CITY OF HARPER WOODS
REGULAR CITY COUNCIL MEETING
AUGUST 10, 2026
7:00 P.M.
19617 HARPER AVENUE, HARPER WOODS, MI 48225
CITY COUNCIL CHAMBERS

MEETING AGENDA

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

B. ROLL CALL:

C. APPROVAL OF MINUTES:
1) Regular City Council meeting held on July 13, 2026
2) Board of Review meeting held on July 22, 2026

D. PUBLIC COMMENTS ON AGENDA ITEMS:

E. CONSENT AGENDA:
1) Approval of Accounts Payable Listing. ($1,809,095.42)
2) Payment to BS&A Software. ($13,996.00)
3) Payment to Anderson, Eckstein & Westrick. ($41,571.25)
4) Payment to Doxim. ($5,078.00)
5) Payment to WCA Assessing. ($7,038.50)
6) Payment to Simplified Business Solution. ($5,789.81)
7) Payment to Oakland County - CLEMIS. ($6,380.50)
8) Payment to Wolverine Contractors. ($8,079.90)
9) Payment to Blue-Water Solutions. ($9,648.46)
10) Payment to Turf & Timber. ($33,100.00)
11) Payment to Guardian Underground. ($23,100.00)
12) Payment to Nu Appearance Maintenance, Inc. ($26,527.00)
13) Payment to SAFEbuilt, LLC. ($34,002.76)

F. OLD BUSINESS:

G. NEW BUSINESS - CITY MANAGER'S REPORTS:
1) 2025 Audit Presentation
2) CLEMIS Participation Agreement
3) Public Safety Department Renovations
4) Fire Apparatus Bay Repair
5) Progress Payment No. 1 - 2026 Pavement Striping Project, #180-396
6) Progress Payment No. 2 (Final) 2025 Sanitary Sewer Cleaning and CCTV Investigation Program, #180-365
7) Simplified Business Solutions - IT Services Agreement Amendment
8) Milk River Operation & Maintenance

H. CALL TO AUDIENCE:

CONTINUED . . .

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 AUGUST 10, 2026

AGENDA EXPLANATION

CONSENT AGENDA ITEMS: 1-13

EXPLANATION / SUMMARY

See attached listing

RECOMMENDED ACTION:

By RESOLUTION, approve the Consent Agenda Items 1 through 13.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

___Approved ___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 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 135601 through 135855 in the amount of $1,809,095.42 as submitted by the City Manager and Finance Director, and further, authorize the Mayor and City Clerk to sign the listing.

2. PAYMENT TO BS&A SOFTWARE
Recommended Action: approve payment to BS&A Software in the amount of $13,996.00 for the annual service and support fees for the software that provides us our accounts payable, cash receipting, general ledger, utility billing, receivables, payroll and time sheet systems.

3. PAYMENT TO ANDERSON, ECKSTEIN & WESTRICK, INC.
Recommended Action: approve payment to Anderson, Eckstein & Westrick, Inc. in the amount of $41,571.25 for professional services during the month of July 2026 for the following projects: Kelly Rd. SS4A Grant #180-346; Temp. Water Operator #180-303; Harper/VanAntwerp Redev. #180-313; 2026 Pavement Striping #180-395; 2026 Misc Concrete Rep. #180-388; Miss Dig #180-255; Roscommon Pocket Park #180-329; 2025 Sidewalk Replacement #180-367; 2025 Sanitary Sewer Clean #180-365; 2025 San. Sewer Lining #180-379; 2026 Sanitary Sewer FCIPP #180-390; Vernier Water Main #180-389; CWSRF Sewer Rehab #180-382; CWSRF SCIPP Sewer Rehab #180-384; DWRF Lead Water Svc. Repl. #180-331.

4. PAYMENT TO DOXIM, INC.
Recommended Action: approve payment to Doxim, Inc. in the amount of $5,078.00 for the mailing and printing of the water bills and for envelope supplies.

5. PAYMENT TO WCA ASSESSING
Recommended Action: approve payment to WCA Assessing in the amount of $7,038.50 for the contractual assessing services to be performed during the month of August 2026.

6. PAYMENT TO SIMPLIFIED BUSINESS SOLUTIONS, LLC
Recommended Action: approve payment to Simplified Business Solutions in the amount of $5,789.81 for the email hosting, security and backups of our computer system for the month of July, for IT support services for all departments and miscellaneous purchases.

7. PAYMENT TO OAKLAND COUNTY CLEMIS
Recommended Action: approve payment to Oakland County in the amount of $6,380.00 for fees relative to the CLEMIS computer system utilized by the Police Department.

8. PAYMENT TO WOLVERINE CONTRACTORS
Recommended Action: approve payment to Wolverine Contractors in the amount of $8,079.00 for the delivery of crushed concrete following several main breaks and for the removal of main break spoils.

9. PAYMENT TO BLUE-WATER SOLUTIONS
Recommended Action: approve payment to Blue-Water Solutions in the amount of $9,648.46 for the replacement of water meter inventory including gaskets and couplers.

10. PAYMENT TO TURF & TIMBER
Recommended Action: approve payment to Turf & Timber in the amount of $33,100.00 for the removal of dead and downed trees/limbs from water main breaks and for storm damage clean up.

11. PAYMENT TO GUARDIAN UNDERGROUND
Recommended Action: approve payment to Guardian Underground in the amount of $23,100.00 for their assistance with several water main breaks and a gate valve replacement.

12. PAYMENT TO NU APPEARANCE MAINTENANCE, INC.
Recommended Action: approve payment to $26,527.00 for contractual lawn cutting and weed maintenance in various areas of the City, including City Hall, the annexes, the service drive, pump stations, the Library and the Parks and also for lawn cuttings at various residential homes that weren't in compliance with the Ordinance.

13. PAYMENT TO SAFEBUILT LLC
Recommended Action: approve payment to SAFEbuilt, Inc. in the amount of $34,002.76 for the contractual building department services performed during the month of July 2026.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 07/11/2026 - 08/07/2026
CHECKS: 135601-135855

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL						
Check Type: Paper Check						
07/24/2026	GEN	135601	007465	ACRISURE GREAT LAKES PARTNERS INS	8/26 SPECIAL EVENT INSURANCE PREMIUM-CM	350.00
07/24/2026	GEN	135602	006163	ADE INCORPORATED	NEEDS ASSESSMENTS-32A DIST COURT	106.00
07/24/2026	GEN	135603	007420	AJAX MATERIALS CORPORATION	10.02 TONS COLD PATCH-DPW	1,352.70
					10.44 TONS COLD PATCH ROAD REPAIR-DPW	1,461.60
						2,814.30
07/24/2026	GEN	135604	005332	ALL SEASONS OUTDOOR EQUIPMENT	MAINTENANCE/REPAIR/SUPPLIES-DPW	136.45
07/24/2026	GEN	135605	006391	ALL WELL-BEING SERVICES	ADC COURT SERVICES 060126-062926-32A	280.00
07/24/2026	GEN	135606	007496	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	162.66
					LIBRARY SUPPLIES	106.51
					LIBRARY SUPPLIES	15.27
					LIBRARY SUPPLIES	34.59
						319.03
07/24/2026	GEN	135607	002438	ANDERSON, ECKSTEIN & WESTRICK	180-346 KELLY RD SS4A GRANT AG071326-CM	1,316.62
					180-303 TEMP WATER OPERATOR AG071326-CM	764.48
					180-313 HARPER/VANANT/REDEV AG071326	495.50
					180-392 2026 JOINT CRACK/SEAL AG071326-	2,504.85
					180-397 SALTER PARK DOME AG071326-CM	210.22
					180-348 SALTER PARK COMM CTR AG071326-C	5,559.46
					180-329 ROSCOMMON POCKET PK AG071326-GM	1,136.82
					180-308 VERNIER WATER MAIN AG071326-CM	9,330.00
					180-391 2026 SAN SEWER CLEAN AG071326-C	343.97
					180-365 2025 SAN SEWER CLEAN AG071326-C	250.58
					180-390 2026 SAN SEWER FCIPP AG071326-C	345.20
					180-398 I-94 SEWER CROSS LN AG071326-CM	8,022.75
					180-362 2025 STORM SEWER REP. AG071326-	691.87
					180-389 2026 STORM SEWER REP AG071326-C	24,527.46
						55,499.78
07/24/2026	GEN	135608	007713	ANGIE BUFFA	WATER REFUND	137.69
07/24/2026	GEN	135609	001079	APOLLO FIRE APPARTUS SALES AND SVCS	E-1 PARTS-MAINT/REPAIR/BAL DUE-HWFD	694.29
					E-1 PARTS-MAINT/REPAIR/BAL DUE-HWFD	582.86
						1,277.15
07/24/2026	GEN	135610	007312	STALKER RADAR	SPEED RADAR SYSTEM 2026 FORD-HWPD	2,483.25
07/24/2026	GEN	135611	006097	ARROW OFFICE SUPPLY	OFFICE SUPPLIES-HWPD	371.45
					OFFICE SUPPLIES-HWPD	60.37
						431.82
07/24/2026	GEN	135612	003908	AXON ENTERPRISE, INC.	POLICE EQUIPMENT/HARDWARE	514.20
					POLICE EQUIPMENT/HARDWARE FINAL PAYMENT	28,335.92
					1 BASIC LICENSE BUNDLE-HWPD	336.60

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					1TASER BATTERY-HWPD	628.80
						29,815.52
07/24/2026	GEN	135613	007676	BADGE & WALLET	13-250TH YR ANNIVERSARY BADGES-HWPD	2,078.45
07/24/2026	GEN	135614	003627	BLUE CROSS & BLUE SHIELD OF MI	AUG26 MEDICAL PREM/MEDICARE-CLERK	15,490.32
07/24/2026	GEN	135615	004450	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN CYLINDER RENTAL-HWFD	49.50
07/24/2026	GEN	135616	007332	BOBBY D. LEWIS	JULY 2026 BOARD OF REVIEW-FIN	65.00
07/24/2026	GEN	135617	006795	BOUNCE AROUND, INC	NNO EVENT 080426 RENTALS-HWPD	400.00
07/24/2026	GEN	135618	000112	BRODART CO.	16 LIBRARY BOOKS-AM	179.96
07/24/2026	GEN	135619	004269	CAROL ANN KOEPPLIN	JULY 2026 BOARD OF REVIEW-FIN	65.00
07/24/2026	GEN	135620	005752	CBIZ BENEFITS & INSURANCE SERVICES	INTERIM-YR OPEB RPT FYE123124 AG071326-	5,480.20
07/24/2026	GEN	135621	003008	CDW GOVERNMENT; INC.	DOCKING STATION/CABLE/ADAPTER-HWPD	122.54
07/24/2026	GEN	135622	007698	CHIARA CLAYTON	NNO EVENT PERFORMANCE-REC	450.00
07/24/2026	GEN	135623	002410	CINTAS CORPORATION #721	DPW UNIFORM RENT/CLEAN-DPW	55.23
					DPW UNIFORM RENT/CLEAN-DPW	63.00
					DPW UNIFORM RENT/CLEAN-DPW	55.67
					DPW UNIFORM RENT/CLEAN-DPW	63.00
						236.90
07/24/2026	GEN	135624	001717	CITY OF GROSSE POINTE PARK	SRT TEAM ANNUAL AG071326-HWPD	5,000.00
07/24/2026	GEN	135625	006426	CLASS A TRAINING CENTER, LLC	PROFESSIONAL SCVS-COUNSELING ADC-32A	548.00
07/24/2026	GEN	135626	007248	COMCAST BUSINESS	JULY26 MONTHLY RECURRING CHARGES	364.56
07/24/2026	GEN	135627	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-LIBRARY	659.76
07/24/2026	GEN	135628	007414	CREST FORD CENTERLINE	SCT 67 MAINT/REPAIRS/ACCIDENT-HWPD	801.38
					SCT 65 MAINTENANCE/REPAIRS-HWPD	1,381.61
					SCT 61 MAINTENANCE/REPAIRS-HWPD	2,514.75
						4,697.74
07/24/2026	GEN	135629	007682	DAVID R DRAPER	VISITING JUDGE ASSIST W/DOCKET-32A	150.00
07/24/2026	GEN	135630	004996	DAVIS VISION, INC.	JULY26 EMPLOYEE PREMIUM-CLERK	401.49
07/24/2026	GEN	135631	003027	DELL MARKETING L.P.	SCT 65 INCIDENT REPORT-HWPD	39.00
					SCT 67 INCIDENT REPORT-HWPD	39.00
						78.00
07/24/2026	GEN	135632	003360	DELTA DENTAL PLAN OF MI	AUG26 EMPLOYEE PREMIUMS-CLERK	7,996.41
07/24/2026	GEN	135633	005644	DOXIM INC	JULY26 MONTHLY WATER BILLS-TR	7,406.48
07/24/2026	GEN	135634	006256	DRIVE CREATIVE SERVICES, LLC	SORT/BUNDL/DELIVERY OF SUMMER NL26-CM	3,076.37
					PRINTING OF JULY-SEPT26 NL AG071326-CM	9,526.00
						12,602.37
07/24/2026	GEN	135635	000359	DTE ENERGY	MAY26 STREET LIGHTS/TRAFFIC SIGNALS-DPW	38,655.54
07/24/2026	GEN	135636	003454	DTE ENERGY	JUNE26 GAS/ELECTRIC-CITY PROPERTIES	10,642.87
07/24/2026	GEN	135637	001479	EJ USA, INC	WATER SYSTEM REPAIR PARTS-DPW	581.94
07/24/2026	GEN	135638	005627	ELECTION SOURCE	ELECTION SUPPLIES-CLERK	30.35
07/24/2026	GEN	135639	007318	ERNIES AUTO PARTS INC	#603 REPAIR/MAINTENANCE-DPW	200.00
					#609 REPAIR/MAINTENANCE-DPW	125.00
						325.00
07/24/2026	GEN	135640	007709	FABULOUS FRED'S ENTERTAINMENT GROUP	YOUTH DEPT EVENT-LIBRARY	225.00
07/24/2026	GEN	135641	003137	FERGUSON ENTERPRISES LLC #3326	WATER SYSTEM REPAIRS\PARTS-DPW	1,870.00

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CHECK DATE FROM 07/11/2026 - 08/07/2026
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/24/2026	GEN	135642	005175	G2 CONSULTING GROUP; LLC	180-389 CONCRETE PAVEMENT REPAIR PROJ	1,641.00
07/24/2026	GEN	135643	002628	GEORGE'S DISCOUNT AUTO PARTS	VEHICLE PARTS-MAINT-DPW	117.31
					VEHICLE PARTS-MAINT-DPW	13.45
					HARDWARE-MAINT-PARKS/REC	41.83
					HARDWARE-MAINT-DPW	182.69
					#656 VEHICLE PARTS-MAINT-DPW	29.22
					HARDWARE-MAINT-DPW	292.44
					HARDWARE-MAINT-HWFD	125.70
					VEHICLE PARTS-MAINT-HWPD	31.88
						834.52
07/24/2026	GEN	135644	003487	GILBERT'S PRO HARDWARE; INC.	HARDWARE-MAINT-DPW	6.90
					HARDWARE-MAINT-DPW	5.99
					HARDWARE-MAINT-PARKS/REC	21.90
					HARDWARE-MAINT-DPW	224.37
					HARDWARE-MAINT-DPW	69.21
					HARDWARE-MAINT-DPW	35.47
					HARDWARE-MAINT-DPW	4.64
						368.48
07/24/2026	GEN	135645	006110	GRAYBAR FINANCIAL SERVICES	JULY2026 TELEPHONE SYSTEM LEASE-CH	1,089.00
07/24/2026	GEN	135646	006460	GREAT LAKES CONTRACTING SOLUTIONS	180-389 VERNIER RD/MB/PAV REP AG071326	51,939.21
					180-389 VERNIER RD/MB/PAV REP AG071326	203,096.28
						255,035.49
07/24/2026	GEN	135647	005799	GREAT LAKES WATER AUTHORITY	JUNE26 IWC CHARGES-TREASURER	2,491.80
07/24/2026	GEN	135648	004160	GROSSE POINTE NEWS	#2 HW 7/23 BPND ISSUE-CLERK AD	2,192.25
07/24/2026	GEN	135649	005407	GROSSE POINTE WOODS	NATIONAL NIGHT OUT/STAGE RENTAL-REC	2,000.00
07/24/2026	GEN	135650	007710	GUARDIAN UNDERGROUND	REPAIRED LEAK GATE WELL-DPW	350.00
					MAIN BRK REPAIR AG071326-DPW	4,600.00
					INVESTIGATE LEAT AT FRASER SQ AG071326	4,300.00
					MAIN BRK REPAIR AG071326-DPW	4,600.00
					MAIN BRK REPAIR AG071326-DPW	5,200.00
					MAIN BRK REPAIR AG071326-DPW	4,900.00
						23,950.00
07/24/2026	GEN	135651	004879	IMAGEFIRST	JUNE26 PRISONER BLKTS/MATS CL-HWPD	61.40
					JUNE26 PRISONER BLKTS/MATS CL-HWPD	61.40
					JUNE26 PRISONER BLKTS/MATS CL-HWPD	74.97
					JUNE26 PRISONER BLKTS/MATS CL-HWPD	74.97
						272.74
07/24/2026	GEN	135652	001330	INDUSTRIAL BROOM SERVICE LLC	#622 SWEEPER PARTS/40 BROOMS-DPW	552.00
07/24/2026	GEN	135653	006520	INTRADO LIFE & SAFETY SOLUTIONS	TOTAL PROTECTION SVCS/MAINT AG051826-HW	14,841.31
07/24/2026	GEN	135654	007711	KAHLILAH WILLIAMS	REFUND FOR CANCELLED PICNIC-REC	100.00
07/24/2026	GEN	135655	002106	KEVIN KORESKY	JULY 2026 BOARD OF REVIEW-FIN	65.00
07/24/2026	GEN	135656	006720	LAURA MACK	VISITING JUDGE-32A	200.00
07/24/2026	GEN	135657	000571	T-MOBILE	INVESTIGATION MOBILE SERVICES-HWPD/DB	50.00
07/24/2026	GEN	135658	004133	LEXISNEXIS RISK DATA MGT, LLC	JUNE26 USER FEES-HWPD	264.70

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 07/11/2026 - 08/07/2026
CHECKS: 135601-135855

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/24/2026	GEN	135659	003593	LOWE'S	HARDWARE/SUPPLIES-DPW	34.97
					HARDWARE/SUPPLIES-HWFD	349.00
					HARDWARE/SUPPLIES-DPW	521.55
					HARDWARE/SUPPLIES-HWFD	39.37
					HARDWARE/SUPPLIES-DPW	65.23
						1,010.12
07/24/2026	GEN	135660	006885	MACQUEEN EQUIPMENT	FIRE FIGHTER EQUIPMENT-HWFD	696.12
					FIRE FIGHTER EQUIPMENT-HWFD	809.96
					FIRE FIGHTER EQUIPMENT-HWFD	305.79
					FIRE FIGHTER EQUIPMENT-HWFD	4,063.21
					FIRE FIGHTER EQUIPMENT-HWFD	1,422.56
					#622 SWEEPER/WATER PUMP-DPW	1,018.88
					#622 SWEEPER/WATER MANIFOLD	724.47
					#622 SWEEPER/BROOMS-DPW	867.00
					#622 SWEEPER/PRESSURE SWITCH-DPW	73.39
						9,981.38
07/24/2026	GEN	135661	002829	MCKENNA ASSOCIATES INC	JUNE26 PROFESSIONAL SVCS AG071425-CL	474.07
07/24/2026	GEN	135662	002818	METAL MART USA	PARTS-SUPPLIES/MAINT-DPW	816.72
07/24/2026	GEN	135663	005865	METCOM	COURT SUPPLIES/SMALL CLAIMS FORMS-32A D	355.25
07/24/2026	GEN	135664	006500	MICHAEL CADOTTE	JULY 2026 BOARD OF REVIEW-FIN	65.00
07/24/2026	GEN	135665	000547	MICHIGAN MUNICIPAL LEAGUE	MML CONV. REGIS 2026 OCT 7-9TH-CM	670.00
					MML CONV. REGIS. 100726-100926-CM	2,875.00
						3,545.00
07/24/2026	GEN	135666	000871	NU APPEARANCE	LAWN CUTTING/TRASH PICKUP AG071326-DPW	3,748.00
					LAWN CUTTING/TRASH PICKUP AG071326-DPW	2,476.00
					LAWN CUTTING CITY PROP AG071326-REC	2,866.00
					LAWN CUTTING CITY PROP AG071326-REC	3,779.00
					TRASH REMOVAL AG071326-DPW	5,100.00
					LAWN CUTTING CITY PROP AG071326-REC	3,160.00
					LAWN CUTTING CITY PROP AG071326-REC	2,315.00
					MUNICIPAL FLOWER BEDS AG071326-DPW	3,050.00
					LAWN CUTTING CITY CUTS AG071326-REC	795.00
					RESTORATIONS-TREES AG071326-DPW	5,756.00
					RESTORATIONS-TREES AG071326-DPW	3,304.00
					SPRINKLER REPAIRS-CONCRETE AG071326-DPW	250.00
					CITY GRASS CUTS AG071326-DPW	5,155.00
					KELLY RD ALLEYS-AG071326	700.00
						42,454.00
07/24/2026	GEN	135667	002259	ODP BUSINESS SOLUTIONS, LLC-LIBRARY	OFFICE SUPPLIES LIBRARY	442.58
07/24/2026	GEN	135668	002217	ORIENTAL TRADING COMPANY; INC	8/26 NNO EVENT SUPPLIES-HWPD	127.38
					8/2026 NNO EVENT SUPPLIES-HWPD	74.99
						202.37
07/24/2026	GEN	135669	007351	ORKIN	JULY26 MONTHLY PEST CONTROL CITY HALL	60.70
07/24/2026	GEN	135670	007351	ORKIN	JULY26 MONTHLY PEST CONTROL DPW	49.68
07/24/2026	GEN	135671	007351	ORKIN	JULY26 MONTHLY PEST CONTROL KELLY RD	98.19

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/24/2026	GEN	135672	003459	PATRICIA J KNOLL	JUL 26 *457 DISTRIB/IT WITH HELD	253.63
07/24/2026	GEN	135673	001942	PLANTE & MORAN, PLLC	PROF SVCS ACCT/FIN 052126-061026-CM	3,735.00
07/24/2026	GEN	135674	003096	POSITIVE PROMOTIONS; INC	8/4/26 NNO EVENT SUPPLIES-HWPD	697.54
07/24/2026	GEN	135675	001443	PRINT MATTERS	OFFICE SUPPLIES/COURT FORMS-32A DIST CO	678.40
07/24/2026	GEN	135676	000689	QUILL CORPORATION	OFFICE SUPPLIES-CLERK	152.56
					OFFICE SUPPLIES-COURT	195.82
						348.38
07/24/2026	GEN	135677	001382	RKA PETROLEUM	546.50GAL #2 ULTRA LOW SULFUR DIESEL	2,017.08
					4498GAL 87 REGULAR GASOLINE E10-DPW	13,206.40
						15,223.48
07/24/2026	GEN	135678	005612	SAFEBUILT; INC.	JUNE26 PROFESSIONAL SVC AG060826-CM	45,506.14
07/24/2026	GEN	135679	006369	SIMPLIFIED BUSINESS SOLUTIONS	JUNE26 IT SUPPORT/SUPPLIES AG0071326-CM	2,478.16
					JULY26 PROFFESIONAL SERVICE AG071326-CM	4,571.09
						7,049.25
07/24/2026	GEN	135680	005906	STATE OF MICHIGAN	PROGRESS PYT TAP PROGRAM AG071326-DPW	12,133.83
07/24/2026	GEN	135681	007425	SUPER CONSTRUCTION, LLC	180-331 2024 DWRF LEAD WATER PYT 7 AG07	165,604.50
07/24/2026	GEN	135682	002717	SUPREME HEATING & COOLING; LLC	DPW ROOFTOP UNIT-DEPOSIT AG071326-DPW	6,225.00
07/24/2026	GEN	135683	006882	TANEESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW	200.00
					CLEANING SERVICES KELLY RD-DPW	200.00
						400.00
07/24/2026	GEN	135684	007311	THE CRACKED EGG OF HARPER WOODS	JUNE26 (37CT) PRISONER MEALS-HWPD	121.75
07/24/2026	GEN	135685	007472	MICHIGAN'S BEST SANTA & MRS CLAUS	YOUTH DEPT EVENT-LIBRARY	175.00
07/24/2026	GEN	135686	001148	TOSHIBA FINANCIAL SERVICES	JULY26 COURT COPIER LEASE	109.36
07/24/2026	GEN	135687	006653	TURF AND TIMBER TREE EXPERTS	TREE TRIM AG071326-DPW	900.00
					TREE REMOVAL AG071326-DPW	4,200.00
					TREE TRIM AG071326-DPW	400.00
					TREE TRIM AG071326-DPW	900.00
					2-TREE TRIMS AG071326-DPW	2,100.00
					TREE TRIM AG071326-DPW	900.00
					TREE TRIM AG071326-DPW	1,800.00
					TREE REMOVAL AG071326-DPW	2,000.00
					TREE REMOVAL AG071326-DPW	700.00
					TREE TRIM AG071326-DPW	900.00
					TREE REMOVAL AG071326-DPW	1,600.00
					TREE REMOVAL AG071326-DPW	600.00
						17,000.00
07/24/2026	GEN	135688	005424	UNIQUE	MAY26 LIBRARY PLACEMENTS-LIBRARY	46.60
					MARCH26 LIBRARY PLACEMENTS-LIBRARY	93.20
						139.80
07/24/2026	GEN	135689	000470	VERIZON WIRELESS	JUNE26 DIST COURT CISCO DEVICE	80.21
					JUNE26 MOBILE SVCS(DPW,BLD,FIRE,REC)-CM	440.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					JUNE26 MOBLE PHONE SERVICE HWPD-CM	228.66
						748.87
07/24/2026	GEN	135690	006537	WALKER CONSULTING	ADC COURT SERVICES 062226-071826	2,096.30
07/24/2026	GEN	135691	001428	WAYNE COUNTY	JAN2026 TRAFFIC SIGNAL ENERGY-DPW	40.27
					FEB26 TRAFFIC SIGNAL ENERGY -DPW	40.27
						80.54
07/24/2026	GEN	135692	002396	WAYNE COUNTY	MILK RIVER DRAIN (JULY-SEPT26)-TR	348,951.50
07/24/2026	GEN	135693	007712	WAYNE METRO CAA	WATER REFUND	93.00
07/24/2026	GEN	135694	MISC	WAYNE METRO CAA	UB Receipt Refund for Account #: 000010	93.00
07/24/2026	GEN	135695	MISC	WAYNE METRO CAA	UB Receipt Refund for Account #: 000010	93.00
07/24/2026	GEN	135696	MISC	WAYNE METRO CAA	UB Receipt Refund for Account #: 000010	93.00
07/24/2026	GEN	135697	005271	WCA ASSESSING	JULY26 CONTRACT ASSMT AG071326-CL	7,038.50
07/24/2026	GEN	135698	003887	WITMER PUBLIC SAFETY GROUP	FIRE EQUIPMENT PARTS-MAINTENANCE SUPPLY	465.78
07/24/2026	GEN	135699	001151	WM CORPORATE SERVICES, INC	JUNE26 18 ROLL OFF TRANS/DISPOSAL-DPW	9,309.22
07/24/2026	GEN	135700	000302	WOLVERINE CONTRACTORS, INC.	CLASS II SAND DELIVERED-DPW	926.00
07/24/2026	GEN	135701	007445	YEO & YEO	PROCESS BILLING ANNUAL AUDIT AG071326-F	22,000.00
07/27/2026	GEN	135702	006396	CYNTHIA CZECH	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 032	404.00
07/27/2026	GEN	135703	006445	DORIS NEAL	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 071	631.50
07/27/2026	GEN	135704	007451	FITZGERALD LAW, PLLC	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 071	430.00
07/27/2026	GEN	135705	007510	KEITH G. TATARELL	MIDC ATTORNEY 26-93854	357.51
07/27/2026	GEN	135706	006596	LAW OFFICE OF PHYLLIS G-ROBINSON	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 070	252.33
					MIDC ATTORNEY HOUSE COUNSEL/ON CALL 071	651.00
					MIDC ATTORNEY 25-93709	530.83
					MIDC ATTORNEY 26-93904	316.33
					MIDC ATTORNEY 26-93876	530.83
					MIDC ATTORNEY 23-91735	507.00
					MIDC ATTORNEY 26-94053A/B	411.67
					MIDC ATTORNEY 26HA000629A/B	52.00
						3,251.99
07/27/2026	GEN	135707	007249	THOMAS W. JAKUC	MIDC ATTORNEY 26-93926	260.00
07/27/2026	GEN	135708	007381	VASSAL JOHNSON II	MIDC ATTORNEY 25-93258A/B	606.66
					MIDC ATTORNEY 26-93799A/D	2,357.32
					MIDC ATTORNEY 26-94051A/B	1,003.16
					MIDC ATTORNEY 26-94004A/B	1,009.65
					MIDC ATTORNEY HOUSE 26-940277	351.00
						5,327.79
07/27/2026	GEN	135709	006432	VINCENT VANTIEM	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 070	306.50
					MIDC ATTORNEY HOUSE ON CALL 071026	144.00
						450.50
07/30/2026	GEN	135715	007714	ALLEN EVENS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135716	007581	Amie Sparkman	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135717	005580	ANDREW TOUTANT	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135718	007601	Andy Kettler	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135719	007715	BENITA EVANS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135720	007460	CANDANCE WILLIAMS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135721	001806	CANDICE CHEOLAS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/30/2026	GEN	135722	007556	Carman Wills	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135723	006835	CAROL KUYPERS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135724	007596	Carrie Marchand	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135725	007583	Cathy Wilson	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135726	007589	Cortrina Clark	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135727	007591	Daniel Anderson	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135728	007552	David Boyak	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135729	007582	Desiree Thompson	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135730	007566	Diana Nimmons	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135731	007716	DONOVAL CRAG	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135732	007567	Evan Butler	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135733	007588	Francesca Schmitt	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135734	007717	GARRELL BALFOUR	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135735	007594	Gloria Jackson	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135736	007549	Hazel McCray	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135737	007562	Inetta Broome	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135738	007553	Israel Felix	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135739	007599	Jeanne Murphay	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135740	007555	Jessica Brand	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135741	007598	Joe Kettler	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135742	007718	JUSTIN NUUN	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135743	007584	Kathleen Carlson	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135744	005511	KGM DISTRIBUTORS; INC.	NNO 8/4 ICE CREAM/CART RENTAL HWPD	502.00
07/30/2026	GEN	135745	007590	Larry Weir	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135746	007719	LATISHA JONES	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135747	007565	Linda Barnes	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135748	007571	Lindsay Khosh	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135749	007720	LLEWELLEN SHEPHERD	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135750	007732	LAURA FRIEND	75TH ANNIV COMM CONCERT PERFOMER	1,000.00
07/30/2026	GEN	135751	007721	MADERA CLARK	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135752	007723	MALANIE GREEN	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135753	007560	Marlene Hrivnak	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135754	007724	MICHAEL ERMLER	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135755	007725	MICHALA BOYD	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135756	007593	Pat Lemanski	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135757	007587	Phyllis Greene	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135758	007726	QUINTINA WITHERS	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135759	007728	REGENA MERRIWETHER	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135760	007568	Regina Bethun	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135761	007578	Robert Tankisler	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135762	007727	RON JACHIM	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135763	007592	Ronica Hurt	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135764	007729	SABA MUZIB	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135765	007730	SARAH WAY	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135766	007600	Scott Kettler	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135767	007577	Stephanie Shipman	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135768	006073	TECHKNOWKIDS LLC	YOUTH DEPT PROGRAM/REISSUE-LIBRARY	150.00
07/30/2026	GEN	135769	007731	TIFFANY WITERSPOON	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135770	007580	Tom Jenny	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
07/30/2026	GEN	135771	007550	Traumisha Lewis	Jan 1 - Jun 30 2026 Water/Lead Incentiv	100.00
08/06/2026	GEN	135774	007410	3RD MONARCH STRATEGIES, LLC	MICHIGAN LEGISLATURE FY 2026-CM	4,000.00
08/06/2026	GEN	135775	004091	AIRGAS USA; LLC	JUNE26 ARGON/OXYGEN CYLINDER RENTAL-DPW	405.37
08/06/2026	GEN	135776	004732	ALEXIS TOUTANT	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	235.00
08/06/2026	GEN	135777	005332	ALL SEASONS OUTDOOR EQUIPMENT	REISSUE OF STALE DATED CHECKS-TRE	18,445.63

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2026	GEN	135778	007496	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	284.46
					LIBRARY SUPPLIES	19.00
					LIBRARY SUPPLIES	60.91
						364.37
08/06/2026	GEN	135779	007231	NASPPG INSURANCE SERVICES	PROFESSIONAL LIABILITY INSURANCE-JUDGE	2,660.90
08/06/2026	GEN	135780	000680	BADGER METER, INC.	BEACON MBL SERV UNIT JULY26-DPW	525.24
08/06/2026	GEN	135781	006438	BONNIE GARMAN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	235.00
08/06/2026	GEN	135782	007492	KT ASSOCIATES INC	SECURITY DETAIL (COURT) 070626-071026	980.00
08/06/2026	GEN	135783	003008	CDW GOVERNMENT; INC.	CRADLEPOINT ROUTER/EQUIP-HWFD	2,646.20
					ANTENNAS/EQUIPMENT-HWFD	830.10
						3,476.30
08/06/2026	GEN	135784	002062	CHARLES GARMAN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	1,150.00
08/06/2026	GEN	135785	005150	CHERYL GARMAN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	235.00
08/06/2026	GEN	135786	000178	CITY OF GROSSE POINTE FARMS	MUNICIPAL RADIO SYS 010126-063026-HWPD	4,984.71
08/06/2026	GEN	135787	003371	CITY OF HARPER WOODS REFUSE	REFUSE VARIOUS CITY PROPERTIES	324.00
08/06/2026	GEN	135788	001891	COMCAST	072226-083126 INTERNET/PHONE SVC	957.74
08/06/2026	GEN	135789	001891	COMCAST	072826-082626 INTERNET/PHONE SVC-CH	528.12
08/06/2026	GEN	135790	007248	COMCAST BUSINESS	MONTHLY RECURRING CHARGES-CM	1,120.80
08/06/2026	GEN	135791	002227	CONTRACTORS CONNECTION	SPEED BUMP/REPLACEMENT/NEW INSTALL-DPW	3,136.20
					EQUIPMENT MAINT-SUPPLIES-DPW	9.55
						3,145.75
08/06/2026	GEN	135792	007740	CRAFTSMEN SERVICES	REFUND FOR FIRE ESCROW-TRE	24,000.00
08/06/2026	GEN	135793	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW	127.50
					JANITORIAL SUPPLIES-DPW	671.75
					JANITORIAL SUPPLIES-LIBRARY	438.50
						1,237.75
08/06/2026	GEN	135794	006396	CYNTHIA CZECH	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 072	436.50
					MIDC ATTORNEY HOUSE COUNSEL/ON CALL 072	523.17
					MIDC ATTORNEY ON CALL 080426	289.00
						1,248.67
08/06/2026	GEN	135795	002715	CYNTHIA MADDIGAN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	250.00
08/06/2026	GEN	135796	006590	DAPHNE R. BRADFIELD	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 070	729.67
08/06/2026	GEN	135797	007322	DAVONNE DARBY	MIDC ATTORNEY 26-94055A/B	1,640.17
08/06/2026	GEN	135798	006600	DETROIT FIRE COMPANY	FIRE RADIO ALARM-LIBRARY	485.00
08/06/2026	GEN	135799	006445	DORIS NEAL	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 072	339.00
08/06/2026	GEN	135800	003137	FERGUSON ENTERPRISES LLC	WATER SYSTEM REPAIRS\PARTS-DPW	940.21
08/06/2026	GEN	135801	004959	FIRST CHOICE/BLUE TIGER	AUG26 WATER UNIT RENTAL-CLERK	42.00
					AUG26 WATER UNIT RENTAL-CLERK	126.00
						168.00
08/06/2026	GEN	135802	007741	FJT CONSTRUCTION	PERMIT REFUND-TRE	3,513.00
08/06/2026	GEN	135803	005799	GREAT LAKES WATER AUTHORITY	JULY26 SEWAGE DISPOSAL-TREASURER	15,500.00
08/06/2026	GEN	135804	005799	GREAT LAKES WATER AUTHORITY	JUNE26 WATER PURCHASES 4835.60 MCF-TR	93,533.16
08/06/2026	GEN	135805	004160	GROSSE POINTE NEWS	#1 HW 7/30 POLICE AUCTION-CLERK AD	175.75
08/06/2026	GEN	135806	003083	HARPER WOODS WATER DEPARTMENT	WATER SERVICES VAR CITY PROPERTIES	536.99

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08/06/2026	GEN	135807	000267	HOME DEPOT CREDIT SERVICES	HARDWARE-MAINT SUPPLIES-HWPD	26.94
					HARDWARE-MAINT SUPPLIES-HWPD	53.07
						80.01
08/06/2026	GEN	135808	004980	HYDROCORP LLC	JULY26 CROSS CONNECTION CONTROL-DPW	68,571.36
					JULY26 CROSS CC COMMERICAL PROP-DPW	540.00
						69,111.36
08/06/2026	GEN	135809	004879	IMAGEFIRST	JULY26 PRISONER BLKTS/MATS CL-HWPD	74.97
					JULY26 PRISONER BLKTS/MATS CL-HWPD	96.16
					JULY26 PRISONER BLKTS/MATS CL-HWPD	96.16
					JULY26 PRISONER BLKTS/MATS CL-HWPD	96.16
					JULY26 PRISONER BLKTS/MATS CL-HWPD	96.16
						459.61
08/06/2026	GEN	135810	007737	JOEL COHEN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	760.00
08/06/2026	GEN	135811	003099	JULIANNE BASTIEN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	955.00
08/06/2026	GEN	135812	006565	KARL HARTWIG	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	180.00
08/06/2026	GEN	135813	003519	KATHERINE ADAMSKI	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	940.00
08/06/2026	GEN	135814	005508	KATRINA FRANK	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	1,010.00
08/06/2026	GEN	135815	007733	KAYLA CHAMBERS	TENNIS LESSONS REFUND-REC	40.00
08/06/2026	GEN	135816	007736	KIARAMA RIDGEWAY	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	180.00
08/06/2026	GEN	135817	005660	KRISTINA MADDIGAN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	760.00
08/06/2026	GEN	135818	007738	KRYSTEN SEGESTA	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	900.00
08/06/2026	GEN	135819	007691	LOVE PUBLICITY	75TH ANNIV-SUMMER PUBLICITY-COMM DEV	3,500.00
08/06/2026	GEN	135820	003593	LOWE'S	HARDWARE SUPPLIES/MAINT HWPD	40.05
					HARDWARE SUPPLIES/MAINT HWPD	50.05
					HARDWARE SUPPLIES/MAINT HWPD	30.62
						120.72
08/06/2026	GEN	135821	000677	MACOMB COUNTY	JUNE26 TRAFFIC SIGNAL MAINT-DPW	509.80
08/06/2026	GEN	135822	007734	MAD POWER	JUNETENTH EVENT/STAGE GENERATOR	932.00
08/06/2026	GEN	135823	007316	MARGRIT POYNTER	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	220.00
08/06/2026	GEN	135824	002575	MICHELLE BLY	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	250.00
08/06/2026	GEN	135825	006636	MIKAYLA SCHILLER	DANCE INST SUMMER JUNE-JULY2026-REC	450.00
08/06/2026	GEN	135826	002322	MULLIGANS LAWN SERVICE	WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00
					WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00
					WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00
					WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00
					WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00
						650.00
08/06/2026	GEN	135827	007450	MYSWITCH COMMUNICIATIONS, INC	AUG26 TELEPHONE SERVICE-LIBRARY/HWPD	602.84
08/06/2026	GEN	135828	002759	NEDRA SPERRY	DANCE INST SUMMERJUNE-JULY 2026-REC	590.00
08/06/2026	GEN	135829	002259	ODP BUSINESS SOLUTIONS, LLC-LIBRARY	OFFICE SUPPLIES LIBRARY	235.80
08/06/2026	GEN	135830	005797	ON DUTY GEAR, LLC	BULLET PROOF ARMOR VEST-HWPD	930.00
08/06/2026	GEN	135831	004856	ON TIME SUPPLIES	MISC OFFICE SUPPLIES-CM	184.31
08/06/2026	GEN	135832	003504	OSCAR W LARSON COMPANY	JAN26 SERVICE CALL/DIESEL ISSUE	743.75

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					ANNUAL COMPLIANCE TESTING-DPW	2,413.75
					EMERG REPAIR/SPILL BUCKET AG071326-DPW	5,701.59
						8,859.09
08/06/2026	GEN	135833	007221	PENN CARE, INC.	EMERGENCY MEDICAL SUPPLIES-HWFD	198.12
08/06/2026	GEN	135834	001942	PLANTE & MORAN, PLLC	PROF SVCS ACCT/FIN 061126-062526-CM	1,395.00
					PROF SVCS ACCT/FIN 062626-071526CM	1,710.00
						3,105.00
08/06/2026	GEN	135835	005293	POINTE ALARM LLC	SEP26 (2) PUMP STATION ALARMS-CM	2,351.86
					AUG26 SECURITY SYS RADIO UPLINK, WARRAN	1,291.07
						3,642.93
08/06/2026	GEN	135836	007383	PRIORITY WASTE LLC	AUG26 RESIDENTIAL TRASH COL-DPW	48,870.00
08/06/2026	GEN	135837	000689	QUILL CORPORATION	OFFICE SUPPLIES-CLERK	187.98
08/06/2026	GEN	135838	004739	ROBBTRONIX AUDIO PRODUCTIONS	PROF SERV-COUNCIL MTG 071326-CM	215.00
08/06/2026	GEN	135839	007739	SALTY JACKES MAINTENANCE & REPAIR	E2 MAINTENANCE/REPAIRS-HWFD	1,505.00
08/06/2026	GEN	135840	000282	SHARON DAVIS	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	220.00
08/06/2026	GEN	135841	000518	SIR SPEEDY #6310	(10) VOTE HERE SIGNS	148.75
					(3000) WATER AND GRASS NOTICES-DPW	535.11
						683.86
08/06/2026	GEN	135842	007735	SMART BUSINESS SOURCE	OFFICE SUPPLIES-DPW	1,287.43
					OFFICE SUPPLIES-DPW	11.44
						1,298.87
08/06/2026	GEN	135843	006292	SOUTHEAST MACOMB SANITARY DISTRICT	JULY26 FIXED SEWER CHARGES-TR	143,924.91
08/06/2026	GEN	135844	006882	TANEESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW	200.00
					CLEANING SERVICES KELLY RD-DPW	200.00
						400.00
08/06/2026	GEN	135845	006567	TATUM BASTIEN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	235.00
08/06/2026	GEN	135846	007311	THE CRACKED EGG OF HARPER WOODS	JUL26 (36CT) PRISONER MEALS-HWPD	127.00
08/06/2026	GEN	135847	007545	THE STANDARD INSURANCE CO	AUG2026 LIFE INSURANCE PREMIUM-CLERK	2,709.57
08/06/2026	GEN	135848	007249	THOMAS W. JAKUC	MIDC ATTORNEY 25-93547	944.67
					MIDC ATTORNEY 26-94046	617.50
					MIDC ATTORNEY 26-93896A/B	669.50
					MIDC ATTORNEY 22-91376	216.67
						2,448.34
08/06/2026	GEN	135849	007283	TIMOTHY C. OLINN	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	1,135.00
08/06/2026	GEN	135850	001148	TOSHIBA FINANCIAL SERVICES	071526-081526 COPIER/PRINTER PAYMENT-LI	10.34
					070126-080126 COPIER/PRINTER PAYMENT-LI	121.09
					071526-081526 COPIER/PRINTER PAYMENT CH	2,192.66
						2,324.09
08/06/2026	GEN	135851	003501	UNI-DIG INC	30 YDS OF BRUSH/WASTE-DPW	720.00

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 07/11/2026 - 08/07/2026
CHECKS: 135601-135855

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/06/2026	GEN	135852	007381	VASSAL JOHNSON II	MIDC ATTORNEY 26-94031A/B	639.17
					MIDC ATTORNEY 23-92241A/B	459.32
					MIDC ATTORNEY 26-94052A/B	132.17
					MIDC ATTORNEY 26-94033A-C	153.84
					MIDC ATTORNEY 26-94084a/b	966.34
					MIDC ATTORNEY 26-94045A	660.84
						3,011.68
08/06/2026	GEN	135853	006432	VINCENT VANTIEM	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 072	547.00
08/06/2026	GEN	135854	001428	WAYNE COUNTY	APRIL26 BOARDING OF PRISONERS-HWPD	1,050.00
					MAY26 BOARDING OF PRISONERS-HWPD	2,065.00
					MAR26 TRAFFIC SIGNAL MAINTENANCE-DPW	40.27
						3,155.27
08/06/2026	GEN	135855	005019	YVONNE LAMBERTI	AUG26 EARLY VOTE/ELECTION DAY WORKER-CL	580.00
					Total Paper Check:	1,764,289.24

GEN TOTALS:

Total of 248 Disbursements: 1,764,289.24

Cedric Robinson for Maria Nawrocki 8/7/26

MARIA A. NAWROCKI, FINANCE DIRECTOR

JOHN M. SZYMANSKI, CITY MANAGER

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

LESLIE M. FRANK, CITY CLERK

VALERIE J. KINDLE, MAYOR

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

PAYROLL DEDUCTION CHECK REGISTER FOR CITY OF HARPER WOODS
FOR CHECK DATES 7/11/2026 thru 8/7/2026
CHECK NUMBERS 135710 thru 135773

Check Date	Check#	Vendor Name	Description	Amount
07/30/2026	135710	MISSION SQUARE	P/R DEDUCTIONS W/H 7/30/2026	8,128.00
07/30/2026	135711	MISDU	P/R DEDUCTIONS W/H 7/30/2026	937.24
07/30/2026	135712	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 7/30/2026	1,025.00
07/30/2026	135713	STATE OF MICHIGAN	P/R DEDUCTIONS W/H 7/30/2026	34,373.43
07/30/2026	135714	THIN BLUE LINE OF MICHIGAN	P/R DEDUCTIONS W/H 7/30/2026	15.00
07/30/2026	135772	MISSION SQUARE	P/R DEDUCTIONS W/H 7/30/2026	250.00
07/30/2026	135773	STATE OF MICHIGAN	P/R DEDUCTIONS W/H 7/30/2026	77.51

GRAND TOTAL **$44,806.18**

MARIA A. NAWROCKI, FINANCE DIRECTOR

JOHN M. SZYMANSKI, CITY MANAGER

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

LESLIE M. FRANK, CITY CLERK

VALERIE J. KINDLE, MAYOR

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

BS& A Software
14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 169693
Invoice Date: Jul 17, 2026
Page: 1

Bill To:
CITY OF HARPER WOODS 19617 HARPER HARPER WOODS, MI 48225 WAYNE

Customer ID	Customer PO	Payment Terms	
HARPCTYWAYN	3		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			8/31/26

Quantity	Description	Unit Price	Amount
1.00 5 months 2026 7 month pp	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	1,257.00	1,257.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of August 1st 2026-August 1st, 2027	1,064.00 88.67	1,064.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	1,064.00 88.67	1,064.00
1.00	Payroll System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	1,511.00	1,511.00
1.00	Time Sheets System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	923.00	923.00
1.00	Miscellaneous Receivables System- annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	1,064.00 88.67	1,064.00
1.00	BS&A Online Services Employee Web Portal - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	910.00 75.83	910.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	2,716.00 226.33	2,716.00

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

GL, AP, CR, TS, PR, MR, Web Portal 8/1/2026 - 8/1/2027 - 101-223-801-000

UB - 592-542-801-000
ASSESS - 101-209-801-000
PP 101-000-123-000

BS& A Software

14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 169693
Invoice Date: Jul 17, 2026
Page: 2

Bill To:
CITY OF HARPER WOODS 19617 HARPER HARPER WOODS, MI 48225 WAYNE

Customer ID	Customer PO	Payment Terms	
HARPCTYWAYN	3		
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			8/31/26

Quantity	Description	Unit Price	Amount
1.00	Utility Billing System - annual service/support fee per contract for the coverage dates of August 1st, 2026-August 1st, 2027	3,487.00 290.58 mo	3,487.00

Subtotal	13,996.00
Sales Tax	
Total Invoice Amount	13,996.00
Payment/Credit Applied	
TOTAL	**13,996.00**

Check/Credit Memo No:

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

INVOICE

July 08, 2026
Project No: 0180-0346-0
Invoice No: 166384

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

Project 0180-0346-0 KELLY ROAD SS4A GRANT APPLICATION
FOR: GRANT APPLICATION ASSISTANCE

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.10	141.57	14.16	
Respond to grant coordinator questions				
KERN, RICHARD	.20	141.57	28.31	
UEI Number Issue				
Totals	.30		42.47	
Total Labor				**42.47**
		Total this Invoice		**$42.47**

Outstanding Invoices

Number	Date	Balance
165937	6/11/2026	1,316.62
Total		**1,316.62**

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

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

INVOICE

July 07, 2026
Project No: 0180-0303-0
Invoice No: 166379

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

Project 0180-0303-0 TEMPORARY WATER SYSTEM OPERATOR
FOR: WATER SYSTEM OPERATIONS

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	2.00	141.57	283.14	
Meeting to Review Sanitary Survey Correspondence				
KERN, RICHARD	.20	141.57	28.31	
Review sanitary survey correspondence				
MEETINGS				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	1.00	141.57	141.57	
Coordinate WSE/SS meeting to review response letter and action items.				
GUINNANE, PAUL	2.00	141.57	283.14	
Prep, travel and meet with RRK and DPW: SS/WSE response letter and deadlines.				
ADDITIONAL SERVICES				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	1.50	141.57	212.36	
Calls and emails DPW and Telgian, Research Meters (HEW-06) and Pressure Range Table for Home Depot consultant. RPZ vs Double check valve and placement relative to booster pump				
GUINNANE, PAUL	1.00	141.57	141.57	
LCR SSP ACT-541889 with DPW updates and review. 18581 Kenosha service line material: property mgr emails.				
GUINNANE, PAUL	1.00	141.57	141.57	
Review EGLE letter and schedule calendar events for SS/WSE requirements.				
GUINNANE, PAUL	2.00	141.57	283.14	
Review EGLE SS/WSE letter deficiencies and recommendations. Coordinate hydrant flow test emails and calls DPW (Home Depot) PFAS document review and response.				
Totals	10.70		1,514.80	
Total Labor				**1,514.80**
		Total this Invoice		**$1,514.80**

Outstanding Invoices

Number	Date	Balance
165933	6/11/2026	764.48
Total		**764.48**

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

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

INVOICE

July 07, 2026
Project No: 0180-0313-0
Invoice No: 166381

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

Project 0180-0313-0 HARPER & VAN ANTWERP RES. DEVELOPMENT
FOR: CONSTRUCTION ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN III				
PACKARD, CONNIE	.20	92.26	18.45	
IDR check				
SENIOR PROJECT MANAGER				
KERN, RICHARD	1.50	141.57	212.36	
City Funded Pavement Repair Removal Marking and Sketches, Calculations, Van Antwerp				
KERN, RICHARD	.20	141.57	28.31	
Coordinate inspection				
KERN, RICHARD	.30	141.57	42.47	
Coordinate pavement marking, Scheduling				
KERN, RICHARD	.30	141.57	42.47	
Inspection Coordination, Phone Call with contractor				
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DEFAUW, BRYAN	2.00	111.13	222.26	
Site visit with observer				
DEFAUW, BRYAN	1.00	111.13	111.13	
Spot check				
TECHNICIAN III				
VARICALLI, JOSEPH	2.00	92.26	184.52	
Spot checked crew install two water services.				
TECHNICIAN II				
COLBY, MONIQUE	5.00	83.51	417.55	
Inspection - Irrigation Taps				
Totals	12.50		1,279.52	
Total Labor				**1,279.52**

Total this Invoice **$1,279.52**

Outstanding Invoices

Number	Date	Balance
165935	6/11/2026	495.50
Total		**495.50**

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

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

INVOICE

July 08, 2026
Project No: 0180-0395-0
Invoice No: 166397

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

Project 0180-0395-0 2026 PAVEMENT STRIPING PROGRAM
FOR: CONTRACT ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	91,296.45			
Fee Percentage	9.00			
Total Fee	8,216.68			
Percent Complete	100.00	Total Earned	8,216.68	
		Previous Fee Billing	8,216.68	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.50	141.57	70.79	
Notice of Award				
KERN, RICHARD	.20	141.57	28.31	
Review contract books				
SECRETARIAL				
ADMINISTRATIVE				
BICKHAM, BRENDA	.50	45.13	22.57	
Bonds and Agreement				
BICKHAM, BRENDA	1.00	45.13	45.13	
Contract				
Totals	2.20		166.80	
Total Labor				**166.80**

Total this Invoice **$166.80**

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

INVOICE

July 08, 2026
Project No: 0180-0388-0
Invoice No: 166394

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

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

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	100,000.00			
Fee Percentage	6.00			
Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Previous Fee Billing	6,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount
PRELIMINARY ENGINEERING			
TEAM LEADER			
VARICALLI, FRANK	.30	111.13	33.34
VARICALLI, FRANK	4.50	111.13	500.09
Field paint proposed CPR locations			
VARICALLI, FRANK	.20	111.13	22.23
Review list of proposed streets discuss with contractor			
VARICALLI, FRANK	1.50	111.13	166.70
Update & revise work schedules, sketches & map			
VARICALLI, FRANK	1.00	111.13	111.13
Update proposed CPR map & location list			
VARICALLI, FRANK	.50	111.13	55.57
Update quantities & prepare sketches			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.20	141.57	28.31
Addenda Revisions and Submit to City for Posting			
KERN, RICHARD	.10	141.57	14.16
Identify Missing Sketch			
KERN, RICHARD	.20	141.57	28.31
Project Review with FDV			
CONTRACT ADMINISTRATION			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	2.00	141.57	283.14
Check location map. Create field sketch book for inspector. Get digital copies of maps and sketches to project manager			
MARCUS, PATRICK	2.00	141.57	283.14
File new field sketches. Calculate quantities from new field sketches. Update work schedule and check location map			
MARCUS, PATRICK	1.00	141.57	141.57
Organize sketches and update work schedule			

MARCUS, PATRICK	1.00	141.57	141.57	
Review and check location map				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1.20	111.13	133.36	
Correspondence and project status updates				
CONSTRUCTION OBSERVATION				
TECHNICIAN III				
MILLER, THOMAS	8.50	92.26	784.21	
Measure and sketch proposed pavement repairs.				
GIS UPDATES				
GIS MANAGER				
MILLER, JEFFREY	1.00	136.04	136.04	
Revisions to 2026 CPR location map				
Totals	25.20		2,862.87	
Total Labor				**2,862.87**
		Total this Invoice		**$2,862.87**

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

INVOICE

July 07, 2026
Project No: 0180-0255-0
Invoice No: 166378

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

Project 0180-0255-0 MISS DIG REQUESTS
FOR: GENERAL MISS DIG ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS MANAGER				
MILLER, JEFFREY	.50	136.04	68.02	
Utility map request				
GIS ANALYST				
KOWALCHICK, ANTHONY	1.50	111.13	166.70	
add gas station plan to GIS				
KOWALCHICK, ANTHONY	.20	111.13	22.23	
create miss dig map				
KOWALCHICK, ANTHONY	.50	111.13	55.57	
go over gas station plan problem with Paul, update data on GIS				
Totals	2.70		312.52	
Total Labor				**312.52**
		Total this Invoice		**$312.52**

Outstanding Invoices

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

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

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

INVOICE

July 07, 2026
Project No: 0180-0329-0
Invoice No: 166382

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

Project 0180-0329-0 ROSCOMMON POCKET PARK
FOR: CONTRACT ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN II				
MURRAY, KAYLA	.30	83.51	25.05	
Ran Estimate				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	141.57	28.31	
Coordinate meeting				
KERN, RICHARD	.40	141.57	56.63	
Follow up with contractor				
KERN, RICHARD	.20	141.57	28.31	
Project follow up				
KERN, RICHARD	.30	141.57	42.47	
Update to City Admin, Discuss project with contractor, Coordinate meeting				
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DEFAUW, BRYAN	4.00	111.13	444.52	
Spot check				
Totals	5.40		625.29	
Total Labor				**625.29**
			Total this Invoice	**$625.29**

Outstanding Invoices

Number	Date	Balance
165936	6/11/2026	1,136.82
Total		**1,136.82**

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

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

INVOICE

July 08, 2026
Project No: 0180-0367-0
Invoice No: 166388

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

Project 0180-0367-0 2025 SIDEWALK REPLACEMENT PROGRAM
FOR: PROJECT CLOSEOUT

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	200,000.00			
Fee Percentage	6.00			
Total Fee	12,000.00			
Percent Complete	100.00	Total Earned	12,000.00	
		Previous Fee Billing	12,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	92.26	46.13	
Start closeout				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	141.57	28.31	
Project Closeout				
KERN, RICHARD	.50	141.57	70.79	
Punch List Review				
KERN, RICHARD	.50	141.57	70.79	
Review complaint on Norwood				
Totals	1.70		216.02	
Total Labor				**216.02**

Total this Invoice **$216.02**

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

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

INVOICE

July 08, 2026
Project No: 0180-0365-0
Invoice No: 166387

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

Project 0180-0365-0 2025 SANITARY SEWER CLEANING & TV INSP
FOR: PROJECT CLOSEOUT

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER				
VARICALLI, FRANK	.20	111.13	22.23	
Punch list review				
TECHNICIAN III				
ANDERSON, KEVIN	.50	92.26	46.13	
Contractor follow-up				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1.00	111.13	111.13	
Closeout correspondence				
WILSON, HOLLY	.50	111.13	55.57	
Contractor Correspondence - Requesting documents so we can start closing the project				
Totals	2.20		235.06	
Total Labor				**235.06**
		Total this Invoice		**$235.06**

Outstanding Invoices

Number	**Date**	**Balance**
165940	6/11/2026	250.58
Total		**250.58**

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

INVOICE

July 08, 2026
Project No: 0180-0379-0
Invoice No: 166389

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

Project 0180-0379-0 2025 SANITARY SEWER LINING PHASE 2
FOR: CONSTRUCTION ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

		Hours	Rate	Amount	
CONTRACT ADMINISTRATION					
SENIOR PROJECT MANAGER					
KERN, RICHARD	4/16/2026	.30	141.57	42.47	
Engineering Update, Attend Staff Meeting					
GRADUATE ENGINEER II / SURV II / ARCH II					
WILSON, HOLLY	4/24/2026	.20	111.13	22.23	
Project Status Update					
WILSON, HOLLY	6/22/2026	1.00	111.13	111.13	
Punch List Correspondence					
Totals		1.50		175.83	
Total Labor					**175.83**

Total this Invoice **$175.83**

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

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

INVOICE

July 08, 2026
Project No: 0180-0390-0
Invoice No: 166396

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

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

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	100,000.00			
Fee Percentage	6.00			
Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Previous Fee Billing	6,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE				
BICKHAM, BRENDA	1.00	45.13	45.13	
Contract				
PRINTS				
TECHNICIAN II				
KAFERLE, KATHLEEN	.40	83.51	33.40	
CS Books & Plans				
CONTRACT ADMINISTRATION				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	92.26	46.13	
Create CS book				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	.50	111.13	55.57	
Contract bonds				
WILSON, HOLLY	1.00	111.13	111.13	
Precon Prep and Scheduling				
WILSON, HOLLY	3.00	111.13	333.39	
Precon Prep				
Totals	6.40		624.75	
Total Labor				**624.75**

Total this Invoice **$624.75**

Outstanding Invoices

Number	Date	Balance
165942	6/11/2026	345.20
Total		**345.20**

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

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

INVOICE

July 07, 2026
Project No: 0180-0308-0
Invoice No: 166380

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

Project 0180-0308-0 VERNIER WATER MAIN-KELLY TO BEACONSFIELD
FOR: ENGINEERING DESIGN

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	1,000,000.00			
Fee Percentage	6.22			
Total Fee	62,200.00			
Percent Complete	60.00	Total Earned	37,320.00	
		Previous Fee Billing	27,990.00	
		Current Fee Billing	9,330.00	
		Total Fee		**9,330.00**
		Total this Invoice		**$9,330.00**

Outstanding Invoices

Number	Date	Balance
165934	6/11/2026	9,330.00
Total		**9,330.00**

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

INVOICE

July 08, 2026
Project No: 0180-0362-0
Invoice No: 166386

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

Project 0180-0362-0 2025 STORM SEWER REPAIRS
FOR: CONSTRUCTION ADMINISTRATION
Professional Services from June 01, 2026 to June 28, 2026
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN II				
BALDERSON, JANAE	.30	83.51	25.05	
Filing				
MURRAY, KAYLA	.30	83.51	25.05	
Ran Estimate				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	141.57	28.31	
Complaint Follow up				
KERN, RICHARD	.20	141.57	28.31	
Estimate Review and Approval				
KERN, RICHARD	.20	141.57	28.31	
Mr C's Car Wash Review				
KERN, RICHARD	.20	141.57	28.31	
Resident Calls				
KERN, RICHARD	.20	141.57	28.31	
Status Inquiry Report				
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DEFAUW, BRYAN	2.00	111.13	222.26	
Site visit with observer				
Totals	3.60		413.91	
Total Labor				**413.91**

Total this Invoice **$413.91**

Outstanding Invoices

Number	Date	Balance
161266	10/14/2025	(608.28)
165939	6/11/2026	691.87
Total		**83.59**

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

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

INVOICE

July 08, 2026
Project No: 0180-0389-0
Invoice No: 166395

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

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

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	300,000.00			
Fee Percentage	6.00			
Total Fee	18,000.00			
Percent Complete	100.00	Total Earned	18,000.00	
		Previous Fee Billing	18,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PLAN DRAFT			
TECHNICIAN III			
ANKAWI, MICHELLE	.50	92.26	46.13
Approve Estimate, Create Cover Letter and Send through Docusign			
ANKAWI, MICHELLE	.50	92.26	46.13
Upload, update spreadsheet and send to the city to pay G2.			
PRELIMINARY ENGINEERING			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.40	141.57	56.63
Estimate Review and Approval			
KERN, RICHARD	.10	141.57	14.16
Insurance Expiration			
CONTRACT ADMINISTRATION			
TEAM LEADER			
VARICALLI, FRANK	1.70	111.13	188.92
Contract Administration			
VARICALLI, FRANK	2.30	111.13	255.60
Project co-ord., discussion with contractor & inspector			
VARICALLI, FRANK	1.30	111.13	144.47
Project co-ordination, discussion with inspector & contractor			
VARICALLI, FRANK	1.00	111.13	111.13
Site visit, discussion with insp. & contractor			
TECHNICIAN II			
BALDERSON, JANAE	.10	83.51	8.35
Filing			
BALDERSON, JANAE	.10	83.51	8.35
Office IDR, Estimate			
MURRAY, KAYLA	.50	83.51	41.76
Checked IDRs/Ran Estimate			

MURRAY, KAYLA	1.90	83.51	158.67	
IDR Processing				
MURRAY, KAYLA	3.60	83.51	300.64	
IDR Processing/Rev to JM/Approved May & June				
MURRAY, KAYLA	.40	83.51	33.40	
IDR Review/Missing IDR/Email Inspector				
MURRAY, KAYLA	.30	83.51	25.05	
Ran Estimate				
TECHNICIAN I				
HARRINGTON, MICHELLE	.20	74.77	14.95	
Review G2 invoice				
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I				
WINN, HEATHER	3.00	111.13	333.39	
Completing reports and sketches				
WINN, HEATHER	8.00	111.13	889.04	
Construction Observaiton				
WINN, HEATHER	19.50	111.13	2,167.04	
Construction Observation				
WINN, HEATHER	15.00	111.13	1,666.95	
Construction Observation, Reports, Sketches				
WINN, HEATHER	16.00	111.13	1,778.08	
Construction Observation, Sketches, Reports				
WINN, HEATHER	1.00	111.13	111.13	
Sketches, Reports				
TEAM LEADER				
DEFAUW, BRYAN	1.00	111.13	111.13	
Site visit with observer				
TECHNICIAN II				
COLBY, MONIQUE	8.00	83.51	668.08	
Concrete Inspection				
TECHNICIAN I				
GIERMAN, ELIZABETH	4.00	74.77	299.08	
Observed with Heather				
PROJECT ENGINEER II / SURV II / ARCH II				
MASSIE, JUSTIN	7.50	136.04	1,020.30	
Punch list site visit & reporting				
MASSIE, JUSTIN	1.10	136.04	149.64	
Records mgt., field prep				
MASSIE, JUSTIN	.10	136.04	13.60	
Revise IDR				
MASSIE, JUSTIN	1.50	136.04	204.06	
Updates & project transfer				
Totals	100.60		10,865.86	
Total Labor				**10,865.86**
		Total this Invoice		**$10,865.86**

Outstanding Invoices

Number	**Date**	**Balance**
165941	6/11/2026	24,527.46
Total		**24,527.46**

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

INVOICE

July 08, 2026
Project No: 0180-0382-0
Invoice No: 166390

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

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

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	664,675.00			
Fee Percentage	6.60			
Total Fee	43,868.55			
Percent Complete	100.00	Total Earned	43,868.55	
		Previous Fee Billing	40,000.00	
		Current Fee Billing	3,868.55	
		Total Fee		**3,868.55**

Total this Invoice **$3,868.55**

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

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

INVOICE

July 08, 2026
Project No: 0180-0384-0
Invoice No: 166392

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

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

Professional Services from June 01, 2026 to June 28, 2026

Fee

Construction Cost	509,437.00			
Fee Percentage	7.20			
Total Fee	36,679.46			
Percent Complete	100.00	Total Earned	36,679.46	
		Previous Fee Billing	35,000.00	
		Current Fee Billing	1,679.46	
		Total Fee		**1,679.46**

Total this Invoice **$1,679.46**

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

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

INVOICE

July 07, 2026
Project No: 0180-0331-0
Invoice No: 166383

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

Project 0180-0331-0 2024 DWRF LEAD WATER SERVICE REPLACEMENT
FOR: CONSTRUCTION ADMINISTRATION

Professional Services from June 01, 2026 to June 28, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TECHNICIAN III			
ANKAWI, MICHELLE	1.00	92.26	92.26
Review and Revise IDR, estimate submit, create cover letter and send through DocuSign			
TECHNICIAN II			
MURRAY, KAYLA	.80	83.51	66.81
Checked IDRs/Rev to Inspector/Ran Estimate			
MURRAY, KAYLA	1.10	83.51	91.86
IDR Processing			
SENIOR PROJECT MANAGER			
KERN, RICHARD	1.10	141.57	155.73
Coordinate Inspection			
KERN, RICHARD	.20	141.57	28.31
Debt Schedule Information			
KERN, RICHARD	1.40	141.57	198.20
Disbursement Request			
KERN, RICHARD	.20	141.57	28.31
Estimate Review and Approval			
KERN, RICHARD	.50	141.57	70.79
Project Completion, Resident Concerns			
KERN, RICHARD	.20	141.57	28.31
Project Update to City			
KERN, RICHARD	.10	141.57	14.16
Quantity Review			
KERN, RICHARD	.20	141.57	28.31
Review alternate locations			
CONSTRUCTION OBSERVATION			
GRADUATE ENG I / SURV I / ARCH I			
WINN, HEATHER	8.00	111.13	889.04
Construction Observation			
WINN, HEATHER	3.00	111.13	333.39
Construction Observation - Spot Check, Sketches			
WINN, HEATHER	1.50	111.13	166.70
Construction Observation - spot, Report, Sketches			
TEAM LEADER			
DEFAUW, BRYAN	2.00	111.13	222.26

Site visit with observer				
TECHNICIAN II				
BEAUDRE, RYAN	7.00	83.51	584.57	
Inspection in Harper Woods.				
HUGHES, MICHAEL	2.50	83.51	208.78	
Jobsite Observation				
TECHNICIAN I				
GIERMAN, ELIZABETH	6.50	74.77	486.01	
GIERMAN, ELIZABETH	8.50	74.77	635.55	
3 water transfer replacments				
GIERMAN, ELIZABETH	3.00	74.77	224.31	
Cleaned the road and top-soiled				
GIERMAN, ELIZABETH	3.00	74.77	224.31	
Foreman called saying they will not be working today - Left to spot check for Heather.				
GIERMAN, ELIZABETH	10.50	74.77	785.09	
poured and top - soiled				
GIERMAN, ELIZABETH	8.00	74.77	598.16	
three new water services were placed				
GIERMAN, ELIZABETH	8.00	74.77	598.16	
three water services were replaced and the fourth one got drilled				
GIERMAN, ELIZABETH	8.00	74.77	598.16	
Water services were replaced and dug holes were prepped for drilling.				
Totals	86.30		7,357.54	
Total Labor				**7,357.54**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	7,357.54	49,172.06	56,529.60
Limit			120,000.00
Remaining			63,470.40

Total this Invoice **$7,357.54**

doxim

Invoice

Document No.	213320
Date	7/31/2026
Currency	USD
Page	1/1
Balance Due (USD)	5,078.00

1911 Woodslee Drive
Troy MI 48083
E-mail: AccountingTeam@doxim.com

Bill To:
City Of Harper Woods
Attn: Kim Keogh
19617 Harper Avenue
Harper Woods MI 48225-2772
United States

Ship To:
City Of Harper Woods
Attn: Kim Keogh
19617 Harper Avenue
Harper Woods MI 48225-2772
United States

Please Remit Top Portion with Payment

PO Number	Customer ID	Payment Terms	Date In	Rep	Account No.	Job No.
	HARPER	Due Upon Receipt	7/21/2026			255710

Item Code	Description	Qty	Unit Price	Ext. Price
FOLDIN	Fold, Insert, Sort & Mail	5,719	0.05978	341.88
PRT	Print Water Bill Stock- 8.5x11, w/Perf	5,719	0.03854	220.41
PU	Postage Used	1	3,846.82100	3,846.82
WTR	Print Water Bill Statements	5,719	0.08635	493.84
DATA	Data Processing Fee	1	164.49000	164.49
SC-1	Materials Price Increase	1.00	10.56000	10.56

Comments:

Subtotal	5,078.00
Tax	0.00
Total	5,078.00
Payment/Credit	0.00
Balance Due (USD)	5,078.00

Remittance Information:

Direct deposits (ACH) to:
PNC Bank
Routing Number: 031207607
Account Number: 8026381629

Make All Checks Payable to:
Doxim
PO Box 933472
Cleveland, OH 44193

Please send remittance to:
ardetroit@doxim.com

WCA
ASSESSING

July 20, 2026

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

RE: Assessment Services – August 2026

For contract assessment services rendered:

Contract Fee (Annually $84,462 ÷ 12)............... $7,038.50

TOTAL AMOUNT DUE $7,038.50

Respectfully submitted,

Lynette Hobyak
Business Manager

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

SIMPLIFIED BUSINESS SOLUTIONS

866.416.2215

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**
07/01/2026	7696
Account	
SBS4-20	

Terms	**Due Date**	**PO Number**	**Reference**	
Net 30 days	07/31/2026	36002	Monthly Billing for July	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)	5.00	$15.00	$75.00
		Total Managed Services Details:	**$4,571.09**

Make checks payable to Simplified Business Solutions, LLC	**Invoice Subtotal:**	$4,571.09
	Sales Tax:	$0.00
	Invoice Total:	**$4,571.09**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$4,571.09**

SIMPLIFIED BUSINESS SOLUTIONS
TECHNOLOGY SIMPLIFIED
866.416.2215 www.team-sbs.com

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**
07/01/2026	7745
Account	
SBS4-20	

Terms	**Due Date**	**PO Number**	
Net 30 days	07/31/2026		38-6005461

Services	Work Type	Hours	Rate	
Agreement Billable Time: SMS-E-Managed Services Enterprise				
Technician I	Regular	4.00/9.75	0.00/85.00	
			Total Services:	**$1,168.75**

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Keyboard Combo - Wireless: Keyboard Combo - Wireless	1.00	$49.99	$49.99
Monitor - Generic 22-24": Police Department -22-24" Monitor with adjustable stand	2.00	$169.99	$339.98
		Total Products & Other Charges:	**$389.97**

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:**	$1,218.72
	Sales Tax:	$0.00
	Invoice Total:	**$1,218.72**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$1,218.72**

INVOICE

Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

Customer ID:	CU000461
Invoice Number:	CI079309
Invoice Date:	06/30/2026
Due Date:	08/29/2026
Amount Due:	USD 6,380.50

Bill To:

CITY OF HARPER WOODS
POLICE DEPARTMENT
19617 HARPER
HARPER WOODS, MI 48225

For billing questions, please call: Donna Sumanski at 248-858-0851
Email: suminskid@oakgov.com
Payments made easy. Visit https://mi.oakgov.com/form/general-billing to pay your Oakland County invoice

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Membership Usage Fee, APR - JUN 2026	1	Each	1,727.00	1,727.00
CLEMIS MDC Participation Fee, APR - JUN 2026	11	Each	273.50	3,008.50
CLEMIS Mug Capture Stn Maint, APR - JUN 2026	1	Each	1,000.00	1,000.00
CLEMIS Livescan, APR - JUN 2026	1	Each	645.00	645.00

Sub Total	**6,380.50**
Tax	**0.00**
Invoice Total	**6,380.50**

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/8/2026	6739

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

Ship To
c/o Yard

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/8/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	load 21AA Crushed Concrete delivered - ticket # 5125	995.00	995.00
1	Fuel Surcharge	Surcharge $400 x 6%	24.00	24.00

Total $1,019.00

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/22/2026	6749

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

Ship To
c/o yard 19600 E 7 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/22/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	load Dirt hauled out w/ dump charge - ticket # 11504	645.00	645.00
1	Fuel Surcharge	Surcharge 495 x 4%	19.80	19.80

Total $664.80

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/27/2026	6753

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/27/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	dirt hauled out w/ dump charge - ticket # 1891	645.00	645.00
1	Fuel Surcharge	Surcharge $495 x 10%	49.50	49.50
1	Train	dirt hauled out w/ dump charge - ticket # 1277	645.00	645.00
1	Fuel Surcharge	Surcharge $495 x 10%	49.50	49.50

Total $1,389.00

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/21/2026	6748

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

Ship To
c/o Yard 19600 E 8 Mile Road Ordred by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/21/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	21AA Crushed Concrete delivered - ticket # 11507	995.00	995.00
1	Fuel Surcharge	Surcharge $400 x 4%	16.00	16.00
1	Train	21AA Crushed Concrete delivered - ticket # 11506	995.00	995.00
1	Fuel Surcharge	Surcharge $400 x 4%	16.00	16.00

Total $2,022.00

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/24/2026	6751

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/24/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	21AA Crushed Concrete delivered - ticket # 1806	945.00	945.00
1	Fuel Surcharge	Surcharge $400 x 4 %	16.00	16.00
1	Train	Dirt hauled out w/ dump charge - ticket # 1809	645.00	645.00
1	Fuel Surcharge	Surcharge $495 x 4%	19.80	19.80

Total $1,625.80

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/20/2026	6745

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/20/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	Dirt hauled out w/ dump charge - ticket # 1499	645.00	645.00
1	Fuel Surcharge	Surcharge of $495 x 4%	19.80	19.80

Total $664.80

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
7/29/2026	6755

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		7/29/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	Dirt hauled out w/ dump charge - ticket # 0190	645.00	645.00
1	Fuel Surcharge	surcharge $495 x 10%	49.50	49.50

Total $694.50

INVOICE

Blue-Water Solutions, LLC.
3285 Lapeer Rd W
Auburn Hills, MI 48326-1723

sales@blue-watersolutions.com
+1 (248) 625-0667
https://blue-watersolutions.com/

BLUE WATER SOLUTIONS

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

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

Shipping info
Ship via: Jim T Delivery
Ship date: 07/16/2026

Invoice details
Invoice no.: 280420
Terms: Net 30
Invoice date: 07/20/2026
Due date: 08/19/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**BM-E2-BRZ-G2-PRESSURE**	5/8" X 1/2" (7 ?? LAY LENGTH) E-SERIES BRONZE BODY G2 METER IN CUBIC FEET, WITH 10' TWIST TIGHT CONNECTOR AND PRESSURE SENSOR	1	$325.59	$325.59
2.	**BM-OBE-HLG-BL**	BADGER ORION LTE- HLG-BL CELLULAR ENDPOINT W/TWIST TIGHT CONNECTOR 8" WIRE W/WALL BRACKET INSTALL KIT	1	$179.93	$179.93
3.	**CONSULTING**	MISCELANEOUS CONSULTING SERVICES - THIS INCLUDES SITE VISIT FOR CUSTOMER RELATED WATER USAGE ISSUE, SITE INSPECTION WITH SUGGESTION/RECOMMENDATION, RELATED TO POTENTIAL BYPASS, SETUP OF METER & ENDPOINT, BEACON SETUP ASSISTANCE.	1	$500.00	$500.00

Total **$1,005.52**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

INVOICE

Blue-Water Solutions, LLC.
3285 Lapeer Rd W
Auburn Hills, MI 48326-1723

sales@blue-watersolutions.com
+1 (248) 625-0667
https://blue-watersolutions.com/

BLUE WATER

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

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

Shipping info
Ship via: JIM T DELIVERY
Ship date: 07/16/2026

Invoice details
Invoice no.: 280418
Terms: Net 30
Invoice date: 07/16/2026
Due date: 08/15/2026

Sales Rep: JIM T

#	Product or service	Description	Qty	Rate	Amount
1.	**BM-E7-CF**	2" BADGER E-SERIES METER W/ CUBIC FOOT, FLANGED, 316 STAINLESS 17" LONG W/ 25' TWIST TIGHT CONNECTOR	6	$1,089.19	$6,535.14

Shipping	$0.00
Total	**$6,535.14**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

INVOICE

Blue-Water Solutions, LLC.
3285 Lapeer Rd W
Auburn Hills, MI 48326-1723

sales@blue-watersolutions.com
+1 (248) 625-0667
https://blue-watersolutions.com/

BLUE WATER

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

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

Shipping info
Ship date: 05/21/2026

Invoice details
Invoice no.: 280309
Terms: Net 30
Invoice date: 06/15/2026
Due date: 07/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**CF31-66-NL**	1 1/2" METER FLANGE FIP FORD NO LEAD, W/DROP-IN GASKET, MADE IN THE USA	18	$81.60	$1,468.80
2.	**CF31-77-NL**	2" FLANGED FORD METER COUPLING X 2" FIP, NO LEAD, MADE IN THE USA	6	$106.50	$639.00

Total **$2,107.80**

Overdue 07/15/2026

Ways to pay

VISA DISCOVER AM EX BANK PayPal venmo

View and pay

Blue-Water Solutions, LLC
3285 Lapeer Rd. W
Auburn Hills, MI 48326

Phone: 800-433-4332
Fax: 248-625-8650
Email: jlafferty@blue-watersolutions.com

BLUE WATER SOLUTIONS
www.blue-watersolutions.com

Packing List

Date	S.O. No.
4/22/2026	49246

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

P.O. No.	Job Name	Rep	Ship Date	Ship Via	Entered By:	Terms
		JIM T	4/22/2026	JIM T. DEL	JIM T	Net 30

Item	Description	Ordered	Shipped
BM-E2-BRZ-G2-PRE...	5/8" X 1/2" (7 ½" LAY LENGTH) E-SERIES BRONZE BODY G2 METER IN CUBIC FEET, WITH 10' TWIST TIGHT CONNECTOR AND PRESSURE SENSOR	1	1
BM-OBE-HLG-BL	BADGER ORION LTE- HLG-BL CELLULAR ENDPOINT W/TWIST TIGHT CONNECTOR 8" WIRE W/WALL BRACKET INSTALL KIT	1	1
CONSULTING	MISCELANEOUS CONSULTING SERVICES - THIS INCLUDES SITE VISIT FOR CUSTOMER RELATED WATER USAGE ISSUE, SITE INSPECTION WITH SUGGESTION/RECOMMENDATION, RELATED TO POTENTIAL BYPASS, SETUP OF METER & ENDPOINT, BEACON SETUP ASSISTANCE.	1	

RECEIVED
JUL 10 2026
DPW - CITY OF
HARPER WOODS

Terms & Conditions of sale:
This document serves as a notice of furnishing.
1.5% Finance charge per month on all accounts 30 days past invoice date.
35% restocking charge on all returns. No returns on special order items.
No returns without pre-authorization OR after 60 days from the date of this order.
For full terms and conditions of sales, visit www.blue-watersolutions.com

THANK YOU!

Signature: M. Dufort
Printed Name: Marjorie Dufort

PACKING SLIP

Blue-Water Solutions, LLC.
3285 Lapeer Rd W
Auburn Hills, MI 48326-1723
sales@blue-watersolutions.com
+1 (248) 625-0667
https://blue-watersolutions.com/

Deliverd by Jim 7/16

Bill to

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

Ship to

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

Sales Order details

Sales Order no.: 1117
Date: 07/15/2026

Sales Rep

JIM T

SERVICE	DESCRIPTION	QTY	Shipped
BM-E7-CF	2" BADGER E-SERIES METER W/ CUBIC FOOT, FLANGED, 316 STAINLESS 17" LONG W/ 25' TWIST TIGHT CONNECTOR	6	6

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19902 LANCASTER HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1924 DATE: JULY 10, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-6-2026 – EMERGENCY WATER MAIN BREAK – REMOVAL + STUMP	$4,800.00
*INCLUDING HAULING WOOD, STUMP GRINDING & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$4,800.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20360 E 8 MILE HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1925 DATE: JULY 10, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-6-2026 – EMERGENCY STORM DAMAGE – HUGE LEAD FALLEN	$900.00
*INCLUDING HAULING WOOD & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$900.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20651 VAN ANTWERP HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1926 DATE: JULY 10, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-6-2026 – EMERGENCY STORM DAMAGE – MAPLE – ½ TREE DOWN -	$2,800.00
*INCLUDING HAULING WOOD & 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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20637 WOODMONT HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1932 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-4-2026 – EMERGENCY STORM DAMAGE – ON HOLIDAY -HUGE MAPLE – UPROOTED – ON CAR AND HOUSE, ACROSS 3 PROPERTIES. EXCESSIVE STUMP GRINDING	$7,500.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$7,500.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19282 BEACONSFIELD HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1933 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-16-2026 – EMERGENCY WATER MAIN BREAK - MAPLE – REMOVAL + STUMP	$3,200.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$3,200.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19292 BEACONSFIELD HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1934 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-16-2026 – MAPLE – ROTTED BASE AND DEAD ENDS - REMOVAL + STUMP	$2,200.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$2,200.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS
21715 HARPER AVENUE, ST. CLAIR SHORES, MI 48080
313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
21432 PRESTWICK HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1935 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-16-2026 – EMERGENCY WATER MAIN BREAK - LOCUST – REMOVAL + STUMP	$4,200.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$4,200.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
2246 ANITA (ON CANTON) HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1936 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
6-10-2026 – ROTTED – REMOVAL + STUMP	$1,200.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,200.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19475 BEACONSFIELD HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1937 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-20-2026 – NORWAY MAPLE- ROTTED – CRACKED LEAD OVER SIDEWALK – REMOVAL + STUMP	$1,400.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,400.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20015 LANCASTER HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1938 DATE: JULY 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-23-2026 – IMMEDIATE SERVICE – DIG UP VALVE – MAPLE REMOVAL + STUMP	$4,900.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP &CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$4,900.00**

PLEASE MAKE CHECK PAYABLE TO:

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

GUARDIAN UNDERGROUND

INVOICE

14429 HARBOR ISLAND
DETROIT, MI. 48215
313-995-1165

DATE: July 28, 2026
INVOICE # 9584
FOR: *19902 Lancaster*

Bill To:
CITY OF HARPER WOODS

19600 EAST 8 MILE
HARPER WOODS, MI 48225
313-343-2570

Service Date: 7/9

PO # 36910

DESCRIPTION	AMOUNT
Dug up and replaced approxametly 15' of 8" pipe, due to hioles in the bottom of the pipe. Installed 8" gate valve and 2 8X20" repair clamps. Backfilled with 20 yards of 21A stone and cleaned up work site.	$ 7,200.00
TOTAL	$ 7,200.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

14429 HARBOR ISLAND
DETROIT, MI. 48215
313-995-1165

DATE: July 28, 2026
INVOICE # 9585
FOR: *21226 Severn*

Bill To:
CITY OF HARPER WOODS

19600 EAST 8 MILE
HARPER WOODS, MI 48225
313-343-2570

Service Date: 7/18

PO # 36910

DESCRIPTION	AMOUNT
************EMERGENCY REPAIR**************	
Dug up and made repair on 8" main, due to two blow outs. Installed a 8X15" clamp, compression fitting, 7' of copper and a corp. Backfilled with 14 yards of sand and 7 yards of sand, cleaned up work site.	$ 5,300.00
TOTAL	$ 5,300.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

14429 HARBOR ISLAND
DETROIT, MI. 48215
313-995-1165

DATE: July 28, 2026
INVOICE # 9586
FOR: *21432 Prestwick*

Bill To:
CITY OF HARPER WOODS

19600 EAST 8 MILE
HARPER WOODS, MI 48225
313-343-2570

Service Date: 7/16

PO # 36910

DESCRIPTION	AMOUNT
**************EMERGENCY REPAIR*****************	
Dug up and made repair on 8" main, due to a hole in pipe. Installed a 8X15" repair clamp. Backfilled with 7 yards of stone and 14 yards of sand, cleaned up work site.	$ 5,300.00
TOTAL	$ 5,300.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

14429 HARBOR ISLAND
DETROIT, MI. 48215
313-995-1165

DATE: July 28, 2026
INVOICE # 9587
FOR: *19282 Beaconsfield*

Bill To:
CITY OF HARPER WOODS

19600 EAST 8 MILE
HARPER WOODS, MI 48225
313-343-2570

Service Date: 7/16

PO # 36910

DESCRIPTION	AMOUNT
*************EMERGENCY REPAIR***************	
Dug up and made repair on 8" main, due to a linear crack and holes. Replaced 6' of main two 8X15" repair clamps. Backfilled with 20 yards of 21A stone and 6 yards of sand, cleaned up work site.	$ 5,300.00
TOTAL	$ 5,300.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

14429 HARBOR ISLAND
DETROIT, MI. 48215
313-995-1165

DATE: July 28, 2026
INVOICE # 9588
FOR: *Stop boxes*

Bill To:
CITY OF HARPER WOODS

19600 EAST 8 MILE
HARPER WOODS, MI 48225
313-343-2570

Service Date:

PO # 36910

DESCRIPTION	AMOUNT
19331 Kingsville- Assisted DPW with turning water on	$ -
19913 Elkhart- Dug up to make repair on a leaking service and discovered it was a lead line.	$ -
TOTAL	N/C

THANK YOU FOR YOUR BUSINESS!

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 # 35597
DATE 08/04/2026
DUE DATE 09/03/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
AFK

DESCRIPTION	QTY	RATE	AMOUNT
Fertilization/Weed Control Program App. two.			
Broadleaf Weed Control W/Fertilizer Applied.			
City Hall w/Fire Department 6/18 App. 2 of 3	1	200.00	200.00
Public Library 6/18 App. 2 of 3	1	40.00	40.00
Annex's (2) on Old Homestead 6/18 App. 2 of 3	2	64.00	128.00
DPW Lot and Field 6/18 App. 1 of 2	1	120.00	120.00
Kelly Road Islands (1-9) 7/20 App. 1 of 2	1	468.00	468.00
Kelly Road Islands (10-12) 7/20 App. 1 of 2	1	360.00	360.00
Johnston Park 6/23 App. 1 of 2	1	1,145.00	1,145.00
Johnston Park 'Veterans Memorial 6/25 App. 1 of 2	1	120.00	120.00
Salter Park 7/20 App. 1 of 2	1	880.00	880.00
Salter Park front entrance and flagpole area 7/20 App. 1 of 2	1	97.00	97.00
Danbury Park 7/20 App. 1 of 2	1	242.00	242.00
Little League Diamonds (3) 6/24 App. 2 of 3	3	170.00	510.00
Vernier Road Median 6/18 App. 1 of 2	1	160.00	160.00
I-94 Service Drive 7/27 App. 1 of 2	1	530.00	530.00
Eight Mile Triangle 7/27 App. 1 of 2	1	46.00	46.00
Woodmont Court Islands (5) 7/27 App. 1 of 2	5	40.00	200.00
Scattered Court Islands (6) 7/27 App. 1 of 2	6	40.00	240.00
Pump Stations (3) and Harper/Hollywood Lot (1) 7/27 App. 1 of 2	4	40.00	160.00

Thank You For Your Business!

BALANCE DUE **$5,646.00**

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

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

INVOICE # 35524
DATE 07/31/2026
DUE DATE 08/30/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

July Lawn Invoices 1 of 3			
City Hall & Fire Dept. 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	68.00	272.00
Public Library. 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	59.00	236.00
Annex's (2) on Old Homestead. 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting ($16.00 each)	4	32.00	128.00
D.P.W. Field. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	76.00	304.00
Pump Stations. (3) 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting ($16.00 each)	4	48.00	192.00
Harper/Hollywood Lot. 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	16.00	64.00
Old Eight Mile Triangle. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	46.00	184.00
Johnston Park w/Veterans Memorial. 7/1, 7/8, 7/15, 7/22, 7/29			
Commercial lawn cutting	5	520.00	2,600.00

Thank You For Your Business!

BALANCE DUE **$3,980.00**

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

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

INVOICE # 35525
DATE 07/31/2026
DUE DATE 08/30/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

DESCRIPTION	QTY	RATE	AMOUNT
July Lawn Invoices 2 of 3			
Salter Park w/front entrance/flagpole area. 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	363.00	1,452.00
Danbury Park. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	205.00	820.00
Kelly Road Islands. (12) 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	320.00	1,280.00
Pickup Trash	4	80.00	320.00
20010 Kelly Road 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	46.00	184.00

Thank You For Your Business!

BALANCE DUE **$4,056.00**

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

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

INVOICE # 35526
DATE 07/31/2026
DUE DATE 08/30/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

DESCRIPTION	QTY	RATE	AMOUNT
July Lawn Invoices 3 of 3			
I-94 Service Drive. 7/7, 7/14, 7/21, 7/28			
Commercial lawn cutting	4	347.00	1,388.00
Pickup Trash	4	80.00	320.00
Vernier Road Median. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	84.00	336.00
19969 Anita. 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	34.00	136.00
20245 Huntington. 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	53.00	212.00
20321 Roscommon. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	34.00	136.00
Mr. C's Auto Wash Triangle. 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	32.00	128.00
Canton/Corner. 7/7, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	37.00	148.00
Fraser Square Park. 7/6, 7/13, 7/20, 7/27			
Commercial lawn cutting	4	125.00	500.00

Thank You For Your Business!

BALANCE DUE **$3,304.00**

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

BILL TO

H.W. Department of Public Works
Marjorie Dufort
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35442
DATE 07/16/2026
DUE DATE 08/15/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Right-Of-Way Spraying to Rid Weeds:

Cement island on Harper by Kroger (3 gal.) 6/23.	3	25.00	75.00
Beaconsfield cement island by Lowe's (5 gal.) 6/23.	5	25.00	125.00
Kelly Road Islands (12); Kelly Road store fronts, parking blocks, parking lots, side streets (57 gal.) 7/9.	57	25.00	1,425.00
Harper Alley's (city properties) cut back and cleanup 7/9 & 7/10.	1	1,200.00	1,200.00

We accept cash, checks, money orders, credit and debit cards. Please call the office if you would like to pay with a card. All card payments will incur a 3% fee.
Thank You For Your Business!

BALANCE DUE **$2,825.00**

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

BILL TO
H.W. Department of Public Works
Marjorie Dufort
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35480
DATE 07/29/2026
DUE DATE 08/28/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
AFK

I-94 Bridges (Vehicle and Pedestrian)			
Weed whip and cleanup weeds and overgrown vegetation 7/20.	1	650.00	650.00

Thank You For Your Business!

BALANCE DUE **$650.00**

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

BILL TO
H.W. Department of Public Works
Marjorie Dufort
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35479
DATE 07/29/2026
DUE DATE 08/28/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
AFK

TREE RESTORATION: Restoration 7/21/26: 20839 Beaufait Regrade area, prep and install sod.	1	250.00	250.00

Thank You For Your Business!

BALANCE DUE **$250.00**

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

BILL TO
H.W. Department of Public Works
Marjorie Dufort
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35478
DATE 07/29/2026
DUE DATE 08/28/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Lawn cuttings/cleanups requested by City of Harper Woods.			
List: 7/22/26			
19958 Parkcrest 7/23	1	100.00	100.00
20410 Lennon 7/24	1	110.00	110.00
20691 Van Antwerp 7/23	1	65.00	65.00
20411 Danbury Lane 7/23	1	40.00	40.00
20270 Hollywood 7/23	1	75.00	75.00
20565 Hollywood 7/23	1	60.00	60.00
20629 Hollywood 7/23	1	75.00	75.00
20511 Hollywood Total Cleanup 7/22	1	250.00	250.00
21135 Hunt Club Total Cleanup 7/22	1	650.00	650.00
20310 E. Eight Mile 7/23	1	65.00	65.00
List: 7/23/26			
19637 Kingsville 7/23	1	75.00	75.00
18591 Kenosha 7/23	1	200.00	200.00
19170 Kenosha 7/23	1	50.00	50.00
19178 Kenosha 7/23	1	40.00	40.00
19197 Kenosha 7/23	1	50.00	50.00
20237 Elkhart 7/23	1	75.00	75.00
19146 Roscommon 7/23	1	70.00	70.00
20437 Damman 7/23	1	80.00	80.00
20862 Hunt Club 7/23	1	40.00	40.00
20842 Hollywood 7/23	1	60.00	60.00
20875 Hollywood 7/23	1	60.00	60.00

Thank You For Your Business!

BALANCE DUE **$2,290.00**

RECEIVED
JUL 30 2026
DPW - CITY OF
HARPER WOODS

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

BILL TO
H.W. Department of Public Works
Marjorie Dufort
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35456
DATE 07/22/2026
DUE DATE 08/21/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Lawn cuttings/cleanups requested by City of Harper Woods.			
List: 6/26/26			
19637 Kingsville 6/26	1	60.00	60.00
19669 Washtenaw 6/26	1	50.00	50.00
19315 Washtenaw 6/26	1	45.00	45.00
19314 Washtenaw 6/26	1	60.00	60.00
18591 Kenosha 6/26	1	60.00	60.00
18590 Kenosha 6/26	1	60.00	60.00
18580 Kenosha 6/26	1	50.00	50.00
20428 Lennon 6/26	1	40.00	40.00
20441 Danbury Lane 6/25	1	60.00	60.00
20411 Danbury Lane 6/25	1	40.00	40.00
20604 Hollywood 6/25	1	70.00	70.00
20471 Hollywood 6/25	1	50.00	50.00
20604 Ridgemont 6/25	1	60.00	60.00
20100 E. Eight Mile 6/25	1	60.00	60.00
List: 6/26/26			
18932 Roscommon 7/1	1	50.00	50.00
18752 Roscommon 7/1	1	65.00	65.00
19373 Woodside 7/1	1	40.00	40.00
19366 Woodside 7/1	1	60.00	60.00
18747 Woodside 7/1	1	90.00	90.00
20706 Woodcrest 7/1	1	90.00	90.00
List: 6/27/26			
19896 Huntington 7/1	1	150.00	150.00
20894 Woodmont, fence line BY, total cleanup 6/30	1	250.00	250.00
20305 Bournemouth, total cleanup 6/30	1	500.00	500.00

List: 7/2/26			
20413 Kingsville 7/3	1	100.00	100.00
18777 Kingsville 7/3	1	40.00	40.00
18541 Kingsville 7/3	1	65.00	65.00
19992 Washtenaw 7/3	1	60.00	60.00
18981 Washtenaw 7/3	1	65.00	65.00
20696 Kenosha 7/8	1	40.00	40.00
19717 Kenosha 7/8	1	60.00	60.00
19708 Kenosha LOT 7/8	1	50.00	50.00
20701 Elkhart 7/8	1	65.00	65.00
18540 Elkhart 7/8	1	50.00	50.00
18525 Elkhart 7/8	1	50.00	50.00
19732 Roscommon 7/8	1	65.00	65.00
19454 Roscommon 7/8	1	75.00	75.00
19413 Roscommon 7/8	1	65.00	65.00
19405 Roscommon 7/8	1	50.00	50.00
19359 Roscommon 7/8	1	75.00	75.00
1911 Roscommon BY side by fence 7/8	1	50.00	50.00
19103 Roscommon 7/8	1	65.00	65.00
18988 Roscommon 7/8	1	40.00	40.00
18956 Roscommon 7/8	1	50.00	50.00
List : 7/13/26			
20293 Kingsville 7/14	1	65.00	65.00
19007 Kingsville 7/14	1	65.00	65.00
18591 Kingsville 7/14	1	60.00	60.00
20680 Washtenaw 7/14	1	45.00	45.00
20276 Washtenaw 7/14	1	90.00	90.00
20212 Washtenaw 7/14	1	75.00	75.00
19701 Washtenaw 7/14	1	40.00	40.00
19684 Washtenaw 7/14	1	125.00	125.00
19929 Kenosha 7/14	1	75.00	75.00
19644 Kenosha 7/14	1	65.00	65.00
19348 Kenosha 7/14	1	90.00	90.00
18810 Kenosha 7/14	1	500.00	500.00
19138 Elkhart 7/14	1	50.00	50.00
19131 Elkhart 7/14	1	40.00	40.00
20082 Elkhart 7/14	1	90.00	90.00
18968 Woodside 7/14	1	50.00	50.00
19120 Woodside 7/14	1	80.00	80.00
19139 Woodside 7/14	1	80.00	80.00
19147 Woodside 7/14	1	40.00	40.00
19176 Woodside 7/14	1	90.00	90.00

List: 7/13/26			
18778 Woodcrest 7/15	1	75.00	75.00
18559 Woodcrest 7/15	1	75.00	75.00

Thank You For Your Business!

BALANCE DUE **$5,205.00**

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

BILL TO
Marjorie Dufort
Department of Public Works
19600 E. Eight Mile Road
Harper Woods, MI 48225

INVOICE # 35461
DATE 07/22/2026
DUE DATE 08/21/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
AFK

Kelly Road Islands:

Trim Shrubs and Cleanup Overgrown Vegetation. Completed 7/21/26	1	1,625.00	1,625.00

Thank you for your business!

BALANCE DUE **$1,625.00**

SAFEbuilt®

Invoice

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

Invoice Number:	4320082
Invoice Date:	7/31/2026
Terms:	Net 30 Days
Due Date:	8/30/2026
Customer #:	08-HRPRWOO
Customer PO #:	

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	**Building Insp %Fee**	**24256.80**	**$1.00**	**$24,256.80**
	Building Permit Services % of Fee	24256.80	$1.00	$24,256.80
Building Inspection	**Building Inspection**	**150.00**	**$27.98**	**$4,197.36**
	BDS | Permit Tech/Admin/Front Counter	144.00	$28.94	$4,167.36
	Building Permit Services Fixed Fee	6.00	$5.00	$30.00
Hourly	**Hourly**	**90.00**	**$60.54**	**$5,448.60**
	Code Enforcement Hourly	90.00	$60.54	$5,448.60
Plan Review	**Plan Review**	**100.00**	**$1.00**	**$100.00**
	Plan Review % Fee	100.00	$1.00	$100.00

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:	$34,002.76
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	**$34,002.76**

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

Building Department Services Invoice
July 1-31, 2026

	Total Collected	Percent	
July 1-31, 2026	$ 30,446.00	80%	$ 24,356.80
	Total Hours	**Hourly**	
Code Enforcement	90.00	60.54	$5,448.60
Permit Technician	144.00	28.94	$4,167.36
	Total	**Rate**	
Pre-Existing Permit Inspections		$35.00	$0.00
Administrative Closure of Records	6.00	$5.00	$30.00
Total Due To SAFEbuilt:			**$34,002.76**

City of Harper Woods
December 2017

Accounts Receivable Report

From: December 1 - 31, 2017

Date	Receivable		Revenue
7/1/2026			1,091.00
7/2/2026			1,239.00
7/4/2026			400.00
7/5/2026			100.00
7/6/2026			1,063.00
7/7/2026			200.00
7/8/2026			1,026.00
7/9/2026			795.00
7/10/2026			100.00
7/13/2026			1,765.00
7/14/2026			2,602.00
7/15/2026			3,089.00
7/16/2026			800.00
7/17/2026			400.00
7/20/2026			2,053.00
7/21/2026			817.00
7/22/2026			2,365.00
7/23/2026			1,217.00
7/24/2026			265.00
7/26/2026			90.00
7/27/2026			2,866.00
7/28/2026			3,040.00
7/29/2026			1,417.00
7/30/2026			1,246.00
7/31/2026			400.00
Total		$	30,446.00
	Safebuilt Billable Items:	$	30,446.00
	Amount Due To Safebuilt:	$	24,356.80

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 1 - 2025 AUDIT PRESENTATION

EXPLANATION / SUMMARY

Representatives from Yeo & Yeo will be in attendance to present the 2025 Audit Report. The audit report and related materials have been provided to you under separate cover.

It is recommended that these be received and filed.

RECOMMENDED ACTION:

By MOTION, to Receive and File the 2025 Audit/Financial Report as submitted by the City's Auditors, Yeo & Yeo and also receive and file their management report.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

___Approved ___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 2 - CLEMIS PARTICIPATION AGREEMENT

EXPLANATION / SUMMARY

Attached is an agreement on behalf of the newly formed CLEMIS (Courts and Law Enforcement Management Information System) Authority. CLEMIS provides our city's law enforcement with data sharing, crime mapping, mugshots and enhanced 911 Computer Aided Dispatch services.

CLEMIS, in the past, was part of the Oakland County General Government. The new CLEMIS Authority will now be an independent entity that will be governed by the member agencies that it serves.

The agreement is attached for your review and it is recommended that this be approved. For any questions you may have, Chief Hammerle will be on hand at Monday night's meeting.

RECOMMENDED ACTION:

By RESOLUTION, to adopt the attached resolution to enter into an agreement between the City of Harper Woods and the CLEMIS Authority, and further to authorize the City Manager to sign the agreement, and further to authorize the 5% annual increase for products and services beginning on October 1, 2026.

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

August 3, 2026

To: John Szymasnki, City Manager

From: Jason Hammerle, Director of Public Safety

Ref: New CLEMIS Participation Agreement

Mr. Szymanski,

As you are aware, CLEMIS (Courts and Law Enforcement Management Information System) no longer operates as a part of the Oakland County (MI) government. Last year, the new CLEMIS Authority was established as an independent entity which will be governed by the member agencies it serves. On September 30, 2026, Oakland County CLEMIS will no longer provide services to the public safety department, and an agreement with the CLEMIS Authority must be authorized to ensure there is no lapse in service.

Attached is a copy of the unsigned agreement with the CLEMIS Authority for additional information. I am respectfully requesting your approval to enter into an agreement with the CLEMIS Authority.

Respectfully,

Jason M. Hammerle

Jason Hammerle, Director of Public Safety

EXHIBIT B

FORM FOR RESOLUTION FOR GOVERNING BODY OF PARTICIPANT

CITY OF HARPER WOODS
CITY COUNCIL
RESOLUTION
Participation in CLEMIS Authority Interlocal Agreement

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

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

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

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

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

The City Council of the City of Harper Woods therefore resolves as follows:

that the interlocal agreement between Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies creating the CLEMIS Interlocal Agreement is hereby approved;

that the Public Agency is hereby authorized to enter into a participation agreement with the Authority to enter into and become a party to the CLEMIS Interlocal Agreement;

- that the Public Agency is hereby authorized to enter into the CLEMIS Main Services Agreement (the "CLEMIS MSA") between the Public Agency and the Authority;
- that the City Manager of the Public Agency is hereby authorized and directed to transmit a copy of this resolution to the Authority and execute the participation agreement for the CLEMIS Interlocal Agreement and the CLEMIS MSA on behalf of the Public Agency; and
- that the City Manager of the Public Agency is hereby authorized and directed to file a copy of the participation agreement for the CLEMIS Interlocal Agreement, including the CLEMIS Interlocal Agreement, on behalf of the Public Agency with the clerk of each county in which the Public Agency is located.

Certification

I, Leslie M. Frank, City Clerk of the City Council (the "Board") of the City of Harper Woods (the "Public Agency"), hereby certify all of the following:

1) that this resolution of the Board was adopted at a meeting of the Board held on August 10, 2026;
2) that the resolution remains in effect;
3) that the meeting was held in compliance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275; and
4) that the minutes of the meeting were kept and have been or will be made available as required by the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275.

Date: ______________________ By: ______________________________

Name: ______________________________

CLEMIS Authority

SHARED TECHNOLOGY. SHARED GOVERNANCE. STRONGER COMMUNITIES.

ABOUT US

The CLEMIS Authority is a critical public safety technology network serving over 260 law enforcement, fire, jail, dispatch, court, and public safety agencies across nine counties.

For nearly 60 years, CLEMIS operated as part of Oakland County government. Last year, the CLEMIS Authority was established as its own independent entity, governed directly by the member agencies it serves.

WHY AN AUTHORITY

What began as a handful of Oakland County agencies has grown to over 260 agencies across nine counties, and governance has shifted to match that growth: every member now has a direct voice in setting priorities and direction. Each agency that joins expands shared data access and distributes costs, keeping powerful technology affordable for all.

BENEFITS

CLEMIS Authority membership delivers three distinct advantages to every agency in the network:

MEMBERSHIP GOVERNANCE

The Authority structure gives every member agency a stronger, more direct voice in shaping technology priorities, vendor partnerships, and platform development. No agency is too small to influence what comes next.

COST EFFICIENCY

As a nonprofit public body, the CLEMIS Authority has no vendor profit margin. Members consistently find that CLEMIS applications cost a fraction of comparable commercial public safety software, delivering enterprise-grade capability at a price that works for agencies of every size.

EXPANDED MISSION

Every agency that joins the CLEMIS Authority network adds their records to a shared data pool accessible to all members. An investigator in a small township can query records across 260-plus member agencies in a single search. The larger the network grows, the more powerful that intelligence becomes.

CONTACT 947-813-6903 MEMBERSHIP@CLEMISAUTHORITY.ORG CLEMISAUTHORITY.ORG

PARTICIPATION AGREEMENT

Courts and Law Enforcement Management Information System (CLEMIS) Authority

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

PARTICIPANT	
Full Legal Name:	City of Harper Woods
Notice Address:	
Primary Contact Name:	John Szymanski
Primary Contact Email:	jszymanski@harperwoods.net

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

SIGNATURES

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

Participant:	**Authority:**
[PUBLIC AGENCY NAME] City of Harper Woods	COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) AUTHORITY
By: ______________	By: ______________
Name: John Szymanski	Name: ______________ Executive Director
Title: City Manager	
Date: ______________	Date: ______________

MAIN SERVICES AGREEMENT

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

1 **Definitions**

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

(1) “**Acceptable Use Policy**” means the Acceptable Use Policy made available through the Authority website, as it may be amended from time to time.

(2) “**Agreement**” is defined in the preamble.

(3) “**Authority**” means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under the Interlocal Agreement.

(4) “**Business Day**” means a day that is not a Saturday, Sunday, or a state public holiday under 1865 PA 124, as amended, MCL 435.101 to 435.103.

(5) “**Confidential Information**” means information disclosed by or on behalf of one party (as discloser) to the other party (as recipient) under this Agreement, in any form, which: (A) the discloser identifies to recipient as “confidential” or “proprietary”; or (B) should be reasonably understood as confidential or proprietary due to its nature and the circumstances of its disclosure. The Authority’s Confidential Information includes technical or performance information about the Service, and the Public Agency’s Confidential Information includes Public Agency Data. Confidential Information does not include information subject to disclosure under the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246 (“**FOIA**”).

(6) “**Documentation**” means the Authority’s usage documentation for the Service. This documentation may include terms and conditions, including pricing or payment terms, that are specific to particular functionality in the Service.

(7) “**DPA**” is defined in Section 4(c).

(8) “**Effective Date**” means the effective date of the first Order Form executed by the Public Agency.

(9) “**Interlocal Agreement**” means the Interlocal Agreement, filed with the Office of the Great Seal on October 23, 2025, and any amendments thereto, between the County of Oakland, the Charter Township of Bloomfield, the Charter Township of White Lake, and any subsequent Participants thereunder.

(10) **"Law"** means all laws, regulations, executive orders, rules, court orders, or other binding requirements of a government authority that apply to a party.

(11) **"Order Form"** means a Public Agency Order Form related to the provision of the Service, Support, or Professional Services.

(12) **"Personal Data"** means Public Agency Data relating to an identified or identifiable natural individual.

(13) **"Points of Contact"** means the individuals designated by the Public Agency as a primary contact and a secondary contact for the Public Agency.

(14) **"Professional Services"** means system setup, configuration, training, data migration, or other professional services that the Authority furnishes to the Public Agency related to the Service.

(15) **"Public Agency"** means the legal entity that executes an Order Form.

(16) **"Public Agency Data"** means any data, contents, or information that the Public Agency (including its Users and Technology Partners) submits to its Service accounts or generates by or through the Service. "Public Agency Data" includes, but is not limited to, public safety data.

(17) **"Public Agency Materials"** means materials and resources that the Public Agency makes available to the Authority in connection with Professional Services.

(18) **"Security Measures"** means that term as defined in the Security Measures made available through the Authority website.

(19) **"Service"** means the service provided by the Authority for the exchange and access to public safety software data, as described in more detail in this Agreement and the Documentation.

(20) **"Statement of Work"** means a statement of work for Professional Services that is executed by the parties.

(21) **"Support"** means support for the Service as described in Section 5.

(22) **"Support Policy"** means the support policy made available through the Authority website.

(23) **"Suspension Event"** is defined in Section 12.

(24) **"Taxes"** is defined in Section 11(g).

(25) **"Technology Partner"** means a third-party technology vendor to the Public Agency that has been identified in an Order Form (or otherwise in writing by the Public Agency) to be authorized, in accordance with this Agreement, to submit data to or receive data from the Service on the Public Agency's behalf.

(26) **"Term"** means the term for the Public Agency's use of the Service as identified in an Order Form.

(27) **"Trials and Betas"** mean access to the Service (or Service features) on a free, trial, beta, or early access basis.

(28) **"Usage Data"** means the Authority's technical logs, data, and learnings about a Public Agency's use of the Service, excluding Public Agency Data.

(29) **"User"** means an employee or contractor of the Public Agency that the Public Agency allows to use the Service.

(30) **"Virus"** means viruses, malicious code, malware, or similar harmful materials.

(b) Capitalized terms not defined in this Agreement shall have the meaning prescribed to them in the Interlocal Agreement.

2 Service

(a) **Data Sharing**. As specified in an Order Form, the Public Agency will upload Public Agency Data into the Service, including by means of a Technology Partner product. The Public Agency hereby authorizes the sharing of Public Agency Data with other public agencies that use the Service, subject to the terms of this Agreement and the Order Form.

(b) **Data Access.** Subject to this Agreement, the Public Agency may authorize Users within its organization to access and use the Service for governmental and public safety purposes during the Term. The Public Agency's access rights include the right to permit Users within the Public Agency's organization to access the Service in accordance with the terms of applicable Order Forms. The Public Agency shall comply with the Documentation and applicable policies in accessing and using the Service.

(c) **Technology Partners**. As specified in the applicable Order Form, Public Agency Data may be provided to or received from a Technology Partner through an integration with the Service. The Public Agency's use of a Technology Partner product is governed by the Public Agency's agreement with the Technology Partner, and the Authority is not responsible or liable for the performance of Technology Partner products, including their use of Public Agency Data.

3 Users

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

4 Data

(a) Subject to this Agreement, the Authority will access and use Public Agency Data only to: (1) provide and maintain the Service, Support, and Professional Services under this Agreement; and (2) provide certain Public Agency Data to a third party (*e.g.*, an insurance company) as has been specifically approved in writing by the Public Agency, in an Order Form or otherwise.

(b) The Authority shall implement and maintain the Security Measures. The Public Agency shall not submit to the Service any data controlled under the United States International Traffic in Arms regulations.

(c) The parties shall adhere to any Data Processing Addendum ("**DPA**") identified on an Order Form.

(d) The Authority may collect Usage Data and use it to operate, improve, and support the Service and for other lawful governmental or public safety purposes, including benchmarking and reports. However, except as otherwise required by applicable law, the Authority shall not disclose Usage Data externally unless it is: (1) deidentified so that the Usage Data does not identify the Public Agency, its Users, or any other person; and (2) aggregated with data across other participants.

(e) The Public Agency is the owner of all Public Agency Data and is required to provide Public Agency Data in a format agreed by the parties and as required by applicable Law. The Public Agency is responsible for ensuring the accuracy and currency of its Public Agency Data. Except as otherwise provided in this Agreement, the Public Agency shall have access to Public Agency Data at all times.

(f) During a Term, the Public Agency may create reports of its Public Agency Data from the Service (or the Authority will otherwise make the Public Agency Data available to the Public Agency) as described in the Documentation.

(g) The Authority will not store credit card account numbers and associated security information. Credit card data will be handled by a credit card data processor, subject to its terms, conditions, and policies.

(h) The Authority shall comply with FOIA. However, pursuant to Section 5(9) of FOIA, 1976 PA 442, as amended, MCL 15.235(9), the Authority is not considered to be in possession of, retain, or be the custodian of a public record stored on behalf of the Public Agency. If the Authority receives a written request for a public record that is stored on behalf of the Public Agency, the Authority shall, within ten (10) business days after receipt of the request, give written notice to the requesting person identifying the Public Agency and stating that the requesting person must submit the request to the Public Agency.

(i) Pursuant to the Enhanced Access to Public Records Act, 1996 PA 462, as amended, MCL 15.441 to MCL 15.445 (the "**EAPRA**"), the Authority may make Public Agency Data immediately available for public inspection, purchase, or copying by digital means. As a condition to the Authority providing enhanced access under the EAPRA, the Public Agency must first identify the Public Agency Data subject to the EAPRA and adopt an enhanced access policy that complies with the EAPRA. The Public Agency is responsible for ensuring that the fees for providing enhanced access that appear on the fee schedule maintained by the Authority pursuant to Section 11(b) of this MSA do not exceed a "reasonable fee" as that term is defined in the EAPRA, or that the Public Agency has established different reasonable fees in an Order Form.

5 **Support**

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

6 **Statements**

(a) Each party states the following:

(1) that it has the legal power and authority to enter into this Agreement;

(2) that it will use industry-standard measures to avoid introducing Viruses into the Service; and

(3) that it is not listed on any United States government list of prohibited or restricted parties.

(b) The Public Agency states it is the owner of Public Agency Data, has the right to provide Public Agency Data with the Service, and grants the Authority the right to use Public Agency Data specified in this Agreement, without violating nonparty intellectual property, privacy, or other rights.

(c) The Authority states the following:

(1) THE SERVICE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE AUTHORITY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

(2) The Authority makes no warranty that: (i) the Service will meet the Public Agency's requirements; (ii) the Service will be uninterrupted, timely, secure, or error-free; or (iii) the results that may be obtained by the Service will be accurate or reliable.

(3) Any material or data downloaded or otherwise obtained through the use of the Service is accessed at the Public Agency's discretion and risk. The Public Agency will be solely responsible for any damage to its computer system or loss of data that results from the downloading of any material.

7 **Usage**

(a) The Public Agency shall comply with the Acceptable Use Policy and the Documentation.

(b) Except as explicitly permitted in this Agreement, the Public Agency shall not and shall not permit others to do any of the following:

(1) sell, sublicense, distribute, or rent the Service or the data from the Service (in whole or part), excluding Public Agency Data;

(2) grant non-Users access to the Service or use the Service to provide a hosted or managed service to others;

(3) reverse engineer, decompile, or seek to access the source code of the Service, except to the extent these restrictions are prohibited by Law, and then only upon advance written notice to the Authority;

(4) copy, modify, create derivative works of, or remove proprietary notices from the Service;

(5) conduct security or vulnerability tests of the Service, interfere with its operation, or circumvent its access restrictions;

(6) use the Service to develop a product that competes with the Service.

8 **Auditing**

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

9 **Professional Services**

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

10 **Purchase of Third Party Products**

The Authority may from time to time facilitate the purchase by the Public Agency of third party products. The Authority's role will be limited to facilitating payment and the execution by the Public Agency of the applicable agreement with the third party product vendor. The Authority will not be a party to this agreement with the third party product vendor, and will not have any responsibility or liability related to the performance of the third party product.

11 **Fees; Payment**

(a) **Authorized Representatives.** The Public Agency shall provide the Authority with current written authorization identifying representatives who are authorized to execute Order Forms, including any limitations on their authority. The Public Agency shall promptly notify the Authority of any changes to authorized representatives. The Authority may rely on such written authorizations until notified of changes.

(b) **Fee Schedules and Updates.** Current fee schedules shall be maintained by the Authority in a separate fee schedule document and made available through the Authority website. The Authority may update fee schedules from time to time with at least one hundred and twenty (120) days' notice, provided that the updated fee schedules shall not take effect until the next Term, consistent with this Section 11.

(c) **Payment Terms.** Unless the Order Form states otherwise, all amounts are due within sixty (60) days after the invoice date. Late payments are subject to a charge of 1.5% per month or the maximum amount allowed by Law, whichever is less. Fees and expenses are not refundable, except as expressly provided in this Agreement.

(d) **Appropriations and Budget Limitations.** All payment obligations under this Agreement and any Order Forms are subject to annual appropriation of funds by the Public Agency's governing body. If sufficient funds are not appropriated, the Public Agency may terminate the affected Order Form upon thirty (30) days' written notice to the Authority without penalty, provided that the Public Agency has made good-faith efforts to obtain necessary appropriations.

(e) **Fee Disputes.** If the Public Agency disputes an invoice, the Public Agency shall notify the Authority within the payment period, and the parties must seek to resolve the dispute over a thirty (30)-day discussion period. The Public Agency is not required to pay disputed amounts during the discussion period but will timely pay all undisputed amounts. After the discussion period, either party may pursue any available remedies.

(f) **Taxes.** Unless the Public Agency is tax-exempt, the Public Agency is responsible for any sales, use, goods and services, value-added, withholding, or similar taxes or levies that apply to its Order Forms, whether domestic or foreign ("**Taxes**"), other than any income tax payable by the Authority. Fees do not include Taxes.

12 **Suspension**

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

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

13 **Term; Termination**

(a) Each Term will last for an initial twelve (12)-month period unless the Order Form states otherwise. Each Term will renew for successive periods unless: (1) the parties agree on a different renewal Order Form; or (2) either party notifies the other of non-renewal at least thirty (30) days prior to the end of the current Term.

(b) This Agreement starts on the Effective Date and continues until the end of all Terms, unless sooner terminated in accordance with its terms. If no Term is in effect, either party may terminate this Agreement for any or no reason with notice to the other party.

(c) Either party may terminate the applicable Order Form (in whole or in part) or this Agreement (together with all Order Forms) if the other party does one or more of the following:

(1) is in material breach of an Order Form or this Agreement and the breach remains uncured thirty (30) or more days after notice; or

(2) ceases operation without a successor.

(d) Upon termination or cancellation of this Agreement, the Authority shall provide a copy of Public Agency Data to the Public Agency in an electronic format and time period determined by the Authority. Upon written confirmation from the Public Agency that it received its data, the Authority may delete Public Agency Data, and each party shall delete any Confidential Information of the other in its possession or control. If the Authority incurs any costs in copying Public Agency Data, the Public Agency shall be responsible for such costs and shall reimburse the Authority according to the terms of an invoice provided by the Authority. The Authority may waive these costs in its sole discretion.

(e) The Public Agency's right to use the Service, Support, and Professional Services ends upon any termination or expiration of the applicable Order Form or this Agreement, subject to this Section 13.

(f) Except where an exclusive remedy is provided, exercising a remedy under this Agreement, including termination, does not limit other remedies a party may have.

(g) Sections 1, 4, 7, 8, 11, 13, 14, and 17 through 33, will survive the termination of this Agreement.

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

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

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

15 **Trials and Betas**

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

16 **Subcontractors**

(a) The Authority may use subcontractors and permit them to exercise its rights and fulfill its obligations under this Agreement, but the Authority remains responsible for their compliance with this Agreement and for the Authority's overall performance under this Agreement.

(b) Section 16(a) does not limit any additional terms for subprocessors under a Data Protection Addendum.

(c) Technology Partners are not subcontractors under this Agreement.

17 **Intellectual Property**

(a) Neither party grants the other any rights or licenses not expressly set out in this Agreement.

(b) Except for the Authority's express rights in this Agreement, as between the parties, the Public Agency retains all intellectual property and other rights in Public Agency Data and Public Agency Materials provided to the Authority.

(c) Except for the Public Agency's express rights in this Agreement, as between the parties, the Authority and its licensors retain all intellectual property and other rights in the Service, Professional Services deliverables, and related Authority technology.

(d) If the Public Agency provides the Authority feedback regarding improvement or operation of the Service, the Authority may use the feedback without restriction or obligation.

18 **Confidentiality**

(a) A party receiving Confidential Information shall:

(1) use Confidential Information only to fulfill its obligations and exercise its rights under this Agreement;

(2) not disclose Confidential Information to nonparties without the other party's prior approval, except as permitted in this Agreement;

(3) protect Confidential Information using at least the same precautions the party receiving Confidential Information uses for its own similar information, with no less than a reasonable standard of care.

(b) A party receiving Confidential Information may disclose the Confidential Information to its employees, agents, contractors, and other representatives with a legitimate need to know (including, for the Authority, any subcontractors), if the party receiving the Confidential Information remains responsible for its compliance with this Section 18 and is bound to confidentiality obligations no less protective than those included in this Section 18.

(c) Confidentiality obligations under this Section 18 do not apply to information that the party receiving the information can document: (1) is or becomes public knowledge through no fault of the recipient; (2) it rightfully knew or possessed, without confidentiality restrictions, before receipt from the disclosing party; (3) it rightfully received from a nonparty without confidentiality restrictions; or (4) it independently developed without using or referencing Confidential Information.

(d) The parties acknowledge that a breach of this Section 18 may cause substantial harm for which monetary damages are an insufficient remedy. Upon a breach of this Section 18, the party disclosing the Confidential Information may seek appropriate equitable relief, including an injunction, in addition to other remedies.

(e) A party receiving Confidential Information may disclose Confidential Information to the extent required by Law, including FOIA. If permitted by Law, the party receiving Confidential Information shall provide the party disclosing Confidential Information with reasonable advance notice of the required disclosure and reasonably cooperate, at the disclosing party's expense, to obtain confidential treatment for the Confidential Information.

19 **Liability Limitations**

(a) Except when prohibited by law, the Authority's entire liability arising out of or related to this Agreement will be subject to a cap of the amounts paid or payable by the Public Agency to the Authority under this Agreement in the twelve (12) months immediately preceding the first incident giving rise to liability.

(b) Neither party will have any liability arising out of or related to this Agreement for indirect, special, incidental, reliance, or consequential damages or damages for loss of use, lost profits, or interruption of business, even if informed of the possibility of any in advance.

20 **Mutual Compliance with Laws**

(a) Each party shall comply with all Laws that apply to its performance under this Agreement, including, but not limited to, the C.J.I.S. Policy Council Act, 1974 PA 163, as amended, MCL 28.211 to 28.216.

(b) Through this Agreement, the parties commit that they will operate all software solutions in conformance with the CJIS Security Policy ("**CJISSECPOL**") Version 6.0 and any successor brought into effect by the Federal Bureau of Investigation (the "**FBI**") during the term of this Agreement, but excluding draft versions of CJISSECPOL released for comment or review and similar proposed policy versions that may be released by the FBI but not finally adopted.

(c) In accordance with CJISSECPOL, certain control requirements apply to personnel with unescorted access to unencrypted criminal justice information, including the parties' personnel operating these solutions. These controls include:

(1) PS-3 (Personal Screening), mandating that the criminal justice agency using the Service conduct a fingerprint-based record check on the parties' personnel;

(2) AT-3 (Awareness and Training), mandating that the parties' personnel complete annual CJIS Security Awareness Training; and

(3) SA-9 (External System Services), mandating that the parties' personnel sign the CJIS Security Addendum.

21 **Catastrophic Event**

(a) If a Catastrophic Event prevents a party from complying with any one or more obligations under this Agreement, that inability to comply is not a breach if: (1) that party uses Reasonable Efforts to perform those obligations; (2) that party's inability to perform those obligations is not due to its failure to: (A) use Reasonable Efforts to protect itself against events or circumstances of the same type as that Catastrophic Event; or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Catastrophic Event; and (3) that party complies with its obligations under Section 21(b).

(b) If a Catastrophic Event occurs, the noncomplying party shall promptly notify the other party of the occurrence of that Catastrophic Event, its effect on performance, and how long the noncomplying party expects it to last. Thereafter, the noncomplying party shall update that information as reasonably necessary. During a Catastrophic Event, the noncomplying party shall use Reasonable Efforts to limit damages to the other party and to resume its performance under this Agreement.

(c) For purposes of this Section 21, the following definitions apply:

(1) "**Catastrophic Event**" means, with respect to a party, any event or circumstance, whether or not foreseeable, that was not caused by that party (other than a strike or other labor unrest that affects only that party, an increase in prices or other change in general economic conditions, a change in law, or an event or circumstance that results in that party's not having sufficient funds to comply with an obligation to pay money) and any consequences of that event or circumstance.

(2) "**Reasonable Efforts**" means, with respect to a given obligation, the efforts, consistent with the practice of other non-state governmental entities in Michigan and their vendors with respect to a Catastrophic

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

22 **Governmental Function; Immunity**

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

23 **Nonparties**

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

24 **Non-Assignment**

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

25 **Authority Name Changes**

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

26 **Modification; Waiver**

(a) Subject to Sections 26(d) and 26(e), no amendment of this Agreement will be effective unless it is in writing, approved by the governing body of the Authority, and signed by an authorized officer of the Public Agency.

(b) The parties may amend the quantities or other items on an Order Form by mutual written agreement.

(c) No waiver under this Agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.

(d) With notice to the Public Agency, the Authority may modify the Support Policy or Security Measures to reflect new features or changing practices, but the modifications must not be retroactive or materially decrease the Authority's overall obligations during a Term.

(e) An Order Form may not modify any other part of this Agreement unless the Order Form specifically identifies the provisions that it modifies.

27 Notice

(a) A notice or other communication under this Agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:

(1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;

(2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it;

(3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this Section 27 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this Section 27; or

(4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.

(b) For a notice under this Agreement to be valid, it must be addressed using the information in the Order Form for that party or any other information stated by that party in a notice in accordance with this Section 27.

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

28 Points of Contact

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

29 Severability

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

(a) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;

(b) if an unenforceable provision is modified or disregarded in accordance with this Section 29, by holding that the rest of the Agreement will remain in effect as written;

(c) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and

(d) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this Agreement, by holding the entire Agreement unenforceable.

30 **Electronic Signatures**

(a) If this Agreement is an Electronically Signed Document, all of the following apply:

(1) the Authority states that the intention of an individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;

(2) The Public Agency states that the intention of an individual signing on behalf of the Public Agency on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;

(3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and

(4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.

(b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this Agreement. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this Agreement.

(c) For purposes of this Section 30, the following definitions apply:

(1) "**Electronic Signature**" means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.

(2) "**Electronically Signed Document**" means any document received by a party in connection with this Agreement, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

31 **Governing Law**

Michigan law governs this Agreement.

32 **Jurisdiction and Venue**

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

33 **Entire Agreement**

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

CLEMIS

INTERLOCAL AGREEMENT

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

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

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

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

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

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

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

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

The parties therefore agree as follows:

ARTICLE 1
DEFINITIONS

1.1 **Defined Terms**

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

(1) "**Act 7**" means the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512.

(2) "**Assumed Liabilities**" means that phrase as defined in section 6.2(a)(8).

(3) "**Authority**" means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under section 3.1.

(4) "**Authority Board**" means that phrase as defined in section 4.1.

(5) "**Authorizing Resolution**" means that phrase as defined in section 9.1(b).

(6) "**Bloomfield Township**" means the Charter Township of Bloomfield, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34.

(7) "**Budget Act**" means the Uniform Budgeting and Accounting Act, 1968 PA 2, as amended, MCL 141.421 to 141.440a.

(8) "**Business Day**" means a day other than a Saturday, Sunday, or legal holiday observed by the State of Michigan.

(9) "**Cash and Cash Equivalents**" means that phrase as defined in section 6.2(c)(1).

(10) "**C.J.I.S. Act**" means the C.J.I.S. Policy Act, 1974 PA 163, as amended, MCL 28.211 to 28.215.

(11) "**CLEMIS Authority**" means the Courts and Law Enforcement Management Information System (CLEMIS) Authority created as a public body corporate and politic under section 3.1.

(12) "**CLEMIS Main Services Agreement**" or "**CLEMIS MSA**" means the services agreement provided for in section 3.5.

(13) "**CLEMIS System**" means the criminal justice information system for courts and law enforcement created by the County, operated and maintained as "CLEMIS" by the County's Department of Information Technology before February 1, 2026, and transferred to and operated and maintained by the Authority pursuant to this agreement after January 31, 2026.

(14) "**Contracts**" means that term as defined in section 6.2(c)(2).

(15) "**Copyrights**" means that term as defined in section 6.2(c)(5)(C).

(16) “**County**” means Oakland County, a Michigan body corporate organized under 1973 PA 139, as amended, MCL 45.551 to 45.573.

(17) “**County I.T. Services Agreement**” means that phrase as defined in section 6.7(a).

(18) “**Criminal Justice Agency**" means a court or other Public Agency, or any subunit of the court or Public Agency, that engages in the administration of criminal justice pursuant to a law or executive order and that allocates a substantial part of its annual budget for the administration of criminal justice. Criminal Justice Agency includes a state or federal inspector general office.

(19) **“Effective Date”** means the effective date of this agreement as provided under section 10.1.

(20) “**Executive Committee**” means the executive committee of the Authority Board created under section 4.5.

(21) **“Executive Director”** means the executive director of the Authority provided for under section 4.12.

(22) **“Initial Participants”** includes the County, Bloomfield Township, and White Lake Township.

(23) **“Intellectual Property”** means that phrase as defined in section 6.2(c)(3).

(24) “**Intellectual Property Agreements**” means that phrase as defined in section 6.2(c)(4).

(25) “**Intellectual Property Assets**” means that phrase as defined in section 6.2(c)(5).

(26) “**Nonparty Claim**” means that phrase as defined in section 11.2(f)(1).

(27) “**OMA**” means the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275, as defined in section 4.3.

(28) “**Operations**” means that term as defined in section 6.2(a)(7).

(29) **“Participant”** means a party to this agreement other than the Initial Participants.

(30) **“Participation Agreement”** means an agreement with a Participant in the form provided at exhibit A.

(31) **“Participation Form”** means that phrase as defined in section 9.1(a).

(32) **“Patents”** means that term as defined in section 6.2(c)(5)(A).

(33) **“Person”** means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including a governmental entity.

(34) **"Proceeding"** means any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding.

(35) **"Public Agency"** means a political subdivision of the State of Michigan or of another state of the United States or of Canada, including a state government; a county, city, village, township, charter township, school district, single or multipurpose special district, or single or multipurpose public authority; a provincial government, metropolitan government, borough, or other political subdivision of Canada; an agency of the United States government; or a similar entity of any other state of the United States and of Canada. As used in this section 1.1(a)(35), agency of the United States government includes an Indian tribe recognized by the federal government before 2000 that exercises governmental authority over land within the State of Michigan.

(36) **"Representative"** means that term as defined in section 11.2(f)(2).

(37) **"Tangible Personal Property"** means that phrase as defined in section 6.2(a)(6).

(38) **"Trademarks"** means that term as defined in section 6.2(c)(5)(B).

(39) **"Trade Secrets"** means that phrase as defined in section 6.2(c)(5)(G).

(40) **"Transfer Agreement"** means that phrase as defined in section 6.2(a).

(41) **"Transfer Date"** means that phrase as defined in section 6.2(a).

(42) **"Transferred Assets"** means that phrase as defined in section 6.2(a)(7).

(43) **"White Lake Township"** means the Charter Township of White Lake, a Michigan body corporate organized under The Charter Township Act, 1947 PA 359, as amended, MCL 42.1 to 42.34.

ARTICLE 2
PURPOSE

2.1 Purpose of Agreement

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

2.2 Method for Exercise of Power

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

2.3 **Management and Direction**

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

ARTICLE 3
CREATION OF AUTHORITY

3.1 **Creation of CLEMIS Authority**

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

3.2 **Principal Office**

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

3.3 **Title to Authority Assets**

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

3.4 **Tax-Exempt Status**

(a) The Authority must not be operated for profit.

(b) No part of any earnings of the Authority may inure to the benefit of a Person other than the Initial Participants or the Participants.

(c) The parties intend that the activities of the Authority are tax exempt as governmental functions carried out by an instrumentality or political subdivision of government under section 115 of the Internal Revenue Code of 1986, as amended, 26 USC 115, or any corresponding provisions of any future federal tax code.

(d) The parties also intend that the activities of the Authority are governmental functions carried out by a political subdivision of the State of Michigan, exempt to the extent provided under Michigan law from taxation, including all of the following:

(1) income taxes under the City Income Tax Act, 1964 PA 284, as amended, MCL 141.501 to 141.787;

(2) sales taxes under the General Sales Tax Act, 1933 PA 167, as amended, MCL 205.51 to 205.78;

(3) use taxes under the Use Tax Act, 1937 PA 94, as amended, MCL 205.91 to 205.111;

(4) income taxes under the Income Tax Act of 1967, 1967 PA 281, as amended, MCL 206.1 to 206.847; and

(5) property taxes under The General Property Tax Act, 1893 PA 206, as amended, MCL 211.1 to 211.155.

3.5 **CLEMIS Main Services Agreement**

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

3.6 **Statements of Fact**

(a) Each party states that it has taken all action and secured all approvals required to permit the party to enter into this agreement.

(b) Each party states that the individual signing this agreement on behalf of the party has the legal authority to sign this agreement and to bind the party to the terms of this agreement.

(c) The verb used to introduce a statement of fact in this agreement is not intended to affect the remedies available for inaccuracy of that statement of fact.

ARTICLE 4
GOVERNANCE

4.1 **Authority Board**

(a) A board is created for the Authority (the "**Authority Board**") as required by section 7(1) of Act 7, MCL 124.507(1). The Authority Board includes all of the following members:

(1) one member appointed by the governing body of the County;

(2) one member appointed by the governing body of Bloomfield Township;

(3) one member appointed by the governing body of White Lake Township;

(4) one member appointed by the governing body of each Participant;

(5) one member appointed by the county executive of the County (the "**County Executive**") who is an employee or officer of the County;

(6) one member appointed by the County Executive who is an employee or officer of the Office of the Oakland County Sheriff; and

(7) 15 other members appointed by the County Executive.

(b) All of the following apply to a member of the Authority Board appointed under section 4.1(a):

(1) each member must be appointed for a term of four years unless the member is being appointed to fill a vacancy caused for a reason other than the expiration of a term;

(2) a member may be removed from the Authority Board at the will of the appointing authority for the member;

(3) a vacancy caused for a reason other than the expiration of a term must be filled by the appointing authority for the vacating member for the remainder of the vacating member's unexpired term; and

(4) a member may continue to serve after the expiration of the member's term until a successor is appointed and qualified.

(c) Before entering upon the duties as a member of the Authority Board, each member of the Authority Board must take and subscribe to the oath of office required by section 1 of article 11 of the Michigan Constitution of 1963. A copy of each oath of office must be filed with the clerk of the County.

(d) An appointing authority under section 4.1(a) shall notify the Executive Committee of any appointments made under section 4.1(a).

4.2 **Authority Board Powers**

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

4.3 **Authority Board Meetings**

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

4.4 **Authority Board Quorum and Voting**

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

4.5 **Executive Committee**

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

(b) The Executive Committee consists of the following nine members of the Authority Board:

(1) the member of the Authority Board appointed by the County Executive under section 4.1(a)(5); and

(2) eight members appointed by the County Executive, including all of the following:

(A) two members of the Authority Board representing cities, townships, or villages;

(B) one member of the Authority Board representing counties; and

(C) five members of the Authority Board representing other Public Agencies.

(c) The initial terms of office of the members of the Executive Committee appointed under section 4.5(b)(2) will be as follows:

(1) two members appointed for a term of four years;

(2) two members appointed for a term of three years;

(3) two members appointed for a term of two years; and

(4) two members appointed for a term of one year.

(d) After the initial terms under section 4.5(b)(2), subsequent appointments of members of the Executive Committee appointed under section 4.5(b)(2) will be for terms of four years. The County Executive shall fill a vacancy on the Executive Committee caused other than by expiration of a term in the same manner as the original appointment under section 4.5(b)(2) for the balance of the unexpired term.

(e) A member of the Executive Committee may continue to serve after the expiration of the member's term until a successor is appointed and qualified.

(f) To serve as a member of the Executive Committee, a person must be a member of the Authority Board.

(g) Before entering upon the duties as a member of the Executive Committee, each member of the Executive Committee must take and subscribe to the oath of office required by section 1 of article 11 of the Michigan Constitution of 1963. A copy of each oath of office must be filed with the clerk of the County.

4.6 **Executive Committee Powers**

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

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

4.7 **Executive Committee Meetings**

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

4.8 **Executive Committee Quorum and Voting**

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

4.9 **Bylaws**

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

4.10 **Committees**

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

(b) The Executive Committee may establish other committees consisting of members of the Authority Board to advise the Executive Committee on matters relating to the Authority and this agreement.

4.11 **Advisory Groups**

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

4.12 **Executive Director**

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

4.13 **Fiduciary Duty**

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

4.14 **Compensation**

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

4.15 **Ethics and Conflicts of Interest**

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

4.16 **Fees and Charges**

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

ARTICLE 5
POWERS OF AUTHORITY

5.1 **General Powers**

(a) In carrying out its purposes and otherwise executing this agreement, the Authority may perform, or perform with any Person, as applicable, any power, privilege, or authority that the parties share in common and that each might exercise separately to the fullest extent permitted by Act 7 and other applicable law. The enumeration of a power in this agreement is not a limitation upon the powers of the Authority.

(b) Among other things, the Authority may do all of the following:

(1) make or enter into contracts;

(2) employ agencies or employees;

(3) acquire, construct, manage, maintain, or operate buildings, works, or improvements;

(4) acquire, own, hold, operate, maintain, lease, or sell real or personal property and dispose of, divide, or distribute any property;

(5) incur debts, liabilities, or obligations that, except as expressly authorized by the parties, do not constitute the debts, liabilities, or obligations of any of the parties;

(6) cooperate with a Public Agency or an agency or instrumentality of the Public Agency;

(7) make loans from the proceeds of gifts, grants, assistance funds, or bequests in order to further its purposes;

(8) form other entities necessary to further the purposes of this agreement; and

(9) sue and be sued in the name of the Authority.

(c) The Authority may not bind a party to this agreement, unless otherwise agreed to by the party.

(d) The Authority may not levy a tax.

5.2 **Additional Powers**

(a) The Authority also may do all of the following:

(1) employ, engage, compensate, transfer, or discharge necessary personnel, subject to the provisions of applicable law;

(2) fix and collect charges, rates, rents, fees, loan repayments, loan interest rates, or other charges on loans;

(3) promulgate necessary rules and provide for their enforcement by or with the assistance of the parties to accomplish the purposes of this agreement;

(4) accept gifts, grants, assistance funds, or bequests and use the same for the purposes of this agreement;

(5) apply for and accept grants, loans, or contributions from any source and secure grants, loans, or other contributions;

(6) make claims for federal or state aid payable to a party on account of the execution of this agreement, with the consent of the party;

(7) determine the manner of responding for any liabilities that might be incurred through performance of the Agreement and insure against any such liability;

(8) adjudicate disputes or disagreements, the effects of failure of the parties to pay their shares of the costs and expenses agreed to by the parties, and the rights of the other parties in such cases;

(9) engage auditors to perform independent audits of the financial statements of the Authority;

(10) invest surplus funds or proceeds of grants, gifts, or bequests and adopt an investment policy in connection therewith;

(11) employ legal, financial, and technical experts, other officers, agents, or employees, and accept voluntary provision of such services and functions from donor individuals and entities;

(12) study, develop, and prepare reports or plans the Authority considers necessary to further the purposes of this agreement and to monitor and evaluate performance under this agreement; and

(13) indemnify, as permitted by law, and procure insurance indemnifying any members of the Authority Board, Executive Committee, or officers or employees of the Authority from personal loss or accountability from liability asserted by any Person for any acts or omissions of the Authority.

(b) The Authority may enter into agreements, contracts, or arrangements with a Public Agency or other Person necessary or appropriate to assist the Authority in carrying out its duties and functions.

(c) The Authority may accept gifts, grants, bequests, and other donations for use in performing the Authority's functions. Money or property accepted must be used as directed by the donor in accordance with applicable law, rules, and procedures. The Authority may receive local, state, and federal funds to accomplish its purposes.

(d) The Authority may form and own other legal entities to further the purposes of this agreement. The Authority may cooperate with a Public Agency, an instrumentality of that Public Agency, or other legal or administrative entities created under Act 7.

5.3 **Bonds or Notes; Limitation**

(a) The Authority shall not issue any type of bond in its own name, except as provided in this section 5.3, or in any way indebt a party except as expressly authorized by that party.

(b) The Authority may borrow money and issue bonds or notes in its name for local public improvements or for economic development purposes, but the Authority must not borrow money or issue bonds or notes for an amount that, together with the total outstanding bonded indebtedness of the Authority, exceeds 2 mills of the taxable value of the taxable property within the geographic areas of the parties as determined under section 27a of The General Property Tax Act, as amended, 1893 PA 206, MCL 211.27a, unless otherwise authorized by Act 7.

(c) Bonds or notes issued by the Authority are the debt of the Authority and not of the parties.

(d) Bonds or notes issued by the Authority are for an essential public and governmental purpose. Pursuant to section 7(7) of Act 7, MCL 124.507(7), bonds or notes, together with the interest on the bonds or notes and income from the bonds or notes, are exempt from all taxes.

(e) Bonds or notes issued by the Authority are subject to the Revised Municipal Finance Act, 2001 PA 34, as amended, MCL 141.2101 to 141.2821.

5.4 **Criminal Justice Agency**

(a) The Authority may exercise the powers, privileges, and authorities of a Criminal Justice Agency. The Authority is hereby designated to perform criminal justice functions and authorized to perform the administration of criminal justice.

(b) The Authority shall comply with applicable state and federal laws relating to criminal justice information, including the C.J.I.S. Policy Act, 1974 PA 163, as amended, MCL 28.211 to 28.215)(the "**C.J.I.S. Act**"), and applicable provisions of the state administrative rules promulgated pursuant to the C.J.I.S. Act.

(c) To the extent permitted by applicable law, the Authority may obtain an originating agency identifier (ORI) assignment from the Criminal Justice Information Services Division of the Federal Bureau of Investigation.

5.5 **Limitation on Political Activity**

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

5.6 **Name of Authority and System**

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

ARTICLE 6
CONTRIBUTIONS BY COUNTY

6.1 **Startup Advance**

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

6.2 **Transfer of CLEMIS System Assets to Authority**

(a) Subject to section 6.2(b), effective February 1, 2026 (the "**Transfer Date**"), the County shall transfer to the Authority all of the following both owned by the County and relating to the CLEMIS System, as provided in a transfer agreement between the County and the Authority entered into before the Transfer Date (the "**Transfer Agreement**"):

(1) Cash and Cash Equivalents, including money relating to the CLEMIS System in County internal fund numbers FND53500 (CLEMIS) and FND53100 (Fire Records Management);

(2) accounts or notes receivable owned by the County, and any security, claim, remedy, or other right related to each such account or note receivable;

(3) inventory, finished goods, raw materials, work in progress, packaging, supplies, parts, and other inventories (including consumables);

(4) Contracts;

(5) Intellectual Property Assets;

(6) furniture, fixtures, equipment, machinery, tools, vehicles, office equipment, supplies, computers, telephones, and other tangible personal property (the "**Tangible Personal Property**");

(7) any permits or licenses issued by a governmental authority held by the County and required for the conduct of the operations of the CLEMIS System (the "**Operations**") or for the ownership and use of the assets transferred under the Transfer Agreement ("**Transferred Assets**");

(8) any rights to any actions of any nature available to or being pursued by the County to the extent related to the Operations, the Transferred Assets, or liabilities assumed by the Authority under the Transfer Agreement (the "**Assumed Liabilities**"), whether arising by way of counterclaim or otherwise;

(9) any prepaid expenses, credits, advance payments, claims, security, refunds, rights of recovery, rights of set-off, rights of recoupment, deposits, charges, and fees;

(10) any of the County's rights under warranties, indemnities, and all similar rights against other Persons to the extent related to any assets transferred under the Transfer Agreement;

(11) any insurance benefits, including rights and proceeds, arising from or relating to the Operations, the Transferred Assets, or the Assumed Liabilities;

(12) copies of any records, including books of account, ledgers, and general, financial, and accounting records, CLEMIS System user lists, user purchase

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

(13) the goodwill and the going concern value of the Operations.

(b) The Transfer Agreement may designate assets retained by the County and not transferred to the Authority.

(c) For purposes of this section 6.2, the following definitions apply:

(1) **"Cash and Cash Equivalents"** means any cash and cash equivalents (including commercial paper, certificates of deposit, and other bank deposits, treasury bills, short-term investments, and all other marketable securities), investment accounts, and other similar cash items, less uncleared checks, wires, automated clearinghouse (ACH) settlements, and drafts.

(2) **"Contracts"** means any contracts, licenses, instruments, notes, commitments, undertakings, joint ventures, donation agreements, and any other agreements, commitments, and legally binding arrangements, whether written or oral, including any legally binding amendments to the preceding.

(3) **"Intellectual Property"** means Intellectual Property both owned by the County and used or held for use in the conduct of the operations of the CLEMIS System as currently conducted or proposed to be conducted, and all (A) royalties, fees, income, payments, and other proceeds now or later due or payable to the County relating to the Intellectual Property, and (B) claims and causes of action relating to the Intellectual Property, whether accruing before, on, or after the Transfer Date, including any rights to and claims for damages, restitution, and injunctive and other legal or equitable relief for past, present, or future infringement, misappropriation, or other violation of applicable law.

(4) **"Intellectual Property Agreements"** means any license, sublicense, consent to use agreement, settlement, coexistence agreement, covenant not to sue, waiver, release, permission, or other agreement, written or oral, relating to Intellectual Property that is used or held for use in the conduct of the Operations as currently conducted or proposed to be conducted to which the County is a party, beneficiary, or otherwise bound.

(5) **"Intellectual Property Assets"** means any rights in, arising out of, or associated with any of the following in any jurisdiction:

(A) issued patents and patent applications (whether provisional or non-provisional), including divisional, continuations, continuations-in-part, substitutions, reissues, reexaminations, extensions, or restorations of any of the preceding and other government issued indicia of invention ownership (including certificates of invention, petty patents, and patent utility models) ("**Patents**");

(B) trademarks, service marks, brands, certification marks, logos, trade dress, trade names, and other similar indicia of source or origin, and the goodwill connected with the use of and symbolized by, and all registrations, applications for registration, and renewals of, any of the foregoing ("**Trademarks**");

(C) copyrights and works of authorship, whether or not copyrightable, and all registrations, applications for registration, and renewals of any of the preceding ("**Copyrights**");

(D) internet domain names (including "clemis.org") and social media accounts or user names (including handles), whether or not Trademarks, any associated web addresses, URLs, websites and web pages, social media sites, and pages, and any content and data on or relating to the websites and web pages, social media sites, and pages, whether or not Copyrights;

(E) mask works, and any registrations, applications for registration, and renewals of the registrations or applications for registration;

(F) industrial designs, and all Patents, registrations, applications for registration, and renewals;

(G) trade secrets, know-how, inventions (whether or not patentable), discoveries, improvements, Technology, business and technical information, databases, data compilations and collections, tools, methods, processes, techniques, and other confidential and proprietary information and any related rights ("**Trade Secrets**");

(H) computer programs, operating systems, applications, firmware, and other code, including all source code, object code, application programming interfaces, data files, databases, protocols, specifications, and other related documentation;

(I) rights of publicity; and

(J) any other intellectual or industrial property and proprietary rights.

6.3 **Other Assets**

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

6.4 **Liabilities and Contingencies**

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

6.5 **County Property and Facilities**

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

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

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

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

(a) By October 3, 2025, the County shall notify each Public Agency that is a party to an agreement for information technology services with the County providing the Public Agency with access to the CLEMIS System (each a "**County I.T. Services Agreement**") of the cancellation of the County I.T. Services Agreement by the County effective February 1, 2026.

(b) When providing notice to a Public Agency under section 6.7(a), the County shall provide the Public Agency with information provided by the Authority regarding the transfers provided under this agreement and instructions on how the Public Agency may enter into an agreement with the CLEMIS Authority for continued access to the CLEMIS System after January 31, 2026.

(c) If the County enters into a County I.T. Services Agreement after the Effective Date, the County I.T. Services Agreement must provide for the termination of the County I.T. Services Agreement effective February 1, 2026.

(d) The County and the Authority may enter into agreements and execute other documents necessary to effectuate this section 6.7.

6.8 **Other Revenue**

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

6.9 Nonparty Consents

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

ARTICLE 7
EMPLOYEES

7.1 Employer of Personnel

(a) The Authority must function as the employer of any employees of the Authority and has the responsibility, authority, and right to manage and direct the employees of the Authority.

(b) No employment relationship exists between the Authority and an employee of an Initial Participant or a Participant.

7.2 Transfer of County Employees

(a) On the Transfer Date, the County shall transfer to the Authority each employee of the County indicated in the Transfer Agreement that remains an employee of the County on January 31, 2026. Upon transfer to the Authority, the employees transferred under this section 7.2(a) will each be an employee of the Authority and not employees of the County.

(b) On the Transfer Date, the County shall detail (as provided in this section 7.2(b)) to the Authority each employee of the County indicated in the Transfer Agreement that remains an employee of the County on January 31, 2026. Employees of the County detailed to the Authority under this section 7.2(b) are not employees of the Authority and remain employees of the County. Employees described in this section 7.2(b) will continue within the County's merit system (as applicable to any County merit system employee), and the County's compensation and benefit system, including wages, retirement benefits, seniority, medical leave, vacation, healthcare, and other benefits, with those costs paid by the Authority while the employee is detailed to the Authority. Employees detailed under this section 7.2(b) are subject to direction and supervision in the performance of tasks by the Authority, but the County will function as the employer of the employees detailed under this section 7.2(b) and will otherwise have the responsibility, authority, and right to manage and direct the employees. The Authority and the County may enter into agreements relating to the detail of employees under this section 7.2(b).

ARTICLE 8
RECORDS AND FINANCES

8.1 **Authority Records**

(a) The Authority shall keep and maintain at the principal office of the Authority all documents and records of the Authority.

(b) The records of the Authority must include a copy of this agreement, each Participation Agreement, any amendments to this agreement, and any amended and restated agreement.

(c) The Authority shall make the records of the Authority available to the parties.

(d) The records and documents of the Authority must be maintained until termination of this agreement. Upon termination of this agreement, the records and documents of the Authority must be transmitted to the County.

8.2 **Freedom of Information Act**

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

8.3 **Uniform Budgeting and Accounting Act**

(a) The Authority shall be subject to and comply with the Uniform Budgeting and Accounting Act, 1968 PA 2, as amended, MCL 141.421 to 141.440a.

(b) Unless otherwise designated by the Executive Committee, the Executive Director shall serve as the chief administrative officer of the Authority for purposes of the Budget Act.

(c) The Executive Committee shall prepare all budgets and budget amendments and the Executive Committee shall approve all budgets and budget amendments for the Authority for each fiscal year of the Authority.

8.4 **Financial Statements and Reports**

(a) The Authority shall prepare, or cause to be prepared, at the Authority's expense, audited financial statements (balance sheet, statement of revenue and expenses, statement of cash flows, and changes in fund balance) on an annual basis.

(b) The audited financial statements must be prepared in accordance with generally accepted accounting principles and accompanied by a written opinion of an independent certified public accounting firm.

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

8.5 **Deposits and Investments**

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

8.6 **Disbursements**

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

8.7 **Audits**

(a) The Executive Committee may establish a dedicated audit committee for the purpose of overseeing the accounting and financial reporting processes of the Authority and audits of its financial statements and making recommendations to the Authority Board on approval of the annual audit.

(b) If an audit committee is established, the Executive Committee shall establish specific duties and obligations for the audit committee and standards and qualifications for membership of that committee.

(c) The Executive Committee may require at least one member of an audit committee to be specifically knowledgeable about financial reports.

ARTICLE 9
ADMISSION OF PARTICIPANTS

9.1 **Admission Procedure**

(a) After the Effective Date, a Public Agency may become a Participant by submitting to the Authority a participation agreement signed by the Public Agency in the form included at exhibit A (a "**Participation Form**") in a manner consistent with this section 9.1 and any procedures adopted by the Executive Committee.

(b) A Participation Form must be accompanied by a resolution of the governing body of the Public Agency in substantially the form provided at exhibit B (the "**Authorizing Resolution**").

(c) A Participation Form also must be accompanied by a CLEMIS MSA signed by the Public Agency.

(d) The Executive Director may approve or deny a request from a Public Agency to become a Participant. If the Executive Director approves the request from the Public Agency, the Executive Director shall sign the Participation Form and the CLEMIS

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

(e) A Public Agency approved under section 9.1(d) shall do both of the following:

(1) File a copy of (A) the Participation Form signed by the Public Agency and the Authority, (B) a copy of the Authorizing Resolution for the Public Agency, and (C) this agreement with the county clerk of each county in which the Public Agency is located; and

(2) Notify the Authority of the Public Agency's compliance with section 9.1(e)(1).

(f) After notification under section 9.1(e)(2), the Authority shall file a copy of (A) the Participation Form signed by the Public Agency and the Authority, (B) a copy of the Authorizing Resolution for the Public Agency, and (C) this agreement with the clerk of the County.

(g) If the Executive Director does not approve a request from a Public Agency under this section 9.1, the Public Agency is not a Participant.

9.2 **Admission Date**

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

9.3 **Admission not an Amendment**

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

ARTICLE 10
TERM, DURATION, WITHDRAWAL, AND TERMINATION

10.1 **Effective Date**

(a) This agreement is effective beginning on the day (the "**Effective Date**") that all of the following are satisfied:

(1) this agreement is approved by the township board of Bloomfield Township;

(2) this agreement is approved by the township board of White Lake Township;

(3) this agreement is approved by the board of commissioners of the County;

(4) this agreement is signed by the supervisor of Bloomfield Township;

(5) this agreement is signed by the supervisor of White Lake Township;

(6) this agreement is signed by the County Executive;

(7) a copy of this agreement is filed with the clerk of the County; and

(8) a copy of this agreement is filed with the Secretary of State.

10.2 **Term**

(a) This agreement is effective beginning on the Effective Date and continues for an initial term of 15 years (the "**Initial Term**").

(b) After the Initial Term, the agreement is extended in five-year increments unless not extended by joint action of the parties.

(c) The term of this agreement also ends upon one or more of the following:

(1) withdrawal by all parties under sections 10.3 and 10.4;

(2) withdrawal by the County under section 10.3;

(3) withdrawal by all Initial Participants and Participants under section 10.4; or

(4) the Transfer Agreement is not approved and effective before February 1, 2026.

10.3 **Withdrawal by County**

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

10.4 **Withdrawal by Others**

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

10.5 **Termination or Expiration of CLEMIS MSA**

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

10.6 **Disposition upon Termination**

(a) As soon as possible after termination of this agreement, the Authority shall wind up its affairs as follows:

(1) all of the Authority's debts, liabilities, and obligations to its creditors and all expenses incurred in connection with the termination of the Authority and distribution of its assets must be paid first; and

(2) title to all property and assets owned by the Authority must be distributed as directed by the Executive Committee, which may include transfer of the property and assets to the County.

ARTICLE 11
ADDITIONAL PROVISIONS

11.1 **Legal Compliance**

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

11.2 **Relationship and Responsibilities of Parties**

(a) No party is responsible for the acts of the Authority or of the Representatives of any other party, whether acting separately or in conjunction with the implementation of this agreement. The parties are only bound and obligated under this agreement as expressly agreed by each party under this agreement and no party may otherwise obligate any other party because of this agreement.

(b) Each party is responsible for any Nonparty Claims brought against that party and for the acts or omissions of its Representatives arising out of this agreement.

(c) Except as otherwise provided in this agreement, for any dispute arising out of this agreement, each party shall seek its own legal representation and bear the costs of that representation.

(d) The parties hereby acknowledge that no party is legally authorized to indemnify any other party or the Authority. The parties hereby acknowledge that the Authority is not legally authorized to indemnify any party.

(e) A party will not be liable to another party or any other Person for any consequential, incidental, indirect, special, or punitive damages arising out of this agreement regardless of whether the party was informed of the possibility of those damages.

(f) For purposes of this section 11.2, the following definitions apply:

(1) **"Nonparty Claim"** means any Proceeding brought by someone other than a party against one or more parties that arises out of this agreement.

(2) **"Representative"** means, with respect to a party, any of that party's officers, employees, agents, consultants, advisors, or other representatives.

11.3 **Nonparties**

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

11.4 **Governmental Function**

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

11.5 **No Waiver of Governmental Immunity**

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

11.6 **Non-Assignment**

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

11.7 **Modification; Waiver**

(a) No amendment of this agreement will be effective unless it is in writing, approved by the governing body of each party, and signed by an authorized officer of the party.

(b) Each party hereby consents to the filing by the Authority of an amendment under section 11.7(a) approved by each party to the amendment on behalf of each party to the amendment.

(c) No waiver under this agreement will be effective unless it is in writing and signed by the party granting the waiver. A waiver granted on one occasion will not operate as a waiver on other occasions.

11.8 **Notice**

(a) A notice or other communication under this agreement will be effective if it is in writing and received by the party to which it is addressed. It will be deemed to have been received as follows:

(1) if a paper copy is delivered by a delivery organization that allows users to track deliveries, upon receipt as stated in the tracking system;

(2) if a paper copy is delivered by another means, when the intended recipient or a representative of the intended recipient signs for it; or

(3) if it is delivered by email, when the intended recipient acknowledges by notice in accordance with this section 11.8 (but without need for further acknowledgement) having received that message, except that a read receipt or an automatic reply will not constitute acknowledgement of a message for purposes of this section 11.8; and

(4) if the intended recipient rejects or otherwise refuses to accept it, or if it cannot be delivered because of a change in address for which no notice was given, then upon that rejection, refusal, or inability to deliver.

(b) For a notice under this agreement to be valid, it must be addressed using the information below for that party or any other information stated by that party in a notice in accordance with this section 11.8:

To County:	Oakland County 2100 Pontiac Lake Rd Waterford, MI 48328-2762

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

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

11.9 **Severability**

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

(1) with respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision;

(2) if an unenforceable provision is modified or disregarded in accordance with this section 11.9, by holding that the rest of the contract will remain in effect as written;

(3) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and

(4) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this agreement, by holding the entire contract unenforceable.

11.10 **Electronic Signatures**

(a) If a Participation Agreement is an Electronically Signed Document, all of the following apply:

(1) the Authority states that the intention of the individual signing on behalf of the Authority on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;

(2) each Participant states that the intention of the individual signing on behalf of the Participant on the Electronically Signed Document is to attribute the individual's signature to the Electronically Signed Document, and that the Electronic Signature on the Electronically Signed Document is the signer's signature to the Electronically Signed Document;

(3) the parties acknowledge that the Electronic Signatures on all Electronically Signed Documents are legally binding; and

(4) each party hereby waives all rights to repudiate the authenticity or validity of an Electronic Signature on an Electronically Signed Document to the extent the repudiation is based in whole or in part on the fact that the signature is not in an original handwritten form using physical ink and paper.

(b) The Electronic Signatures in Global and National Commerce Act of 2000 (E-SIGN), as amended, 15 USC 7001 to 7031, or the Uniform Electronic Transactions Act, 2000 PA 305, as amended, MCL 450.831 to 450.849, or both, as applicable, govern an Electronic Signature on this agreement or a Participation Agreement for a Participant. The Uniform Computer Information Transactions Act (UCITA) does not govern an Electronic Signature on this agreement or a Participation Agreement for a Participant.

(c) For purposes of this section 11.10, the following definitions apply:

(1) "**Electronic Signature**" means any form of signature provided on behalf of a party other than an original handwritten signature, including any type of image created in any manner (whether electronically or otherwise), which image could reasonably be interpreted as an indication of the signer's intent to sign the document.

(2) "**Electronically Signed Document**" means any document received by a party in connection with this agreement or a Participation Agreement for a Participant, or the correction or amendment of any such document, to which an Electronic Signature is affixed, attached, or otherwise logically associated.

11.11 **Counterparts**

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

11.12 **Governing Law**

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

11.13 **Jurisdiction and Venue**

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

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

11.14 **Scope of Agreement; Entire Agreement**

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

11.15 **Date of Agreement**

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

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

[*signature pages follow*]

OAKLAND COUNTY

Date: 10/8/25, 2025

By: ______________________

David T. Woodward
Chairperson of the County Board of Commissioners

Date: 10/7/25, 2025

By: ______________________

David Coulter
County Executive

CLEMIS INTERLOCAL AGREEMENT
CLEMIS AUTHORITY

CHARTER TOWNSHIP OF BLOOMFIELD

Date: September 9, 2025

By: ______________________
Mike McCready
Township Supervisor

CHARTER TOWNSHIP OF WHITE LAKE

Date: 8-21-25, 2025

By: Rik Kowall

Rik Kowall
Township Supervisor

EXHIBIT A

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

CLEMIS

PARTICIPATION AGREEMENT

Courts and Law Enforcement Information System (CLEMIS) Authority

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

PARTICIPANT	
Full Legal Name:	
Notice Address: (choose Delivery Address or both Delivery Address and Email)	☐ Delivery Address: ☐ Email:

ATTACHMENTS *(attach)*	
The following attachments are included with this agreement.	
Authorizing Resolution	☐ An authorizing resolution in substantially the form as provided in exhibit B of the CLEMIS Interlocal Agreement has been adopted by the governing body of the Participant and a copy is attached.
CLEMIS Main Services Agreement	☐ An executed copy of the Cover Page for the CLEMIS MSA between the Participant and the CLEMIS Authority is attached.

SIGNATURES	
Each party is signing this participation agreement on the date stated below that party's signature. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).	
Participant: [PUBLIC AGENCY NAME] By: ________________ Name: ________________ Title: ________________ Date: ________________	**Authority:** COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) AUTHORITY By: ________________ Name: ________________ Executive Director Date: ________________

EXHIBIT B

FORM FOR RESOLUTION FOR GOVERNING BODY OF PARTICIPANT

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

RESOLUTION

Participation in CLEMIS Authority Interlocal Agreement

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

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

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

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

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

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

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

Certification

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

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

Date: ______________________ By: ______________________

Name: ______________________
[Secretary/Clerk]

OAKLAND COUNTY MICHIGAN
BOARD OF COMMISSIONERS

September 18, 2025
RESOLUTION #2025-5723 _ 25-32
Sponsored By: Gwen Markham
Executive's Office - Formation of the Courts & Law Enforcement Management Information System (CLEMIS) Authority
Chair and Members of the Board:

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the Oakland County employees identified in attached Schedule C will be transferred to the divisions set forth therein.

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

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

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

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

David Woodward, Commissioner — Date: September 18, 2025

David Coulter, Oakland County Executive — Date: September 19, 2025

Lisa Brown, County Clerk / Register of Deeds — Date: September 30, 2025

COMMITTEE TRACKING
2025-09-10 Finance - Recommend to Board
2025-09-18 Full Board - Adopt

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

Yes: Ann Erickson Gault, Michael Gingell, Marcia Gershenson, Robert Hoffman, Brendan Johnson, Christine Long, Penny Luebs, Gwen Markham, William Miller III, Angela Powell, Robert Smiley, Yolanda Smith Charles, Michael Spisz, Linnie Taylor, Philip Weipert, David Woodward (16)
No: Charles Cavell, Kristen Nelson (2)
Abstain: None (0)
Absent: Karen Joliat (1)
Passed

ATTACHMENTS
1. CLEMIS Authority Position Schedule B and C

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

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

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

Lisa Brown, Oakland County Clerk / Register of Deeds

PRESENT:

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

ABSENT:

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

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

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

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

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

A voice vote was called.

MOTION DECLARED ADOPTED 7-0.

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

MARTIN C. BROOK
BLOOMFIELD TOWNSHIP CLERK

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #25-014

APPROVE OAKLAND COUNTY CLEMIS INTERLOCAL AGREEMENT

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

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

Absent: Steve Anderson.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. The Township Board resolves to approve the Agreement, attached as Exhibit A to this Resolution, in substantially the same form as presented.

2. The Township Board authorizes the Township Supervisor to execute the Agreement on behalf of the Township.

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

AYES: 6
NAYS: 0
ABSENT: 1

RESOLUTION DECLARED ADOPTED BY VOICE VOTE.

CLERKS CERTIFICATION

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

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

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

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

ACKNOWLEDGMENT

STATE OF MICHIGAN)
)§§
COUNTY OF OAKLAND)

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

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

Exhibit A

(Agreement Attached)

CLEMIS Authority

Quote: Harper Woods - Police

Harper Woods - Police
19617 Harper Ave.
Harper Woods, MI 48225

Jason Hammerle
jhammerle@harperwoods.net
+13133432585

Reference: 20260520-142711066

Department/Organization: Harper Woods - Police

Public Agency: City of Harper Woods

Effective Date: October 1, 2026

Quote created: May 20, 2026
Quote expires: July 31, 2026
Quote created by: Lisa Werner
CLEMIS Authority Support
wernerl@clemisauthority.org
+19478136903

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

Comments from the CLEMIS Authority:

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

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

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

Products & Services

Item & Description	Quantity	Unit Price	Total
Dataworks Livescan as a Service, Transition Price Protection Adjustment (Years 2-5) **Payment starts: October 1, 2026**	1	[illegible]	[illegible]
MDC Wireless with Card [FY27] **Payment starts: October 1, 2026**	11	[illegible]	[illegible]
LEADS Online Subscription (10-24 FTEs) [FY27] **Payment starts: October 1, 2026**	1	[illegible] / year	[illegible] / year
CLEMIS Membership w/CAD 16+ FTEs [FY27] **Payment starts: October 1, 2026**	22	[illegible] / year	[illegible] / year
Dataworks Criminal Livescan-Mugshot 10+Palm (Existing) [FY27] **Payment starts: October 1, 2026**	1	$6,900.00 / year	$6,900.00 / year

Due now	$0.00

Future Payments Summary

Item	Payment
Dataworks Livescan as a Service, Transition Price Protection Adjustment (Years 2-5)	$80.00 / year starting on October 1, 2026
MDC Wireless with Card [FY27]	$12,639.00 / year starting on October 1, 2026
LEADS Online Subscription (10-24 FTEs) [FY27]	$2,500.00 / year starting on October 1, 2026
CLEMIS Membership w/CAD 16+ FTEs [FY27]	$7,260.00 / year starting on October 1, 2026
Dataworks Criminal Livescan-Mugshot 10+Palm (Existing) [FY27]	$6,900.00 / year starting on October 1, 2026

Terms and Conditions

[illegible] terms and conditions governing the Order [illegible] Services Agreement (the "MSA"). A copy of [illegible] Capitalized terms not defined in this Order Form [illegible]

1. **Subscription**

1.1 Public Agency Departments. Public Agency [illegible] departments of Public Agency listed above.

1.2 Subscription Term. The subscription term [illegible] Effective Date above and will remain in effect [illegible] through September 30). The subscription [illegible] terms, unless terminated by either party [illegible] the then-current term.

2. **Products, Services, and Fees**

2.1 Product Subscription. Public Agency is [illegible] products will constitute the "Service" (as defined in the MSA) [illegible] Agency may purchase additional products [illegible] of additional Order Forms.

2.2 Professional Services. Public Agency is purchasing the services listed in this Order Form [illegible] services will constitute "Professional Services" (as defined in the MSA) to be provided to Public Agency.

3. **Signature Authority.** The individual signing on behalf of Public Agency represents that [illegible] authorized to sign this Order Form on behalf of Public Agency and contractually bind Public Agency [illegible] terms.

Questions? Contact me

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

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

Docusign Envelope ID: A032BAC4-57C6-881B-81B4-6860A99D3CBF

CLEMIS Authority

Quote: Harper Woods DPS - Fire

Harper Woods - DPS - Fire
19617 Harper Ave
Harper Woods, MI 48225

Jason Hammerle
jhammerle@harperwoods.net
+13133432585

Reference: 20260520-142516739

Department/Organization: Harper Woods - DPS - Fire

Public Agency: City of Harper Woods

Effective Date: October 1, 2026

Quote created: May 20, 2026
Quote expires: July 31, 2026
Quote created by: Lisa Werner
CLEMIS Authority Support
wernerl@clemisauthority.org
+19478136903

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

Comments from the CLEMIS Authority:

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

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

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

Products & Services

Item & Description	Quantity	[illegible]	[illegible]
Fire Membership - Out County Main [FY27] [illegible] membership [illegible] [illegible] Station. Fire membership includes [illegible] [illegible] Hydrants, Training [illegible] [illegible], Daily Journal **Payment starts: October 1, 2026**	[illegible]	[illegible]	[illegible]

Due now	$0.00

Future **Payments Summary**

Item	Payment
Fire Membership - Out County Main [FY27]	$6,388.00 / year starting [illegible]

Terms **and Conditions**

The terms and conditions governing this Order Form [illegible] Services Agreement (the "MSA"). A copy of the MSA is [illegible] [illegible]. Capitalized terms not defined in this Order Form have the meaning [illegible].

1. Subscription

1.1 Public Agency Departments. Public Agency [illegible] departments of Public Agency listed above.

1.2 Subscription Term. The subscription term for the [illegible] Effective Date above and will remain in effect through September 30 [illegible] through September 30). The subscription term [illegible] terms, unless terminated by either party providing [illegible] the then-current term.

2. Products, Services, and Fees

2.1 Product Subscription. Public Agency is subscribing to the products [illegible] products will constitute the "Service" (as defined [illegible] Agency may purchase additional products to [illegible] of additional Order Forms.

2.2 Professional Services. Public Agency is [illegible] services will constitute "Professional Services" (as defined [illegible]

3. Signature Authority. The individual signing on behalf of Public Agency [illegible] authorized to sign this Order Form on behalf of Public Agency [illegible] terms.

Questions? Contact me

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

CLEMIS Authority
5011 Woodward Avenue, Suite 723
Pontiac, MI 48342
United States

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 3 - PUBLIC SAFETY DEPARTMENT RENOVATIONS

EXPLANATION / SUMMARY

Attached is a memorandum from the Public Safety Director requesting approval to commence much needed renovations in the public safety department to include drop ceilings in several areas, electrical upgrades and relocations, asbestos removal for new flooring, carpet and office furniture for the front offices. Bids were received for this project and as his memo states, the quotes attached are those that are being recommended for each portion of this renovation.

I have reviewed this renovation project, and it is recommended that it be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve the renovations in the Public Safety Department as listed in the individual quotes provided that include but are not limited to ceiling improvements, carpet, electrical relocations, and office furniture in an amount not to exceed $96,297.18.

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

August 5, 2026

To: John Szymanski, City Manager

From: Jason Hammerle, Director of Public Safety

Ref: Public Safety Building Renovations

Mr. Szymanski,

Attached are proposals for a much-needed renovation of the public safety section of the municipal building. For the entirety of my 23-year tenure with the Harper Woods DPS, we have been operating with falling and cracked ceiling tiles, crumbling floors, stain saturated carpet, and peeling paint. Our police officers and firefighters have persevered in these conditions with little complaint, but they deserve better.

I tasked Sergeant George Sparks with this project, and after several months of consultation and bidding, he submitted the attached quotes for approval. These quotes represent the lowest bids except for Creative Office Interiors. Creative Office Interiors bid was approximately $1,000 higher than the lowest. However, there were several inaccuracies with the low bid proposal. As you're aware, Debbie Tibaudo and Creative Office Interiors also have familiarity with our building as they have completed projects in the city/court offices, and the public lobby.

I would invite any member of the city council, or the public, to tour the Public Safety Department to better grasp the conditions of our building prior to approval of this request.

The total cost of this project is $96,297.18.

Respectfully,

Jason M. Hammerle

Jason Hammerle, Director of Public Safety

Harper Woods Department of Public Safety

To: Director Jason Hammerle

From: Sergeant George Sparks

Date: August 2, 2026

Re: Requested Agency Upgrade Quotes

Attached are the requested agency upgrade quotes. The quotes provided in this memorandum were based on two factors, the most accurate and lowest price. Be advised a quote was not yet received for lowering of duct work for the drop ceiling, but an estimated cost is $2,500.00 and not included in the below total cost of all upgrades.

Heisner Ceilings provided a quote of $14,670.00, which would provide drop ceilings for the front supervisor offices, front desk area, booking room, hallway from the front desk area to the fire bay, and the fire department office directly south of the fire bay.

Royal Oak Heating, Cooling, Electrical, Plumbing provided a quote of $14,998.82, which would provide the 2x2 LED lights for the new drop ceiling, two new ceiling fans/conduit/switches in the front desk area, relocate and install new exit sign in front desk area, install two new ceiling fans in the squad room.

Pointe Alarm provided a quote of $792.00 for relocating the alarm panel and two cameras due to the ceiling being lowered.

D&D Environmental LLC provided a quote of $25,070.11 for asbestos tile flooring/mastic removal from the front desk area, front supervisor offices, booking room, hallway to the fire bay, fire department office directly south of the fire bay, squad room, and the fire department locker room.

Eco-Polish provided a quote of $14,604.00 for grinding concrete, densify, filling joints, grout, and polish/seal the concrete from the hallway starting at the front desk area to the fire bay, which also includes the booking room and the fire department locker room.

B-EZ Flooring provided a quote of $6,903.81 for new carpet installation in the front desk area and the squad room.

Creative Office Interiors provided a quote of 19,258.44 for the purchase of furniture in the front desk/supervisor area.

Total cost of all upgrades: $96,297.18

Estimate

Heisner Ceilings

Customer Information

Name: George Sparks
gsparks@harperwoods.net
Phone: 248-978-9137
Harper Woods Police Department
Address: 19617 Harper Ave
Harper Woods, Mi 48225

Roy Heisner
266 North Wilson Blvd
Mt Clemens MI 48043

Phone: 586-306-0412
Fax: Call Ahead
Email: heisnerceilings@gmail.com
Valid For: 30 Days

Date 2/15/2026 (Revised 8/8/2026)

Description	
Phase 1 Front Office	
White Grid & 2x2 BET 157 Tile	$7,109.00
Phase 2 Hallways	
White Grid & 2x2 BET 157 Tile	$5,934.00
Phase 3 Fire Department	
White Grid & 2x2 Bet 157 Tile	$1,627.00
White Grid & 2x2 Bet 157 Tile	$14,670.00
Total	

Special Notes/Instructions

Make Check Payable to Roy Heisner

ROYAL OAK
HEATING COOLING
ELECTRICAL PLUMBING
INSTALLATION • SERVICE • SALES

Royal Oak Heating, Cooling, Electrical, & Plumbing
2071 Stephenson Hwy
Troy, MI 48083
248-542-9353

BILL TO
Harper Woods Police Dept - George Sparks
19617 Harper Avenue
Harper Woods, MI 48225 USA

ESTIMATE	ESTIMATE DATE
127723355	Mar 05, 2026

JOB ADDRESS
Harper Woods Police Dept - George Sparks
19617 Harper Avenue
Harper Woods, MI 48225 USA

Job: 127084294

ESTIMATE DETAILS

LIGHTING & FANS: 2X2 LED LIGHTS AND CEILING FANS IN DROP CEILING

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
GENERAL INSTALLATION ELECTRICAL	Installation Per Quote POLICE DEPARTMENT HALLWAYS AND COMMON AREAS: 40/ PROVIDE AND INSTALL 2X2 LED LAY- IN FIXTURES. 2/ PROVIDE AND INSTALL CEILING FANS. 2/ PROVIDE AND INSTALL SWITCHING IN CONDUIT FOR CEILING FAN. 1/ RELOCATE SWITCH IN CONDUIT. 1/ REMOVE EXIT SIGN FROM WALL, PROVIDE AND INSTALL NEW EXIT EMERGENCY COMBO IN DROP CEILING OVER DOOR. PERMIT FEES NOT INCLUDED.	1.00	$12,727.92	$12,727.92
GENERAL INSTALLATION ELECTRICAL	Installation Per Quote FIRE DEPARTMENT: 6/ PROVIDE AND INSTALL 2X2 LED LAY-IN FIXTURES. PERMIT FEES NOT INCLUDED.	1.00	$1,372.22	$1,372.22
GENERAL INSTALLATION ELECTRICAL	Installation Per Quote 2/ PROVIDE AND REPLACE CEILING FANS THAT AREN'T CURRENTLY WORKING OR DONT MOVE MUCH AIR.	1.00	$898.68	$898.68

PERMIT FEES NOT INCLUDED.

SUB-TOTAL	$14,998.82
TAX	$0.00
TOTAL	$14,998.82

Thank you for using Royal Oak Heating, Cooling, Electrical, & Plumbing

CUSTOMER AUTHORIZATION

The estimated price of $14,998.82 is based on the current scope of work and does not include any unexpected parts or labor that may arise once the project is underway. If additional work is required, written approval from the customer will be obtained before proceeding. A deposit will be collected at time of scheduling. Deposit amount to be determined based on scope and cost of service.

Sign here Date

Pointe Alarm

Proposal: 6279-1-0

Equipment Move

Prepared for:
Officer George Sparks

City of Harper Woods
19617 Harper Avenue
Harper Woods, 48225

P (248)-978-9137

E gsparks@harperwoods.net

Prepared by:
Amanda Walzak

19261 Mack Avenue
Grosse Pointe Woods, MI 48236

P (313)-882-7233
C (586)-610-3745
E awalzak@pointealarm.com

Proposal Issued:
3/4/2026

Proposal Valid To:
4/3/2026

Our Services

CUSTOM ALARM SYSTEMS FOR COMPLETE PROTECTION

24/7 Alarm Monitoring

At Pointe Alarm, we provide alarm system solutions tailored to a wide range of industries. Each of our systems are custom-designed to meet the specific security needs of your business or property.

Customizable Solutions for Unique Needs

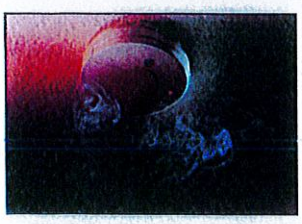
- **Intrusion Detection Systems**
  Secure your business from every angle—inside, outside, and along the perimeter—with our fully customizable intrusion detection systems, built to suit businesses of any size.
- **Mobile App Access**
  Stay connected to your security system anytime, anywhere with our easy-to-use mobile app. Monitor your business or property remotely without needing to be on-site or at a computer.
- **24/7 Alarm Monitoring**
  Your alarm system is monitored around the clock by our local monitoring center, ensuring constant protection and support, 24/7.
- **Comprehensive coverage for people, assets, and operations**

MAINTENANCE PLANS

Our proactive maintenance plans ensure your security systems remain functional and up-to-date. We conduct routine inspections to identify and address potential issues before they disrupt your operations.

Maintenance Plans:

- **Routine inspections and proactive updates**
- **Prevent downtime with updates and component replacements**
- **Flexible options tailored to your budget**



LIFE SAFETY

Protecting lives is at the heart of our mission. We offer reliable safety solutions to ensure your home, business, team, tenants, and visitors are prepared for any emergency.

- **Smoke Detection & Carbon Monoxide Sensors**
- **Compliance with local regulations and industry standards**
- **Reliable solutions to safeguard people and property.**
- **Prevent Costly Water Damges**

ACCESS CONTROL

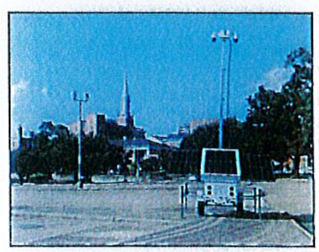
Access control systems ensure only authorized individuals can enter your property or restricted areas. With features like keycards, mobile credentials, and detailed audit logs, our scalable solutions provide seamless integration with existing systems for enhanced security and efficiency.

- **Versatile Access Control**
  Trigger door locks using proximity cards, barcodes, magnetic strips, or biometric technology.
- **Enhanced Features**
  Integrate video, photo badging, telephone entry, and other powerful security features.
- **Controlled Access**
  Restrict entry to specific users—vendors, employees, or management—with customized clearance levels.
- **Detailed Monitoring**
  Log each entry with time codes for easy review and enhanced security. These commercial systems provide robust protection and peace of mind for your business.

VIDEO SURVEILLANCE CAMERAS

Our high-definition camera systems provide clear, realtime surveillance to monitor activity across your home or business.

- **Real-time surveillance with high-definition video.**
- **Features: remote access, motion detection, low-light recording.**
- **Secure storage with easy access for investigations.**



SECURITY TRAILERS

Pointe Alarm's remote security trailers provide robust security and surveillance solutions for remote and temporary job sites. Designed to protect your assets and ensure safety, these trailers are equipped with advanced technology to meet your site's unique needs.

- **Flexible Deployment:** Easily positioned at various locations, perfect for construction sites, events, or any temporary setup
- **Comprehensive Surveillance:** Equipped with cameras and sensors to monitor activity around the clock
- **Real-Time Monitoring:** Remotely access live video feeds and receive instant alerts for any suspicious activity

Scope of Work

Scope of Work:

Move two cameras down about (6) inches.
Move Alarm panel down a foot on the wall to be below the new drop ceiling.

Alarm System **$792.00**

Labor:

Description
Technician III - Lead Technician

Financial Summary

Total Proposal Amount	**$792.00**
Estimated Taxes	**$0.00**
Total Proposal Amount, Including Taxes	**$792.00**
Deposit Due in Advance	**$396.00**
Balance Upon Completion	**$396.00**

Payment Terms

Deposit of 50% of the total proposal amount is required prior to scheduling the installation. Balance due upon completion of installation.

Project Clarifications & Assumptions

- Installation will be completed during normal daytime working hours (08:00AM to 05:00PM).
    - Afterhour/Weekened rates @ 1.5x the standard rate
    - Holidays rates @ 2x the standard rate.
- **City Registration:** Client is responsible for notifying local authorities about a monitored alarm system on-site.
- **Equipment:** Lift is not included unless specified under "Project Essentials".
- **Device Availability:** Any mobile devices that will need to have access to the alarm, cameras, access, or intercom systems remotely will need to be onsite during the time of the installation. Instructions may be emailed at a later date, but additional on-site visit may result in additional charges.

TERMS & CONDITIONS

1. **Payment Terms:** Net thirty (30) days from invoice date, or upon demand without discount. Invoices not paid in accordance with these terms are subject to a service charge of one and one-half percent (1 1/2%) per month, eighteen percent (18%) per year. In the event Customer fails to pay pursuant to the terms herein, Customer hereby agrees to pay interest on all outstanding amounts and agrees to pay all actual expenses, including actual attorney fees incurred by PA in the collection by suit or otherwise, of any amount payable under this Proposal.

2. **The Project and Description of Scope:** PA shall complete the construction or services and installation project outlined on page one (the "Project"), in accordance with the plans and specifications provided to it by Customer which are integrated and made a part of this proposal. Any features of the Project that are not explicitly described in such plans and specifications will only be included and binding upon either party after such addition is evidenced by a written change order signed by Customer and PA and setting forth a detailed description of the change, addition or deletion, and the costs, or credit thereof.

3. **Exclusions from Project:** Customer acknowledges that the items outlined on page one, identified as exclusions, are specific exclusions to PA's responsibilities and are not construed as a requirement under the Project's scope or description.

4. **Project Timing:** The parties understand and acknowledge that any time frames discussed are good faith estimates by PA and that such time frames may be extended due to circumstances beyond PA's control such as, but not limited to, subcontractor scheduling, unfavorable weather conditions, material or manual or skilled labor shortages, delays, strikes, acts of God, additions, deletions, or modifications of the original Project's scope, or any other contingency beyond its control.

5. **Limitation of Liability and Statute of Limitation:** Under no circumstances shall PA be liable for any special, indirect or consequential damages arising from a breach of this Proposal or the subject use and reliance on the product, material, personal property or installation provided by PA, including without limitation, any damages based on a claimed diminution in the value of the real property subject to this Proposal. No action regardless of its form and arising out of the transactions under this Proposal may be brought by Customer more than two (2) years after the cause of action has accrued.

6. **Indemnification:** Customer agrees to indemnify, defend and hold harmless PA from and against all claims, demands, liabilities, damages, losses, expenses, including attorneys' fees and lawsuits, which may be asserted against or incurred by PA by or due to any person not a party to this Agreement, including PA's insurance or bonding company, for any expense, loss or damage including, but not limited to, statutory civil damages, personal injury, death and/or property damage, real and/or personal, arising out of the design, sale, lease, installation, repair, service, dispatch, maintenance, monitoring, recording of communications, and operation or non-operation of the equipment, whether due to the sole, joint or several negligence of Company or its agents, servants, employees, suppliers, or subcontractors, breach of contract, express or implied, breach of warranty, express or implied, product or strict liability, and/or any claim for contribution or indemnification, whether in contract, tort or equity. Notwithstanding anything contained herein to the contrary, this paragraph shall not apply to claims for loss or damage caused directly and solely by the negligence of an employee of PA while on Customer's premises, provided, however, that this exemption be limited to the amount of proceeds received from Company's insurance policy (ies) applicable to the claim or action.

7. **Alternative Dispute Resolution:** Aside from PA's rights provided under the Michigan Construction Lien Act, any claim or controversy arising out of Customer claims about quality of workmanship, interpretation of compliance with specifications, Project progress or allegations of breach of the Proposal, PA and Customer agree to institute dispute resolution through binding arbitration using arbitration rules established by the American Arbitration Association. At the arbitration hearing, which each party agrees and consents to being in Wayne County, Michigan, both PA and Customer shall have the right to counsel and reasonable discovery. All arbitration awards shall be in writing and contain findings of fact and conclusions of law. Judgment upon any award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In the event a dispute rises to the arbitration level, PA, at its option, is released from any mandatory requirements under this Agreement, including continuation or completion of the Project. This arbitration provision does not serve as a release or waiver by PA of any of its rights under the Michigan Construction Lien Act and the construction lien foreclosure litigation remedies available through the Circuit Courts of Michigan.

8. **Miscellaneous:** The Proposal product, material and personal property will remain the property of PA until final payment has been made. Customer agrees and waives any objection to PA removing said product, material and personal property from the Customer location in the event final payment has not been made.

9. **No Waiver:** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but such terms and conditions shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

10. **Entire Agreement:** No representations, warranties, undertakings or promises, whether oral, implied, or otherwise can be made or have been made by any of the parties to this Proposal unless expressly stated herein or unless mutually agreed in writing by the parties.

11. **Deposit:** 50% Deposit due upon acceptance of proposal. Installation will not be schedule until deposit has been received.

Pointe Alarm LLC.	**City of Harper Woods**
Name: Amanda Walzak	Name: City of Harper Woods
Signature:	Signature:
Title: Sales	Title:
Date:	Date:

D & D Environmental llc

18530 Mack Ave. suite 439
ddevllp3@gmail.com | +1 (586) 244-8628

CLIENT

Harper Woods dept. public safety (Seargeant Sparks)
19617 Harper Ave.
gsparks@harperwoods.net
+1 (313) 343-2514

SITE ADDRESS

19617 Harper Ave.

Estimate #EST-e84a	
Issued	Apr 16, 2026
Total	$25,070.11
Status	Pending

PROJECT BREAKDOWN

ASBESTOS TILE REMOVAL:

- Phase 1. Removal of 138.8 square feet of asbestos tile flooring and mastic adhesive from the hallway to entrances & booking room. @ $7500.00
- Phase 2. Removal of 82.2 square feet of asbestos tile and mastic from hallway. Squad room(tile, mastic and vinyl plank). @ $6,100.11
- Phase 3. Removal of approximately 60 square feet of tile and mastic from Fire Department hallway & office locker room.@ $5,200.00
- Phase 4. Removal of 86.4 square feet of tile , mastic and carpet from front desk and 2 side back offices. Dispose of all asbestos tile waste at an approved hazardous waste facility. @ $6,270.00
- All removal will be performed in accordance with OSHA Class 1 "Asbesto removal requirements as found in 29 CFR 1926.1101.
- Provided asbestos abatement documentation after asbestos response activities has been completed.
- Workers will be wearing disposable cover all suits, rubber gloves and respirators
- Third party hygienists

LINE ITEMS

Subtotal	$25,070.11
Total	**$25,070.11**

DISCLAIMER

Payment(s) are as following: half at the start of the job. Remaining portion is do at the completion of the job.

This estimate is valid for 30 days. Prices are subject to change based on material availability, market conditions, project specifications, and other factors.

eco-Polish
Environmentally Friendly Concrete Polishing Systems

ESTIMATE

Date	02/15/2026
Estimate Number	
Page #	1

CUSTOMER
Harper Woods Police Department 19617 Harper Ave Harper Woods MI 48225

JOB LOCATION
Harper Woods Police Department 19617 Harper Ave Harper Woods MI 48225

SCOPE OF WORK	QUANTITY	RATE	TOTAL
Concrete Polishing (Upstairs and LockerRoom) Remove VCT, Grind Concrete, Densify, Fill Contril Joints, Grout, Polish to High Gloss, Seal and Burnish	2184/SF	6	$13,104.00
Additional Mobilization This charge will be applied every time we must pull off the project and return			$1500.00

	TOTAL
Terms	
Balance Due	C.O.D.

ESTIMATE

B-EZ Flooring LLC
4065 Otis Ave.
Warren, MI 48091

Chris@Bez-Flooring.com
+1 (586) 945-7051

Bill to
Harper Woods Dept. of Public Safety
19617 Harper Ave
Haper woods, MI 48225

Ship to
Harper Woods Dept. of Public Safety
19617 Harper Ave
Haper woods, MI 48225

Estimate details
Estimate no.: 2078
Estimate date: 05/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Material**	Mohawk Cpt Learn Live plank Style Sabbatical GT433 Color 977 GPA 12x36 Backing ECO Flex One	139.98	$37.39	$5,233.85
2.	**Material**	Glue	1	$184.96	$184.96
3.	**Labor**	Install Cpt Tile	130	$4.50	$585.00
4.	**Labor**	Supply/Install 6 inch base Color TBD	360	$2.50	$900.00
		Total			**$6,903.81**

Note to customer

Does Not Include Demo, Furniture Move, Dumpster, Nights and weekends, Major Floor prep,Floor Protection

Accepted date **Accepted by**

CREATIVE OFFICE INTERIORS, INC.

25821 Jefferson Avenue ▪ St. Clair Shores, Michigan 48081 ▪ Phone: (586) 445-6155 ▪ Fax: (586) 445-6164

Date: May 15, 2026 REVISED

Client:

City Of Harper Woods Dispatch Dept.

Address:

19615 Harper Ave.

Harper Woods, MI 48223

ATTN: George Sparks

Phone: 248.978.9137

Email: gsparks@harperwoods.net

Fax:

Ship To:

Same

Qty.	Item Description Open Office Area	Unit Price	Extended Price
2	**Credenza Shell** Size: 24"D x 71"W Laminate Finish: Silver Birch Grommet Finish: Silver	$261.63	$523.25
2	**Credenza Shell** Size: 24"D x 66"W Laminate Finish: Silver Birch Grommet Finish: Silver	$247.98	$495.95
8	**Optional Black Grommet** Size: 2.36"x2.36" Finish Black *Pricing Is Not In Total*	$13.65	
2	**Half Gable Leg** Size: 12.38"W x 1"D x 28"H Laminate Finish: Silver Birch	$45.96	$91.91
2	**Adjustable Main Desk Beam** Size: 48"-72"W Metal Finish: Silver or Black	$85.09	$170.17
2	**Flat Bracket**	$12.29	$24.57

Qty.	Item Description	Unit Price	Extended Price
	Open Office Area (Cont.)		
2	**2 Drawer Lateral File** (Removable Top To Fit Under Worksurface) Size: 35.43"W x 22.05"D x 29.53"H Laminate Finish: Silver Birch	$550.55	$1,101.10
2	**Box/Box/File Pedestal** Laminate Finish: Silver Birch	$307.13	$614.25
10	**Optional - Pull** Finish: Black (Silver Pulls Are Standard) *Pricing Is Not In Total*	$21.84	

Open Office Subtotal: $3,021.20

Mail Counter

Qty.	Item Description	Unit Price	Extended Price
1	**Toe Kick** Size: 78"W Zen Grey	$111.24	$111.24
2	**Forge 2 Door Base** Size: 24-1/4"D x 30"W x 32-1/2"H One Adjustable Shelf Zen Grey Zen Grey Pull: Delve Pull Finish: Arctic Silver Standard Lock Lock Finish: Arctic Silver ***Must Be Anchored To Wall***	$838.62	$1,677.24
1	**Forge 3 Drawer Base** Size: 24-1/4"D x 18"W x 32-1/2"H Zen Grey Zen Grey Pull: Delve Pull Finish: Arctic Silver Standard Lock Lock Finish: Arctic Silver ***Must Be Anchored To Wall***	$1,033.02	$1,033.02

Qty.	Item Description Open Office Area Mail Counter (Cont.)	Unit Price	Extended Price
1	**Forge HPL Worksurfaces with Backsplash** Size: 24-1/2"D x 78"W x 1-3/16"H Tier 1 Laminates Designer White Designer White	$490.86	$490.86
2	**Forge 2 Door Upper Cabinet** Size: 14-1/2"D x 30"W x 24"H One Adjustable Shelf Zen Grey Zen Grey Pull: Delve Metal Finish Standard Pull Finish: Arctic Silver Standard Lock Lock Finish: Arctic Silver	$667.98	$1,335.96
1	**Forge Open Upper Cabinet** Size: 13-3/4"D x 18"W x 24"H One Adjustable Shelf Zen Grey	$274.86	$274.86
1	**Wall Mount Cubby** Standard With 5 Compartments Size: 13"D x 78"W x 10"H Compartment Size: 14-5/8"W x 12"D Designer White	$606.42	$606.42
1	**OPTIONAL SPECIAL - Wall Mount Cubby With 10 Compartments** Size: 13"D x 78"W x 10"H Compartment Size: 14-5/8"W x 12"D X 3 1/2"H Designer White	$1,062.18	

Mail Counter Subtotal: $5,529.60

Qty.	Item Description	Unit Price	Extended Price
	G. Sparks & Tyler's Office		
2	**Desk Shell** Size: 66"W x 30"D Laminate Finish: Silver Birch Grommet Finish: Silver (Standard Finish)	$267.91	$535.82
4	**Optional - Grommet** Finish: Black	$14.18	
2	**Box, Box, File Drawer Pedestal** Laminate Finish: Silver Birch Drawer Pulls: Silver (Standard Finish)	$318.94	$637.88
6	**Optional - Pull** Finish: Black	$22.68	
2	**Vertical File - 4 Drawer, Letter-Width Filing** Size: 51.5"H x 28"D x 15"W Pull Style: Self-Handled Finish: MA Platinum Lock Finish: UM NK LK ***Black Finish Available***	$559.44	$1,118.88
4	**Double - Door Locker with 1 Door Per Side, Hinged Left** Size: 64"H x 24"W x 18"D Each Locker - 12"W Pull Style: Self-Handled Finish: MA Platinum Lock Finish: UM NK LK Total Lockers: 8 ***Black Finish Available*** ***Air Vents Available At Additional Charge If Needed***	$849.15	$3,396.60
1 Lot	**Freight** For Vertical File and Lockers	$180.00	$180.00
2	**Mesh Back Guest Stack Chair** Black Fabric Black Frame	$109.20	$218.40

Qty.	Item Description G. Sparks & Tyler Office (Cont.)	Unit Price	Extended Price
2	**Power Park CPU Holder** Size: 15"D x 5-11"W x 18"H Desk Mounted	$102.96	$205.92
2	**OPTIONAL CPU Holder On Glide Track** Accepts Towers W/ Width 3.5"-9.3" & Heights 12.5"-22.5" 17" Glide Track & 360 Degree Swivel For Easy Rear Access To CPU *Pricing Is Not In Total*	$254.48	
2	**Freight for CPU Holders**	$35.00	$70.00
	G. Sparks & Tyler's Office Subtotal: $6,363.49		
1 Lot	**Total Tariff's For Above Furniture**	$401.48	$401.48
	Link to Furniture Finishes: https://www.doanekeyes.com/laminate-sample https://metalarcinc.com/images/pdf/Metal_Arc_Paint_Overview_Sheet_102516.pdf https://jsifurniture.com/material-studio/sample-kits/laminate---hpl-set		
1 Lot	**Receive, Deliver, and Installation** For Above Furniture ***Above Work Is Quoted To Be Done*** ***During Standard Business Hours:*** ***Monday-Friday, 8:30AM - 5:00PM*** ****Client is Responsible For Removing Existing Furniture**** **A Furniture Move Price Can Be Provided If Desired.**	$3,366.00	$3,366.00
	FURNITURE & INSTALLATION Subtotal:		$18,681.77
	No Taxes:		$0.00
	FURNITURE & INSTALLATION Grand Total:		$18,681.77

Qty.	Item Description	Unit Price	Extended Price
	OPTION #1 CARPET **COI ORIGINAL CARPET SELECTION for OPEN OFFICE & SQUAD ROOM** **Material**		
128 Yds	**ORIGINAL Carpet Tile** Mfg.: Mohawk Pattern: Hidden Landscape Color: #999 High Line **Backing: Ecoflex Matrix** Size: 12" x 36" 8 Sq. Yds./ Carton	$22.88	$2,928.96
1	**EnPress** 4 Gallon Adhesive	$183.60	$183.60
1 Lot	**Freight For Above Material**	$441.47	$441.47
248 Lin. Ft	**Cove Base** 1/8" Rubber Base **Color: 100 Black** Height: 4" 120' Lin. Ft. Per Carton (4'-0" Pieces)	$0.90	$223.20
1 Lot	**Freight For Cove Rubber Base**	$75.00	$75.00

Qty.	Item Description OPTION #1 CARPET (Cont.) COL ORIGINAL CARPET SELECTION for OPEN OFFICE & SQUAD ROOM Carpet Labor	Unit Price	Extended Price
128 Yds	**Install Carpet Tile** *Pricing Does Not Include Carpet Rip & Disposal.* *Carpet Rip & Disposal To Be Done By Others*	$7.14	$913.92
1152 Ft.	**Skimcoating**	$0.90	$1,036.80
245 Lin Ft.	**Install 4" Standard Cove Base**	$1.08	$264.60
15 Ft.	**S&I Reducer**	$4.74	$71.10
1 Lot	**Gas Surcharge**	$114.00	$114.00
1 Lot	**Any Additional Floor Prep Will Be Billed Separately** Per Man Hour & Materials Needed.	$90.00 Per T & M	
1 Lot	**Additional Trip Charge** Areas Are To Be Scheduled At Different Times	$426.00	$426.00

OPTION #1 CARPET Subtotal:	$6,678.65
No Taxes:	$0.00
OPTION #1 CARPET Grand Total:	$6,678.65

Qty.	Item Description	Unit Price	Extended Price
	OPTION #2 CARPET **COI ORIGINAL CARPET SELECTION for OPEN OFFICE & SQUAD ROOM** ***With Special Ecoflex One Backing*** Material		
184 Yds	**ORIGINAL Carpet Tile With SPECIAL Backing** Mfg.: Mohawk Pattern: Hidden Landscape Color: #999 High Line **SPECIAL Backing: Ecoflex ONE** Size: 12" x 36" 8 Sq. Yds./ Carton *Option #2 Special Backing Added - Has A Longer Lead Time.* *Minimum Quantities Are Required & Overage* *Amount Is Added Per Manufacturer Requirements.*	$26.25	$4,830.52
1	**EnPress** 4 Gallon Adhesive	$183.60	$183.60
1 Lot	**Freight For Above Material**	$414.12	$414.12
248 Lin. Ft	**Cove Base** 1/8" Rubber Base **Color: 100 Black** Height: 4" 120' Lin. Ft. Per Carton (4'-0" Pieces)	$0.90	$223.20
1 Lot	**Freight For Cove Rubber Base**	$75.00	$75.00

Qty.	Item Description	Unit Price	Extended Price
	OPTION #2 CARPET (Cont.) **COI ORIGINAL CARPET SELECTION for OPEN OFFICE & SQUAD ROOM** *****With Special Ecoflex One Backing***** **Carpet Labor**		
128 Yds	**Install Carpet Tile** *Pricing Does Not Include Carpet Rip & Disposal.* *Carpet Rip & Disposal To Be Done By Others*	$7.14	$913.92
1152 Ft.	**Skimcoating**	$0.90	$1,036.80
245 Ft.	**Install 4" Standard Cove Base**	$1.08	$264.60
15 Ft.	**S&I Reducer**	$4.74	$71.10
1 Lot	**Additional Trip Charge** Areas Are To Be Scheduled At Different Times	$426.00	$426.00
1 Lot	**Gas Surcharge**	$114.00	$114.00
1 Lot	**Any Additional Floor Prep Will Be Billed Separately** Per Man Hour & Materials Needed.	$90.00 Per T & M	

OPTION #2 CARPET W/ SPECIAL BACKING Subtotal:	$8,552.86
No Taxes:	$0.00
OPTION #2 CARPET W/ SPECIAL BACKING Grand Total:	$8,552.86

Qty.	Item Description OPTION #3 CARPET OPTIONAL CARPET SELECTION Material	Unit Price	Extended Price
131 Yds	**OPTIONAL Carpet Tile** Mfg.: Mohawk Pattern: River Code GT454 Color: 979 Sediment Backing: Ecoflex ONE Size: 12" x 36" 4.67 Sq. Yds./ Carton	$35.78	$4,686.66
1	**EnPress** 4 Gallon Adhesive	$183.60	$183.60
1 Lot	**Freight For Above Material**	$443.70	$443.70
248 Lin. Ft	**Cove Base** 1/8" Rubber Base Color: 100 Black Height: 4" 120' Lin. Ft. Per Carton (4'-0" Pieces)	$0.90	$223.20
1 Lot	**Freight For Cove Rubber Base**	$75.00	$75.00

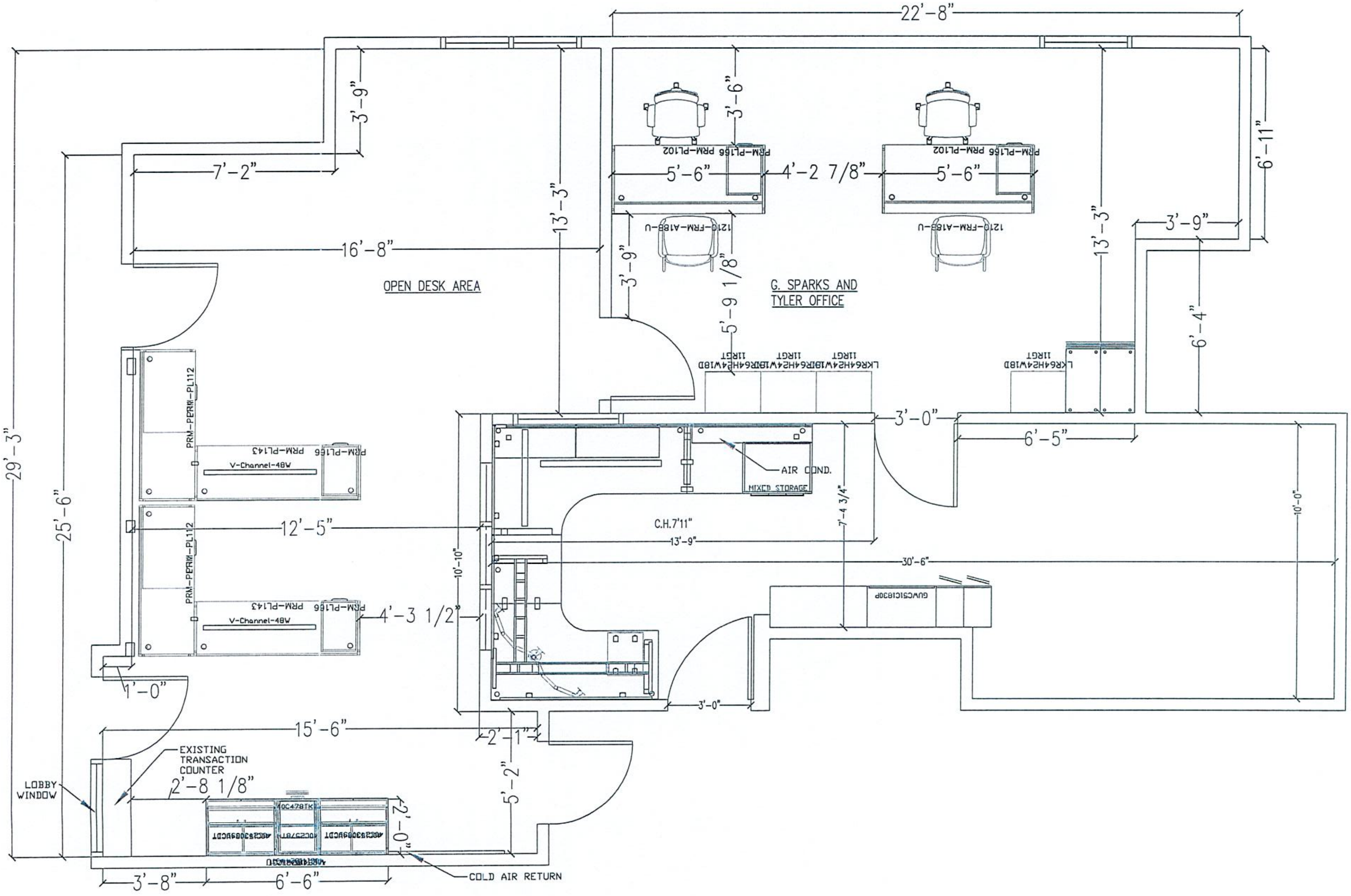
Qty.	Item Description OPTION #3 CARPET (Cont.) OPTIONAL CARPET SELECTION Carpet Labor	Unit Price	Extended Price
128 Yds	**Install Carpet Tile** *Pricing Does Not Include Carpet Rip & Disposal.* *Carpet Rip & Disposal To Be Done By Others*	$7.14	$913.92
1152 Ft.	**Skimcoating**	$0.90	$1,036.80
245 Ft.	**Install 4" Standard Cove Base**	$1.08	$264.60
15 Ft.	**S&I Reducer**	$4.74	$71.10
1 Lot	**Gas Surcharge**	$114.00	$114.00
1 Lot	**Additional Trip Charge** Areas Are To Be Scheduled At Different Times	$426.00	$426.00
1 Lot	**Any Additional Floor Prep Will Be Billed Separately** Per Man Hour & Materials Needed.	$90.00 Per T & M	

OPTION #3 CARPET Subtotal:	$8,438.58
No Taxes:	$0.00
OPTION #3 CARPET Grand Total:	$8,438.58

Thank you for the opportunity to quote on the above items.
Sincerely,

Deborah A. Tibaudo

Deborah A. Tibaudo



CLIENT: CITY OF HARPER WOODS DISPATCH DEPT.
19615 HARPER AVE., HARPER WOODS, MI 48223

PROJECT: NEW FURNITURE

SHEET NAME: FLOOR PLAN

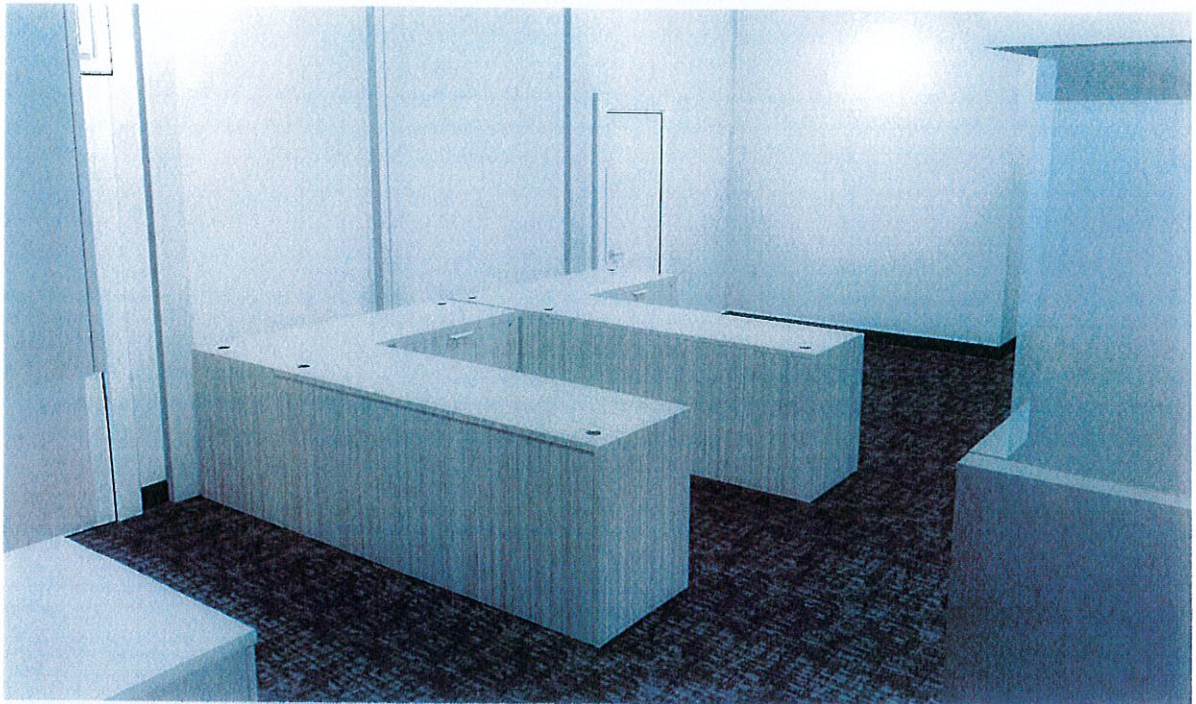
DATE: 5/15/26

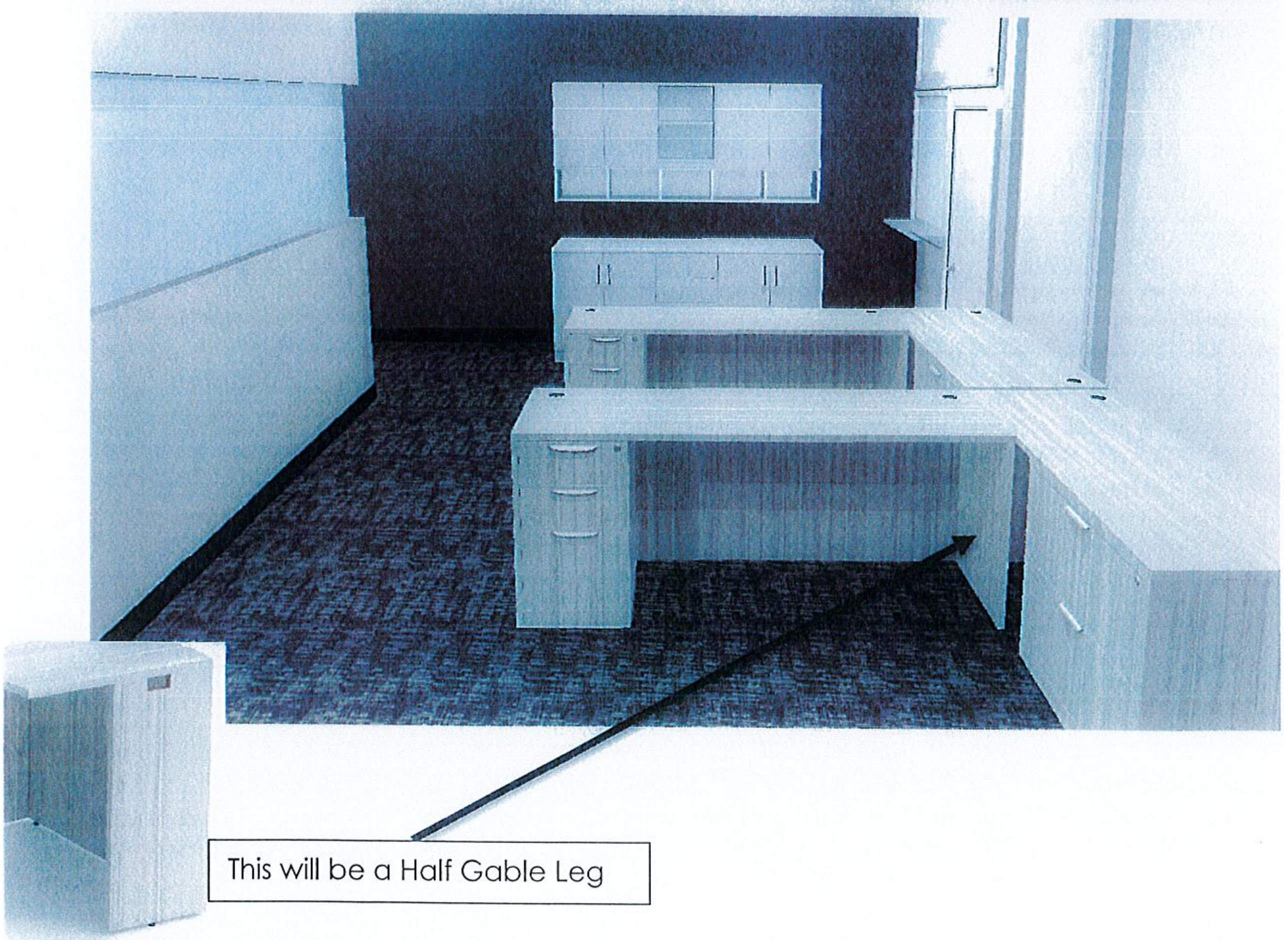
PAGE: 1 OF 1

CREATIVE OFFICE INTERIORS, INC.

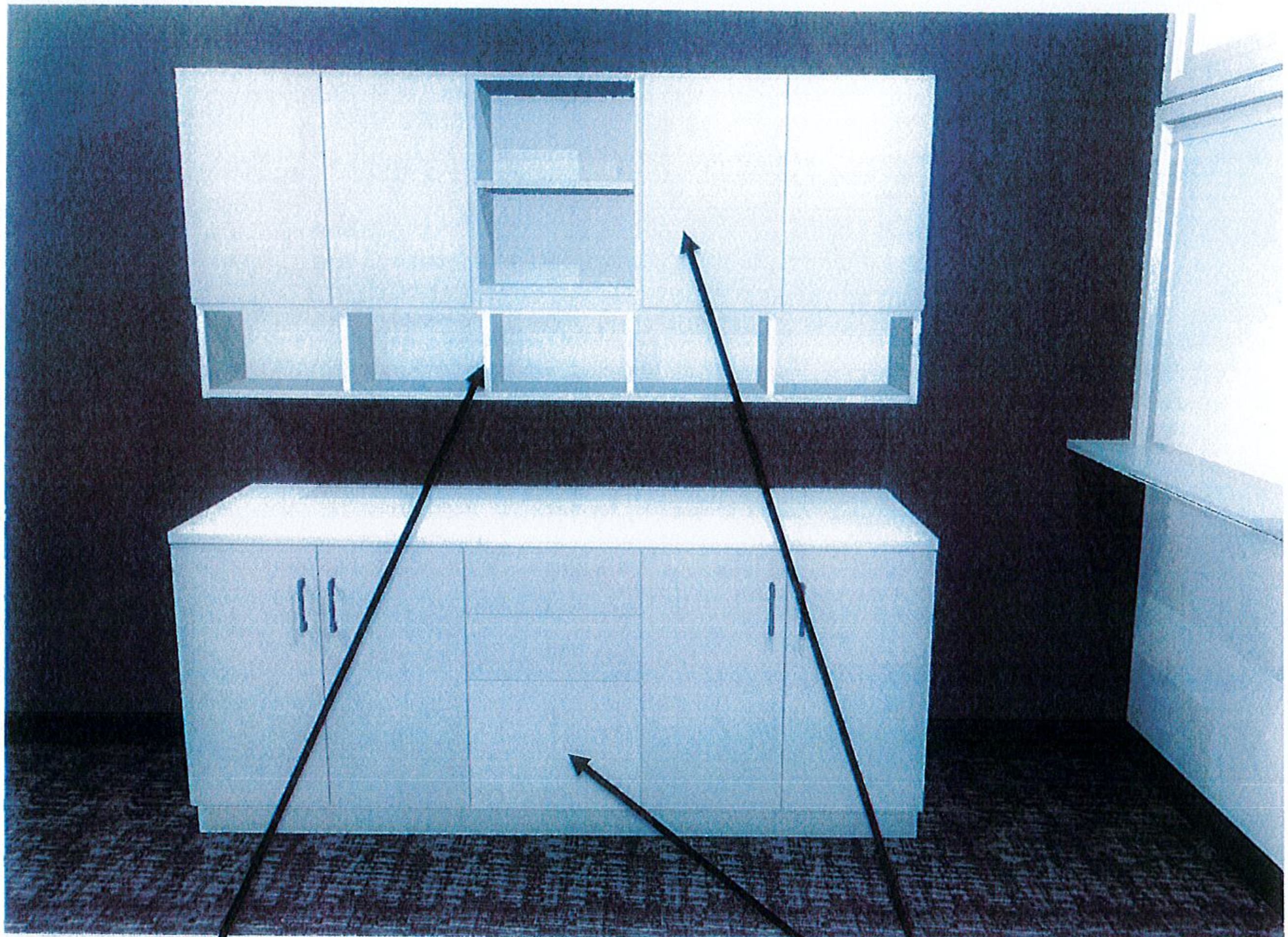
City of Harper Woods Police Dept. 2026

Open Office Area Renderings



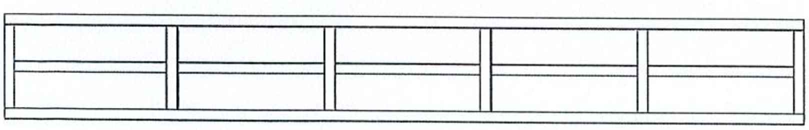


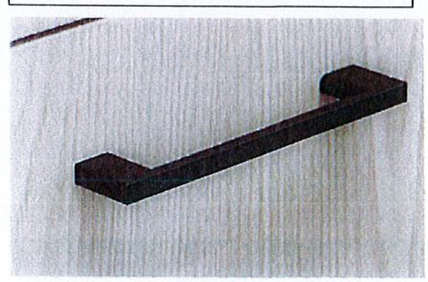
Mail Counter Rendering



There is an optional special Wall Mounted Cubby with a shelf in the middle creating 10 openings in total.

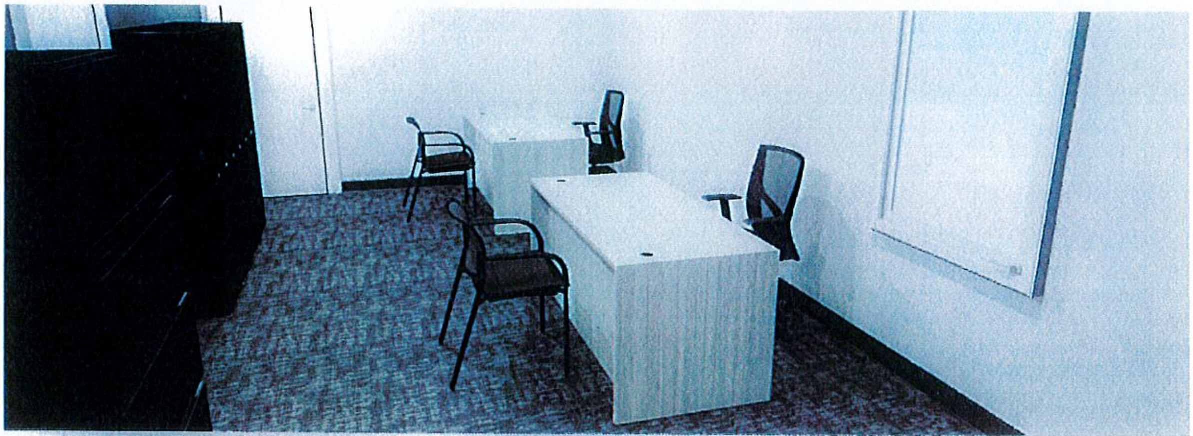
Cabinets and drawers will have a pull.



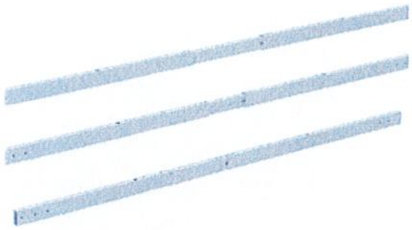


G. Sparks and Tyler Office Renderings – Silver Option

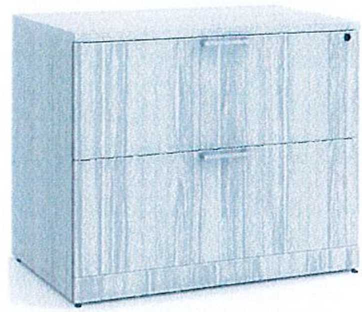
G. Sparks and Tyler Office Renderings – Black Option



Open Office Area Furniture

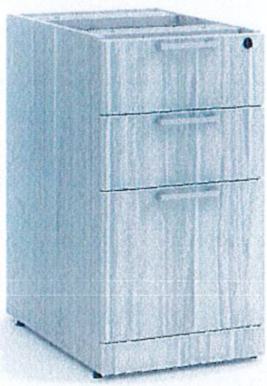


Adjustable Main Desk Beam
Size: 48"- 72"W
Finish: Silver

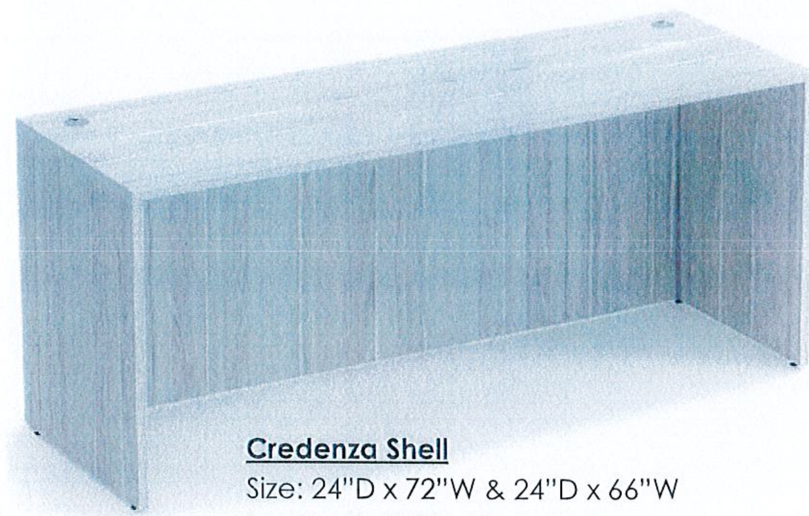


2 Drawer Lateral File
Size: 35.43"W x 22.05"D x 29.53"H
Laminate Finish: Silver Birch

Grommet
Finish: Silver



Box/ Box/ File Pedestal
Laminate Finish: Silver Birch



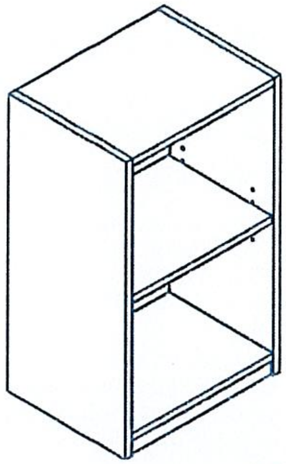
Credenza Shell
Size: 24"D x 72"W & 24"D x 66"W
Laminate Finish: Silver Birch

Optional Grommet
Finish: Black

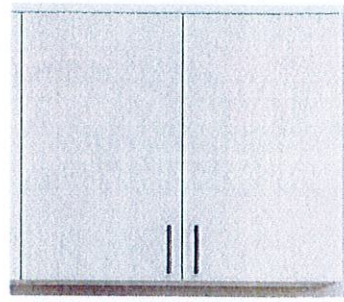
Optional Pull
Finish: Black

Half Gable Leg
Size: 12.38"W x 28"H
Finish: Silver Birch

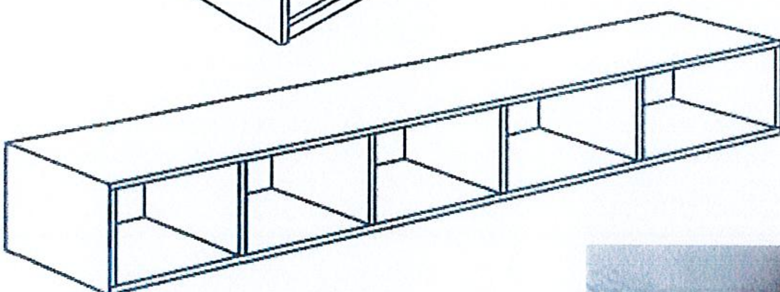
Mail Counter Furniture



Forge Open Upper Cabinet
Size: 13-3/4"D x 18"W x 24"H
Laminate Finish: Zen Grey

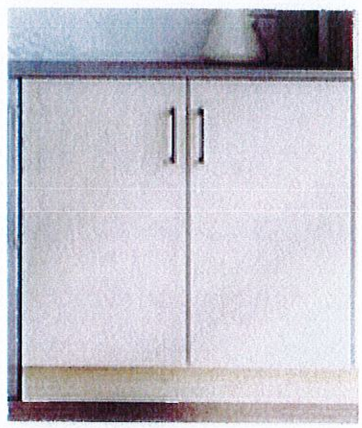


Forge 2 Door Upper Cabinet
Size: 24-1/4"D x 30"W x 24"H
Laminate Finish: Zen Grey
Pull: Delve
Metal Finish: Arctic Silver



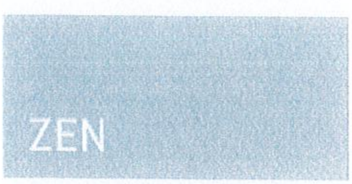
Wall Mount Cubby
Size: 13"D x 78"W x 10"H
Laminate Finish: Designer White

Forge HPL Worksurfaces
Size: 24-1/4"D x 78"W x 1-3/16"H
Laminate Finish: Designer White
Pull: Delve

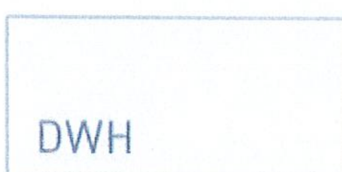


Forge 2 Door Base
Size: 24-1/4"D x 30"W x 32-1/2"H
Laminate Finish: Zen Grey
Pull: Delve
Metal Finish: Arctic Silver

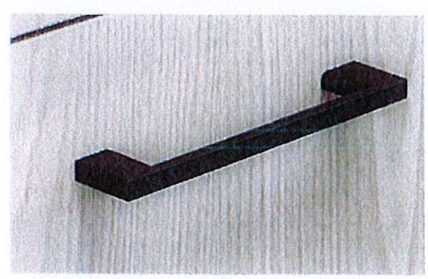
Forge 3 Drawer Base
Size: 24-1/4"D x 18"W x 32-1/2"H
Laminate Finish: Zen Grey
Pull: Delve
Metal Finish: Arctic Silver



Laminate: Zen Grey



Laminate: Designer White



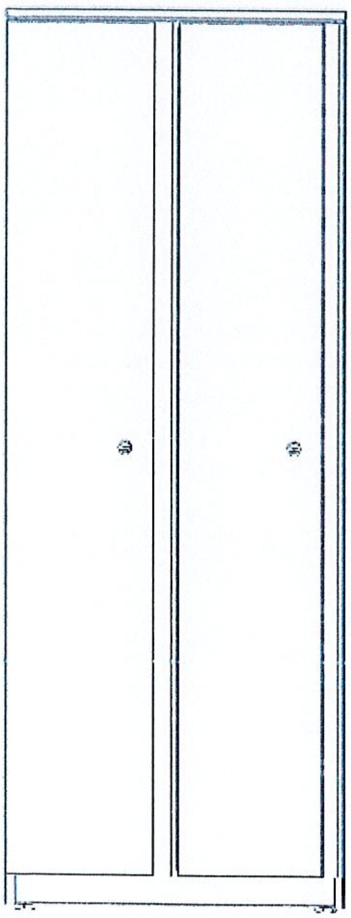
Pull: Delve
Finish: Arctic Silver

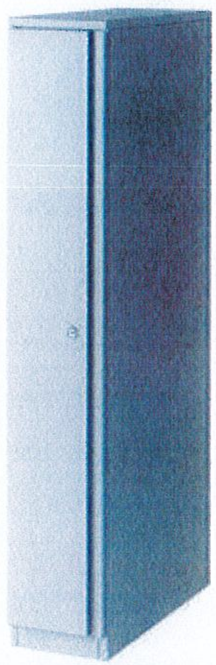
G. Sparks & Tyler Office

Desk Shell
Size: 66"W x 30"D
Laminate Finish: Silver Birch
Grommet Finish: Silver

Box/ Box/ File Pedestal
Laminate Finish: Silver Birch

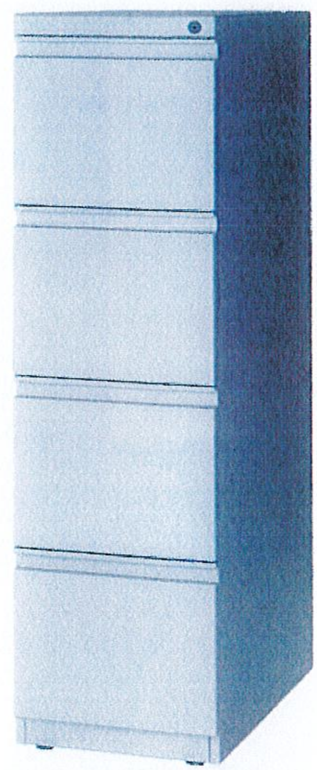
Optional – Black Grommet





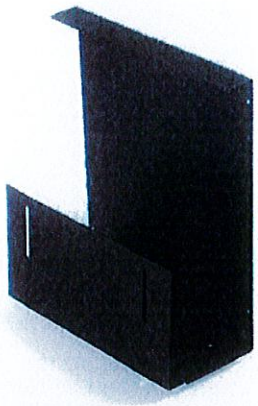
Optional – Black Pull for Pedestal

Double – Door Locker with 1 Door Per Side, Hinged Left
Size: 64"H x 24"W x 18"D
Pull Style: Self-Handled
Finish: MA Platinum
Lock Finish: UM NK
(Photo Above Is Only a Representation of the Metal Lockers)

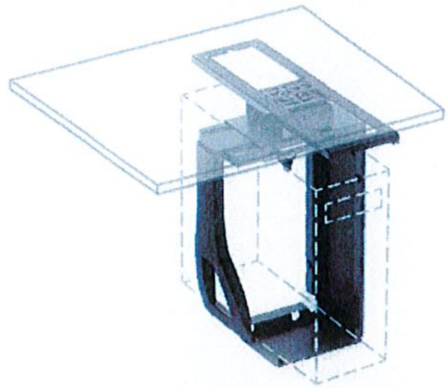


Vertical File – 4 Drawer, Letter-Width Filing
Pull Style: Self-Handled
Finish: MA Platinum Lock
Finish: UM NK

G. Sparks & Tyler Office (Cont.)



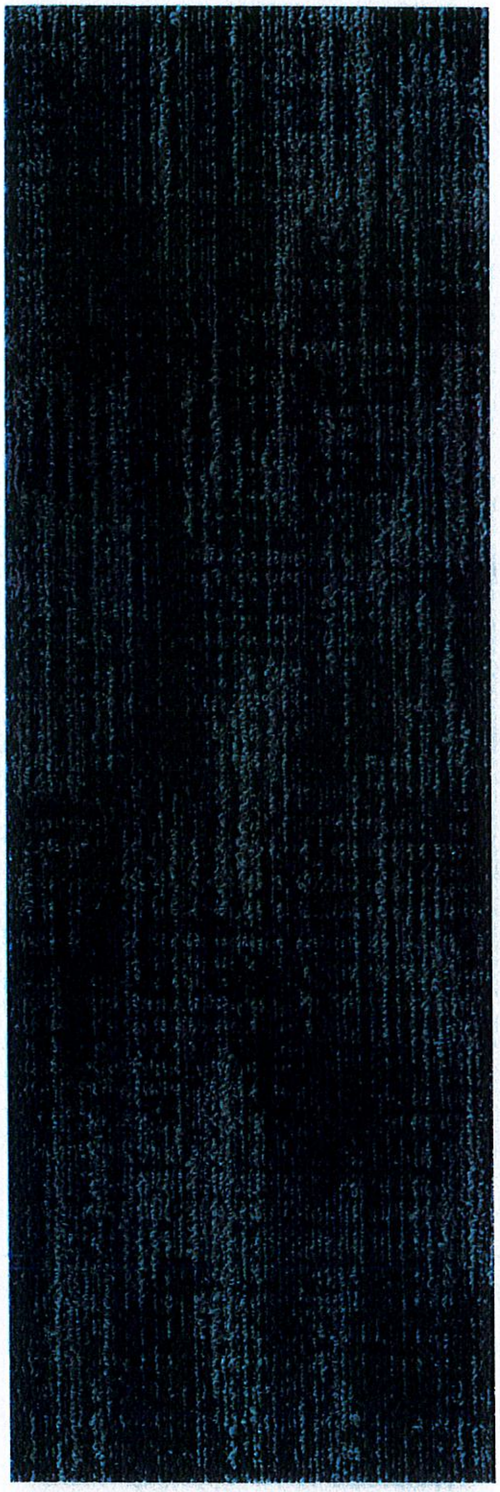
CPU Holder

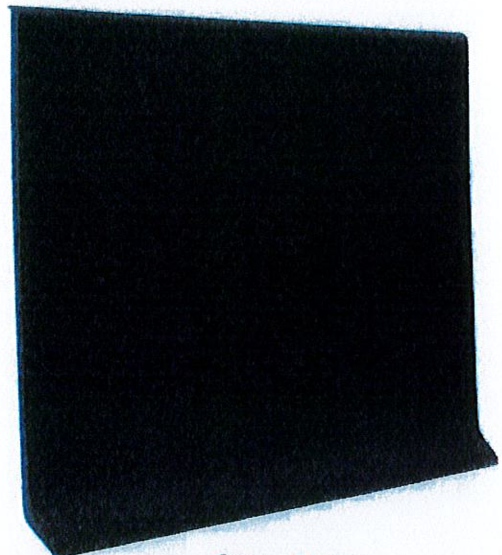


OPTIONAL CPU Holder
on Glide Track For Easy
Access to Back Of CPU

Mesh Back Guest Stack Chair
Black Fabric
Black Frame

Carpet Tile





Cove Base
Size: 4"H
Finish: Black

Carpet Tile for Office Area & SQUAD Room as Shown on Proposal.
OPTION #1: Standard Backing
OPTION #2: **SPECIAL** Backing (EchoFlex One)
Size: 12" x 36"
Pattern: Hidden Landscape
Color: High Line

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 4 - FIRE APPARATUS BAY REPAIR

EXPLANATION / SUMMARY

Attached is a memorandum from the Director of Public Safety requesting approval to make the necessary repairs to the floor drain system in the fire apparatus bay. As his memo states, this drainage system has been in disrepair for some time and due to the nature of the repairs, it was suggested that bids be sought out. We received two bids for this specialized repair.

It is my recommendation that the low bid received be accepted to perform this work.

RECOMMENDED ACTION:

By RESOLUTION, to accept the low bid submitted by Delta Industrial in the amount of $9,900.00 to repair the floor drain in the fire apparatus bay.

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

August 3, 2026

To: John Szymanski, City Manager

From: Jason Hammerle, Director of Public Safety

Ref: Fire Apparatus Bay Repair

Mr. Szymanski,

The floor drain in the fire department's apparatus bay has been in a state of disrepair for several months. It has rusted to the point that water will not drain and remains stagnant in the floor and must be manually cleaned out to remain sanitary. Harper Woods DPW was initially asked to repair the drain; however, they recommended a third-party contractor due to the specialized nature of the repairs. We contacted three companies, but only two provided a quote. Ready Dig Excavation-$12,500.00 and Delta Industrial-$9,900.00. Great Lakes Contracting never responded to our request.

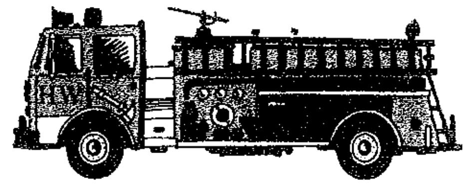
I respectfully request that we contract Delta Industrial to repair the drain.

Jason M. Hammerle

Jason Hammerle, Director of Public Safety

Harper Woods Fire Department

FIRE CHIEF



19617 Harper Avenue
Harper Woods, MI 48225-2095

Phone: 313.343.2550
Fax: 313.343.2554

July 27, 2026

Director Hammerle,

I am writing to ask to have the drain in the apparatus bay repaired. We attempted to have the DPW come out to repair it, but they were unable to complete it and recommended we contact a company that specializes in this kind of repair.

I have received 2 quotes for this specialty job. Ready Dig Excavation quoted $12,500.00 and Delta Industrial quoted $9,900.00. I also had Great Lakes contracting, that was recommended by the DPW, come out but after multiple attempts I have not received a quote from them.

After each company came out and looked at the problem and explained how they would complete the repair, and after receiving their quote, I would highly recommend Delta Industrial.

Please review the attached quotes and I respectfully ask that you request approval for Delta Industrial to complete this project.

Thank you for your time on this matter!

Captain Butler

Concrete • Steel • Design
Complete Industrial Contracting Solutions

www.deltaconcrete.com

7-1-26

Harper Woods Fire Dept.
19617 Harper Ave
Harper Woods, MI 48225

ATTENTION: ***Nathan***

REGARDING: ***Trench Repairs***

SCOPE OF WORK: quotation to furnish all labor, materials, and machinery to complete the following as per supplied drawings:

1) Demolish 27'0" of trench wall.
2) Install new curb angle and pour new wall.

SPECIFICATIONS:

Dimensions	*to match existing*
Reinforcement	*1 #5 bar per side*
Dowels	*#5 dowels 24" on center*
Concrete design	*4000 p.s.i. interior mix*
Curb angle	3" x 3" x ¼" with 1" barstock

Cost for this project: **$9,900.00**

Terms: 1/3 to start, 1/3 due upon completion, and balance due net 30 post completion.

Thank you for choosing Delta Industrial to service your construction needs. Please feel free to contact me with any questions.

Thank you,

Matthew Grucz
(President)

ESTIMATE	#4619
EXPIRATION DATE	Jul 31, 2026
TOTAL	$12,500.00

Ready Dig Excavation

Harper Woods Fire Departmemnt
19617 Harper Ave
Harper Woods, MI 48225

(313) 343-2550
nbutler@harperwoods.net

CONTACT US

28440 Groesbeck Hwy
Roseville, MI 48066

(586) 533-7225
Readydigexcavation@gmail.com

ESTIMATE

Option #1

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as $164.50/mo*. Your credit score will not be affected.

Trench Drain Repair and Concrete	1.0	$12,500.00	$12,500.00

Sawcut and removed old concrete approximately 2 feet wide by 28 feet long. Install roughly 27 feet of trench drain to match the old layout. Reinstall the drain to the existing drainage pipe.

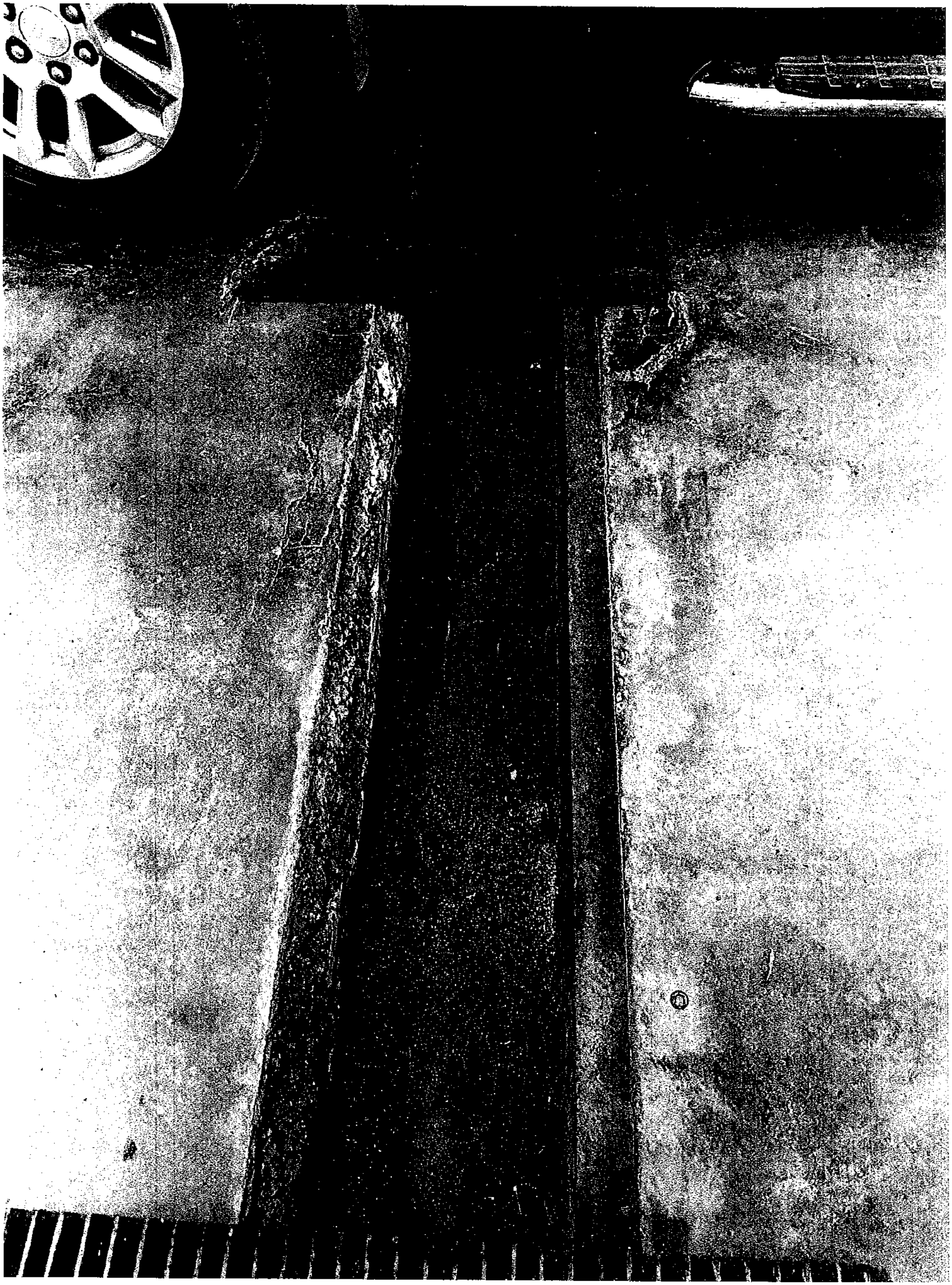
Ready Dig will camera the line and hydro-jet it upon completion to ensure proper flow.

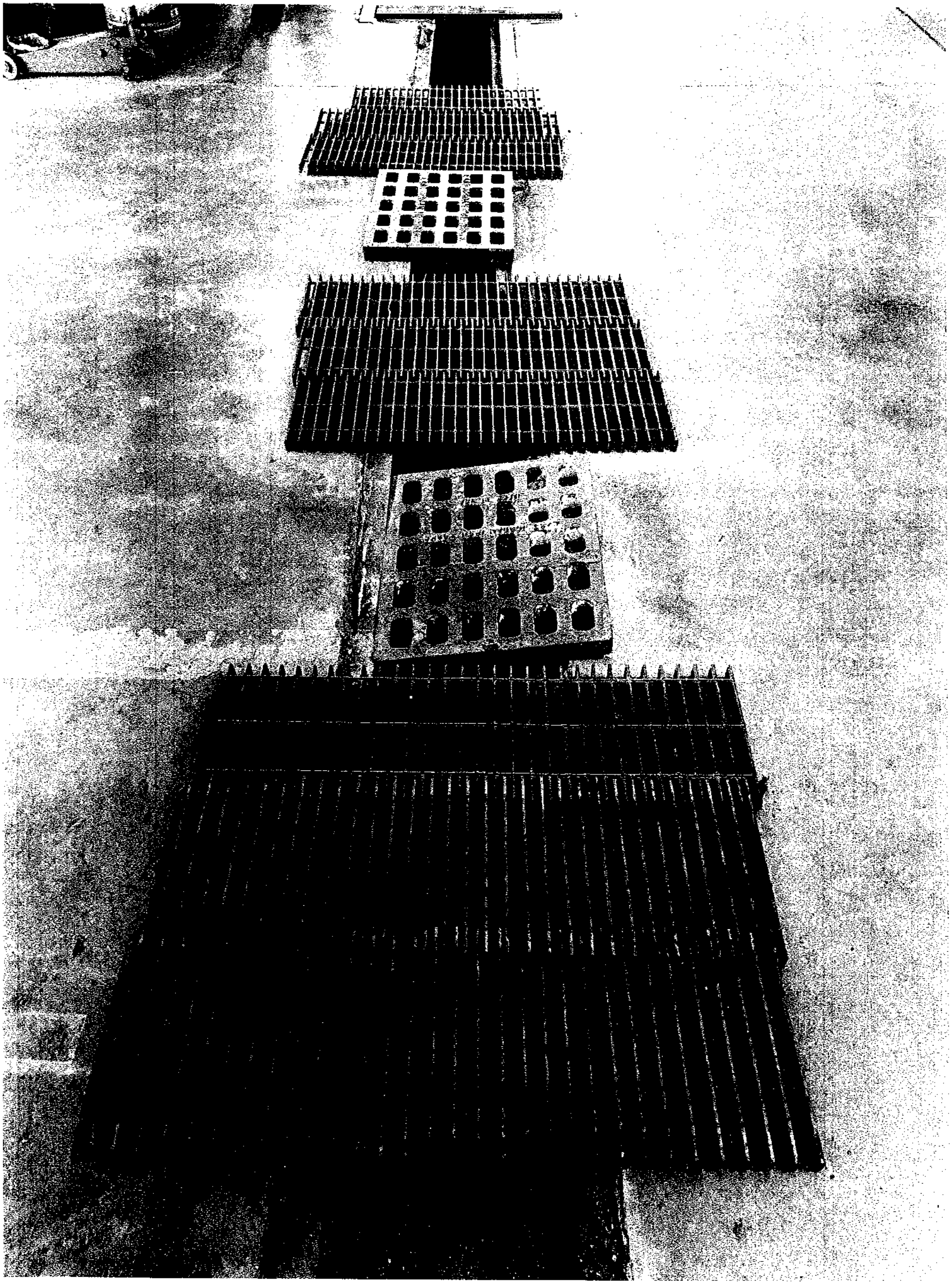
Ready Dig will pour new concrete with new sub-base and rebar reinforcement to a 6-inch concrete thickness.

Services subtotal: $12,500.00

Total **$12,500.00**

We are incredibly grateful for our customers and want to THANK YOU for choosing Ready Dig Excavation!





CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 5 - PROGRESS PAYMENT NO. 1 - 2026 PAVEMENT STRIPING PROJECT, #180-396

EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 1 on the 2026 Pavement Striping Project, #180-396.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to PK Contracting, LLC in the amount of $13,037.89 for Progress Payment No. 1 on the 2026 Pavement Striping Project, #180-396.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

___Approved ___Vote

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

July 29, 2026

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

Reference: Payment Invoice 01
2026 Pavement Striping Program
City of Harper Woods
AEW Project No. 0180-0396

Dear Mr. Szymanski:

Attached is Payment Invoice 01 for the above-referenced Project. For work completed through July 19, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 4)*** in the amount of ***$13,037.89*** to PK Contracting, LLC, 1965 Barrett Drive, Troy, Michigan 48084.

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

Sincerely,

DocuSigned by:
R. Ryan Kern
5E691957BEA142C...

R. Ryan Kern, P.E.
Senior Project Manager/Construction Services Dept Lead

cc: Heather Toutant, DPW Director
Leslie Frank, City Clerk
Kimberly Tomatti, PK Contracting, LLC

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0180-0396

Description	2026 Pavement Striping Program
Payment Number	1
Pay Period	07/15/2026 to 07/19/2026
Prime Contractor	P.K. Contracting, LLC 1965 Barrett Dr Troy, MI 48084-5372
Payment Status	Approved
Awarded Project Amount	$91,296.45
Authorized Amount	$91,296.45
Remarks	% Completed: 15.9%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	8110153	Ft	$0.850	7,507.000	7,930.000	0.000	7,930.000	7,930.000	$6,740.50	$6,740.50
Pavt Mrkg, Sprayable Thermopl, 4 inch, White										
0002	8110154	Ft	$0.850	6,444.000	9,113.000	0.000	9,113.000	9,113.000	$7,746.05	$7,746.05
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	8110093	Ft	$3.500	4,119.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, 6 inch, Crosswalk										
0004	8110110	Ft	$6.500	1,890.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, 12 inch, Crosswalk										
0005	8110113	Ft	$9.000	762.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, 18 inch, Stop Bar										
0006	8110114	Ft	$15.950	788.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, 24 inch, Stop Bar										
0007	8110405	Ea	$285.000	7.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym										
0008	8110412	Ea	$285.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym										
0009	8110418	Ea	$275.000	3.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Thru Arrow Sym										
0010	8110416	Ea	$300.000	8.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Thru and Lt Turn Arrow Sym										
0011	8110417	Ea	$300.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Thru and Rt Turn Arrow Sym										
0012	8110410	Ea	$285.000	9.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, Only										
0013	8110414	Ea	$320.000	8.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Polyurea, School										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	8110343	Sft	$3.500	3,000.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Rem Spec Mrkg										
0015	8112159	Sft	$1.500	6,750.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Scarification, for Polyurea Spec Mrkg										
								Section Totals:	$14,486.55	$14,486.55
								Total Payments:	$14,486.55	$14,486.55

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Calendar Days	90.0 Days	90.0 Days	4.0 Days	$0.00	4.0 Days	86.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$14,486.55	**Approved Work To Date:**	$14,486.55
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$1,448.66	**Retainage To Date:**	$1,448.66
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$13,037.89	**Payments To Date:**	$13,037.89
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:
R. Ryan Kern
5E091957BEA142C...
07/29/2026

R. Ryan Kern

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 6 - PROGRESS PAYMENT NO. 2 (FINAL) 2025 SANITARY SEWER CLEAN & CCTV INVESTIGATION #180-365

EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 2 (Final) on the 2025 Sanitary Sewer Cleaning and CCTV Investigation Project, #180-365.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to Duke's Root Control in the amount of $5,466.25 for Progress Payment No.2 (Final) on the 2025 Sanitary Sewer Cleaning and CCTV Investigation Project, #180-365.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

___Approved ___Vote

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

July 29, 2026

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

Reference: Final Pay Estimate
2025 Sanitary Sewer Cleaning and CCTV Investigation
City of Harper Woods
AEW Project No. 0180-0365

Dear Mr. Szymanski:

Enclosed is the final Pay Estimate, along with the required closeout documents for the above-referenced Project. We recommend issuing final payment for the ***Net Earnings this Period (see Page 2)*** in the amount of f ***$5,466.25*** to be made to Duke's Root Control, 400 Airport Road, Suite E, Elgin, Illinois 60123.

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

Sincerely,

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

cc: Leslie M. Frank, City Clerk
Heather Toutant, Director of Public Works
Ryan Kern, AEW, Inc.
Tyler Lewis, Duke's Root Control

Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/1/2026 12:54 PM

FieldManager 5.3c

Contract: .0180-0365, 2025 Sewer Cleaning and CCTV Investigation

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
2	6/30/2026	Michelle Ankawi	Final	Anderson, Eckstein and Westrick, Inc.

All Contract Work Completed	Construction Started Date	Prime Contractor
6/7/2026	4/28/2025	Duke's Root Control, Inc. 400 Airport Road, Suite E Elgin IL 60123

Comments
Current Contract Amount: $68,720.11
% Completed: 100%

Item Usage Summary

Project: 0180-0365, 2025 Sewer Cleaning and CCTV Investigation
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Deliverables	LS	8267051	0060	0060	00	000	1.000	1,200.00	$1,200.00

Subtotal for Category 0000: $1,200.00

Subtotal for Project 0180-0365: $1,200.00

Total Estimated Item Payment: $1,200.00

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		$0

Total Liquidated Damages: $0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0180-0365, 2025 Sewer Cleaning and CCTV Investigation	0002	$1,200.00	$0.00	$1,200.00

Voucher Total: $1,200.00

Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/1/2026 12:54 PM

FieldManager 5.3c

Summary

Current Voucher Total:	$1,200.00	Earnings to date:	$68,720.11
-Current Retainage:	($4,266.25)	- Retainage to date:	$0.00
-Current Liquidated Damages:	$0.00	- Liquidated Damages to date:	$0.00
-Current Adjustments:	$0.00	- Adjustments to date:	$0.00
Total Estimated Payment:	**$5,466.25**	Net Earnings to date:	$68,720.11
		- Payments to date:	$63,253.86
		Net Earnings this period:	**$5,466.25**

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by: Frank D. Varicalli — 07/30/2026

Frank D. Varicalli, AEW, Inc. — (Date)

DocuSigned by: Tyler Lewis — 07/30/2026

Duke's Root Control, Inc. — (Date)

Construction Pay Estimate Amount Balance Report

Estimate: 2

7/1/2026 12:54 PM

Anderson, Eckstein and Westrick, Inc. FieldManager 5.3c

Contract: .0180-0365, 2025 Sewer Cleaning and CCTV Investigation

Project: 0180-0365, 2025 Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	_ Bonds, Insurance & Mobilization Expense ($2,500.00 Max.)	1027051	1.000	LS		1.000	1.000	100%	2,500.00000	$2,500.00
0010	_ Traffic Control and Maintenance	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	$5,000.00
0015	_ Cleaning 06-12 inch Sanitary Sewers	4027001	19,742.900	Ft		19,742.900	19,742.900	100%	1.25000	$24,678.63
0020	_ Cleaning 15-21 inch Sanitary Sewers	4027001	2,376.600	Ft		2,376.600	2,376.600	100%	1.50000	$3,564.90
0025	_ Final TV Investigation and Log, 06-12 in ch Sanitary Sewers	4027001	19,742.900	Ft		19,742.900	19,742.900	100%	1.25000	$24,678.63
0030	_ Final TV Investigation and Log, 15-21 in ch Sanitary Sewers	4027001	2,376.600	Ft		2,376.600	2,376.600	100%	1.25000	$2,970.75
0035	_ Heavy Cleaning 06-12 inch Sanitary Sewer s	4027001	941.000	Ft		941.000	941.000	100%	2.50000	$2,352.50
0040	_ Heavy Cleaning 15-21 inch Sanitary Sewer s	4027001	414.900	Ft		414.900	414.900	100%	3.00000	$1,244.70
0045	_ Removal of Mineral Deposits	4027050	3.000	Ea		3.000	3.000	100%	10.00000	$30.00
0050	_ Cutting Service Lead Protrusions	4037050	0.000	Ea		0.000			50.00000	
0055	_ Extra Heavy Cleaning	8167040	2.000	Hr		2.000	2.000	100%	250.00000	$500.00
0060	_ Deliverables	8267051	1.000	LS	1.000	1.000	1.000	100%	1,200.00000	$1,200.00
0125	_ Cleaning - 29"X45" Elliptical Pipe	8167040	0.000	Hr		0.000			250.00000	
0130	_ CCTV - 29"X45" Elliptical Pipe	8167040	0.000	Hr		0.000			275.00000	
0135	_ Traffic Control - Service Drive Single Lane Closure	1027051	0.000	LS		0.000			600.00000	
0140	_ Traffic Control - Service Drive Multi Lane Closure	1027051	0.000	LS		0.000			1,200.00000	

Subtotal for Category 0000: 68720.11

Category: 0001, Municipal Complex

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0065	_ Cleaning 06-12 inch Sanitary Sewers	4027001	0.000	Ft		0.000			1.50000	
0070	_ Cleaning 06-12 inch Storm Sewers	4027001	0.000	Ft		0.000			2.00000	
0075	_ Cleaning 15-21 inch Storms Sewers	4027001	0.000	Ft		0.000			2.00000	

Construction Pay Estimate Amount Balance Report

Estimate: 2

7/1/2026 12:54 PM

Anderson, Eckstein and Westrick, Inc. FieldManager 5.3c

Project: 0180-0365, 2025 Sewer Cleaning and CCTV Investigation

Category: 0001, Municipal Complex

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0080	_ Heavy Cleaning 06-12 inch Sanitary Sewer	4027001	0.000	Ft		0.000			2.50000	
0085	_ Heavy Cleaning 06-12 inch Storm Sewers	4027001	0.000	Ft		0.000			2.50000	
0090	_ Heavy Cleaning 15-21 inch Storm Sewers	4027001	0.000	Ft		0.000			3.00000	
0095	_ Extra Heavy Cleaning	8167040	0.000	Hr		0.000			250.00000	
0100	_ Final TV Investigation and Log, 06-12 inch Sanitary Sewers	4027001	0.000	Ft		0.000			1.25000	
0105	_ Final TV Investigation and Log, 06-12 inch Storm Sewers	4027001	0.000	Ft		0.000			2.00000	
0110	_ Final TV Investigation and Log, 15-21 inch Storm Sewers	4027001	0.000	Ft		0.000			2.00000	
0115	_ Cutting Service Lead Protrusions	4027050	0.000	Ea		0.000			50.00000	
0120	_ Removal of Mineral Deposits	4027050	0.000	Ea		0.000			10.00000	

Subtotal for Category 0001: 0

Subtotal for Project 0180-0365: 68720.11

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: $1,200.00

Total Amount Earned To Date: $68,720.11

AIA® Document G707™ – 1994

Consent of Surety to Final Payment

Bond No. GM244070

PROJECT: *(Name and address)* 2025 Sewer Cleaning and CCTV Investigation, City of Harper Woods	ARCHITECT'S PROJECT NUMBER: 0180-0365 CONTRACT FOR:	OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐
TO OWNER: *(Name and address)* City of Harper Woods 19617 Harper Avenue Harper Woods, MI 48225	CONTRACT DATED: March 17, 2025	SURETY ☐ OTHER ☐

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

Great Midwest Insurance Company

800 Gessner Rd., Ste. 600

Houston, TX 77024

, SURETY,

on bond of
(Insert name and address of Contractor)

Duke's Root Control, Inc.

1707 N. Randall Road, Ste 180

Elgin, IL 60123

, CONTRACTOR,

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

City of Harper Woods

19617 Harper Avenue

Harper Woods, MI 48225

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 14, 2026
(Insert in writing the month followed by the numeric date and year.)

Great Midwest Insurance Company
(Surety)

Meghan J. Hernandez
(Signature of authorized representative)

Attest: Cat Becker
(Seal)

Meghan J. Hernandez, Attorney-in-Fact
(Printed name and title)

CAUTION. You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 7 - SIMPLIFIED BUSINESS SOLUTIONS - IT SERVICES AGREEMENT AMENDMENT

EXPLANATION / SUMMARY

The City currently contracts with Simplified Business Solutions (SBS) for ongoing technology related support. They have requested an amendment to the existing agreement to adjust their hourly service rate from $85.00 per hour to $125.00 per hour. As part of the amendment, they will also increase the monthly included technical support hours from four hours to eight hours at no additional charge.

The City currently utilizes an average of 20 hours of IT support per month. Based on the revised rate structure and the increase in included monthly support hours, SBS estimates the City will realize an approximate $1,200 monthly savings compared to current billing. The increases are also offset through the elimination and reduction of other technology expenses. We have been more than satisfied with their performance and ongoing enhancements. We have not had any fee increases from them since 2019. We remain confident that the services they provide will keep our technology environment safe and secure.

I have reviewed the proposed amendment and recommend approval.

RECOMMENDED ACTION:

By RESOLUTION, to approve the amendment to the Simplified Business Solutions technology agreement to include the fee structure increase and further to authorize the City Manager to execute the amendment and sign any related documents necessary to implement its terms.

SUBMITTED BY: ______________________ **City Manager, John Szymanski**

___Approved ___Vote

Leslie Frank

From:	Tim O'Brien <tobrien@team-sbs.com>
Sent:	Sunday, August 2, 2026 6:05 PM
To:	John Szymanski; Leslie Frank; Philip Cavanagh
Subject:	Technology Services & Cost Realignment

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

Hello,

Thank you again for your time on Friday. Per our discussion, I reviewed the prior 12-month period against the most recent six months to ensure the proposed realignment makes financial sense for the City.

The bottom line is important: even after the proposed service adjustment, the **City will remain approximately $1,200 per month below its previous technology spend - while receiving significantly more service, security, and technology capabilities.** This builds on changes SBS has already implemented that have saved the City **more than $15,000 in 2026.**

Here is the comparison I recommend presenting to City Council:

	Previous Services	**Sept. 1, 2026 Realignment**
Estimated Monthly Cost	**$8,500**	**$7,300**
Included Technical Hours	4/month	**8/month**
M365 Business Premium	✓	✓
Security Awareness Training	✓	✓
Microsoft Copilot / AI Enablement	—	✓
M365 Anti-Breach Controls	—	✓
Identity Threat Detection & Response (ITDR)	—	✓
SIEM / Advanced Server Reporting	—	✓
Advanced Anti-Ransomware Protection	—	✓
Monthly Savings vs. Previous Model	—	**$1,200**
Annualized Savings	—	**$14,400**

As part of our ongoing commitment to providing the City with secure, reliable, and cost-effective technology services, SBS has completed a review of the City's current technology services, costs, and evolving security requirements.

While this proposal includes adjustments to certain monthly service rates, those increases are being offset through the reduction and elimination of other technology expenses. The net result is an estimated savings of approximately $1,200 per month to the City, while simultaneously expanding the services and protections provided.

The proposed structure doubles the included technical service hours, introduces responsible AI capabilities and additional cybersecurity protections, while still reducing the City's overall technology investment by approximately $1,200 per month compared with the previous model year.

More service. Stronger security. Responsible AI adoption. Lower overall cost.

Your Technology, Simplified!

Thank you again for the continued trust and partnership. We look forward to protecting, modernizing, and supporting the City's technology environment and the community we serve together, for years to come.

Warm Regards,
Tim

Tim O'Brien
Simplified Business Solutions, LLC
Founder/CIO
Cell: 810.990.4479
Book time to meet with me

"We're closing the gaps that attackers are actively exploiting right now."

SIMPLIFIED BUSINESS SOLUTIONS
TECHNOLOGY SIMPLIFIED
866.416.2215 www.team-sbs.com

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF AUGUST 10, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 8 - MILK RIVER - OPERATION & MAINTENANCE

EXPLANATION / SUMMARY

Attached is an invoice from Wayne County for operation and maintenance of the Milk River Drain for July to September 2026. This is in accordance with the budget amount set by the Drainage District. It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, approve payment to Wayne County in the amount of $348,951.50 for the operation and maintenance of the Milk River Drain for July to September 2026.

SUBMITTED BY: ____________ **City Manager, John Szymanski**

___Approved ___Vote

Invoice Number	**19000216**
Invoice Date	**07/01/2026**
Due Date	**07/31/2026**

COUNTY OF WAYNE

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

Invoice

Send Remittance To:

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

Customer Number:	500014

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

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	Milk River IDD O&M / Quarter 4 / July 2026 - September 2026	348,951.50
		Line Total 348,951.50
		Total 348,951.50
	Please Pay This Amount =>	$348,951.50

CITY OF HARPER WOODS
RECEIVED
JUL 14 2026
PO#
ACCT#
AUTHORIZED BY

Return Remittance copy of Invoice with Payment