwoods.net

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N10		K ENGBLOM	KE		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

1 Howler Siren System
\$5,028.98

Whelen

1 Red Micron Series LED
1 Blue Micron Series LED
*Mounted on the rear door window screens
*Red on driver side
\$202.50

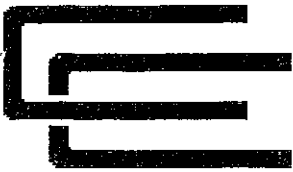
Whelen

2 BLUE/RED Vertex Series LED
*Mounted in the reverse light housing
\$202.50

Whelen

1 Red T-ION Series LED
1 Blue T-ION Series LED
*Rear facing between the bumper and tailgate

*** CONTINUED NEXT PAGE ***



CANFIELD
EQUIPMENT
SERVICE, INC.

QUOTATION

3

21533 Mound Road, Warren, MI 48091
Phone: 586.757.2020 Fax: 586.757.2294

QUOTE NO.	178937
DATE	04/ 1/26
EXPIRES	05/01/26

SUBMITTED TO 3432550
HARPER WOODS FIRE DEPT
19617 HARPER AVE

SHIP TO:
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
PHONE: 313-343-2550

HARPER WOODS MI 48225
CONTACT: gsparks@harperwoods.net

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N10		K ENGBLOM	KE		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

*Red on driver side
\$350.90

Setina

- 1 Single Prisoner Transport System
 - 1 10VS RP Coated Poly Partition
 - 1 Cargo Deck Upper Assembly
 - 1 Single Seat Replacement
 - 1 Radio / Equipment Box
 - 1 Dual Gun Rack
- \$4,534.76

Havis

- 1 24" VS Center Console
 - 1 Adjustable Arm-Rest
 - 1 Dual Cup-Holder
 - 2 Magnetic Mic Clips
 - 1 Dual USB Charger Port
- \$1,270.52

*** CONTINUED NEXT PAGE ***



**CANFIELD
EQUIPMENT
SERVICE, INC.**

QUOTATION

4

21533 Mound Road, Warren, MI 48091
Phone: 586.757.2020 Fax: 586.757.2294

QUOTE NO.	178937
DATE	04/ 1/26
EXPIRES	05/01/26

SUBMITTED TO 3432550
HARPER WOODS FIRE DEPT
19617 HARPER AVE

SHIP TO:
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
PHONE: 313-343-2550

HARPER WOODS MI 48225
CONTACT: gsparks@harperwoods.net

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N10		K ENGBLOM	KE		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

Havis

1 Motion Device for computer
1 Adjustable Pole
*Installed on the console
\$510.30

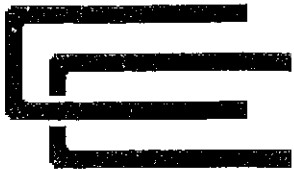
Havis

1 Charge Guard Timer
*Wired to CPU Dock and Modem
*Set for 1 hour
\$89.00

Panorama

1 800Mhz ANTENNA
1 5G Multi-Band Antenna
*Mounted behind the lightbar
\$568.62

*** CONTINUED NEXT PAGE ***



**CANFIELD
EQUIPMENT
SERVICE, INC.**

QUOTATION 5

21533 Mound Road, Warren, MI 48091
Phone: 586.757.2020 Fax: 586.757.2294

QUOTE NO.	178937
DATE	04/ 1/26
EXPIRES	05/01/26

SUBMITTED TO 3432550
HARPER WOODS FIRE DEPT
19617 HARPER AVE

SHIP TO:
HARPER WOODS FIRE DEPT
19617 HARPER AVE

HARPER WOODS MI 48225
PHONE: 313-343-2550

HARPER WOODS MI 48225
CONTACT: gsparks@harperwoods.net

TERMS	F.O.B	SALES REP	WRITTEN BY	POOL NO.	TAG
N10		K ENGBLOM	KE		
YOUR INQUIRY		MAKE	MODEL	YEAR	EST SHIP DATE

We hereby submit our quotation, subject to all terms and conditions as set forth below or on attached sheets.

BACKRACK

1 BAKFLIP MX4 TONNEAU 5.5' BED, F150 2024
\$1,354.43

NO BACKRACK

Teq

2 E06-WS00-1 LED Dome Lights
*installed in prisoner area
*wired to Cantrol
\$73.38

SOUND OFF

1 Vehicle specific taillight flasher
1 Vehicle specific headlight flasher
\$166.57

Canfield

1 Installation Labor / Shop Supplies / Power Distribution
\$4,879.68

This quotation may be withdrawn by us if order is not placed within 30 days. Please refer to the above quotation number when placing order.

Customer PO _____ Dealer Code _____
Authorized Signature _____

EST	SUB TOTAL	22045.26
EST	SALES TAX	0.00
	EST TOTAL	22045.26

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 5 - APPROVAL OF BUDGET - JUNETEENTH FESTIVAL

EXPLANATION / SUMMARY

The Harper Woods 75th Anniversary Festival Planning Committee met May 14th to finalize the Budget for the 2026 - Juneteenth Festival to be held at the Wayne County Community College on June 19, 2026.

The festival will start at 1 p.m. and conclude at 4 p.m. The event will feature musicians, horse rides, libations ceremony, community awards, and artisans of all sorts.

The financial outlay for the event is \$23,033.00 and will be funded with a contribution of \$15,283.00 from the City of Harper Woods and \$7,750.00 from the Wayne County Community College District. A detailed budget has been attached for your review and comment.

We will schedule Public Safety employees and others for this event to provide attendees with safety and well-being.

I have asked our Deputy City Manager, Economic Director and Deputy Economic Director to be on hand should the City Council have any questions. Each has done an excellent job in pulling this event together.

I recommend approval of this budget.

RECOMMENDED ACTION:

By RESOLUTION, approve the proposed budget for the 2026 Juneteenth Festival in the amount of \$23,033.00, with the City's contribution of \$15,283.00.

SUBMITTED BY: _____

City Manager, John Szymanski

___Approved ___Vote

Juneteenth Budget - 6/19/26 WCCC

Total Juneteenth Budget \$23,033

EXPENSES	Column1	Column2	Column3	Actual costs
TENT - 40x60x8 - Del & Haul Away				
Tables				
Chairs				
Pickup & Delivery				\$7,783
Sub-Total				\$7,783
Entertainment (Four Plus Acts)				\$6,500
De 'Sean Jones - (Two Time Grammy Award Nominee)				\$2,500
Public Relations (LOVE Publicity)				\$3,500
Queen Carriage Horse Rides				\$1,250
Miscellaneous (Generator, Fans, Booths, Etc)				\$1,500
Total				\$23,033

SOURCE OF FUNDS	Contribution
City of Harper Woods	\$15,283
Public Safety (Pol, Fire, EMS - \$7,750)	
WCCC - Funding	\$7,750
Total	\$23,033

HARPER WOODS 75TH ANNIVERSARY FESTIVAL

PLANNING COMMITTEE

Chair - Deputy City Manager Phil Cavanagh

- 1. Council Member Cheryl Constantino**
- 2. Council member Teresa Foster**
- 3. Council Member Gerianne LaPratt**
- 4. Cedric Robinson**
- 5. Irma Hayes – Economic Development**
- 6. Reggie Tabron – resident**
- 7. Jonette Tabron - resident**
- 8. Rick Steiger – musician/ resident**
- 9. Maria Nawrocki – administrator**
- 10. Makenna Champney@gmail.com**

Ad Hoc (to participate but non-voting)

- 1. John Szymanski, City manager**
- 2. Jason Hammerle, Public Safety**
- 3. Heather Toutant, DPW**
- 4. Ty Hinton, Econ Development**
- 5. Christine Skerritt, Parks**
- 6. Mayor Valerie Kindle**
- 7. Judge Rebeka Coleman**
- 8. Kelly Guyman, library**
- 9. Ken Welch , HW business owner**
- 10. DeSean Jones, artisan and musician**

CITY OF HARPER WOODS
CITY COUNCIL MEETING OF MAY 18, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 6 - RESOLUTION - GUN VIOLENCE AWARENESS

EXPLANATION / SUMMARY

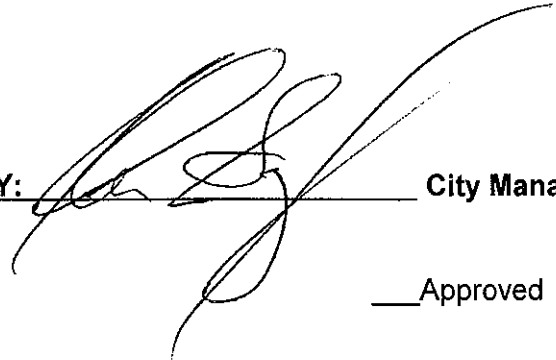
A resolution in support of declaring the first Friday in June to be National Gun Violence Awareness Day is attached for your consideration. June 5, 2026 will be recognized as a day to honor ALL affected by gun violence and to encourage the community to wear orange in support of the resolution. "Wear Orange" Day has been recognized by cities, businesses, sports teams and National Organizations.

It is recommended that this be adopted to show our support.

RECOMMENDED ACTION:

By RESOLUTION, to adopt the Resolution in Support of Declaring the First Friday in June, June 5, 2026 to be National Gun Violence Awareness Day.

SUBMITTED BY: _____



City Manager, John Szymanski

___Approved ___Vote

DECLARING THE FIRST FRIDAY IN JUNE TO BE
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Harper Woods to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to end this public health crisis.

WHEREAS every day, more than 120 Americans are killed by gun violence and more than 200 are shot and wounded, with an average of more than 17,000 gun homicides every year; and

WHEREAS protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS mayors and law enforcement officers -in partnership with local violence intervention activists and resources- know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, The community placed orange ribbons around trees and are requesting that June 5th 2026 be recognized as a day to wear orange, a color that symbolizes the value of human life and in tribute to all victims and survivors of gun violence; and

WHEREAS anyone can join this campaign by pledging to wear orange on June 5th, the first Friday in June in 2026, to help raise awareness about gun violence; and

WHEREAS by wearing orange on June 5, 2026 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS we renew our commitment to reduce gun violence and pledge to do all we can, to keep firearms out of the hands of people who should not have access to them and encourage responsible gun ownership to help keep our families and communities safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Valerie Kindle along with the City Council of the city of Harper Woods declare the first Friday in June, June 5, 2026, to be National Gun Violence Awareness Day. We encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.