CITY OF HARPER WOODS
REGULAR CITY COUNCIL MEETING
SEPTEMBER 9, 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 August 10, 2026
2) Beautification Commission meeting held on June 1, 2026

D. PUBLIC COMMENTS ON AGENDA ITEMS:

E. CONSENT AGENDA:

1) Approval of Accounts Payable Listing. ($1,613,180.26)
2) Payment to G2 Consulting Group LLC. ($7,182.00)
3) Payment to Anderson, Eckstein & Westrick. ($49,838.72)
4) Payment to WCA Assessing. ($7,038.00)
5) Payment to Simplified Business Solutions. ($5,144.84)
6) Payment to Bendzinski & Co. Municipal Finance Advisors. ($21,950.00)
7) Payment to Nu Appearance Maintenance Inc. ($18,817.00)
8) Payment to ARS Services. ($19,626.80)
9) Payment to Core & Main. ($21,642.32)
10) Approval of Purchase - Meter Reading Equipment. ($21,810.00)
11) Payment to Grosse Pointe Woods - Torrey Road Pump Station. ($91,266.14)
12) Payment to Blue Water Solutions, LLC. ($26,099.09)
13) Payment to Duke's Root Control. ($7,751.73)
14) Payment to Guardian Underground. ($17,100.00)
15) Payment to Wolverine Contractors. ($5,511.88)
16) Payment to Uni-Dig, Inc. ($8,760.00)
17) Payment to Turf & Timber. ($44,500.00)
18) Approval of Purchase - City PC's ($11,796.30)
19) Payment to SAFEbuilt. ($51,828.55)

F. OLD BUSINESS:

G. NEW BUSINESS - CITY MANAGER'S REPORTS:

1) Collective Bargaining Agreement - Harper Woods Firefighters; IAFF Local 1188

CONTINUED. . .

2) Progress Payment No. 2 - 2026 Storm Sewer Repairs, #180-389
3) Progress Payment No. 3 - Concrete Pavement Repair Project #180-388
4) Purchase - 2003 Sterling Vactor Truck
5) Purchase - 2016 Mobark Brush Chipper
6) Purchase - 2024 Ford Toolbox Truck
7) Emergency Repairs - Van Antwerp
8) Schedule Public Hearing - Zoning Ordinance Amendment

H. CALL TO AUDIENCE:

I. CALL TO COUNCIL:

J. OTHER BUSINESS:

K. ADJOURNMENT:

John Szymanski, City Manager

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

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

E. CONSENT AGENDA ITEMS: 1-19

EXPLANATION / SUMMARY

See attached listing

RECOMMENDED ACTION:

By RESOLUTION, approve the Consent Agenda Items 1 through 19.

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

___Approved ___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 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 135856 through 136038 in the amount of $1,613,180.26 as submitted by the City Manager and Finance Director, and further, authorize the Mayor and City Clerk to sign the listing.

2. PAYMENT TO G2 CONSULTING GROUP LLC
Recommended Action: approve payment to G2 Consulting Group LLC in the amount of $7,182.00 for their quality control observation and concrete testing services in conjunction with the Storm Sewer Repair project and the Fraser Square project.

3. 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 September 2026.

4. PAYMENT TO ANDERSON, ECKSTEIN & WESTRICK
Recommended Action: approve payment to Anderson, Eckstein & Westrick, Inc. in the amount of $49,838.72 for professional services during the month of August 2026 for the following projects: Eastland Center Red. #180-244; 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; EPA Risk/Resiliency #180-370; Salter Park Dome #180-397; Water Reliability Study #180-399; DWRF Lead Water Svc Repl. #180-331; 2025 Sanitary Sewer Clean #180-365; 2026 Sanitary Sewer FCIPP #180-390; Vernier Water Main #180-308; 2024 Storm Sewer Rep. #180-337; 2026 Storm Sewer Rep. #180-389; CWSRF Sewer Rehab #180-382 and the CWSRF FCIPP Sewer Rehab #180-384.

5. PAYMENT TO SIMPLIFIED BUSINESS SOLUTIONS
Recommended Action: approve payment to Simplified Business Solutions in the amount of $5,144.84 for the email hosting, security and backups of our computer system for the month of August and for IT support services for all departments.

6. PAYMENT TO BENDZINSKI & CO. MUNICIPAL FINANCE ADVISORS
Recommended Action: approve payment to Bendzinski & Co. in the amount of $21,950.00 for financial services in conjunction with the 2026 CWSRF Water & Sewer System Revenue Bond.

7. PAYMENT TO NU APPEARANCE MAINTENANCE INC.
Recommended Action: approve payment to Nu Appearance Maintenance, Inc. in the amount of $18,817.00 for contractual lawn cutting, weed maintenance and trash pickup in various areas of the City, including City Hall, the annexes, Library and the Parks. It also includes lawn cuttings at various residential homes that were not in compliance with the Ordinance.

8. PAYMENT TO ARS SERVICES
Recommended Action: approve payment to ARS Services in the amount of $19,626.80 for their assistance with several water main breaks.

9. PAYMENT TO CORE & MAIN
Recommended Action: approve payment to Core & Main in the amount of $21,642.32 for the purchase of water main repair parts to restock the inventory of valves, clamps, gaskets, etc.

10. APPROVAL OF PURCHASE - METER READING EQUIPMENT
Recommended Action: approve the purchase new Badger meter reading equipment from Blue Water Solutions in the amount of $21,810.00.

11. PAYMENT TO GROSSE POINTE WOODS - TORREY ROAD PUMP STATION
Recommended Action: approve payment to the City of Grosse Pointe Woods in the amount of $91,266.14 for pro-rated share of the Torrey Road pump station charges for the period of January 1, 2026 through June 30, 2026.

12. PAYMENT TO BLUE WATER SOLUTIONS, LLC
Recommended Action: approve payment to Blue Water Solutions in the amount of $26,099.09 for the purchase of new Badger E series water meters and accessories.

13. PAYMENT TO DUKE'S ROOT CONTROL
Recommended Action: approve payment to Duke's Root Control in the amount of $7,751.73 for the cleaning and sanitary line root control treatments at several locations.

14. PAYMENT TO GUARDIAN UNDERGROUND
Recommended Action: approve payment to Guardian Underground in the amount of $17,100.00 for their assistance with several water main breaks, stop box repairs and a water shut off.

15. PAYMENT TO WOLVERINE CONTRACTORS

Recommended Action: approve payment to Wolverine Contractors in the amount $5,511.88 for the delivery of crushed concrete following several main breaks and for the removal of main break spoils.

16. PAYMENT TO UNI-DIG, INC.

Recommended Action: approve payment to Uni-Dig Inc. in the amount of $8,760.00 for brush and leaf disposal.

17. PAYMENT TO TURF & TIMBER

Recommended Action: approve payment to Turf and Timber LLC in the amount of $44,500.00 for the removal and trimming of trees and site clean up at several locations.

18. APPROVAL OF PURCHASE - CITY PERSONAL COMPUTERS

Recommended Action: approve the purchase of ten (10) PC's with three-year warranties' for City Department use in the amount of $11,796.30 from Simplified Business Solutions.

19. PAYMENT TO SAFEBUILT LLC

Recommended Action: approve payment to SAFEbuilt LLC in the amount of $51,828.55 for the contractual building department services performed during the month of August 2026.

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

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 08/08/2026 - 09/04/2026
CHECKS: 135859-136038

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL						
Check Type: Paper Check						
08/20/2026	GEN	135859	001467	ABEL ELECTRONICS INC.	ELECTRONIC SUPPLIES-HWFD	86.93
08/20/2026	GEN	135860	007748	ALL N FUN PARTY RENTAL	BLUES IN THE WOODS 26/RENTALS AG082226	880.00
08/20/2026	GEN	135861	002438	ANDERSON, ECKSTEIN & WESTRICK	180-346 KELLY RD SS4A GRANT AG081026-CM	42.47
					180-303 TEMP WATER OPERATOR AG081026-CM	1,514.80
					180-313 HARPER/VACANT/REDEV AG081026	1,279.52
					180-395 PAVEMENT STRIPING AG081026-CM	166.80
					180-388 2026 MISC. CONCRETE REP AG08102	2,862.87
					180-255 MISS DIGS AG081026-CM	312.52
					180-329 ROSCOMMON POCKET PK AG081026-CM	625.29
					180-367 2025 SIDEWALK RPMT PGM AG060826	216.02
					180-0365 2025 SAN SEWER CLEANING AG0810	235.06
					180-0379 2025 SANITARY SEWER PH2 AG0810	175.83
					180-390 2026 SAN SEWER FCIPP AG081026-C	624.75
					180-308 VERNIER WATER MAIN AG081026-CM	9,330.00
					180-362 2025 STORM SEWER REP. AG081026	413.91
					180-389 2026 STORM SEWER REP AG081026-C	10,865.86
					180-382 CWSRF SEWER REHAB AG081026	3,868.55
						32,534.25
08/20/2026	GEN	135862	002438	ANDERSON, ECKSTEIN & WESTRICK	180-384 CWSRF SCIPP SEWER REHAB AG08102	1,679.46
					180-331 DWRF LEAD SVC AG081026-CM	7,357.54
						9,037.00
08/20/2026	GEN	135863	004439	BELFOR USA	EMERG BOARD UP SERVICE-DPW	1,070.50
08/20/2026	GEN	135864	003627	BLUE CROSS & BLUE SHIELD OF MI	SEPT26 MEDICAL PREM/MEDICARE-CLERK	15,161.36
08/20/2026	GEN	135865	007475	BLUE WATER SOLUTIONS LLC	G2 METER-PIERCE/CONAG081626-CM	1,005.52
					2" BADGER E-SERIES METER AG081026	6,535.14
					INVT REPL/SUPPLIES/MAINT AG081026-DPW	2,107.80
						9,648.46
08/20/2026	GEN	135866	000112	BRODART CO.	1 LIBRARY BOOK-AM	39.07
					1 LIBRARY BOOK-AM	30.78
					10 LIBRARY BOOKS-AM	209.83
						279.68
08/20/2026	GEN	135867	000360	BS & A SOFTWARE	ANNUAL SVCS/SUPPORT AG081026-TR	13,996.00
08/20/2026	GEN	135868	007492	KT ASSOCIATES INC	SECURITY DETAIL (COURT) 042726-050426-3	896.00
					SECURITY DETAIL (COURT)072626-080226-32	1,050.00
					SECURITY DETAIL (COURT) 080326-080926-3	896.00
						2,842.00
08/20/2026	GEN	135869	003400	WAYNE STATE UNIVERSITY	REGIS. TRAINING/MEDICOLEGAL DEATH INV-H	475.00
08/20/2026	GEN	135870	006624	CENTARIS	AUG25 PROF SERVICES REMOTE SUPPORT-CM	199.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					REMTE SUPPORT-DISPATCH-HWPD	104.25
						303.25
08/20/2026	GEN	135871	002410	CINTAS CORPORATION #721	DPW UNIFORM RENT/CLEAN-DPW	62.56
					DPW UNIFORM RENT/CLEAN-DPW	55.23
					DPW UNIFORM RENT/CLEAN-DPW	62.56
					DPW UNIFORM RENT/CLEAN-DPW	55.23
						235.58
08/20/2026	GEN	135872	001891	COMCAST	062226-072126 MTHLY NET/PHONE STATIC IP	347.89
08/20/2026	GEN	135873	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW	93.33
08/20/2026	GEN	135874	006396	CYNTHIA CZECH	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:081	497.50
08/20/2026	GEN	135875	006590	DAPHNE R. BRADFIELD	MIDC ATTORNEY ON CALL:081126	289.00
08/20/2026	GEN	135876	007322	DAVONNE DARBY	MIDC ATTORNEY ON CALL:080726	289.00
					MIDC ATTORNEY 26-94117	762.66
						1,051.66
08/20/2026	GEN	135877	003027	DELL MARKETING L.P.	DELL PRO RUGGED 14 NOTEBOOK-HWPD	3,174.94
08/20/2026	GEN	135878	003360	DELTA DENTAL PLAN OF MI	SEPT26 EMPLOYEE PREMIUMS-CLERK	8,112.30
08/20/2026	GEN	135879	001746	DES MOINES STAMP	COUNTER STAMP/INK SUPPLIES-TREASURER	191.00
08/20/2026	GEN	135880	006445	DORIS NEAL	MIDC ATTORNEY 26-93925	1,698.67
					MIDC ATTORNEY HOUSE COUNSEL/ON CALL:080	826.50
						2,525.17
08/20/2026	GEN	135881	005644	DOXIM INC	AUG26 MONTHLY WATER BILLS AG081026-TR	5,078.00
08/20/2026	GEN	135882	000359	DTE ENERGY	JULY26 STREET LIGHTS/TRAFFIC SIGNALS-DP	38,830.52
08/20/2026	GEN	135883	005970	DUKE'S ROOT CONTROL, INC.	180-365 (2025)SANITARY SEWER CL AG08102	5,466.25
08/20/2026	GEN	135884	007709	FABULOUS FRED'S ENTERTAINMENT GROUP	YOUTH DEPT EVENT-LIBRARY	225.00
08/20/2026	GEN	135885	007744	FRANK REWOLD & SONS INC.	COM CNTR GEN CONTRACTOR PROG PYMT 1	678,512.33
08/20/2026	GEN	135886	005175	G2 CONSULTING GROUP; LLC	180-362 STORM SEWER REPAIRS-CM	1,918.00
08/20/2026	GEN	135887	002628	GEORGE'S DISCOUNT AUTO PARTS	VEHICLE PARTS-MAINT-DPW	60.23
					VEHICLE PARTS-MAINT-HWPD	56.84
					VEHICLE PARTS-MAINT-DPW	44.86
					HARDWARE-MAINT-PARKS/REC	20.98
					#643 HARDWARE-MAINT-PARKS/REC	75.64
					#643 HARDWARE-MAINT-DPW	497.57
					#632 VEHICLE PARTS-MAINT-DPW	17.22
						773.34
08/20/2026	GEN	135888	003487	GILBERT'S PRO HARDWARE; INC.	HARDWARE-MAINT-PARKS/REC	5.55
					HARDWARE-MAINT-PARKS/REC	3.12
					HARDWARE-MAINT-PARKS/REC	26.42
					HARDWARE-MAINT-PARKS/REC	3.49
					HARDWARE-MAINT-DPW	24.99
					HARDWARE-MAINT-DPW	55.96
					HARDWARE-MAINT-PARKS/REC	22.99
					HARDWARE-MAINT-PARKS/REC	7.93
					HARDWARE-MAINT-PARKS/REC	6.12
						156.57

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2026	GEN	135889	004160	GROSSE POINTE NEWS	#1 HW 08/20 SYN REG MTG-CLERK AD	592.00
08/20/2026	GEN	135890	007710	GUARDIAN UNDERGROUND	MAIN BRK/REPAIR AG081026-DPW	7,200.00
					MAIN BRK/REPAIR AG081026-DPW	5,300.00
					MAIN BRK/REPAIR AG081026-DPW	5,300.00
					MAIN BRK/REPAIR AG081026-DPW	5,300.00
						23,100.00
08/20/2026	GEN	135891	000267	HOME DEPOT CREDIT SERVICES	HARDWARE-MAINT SUPPLIES-HWPD	65.93
08/20/2026	GEN	135892	006365	HOUSE ARREST SERVICES, INC.	PROFESSIONAL SERVICES ADC-32A	306.00
08/20/2026	GEN	135893	004980	HYDROCORP LLC	AUG26 CROSS CONT CONTROL PROG-DPW	540.00
08/20/2026	GEN	135894	007451	FITZGERALD LAW, PLLC	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:081	596.83
					MIDC ATTORNEY HOUSE COUNSEL/ON CALL:072	373.50
						970.33
08/20/2026	GEN	135895	005665	JOHN GERLACH	MIDC ATTORNEY 26-94042	615.32
08/20/2026	GEN	135896	007733	KAYLA BENNERMAN	TENNIS LESSONS REFUND-REC	40.00
08/20/2026	GEN	135897	007504	KEVIN WITENOFF	MIDC ATTORNEY HOUSE COUNSEL/ON CALL: 08	334.67
					MIDC ATTORNEY HOUSE COUNSEL	86.67
						421.34
08/20/2026	GEN	135898	007510	KEITH G. TATARELL	MIDC ATTORNEY 26-94090A/B	639.16
08/20/2026	GEN	135899	006493	KHARI HATCHETT	SERVICES FOR ADC/RECOVERY COURT-32A	630.00
08/20/2026	GEN	135900	006108	LIBERTY VOTE USA INC.	AUG26 PRIMARY ELECTION/SETUPCLERK	645.00
08/20/2026	GEN	135901	007691	LOVE PUBLICITY	75TH ANNIV-SUMMER PUBLICITY-COMM DEV	3,500.00
08/20/2026	GEN	135902	003593	LOWE'S	HARDWARE SUPPLIES-MAINT HWPD	47.75
					HARDWARE SUPPLIES-MAINT HWPD	95.37
						143.12
08/20/2026	GEN	135903	006885	MACQUEEN EQUIPMENT	FIRE FIGHTER EQUIPMENT-HWFD	393.68
08/20/2026	GEN	135904	006595	MAJOR BRANDS OIL COMPANY, INC.	1 DRUM HYDRAULIC/1 DRUM CORE-DPW/FUILD/	776.75
08/20/2026	GEN	135905	000482	MCAA	(2) CONFERENCE REG FEE COURT ADMIN	700.00
08/20/2026	GEN	135906	002829	MCKENNA ASSOCIATES INC	JULYE26 PROFESSIONAL SVCS-CL	474.07
08/20/2026	GEN	135907	003085	MFASCO	FIRST AID SUPPLIES-HWPD	340.58
08/20/2026	GEN	135908	000547	MICHIGAN MUNICIPAL LEAGUE	REGIS.MAM 2026 SUMMER WORKSHOP	315.00
08/20/2026	GEN	135909	006325	MIK'AL CRAWFORD	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:073	1,472.00
08/20/2026	GEN	135910	003072	MR. C'S CAR WASH	JULY26 (8) POLICE VEHICLE CLEANING	108.00
08/20/2026	GEN	135911	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
						390.00
08/20/2026	GEN	135912	004956	MUNETRIX; LLC	ANNUAL TRANSPARENCY LIC 11/26-10/27-CM	3,485.00
08/20/2026	GEN	135913	002602	NORTHEAST SUPERINTENDENTS ASSN	MEMBERSHIP DUES-2025-DPW	100.00
08/20/2026	GEN	135914	000871	NU APPEARANCE	LAWN CUTTING CITY PROP AG081026-REC	3,980.00
					FERTILIZATION/WEED CITY PRO AG081026	5,646.00
					LAWN CUTTING/TRASH PICK-UP AG081026-REC	4,056.00
					RIGHT WAY WEED CONTROL AG081026-DPW	2,825.00
					BRIDGE WEED CONTROL AG081026-DPW	650.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					TREE REMOVAL RESTORATION AG081026-DPW	250.00
					RESIDENTIAL LAWN CUTTING AG081026-DPW	2,290.00
					RESIDENTIAL LAWN CUTTING AG081026-DPW	5,205.00
					KELLY RD ISLAND MAINT AG081026-DPW	1,625.00
						26,527.00
08/20/2026	GEN	135915	002435	OAKLAND COUNTY	CLEMIS MEMB/USAGE FEE AG081026-HWPD	6,380.50
08/20/2026	GEN	135916	007351	ORKIN	JULY26 MONTHLY PEST CONTROL CITY HALL	60.70
08/20/2026	GEN	135917	007351	ORKIN	JULY26 MONTHLY PEST CONTROL CITY HALL	49.68
08/20/2026	GEN	135918	007351	ORKIN	AUG26 MONTHLY PEST CONTROL KELLY RD	98.19
08/20/2026	GEN	135919	003459	PATRICIA J KNOLL	AUG26 *457 DISTRIB/IT WITHELD	253.63
08/20/2026	GEN	135920	006223	PERKINS LAW GROUP PLLC	PROF LEGAL SERVICES 070826-080926	3,200.00
					PROF LEGAL SERVICES 08/2026-CM	5,500.00
						8,700.00
08/20/2026	GEN	135921	001531	PIRTEK MADISON HEIGHTS	EQUIPMENT MAINT-PARTS-DPW	179.61
08/20/2026	GEN	135922	006672	PK CONTRACTING	180-396 PAVRMENT STRIP PROJ PP1 AG08102	13,037.89
08/20/2026	GEN	135923	000689	QUILL CORPORATION	OFFICE SUPPLIES-CLERK	13.99
					OFFICE SUPPLIES-CLERK	88.57
					OFFICE SUPPLIES-CLERK	13.69
					OFFICE SUPPLIES-CLERK	167.60
						283.85
08/20/2026	GEN	135924	001382	RKA PETROLEUM	5509.50 - GAL REG GASOLINE E10-DPW	16,296.89
08/20/2026	GEN	135925	007747	ROBERT JENSEN	STAGE RENTAL: BLUES IN THE WOODS 26	2,500.00
08/20/2026	GEN	135926	005612	SAFEBUILT; INC.	JULY26 PROFESSIONAL SVC AG081026-CM	34,002.76
08/20/2026	GEN	135927	007743	SHAKIRA HAWKINS	MIDC ATTORNEY 26-94098	437.66
					MIDC ATTORNEY 26-94099A-D	127.83
					MIDC ATTORNEY 26HA00854	192.83
					MIDC ATTORNEY 26HA00861	260.00
						1,018.32
08/20/2026	GEN	135928	006369	SIMPLIFIED BUSINESS SOLUTIONS	JULY26 PROFFESIONAL SERVICE AG081026-CM	4,571.09
					JUNE26 IT SUPPORT/SUPPLIES AG081026-CM	1,218.72
						5,789.81
08/20/2026	GEN	135929	007365	STATE OF MICHIGAN	2026 CAP. IMPROVEMENT BOND-MI FILING FE	444.00
08/20/2026	GEN	135930	006631	STEVEN WAGNER PLUMBING	(20) CROSS CONT BACKFLOW TEST -DPW	1,500.00
08/20/2026	GEN	135931	005334	SUBURBAN BOLT & SUPPLY CO	EQUIPMENT/PARTS/SUPPLIES-DPW	294.65
08/20/2026	GEN	135932	002868	SUBURBAN LIBRARY COOPERATIVE-GEN	INDIRECT STATE AID,FY 25/26 2ND/FINAL P	4,267.04
08/20/2026	GEN	135933	002717	SUPREME HEATING & COOLING; LLC	DPW RT HEATING/COOLING AG071326-DPW	6,225.00
08/20/2026	GEN	135934	006882	TANEESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW	200.00
					CLEANING SERVICES KELLY RD-DPW	200.00
						400.00
08/20/2026	GEN	135935	007249	THOMAS W. JAKUC	MIDC ATTORNEY 26-94069	643.50
08/20/2026	GEN	135936	007457	THORNETTA DAVIS-ANDERSON	BLUES IN THE WOODS ENTERTAINMENT-PR	3,500.00
08/20/2026	GEN	135937	007745	MARTIN GROSS	BLUES FESTIVAL PERFORMANCE-COMM DEV	2,500.00
08/20/2026	GEN	135938	001148	TOSHIBA FINANCIAL SERVICES	AUG26 COURT COPIER LEASE	106.64
08/20/2026	GEN	135939	006119	TRACTION HEAVY DUTY	#621 MAINT/PARTS/SUPPLIES-DPW	51.90

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 08/08/2026 - 09/04/2026
CHECKS: 135859-136038

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/20/2026	GEN	135940	006653	TURF AND TIMBER TREE EXPERTS	911-MAIN BREAK/CLEAN UP AG081026-DPW	4,800.00
					911-STORM DAMAGE/CLEAN UP AG081026-DPW	900.00
					911-STORM DAMAGE/CLEAN UP AG081026-DPW	2,800.00
					911-STORM DAMAGE/CLEAN UP AG081026-DPW	7,500.00
					911-MAIN BREAK/CLEAN UP AG081026-DPW	3,200.00
					911-REMOVED DEAD TREE/CLEAN UP AG081026	2,200.00
					911-MAIN BREAK/CLEAN UP AG081026-DPW	4,200.00
					DEAD TREE REMOVAL/CLEAN UP AG081026-DPW	1,200.00
					DEAD TREE REMOVAL/CLEAN UP AG081026-DPW	1,400.00
					911-DEAD TREE/ VALVE REPAIR AG081026-DP	4,900.00
						33,100.00
08/20/2026	GEN	135941	000470	VERIZON WIRELESS	JULY26 DIST COURT CISCO DEVICE	80.05
					JULY26 MOBILE SVCS (DPW,BLD,FIRE,REC)PR	427.68
					JULY26 MOBLE PHONE SERVICE HWPD-CM	228.72
					FD TELEMETRY-CM	7.02
					AUG 25 DIST COURT CISCO DEVICE-32A	80.05
					AUG26 MOBILE SVCS(DPW,BLD,FIRE,REC)-CM	427.45
					AUG26 MOBLE PHONE SERVICE HWPD-CM	228.72
						1,479.69
08/20/2026	GEN	135942	006432	VINCENT VANTIEM	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:080	620.67
08/20/2026	GEN	135943	001428	WAYNE COUNTY	APRIL25 TRAFFIC SIGNAL MAINTENANCE-DPW	40.27
					MAY26 TRAFFIC SIGNAL MAINTENANCE-DPW	40.27
					JUNE26 TRAFFIC SIGNAL MAINTENANCE-DPW	40.27
						120.81
08/20/2026	GEN	135944	007655	WAYNE COUNTY TREASURER'S ASSOC	WCTA 3RD QTR. MEETING (1MEMB/2 NON-MEMB	125.00
08/20/2026	GEN	135945	005271	WCA ASSESSING	AUG26 CONTRACT ASSMT AG081026-CL	7,038.50
08/20/2026	GEN	135946	003887	WITMER PUBLIC SAFETY GROUP	FIRE EQUIPMENT PARTS-MAINTENANCE SUPPLY	44.97
					FIRE EQUIPMENT PARTS-MAINTENANCE SUPPLY	548.80
					FIRE EQUIPMENT PARTS-MAINTENANCE SUPPLY	116.78
						710.55
08/20/2026	GEN	135947	000302	WOLVERINE CONTRACTORS, INC.	21 AA ROCK DELIVERED AG081026-DPW	1,019.00
					DIRT OUT W/DUMP CHARGE AG081026-DPW	664.80
					(2) DIRT OUT W/DUMP CHARGE AG081026-DPW	1,389.00
					(2) 21 AA ROCK DELIVERED AG081026-DPW	2,022.00
					21 AA ROCK/DIRT OUT W/D C AG081026-DPW	1,625.80
					DIRT OUT W/DUMP CHARGE AG081026-DPW	664.80
					DIRT OUT W/DUMP CHARGE AG081026-DPW	694.50
						8,079.90
08/20/2026	GEN	135948	007445	YEO & YEO	PROCESS BILLING ANNUAL AUDIT 123125-073	3,075.00
08/26/2026	GEN	135949	007503	AIS CONSTRUCTION EQUIPMENT	2ND PYMT JOHN DEERE LOADER AG071425-DPW	0.00 V
				Void Reason: WRONG VENDOR		
08/26/2026	GEN	135950	007749	CFC	2ND PYMT JOHN DEERE LOADER AG071425-DPW	39,882.00
09/03/2026	GEN	135963	007410	3RD MONARCH STRATEGIES, LLC	MICHIGAN LEGISLATURE FY 2026-CM	4,000.00
09/03/2026	GEN	135964	001467	ABEL ELECTRONICS INC.	ELECTRONIC SUPPLIES-HWFD	45.88

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 08/08/2026 - 09/04/2026
CHECKS: 135859-136038

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2026	GEN	135965	007664	AIR STRUCTURES AMERICAN TECHNOLOGIE	BANNER/INSTALLATION OF BANNER-REC	3,699.83
09/03/2026	GEN	135966	005332	ALL SEASONS OUTDOOR EQUIPMENT	MAINTENANCE/REPAIR/SUPPLIES-DPW	704.98
09/03/2026	GEN	135967	006391	ALL WELL-BEING SERVICES	ADC CTC COURT REVIEW 072026-082026-32A	320.00
09/03/2026	GEN	135968	007496	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES-YOUTH DEPT	47.90
					LIBRARY SUPPLIES	52.18
					LIBRARY SUPPLIES-ADULT DEPT	19.49
					LIBRARY SUPPLIES-YOUTH DEPT	82.20
						201.77
09/03/2026	GEN	135969	000680	BADGER METER, INC.	BEACON MBL SERV UNIT AUG26-DPW	2,481.33
09/03/2026	GEN	135970	000227	BEAN BROS TROPHY & AWARD	PLAQUE/ENGRAVING-HWPD	151.00
09/03/2026	GEN	135971	004450	BLUE WATER INDUSTRIAL PRODUCTS	OXYGEN CYLINDER RENTAL-HWFD	49.50
09/03/2026	GEN	135972	000112	BRODART CO.	14 LIBRARY BOOKS-JUV	165.55
09/03/2026	GEN	135973	007492	KT ASSOCIATES INC	SECURITY DETAIL (COURT) 081026-081426-3	966.00
					SECURITY DETAIL (COURT) 081726-082126-3	770.00
					SECURITY DETAIL (COURT) 082426-082826-3	896.00
						2,632.00
09/03/2026	GEN	135974	006799	CHARLES BERSCHBACK	VISITING JUDGE-ASSIST W/DOCKET 082026	150.00
09/03/2026	GEN	135975	003371	CITY OF HARPER WOODS REFUSE	REFUSE VARIOUS CITY PROPERTIES	324.00
09/03/2026	GEN	135976	001891	COMCAST	082826-092726 INTERNET/PHONE SVC-	502.58
09/03/2026	GEN	135977	001891	COMCAST	MLY NET/PHONE/IP KELLY PK,REC,DPW	598.02
09/03/2026	GEN	135978	007248	COMCAST BUSINESS	SEPT26 MONTHLY RECURRING CHARGES	1,119.91
09/03/2026	GEN	135979	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW	156.00
					JANITORIAL SUPPLIES-DPW	479.34
					JANITORIAL SUPPLIES-DPW	202.97
						838.31
09/03/2026	GEN	135980	007414	CREST FORD CENTERLINE	SCT 62 MAINTENANCE/REPAIRS-HWPD	2,686.34
09/03/2026	GEN	135981	004996	DAVIS VISION, INC.	SEPT26 EMPLOYEE PREMIUM-CLERK	383.99
					AUG26 EMPLOYEE PREMIUM-CLERK	386.91
						770.90
09/03/2026	GEN	135982	007322	DAVONNE DARBY	MIDC ATTORNEY/ONCALL: 082026	144.00
09/03/2026	GEN	135983	006445	DORIS NEAL	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:081	534.00
09/03/2026	GEN	135984	003454	DTE ENERGY	AUG026 GAS/ELECTRIC-CITY PROPERTIES	10,335.81
09/03/2026	GEN	135985	003137	FERGUSON ENTERPRISES LLC	WATER SYSTEM REPAIRS\PARTS-DPW	2,159.77
09/03/2026	GEN	135986	001032	FIRE EXTINGUISHER SALES	(2) EXTINGUISHER MAINT/INSP-DPW	111.95
09/03/2026	GEN	135987	004959	FIRST CHOICE/BLUE TIGER	SEPT26 WATER UNIT RENTAL-CLERK	42.00
					SEPT26 WATER UNIT RENTAL-CLERK	126.00
						168.00
09/03/2026	GEN	135988	007751	GO PERMITS LLC	REFUND ON BUILDING PERMIT	288.00
					FRMS DEPTARTMENT FEE APR-JUN26-HWFD	1,521.00
						1,809.00
09/03/2026	GEN	135989	002693	GRAINGER PARTS OPERATIONS	EQUIPMENT/PARTS/MAINT/REPAIR-PARKS/REC	73.42
09/03/2026	GEN	135990	006110	GRAYBAR FINANCIAL SERVICES	AUG2026 TELEPHONE SYSTEM LEASE-CH	1,089.00

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 08/08/2026 - 09/04/2026
CHECKS: 135859-136038

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2026	GEN	135991	005799	GREAT LAKES WATER AUTHORITY	JULY26 IWC CHARGES-TR	2,356.83
					AUG26 SEWAGE DISPOSAL-TR	15,500.00
						17,856.83
09/03/2026	GEN	135992	005799	GREAT LAKES WATER AUTHORITY	JULY26 WATER PURCHASES 5501.26 MCF-TR	104,555.82
09/03/2026	GEN	135993	001105	GROSSE POINTES CLINTON REFUSE	JULY2026 JFONS RUBBISH DISP/ADMIN-DPW	18,267.64
09/03/2026	GEN	135994	003083	HARPER WOODS WATER DEPARTMENT	WATER SERVICES VAR CITY PROPERTIES	516.86
09/03/2026	GEN	135995	000267	HOME DEPOT CREDIT SERVICES	HARDWARE-MAINT SUPPLIES-HWPD	28.30
					HARDWARE-MAINT SUPPLIES-HWPD	9.98
						38.28
09/03/2026	GEN	135996	004980	HYDROCORP LLC	SEP26 CROSS CONT CONTROL PROG-DPW	540.00
09/03/2026	GEN	135997	004879	IMAGEFIRST	AUG26 PRISONER BLKTS/MATS CL-HWPD	96.16
					AUG26 PRISONER BLKTS/MATS CL-HWPD	96.16
					AUG26 PRISONER BLKTS/MATS CL-HWPD	96.16
					AUG26 PRISONER BLKTS/MATS CL-HWPD	96.16
						384.64
09/03/2026	GEN	135998	007752	JA SAVVY INVESTMENTS	REFUND OF RENTAL PERMIT	200.00
09/03/2026	GEN	135999	004220	JASON HAMMERLE	REPLENISH PETTY CASH-HWPD	185.70
09/03/2026	GEN	136000	007451	FITZGERALD LAW, PLLC	MIDC ATTORNEY HOUSE COUNSEL/ON CALL:081	492.83
09/03/2026	GEN	136001	007504	KEVIN WITENOFF	MIDC ATTORNEY HOUSE COUNSEL/ON CALL: 08	449.50
09/03/2026	GEN	136002	007510	KEITH G. TATARELL	MIDC ATTORNEY 26-93929	249.17
09/03/2026	GEN	136003	000571	T-MOBILE	INVESTIGATION MOBILE SERVICES-HWPD/DB	50.00
					INVESTIGATION MOBILE SERVICES-HWPD/DB	165.00
						215.00
09/03/2026	GEN	136004	005857	LEADER BUSINESS	ANNUAL MAINTENANCE FEE 080126-073127- R	351.57
09/03/2026	GEN	136005	004133	LEXISNEXIS RISK DATA MGT, LLC	JULY26 USER FEES-HWPD	272.64
09/03/2026	GEN	136006	000419	LITHO PRINTING SERVICE; INC.	5000 WINDOW ENVELOPES	500.00
					6000 WINDOW ENVELOPES	550.00
						1,050.00
09/03/2026	GEN	136007	003593	LOWE'S	HARDWARE SUPPLIES-MAINT HWPD	108.40
					HARDWARE SUPPLIES-MAINT HWPD	38.83
					HARDWARE SUPPLIES-MAINT HWFD	8.55
						155.78
09/03/2026	GEN	136008	000677	MACOMB COUNTY	JULY26 TRAFFIC SIGNAL MAINT-DPW	270.56
09/03/2026	GEN	136009	007753	MANSOUR HOMES LLC	FIRE ESCROW REFUND	24,096.00
09/03/2026	GEN	136010	007257	MICHIGAN ASSOCIATION FOR JUSTICE	ANNUAL DUES COURT - JUDGE COLEMAN	262.50
09/03/2026	GEN	136011	006325	MIK'AL CRAWFORD	MIDC ATTORNEY 26-94002	422.50
					MIDC ATTORNEY HOUSE COUNSEL/ON CALL	905.50
						1,328.00
09/03/2026	GEN	136012	007379	MILLER, CANFIELD, PADDOCK AND STONE	2026 PROF SVCS: BOND COUNSEL AG05026-FI	18,600.00
09/03/2026	GEN	136013	002322	MULLIGANS LAWN SERVICE	WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00

CHECK REGISTER FOR CITY OF HARPER WOODS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2026	GEN	136014	007450	MYSWITCH COMMUNICIATIONS, INC	SEPT26 TELEPHONE SERVICE-LIBRARY/HWPD	602.84
09/03/2026	GEN	136015	001062	OTIS ELEVATOR COMPANY	ANNUAL LIBRARY ELEVATOR MAINTENANCE	4,748.16
09/03/2026	GEN	136016	006552	PARAGON LABORATORIES, INC	WATER TEST Q3/TTHM/HAA5 ST/EPA MAND-DPW	359.85
09/03/2026	GEN	136017	001942	PLANTE & MORAN, PLLC	PROF SVCS ACCT/FIN 071626-082026-CM	1,125.25
09/03/2026	GEN	136018	005293	POINTE ALARM LLC	OCT26 (2) PUMP STATION ALARMS-CM	2,351.86
					OCT26 SECURITY SYS RADIO UPLINK, WARRAN	1,291.07
						3,642.93
09/03/2026	GEN	136019	006068	POMP'S TIRE SERVICE, INC	#621 TIRES REPLACED-DPW	642.80
09/03/2026	GEN	136020	006434	PREMIER AERIAL & FLEET INSPECTIONS	#609 INSPECTION AND MAINT SVCS-DPW	600.31
09/03/2026	GEN	136021	007383	PRIORITY WASTE LLC	SEPT26 RESIDENTIAL TRASH COLLECTION-DPW	48,870.00
09/03/2026	GEN	136022	000689	QUILL CORPORATION	OFFICE SUPPLIES-CLERK	143.17
					OFFICE SUPPLIES-COURT	9.99
					OFFICE SUPPLIES-COURT	21.80
					OFFICE SUPPLIES-COURT	958.59
					OFFICE SUPPLIES-COURT	17.19
					OFFICE SUPPLIES-COURT	18.04
					OFFICE SUPPLIES-COURT	393.43
					OFFICE SUPPLIES-COURT	184.22
						1,746.43
09/03/2026	GEN	136023	001382	RKA PETROLEUM	602.40 GAL #2 ULTRA LOW SULFUR DIESEL-D	2,785.12
09/03/2026	GEN	136024	004739	ROBBTRONIX AUDIO PRODUCTIONS	REISSUED CHECKS	1,275.00
					PROF SERV-COUNCIL MTG 081026-CM	215.00
						1,490.00
09/03/2026	GEN	136025	000518	SIR SPEEDY #6310	RECOGITION SIGN-GRAPHICS-LIBRARY	97.13
09/03/2026	GEN	136026	007735	SMART BUSINESS SOURCE	OFFICE SUPPLIES-DPW	388.14
09/03/2026	GEN	136027	006292	SOUTHEAST MACOMB SANITARY DISTRICT	SEPT26 FIXED SEWER CHARGES-TR	143,924.91
09/03/2026	GEN	136028	007750	STEPHEN HUSTED	REFUND FOR CERT OF OCCUPANCY	100.00
09/03/2026	GEN	136029	006882	TANEESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW	150.00
					CLEANING SERVICES KELLY RD-DPW	200.00
						350.00
09/03/2026	GEN	136030	007545	THE STANDARD INSURANCE CO	SEPT2026 LIFE INSURANCE PREMIUM-CLERK	2,742.51
09/03/2026	GEN	136031	007249	THOMAS W. JAKUC	MIDC ATTORNEY 26-94104	697.67
					MIDC ATTORNEY 26-94087A-D	463.66
					MIDC ATTORNEY 26-94070A-D	595.84
					MIDC ATTORNEY 26-9419A-C	600.17
					MIDC ATTORNEY 26-94081A-F	801.67
					MIDC ATTORNEY 26-94109	210.17
					MIDC ATTORNEY HOUSE COUNSEL/ON-CALL: 07	808.00
						4,177.18
09/03/2026	GEN	136032	001148	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER CONTRACT PAYMENT-LIB	417.72
					COPIER/PRINTER CONTRACT PAYMENT-CM	1,292.42
					COPIER/PRINTER CONTRACT PAYMENT-LIB	237.62
						1,947.76

CHECK REGISTER FOR CITY OF HARPER WOODS
CHECK DATE FROM 08/08/2026 - 09/04/2026
CHECKS: 135859-136038

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2026	GEN	136033	007381	VASSAL JOHNSON II	MIDC ATTORNEY 26-94106A/B	376.99
					MIDC ATTORNEY 26-94139A/B	1,531.84
						1,908.83
09/03/2026	GEN	136034	006432	VINCENT VANTIEM	MIDC ATTORNEY HOUSE COUNSEL/ON CALL: 08	534.00
09/03/2026	GEN	136035	006537	WALKER CONSULTING	ADC COURT SERVICES 071826-081526	1,832.60
					ADC COURT SERVICES 081626-090126	1,341.00
						3,173.60
09/03/2026	GEN	136036	001428	WAYNE COUNTY	JUL26 TRAFFIC SIGNAL MAINTENANCE-DPW	40.27
09/03/2026	GEN	136037	000070	WAYNE COUNTY DIST JUDGES ASSN	MEMBERSHIP DUES 2026-2027-DISTRICT COUR	300.00
09/03/2026	GEN	136038	001151	WM CORPORATE SERVICES, INC	JULY26 16 ROLL OFF TRANS/DISPOSAL-DPW	8,254.90
					Total Paper Check:	1,566,788.86

GEN TOTALS:

(1 Check Voided)
Total of 167 Disbursements: 1,566,788.86

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 8/8/2026 thru 9/04/2026
CHECK NUMBERS 135856 thru 135962

Check Date	Check#	Vendor Name	Description	Amount
08/13/2026	135856	MISSION SQUARE	P/R DEDUCTIONS W/H 8/13/2026	8,378.00
08/13/2026	135857	MISDU	P/R DEDUCTIONS W/H 8/13/2026	937.24
08/13/2026	135858	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 8/13/2026	1,025.00
08/27/2026	135951	AFLAC	P/R DEDUCTIONS W/H 8/27/2026	743.74
08/27/2026	135952	FRATERNAL ORDER OF POLICE #102	P/R DEDUCTIONS W/H 8/27/2026	88.00
08/27/2026	135953	FRATERNAL ORDER OF POLICE LABOR COUNCIL	P/R DEDUCTIONS W/H 8/27/2026	922.00
08/27/2026	135954	HWPOA	P/R DEDUCTIONS W/H 8/27/2026	247.50
08/27/2026	135955	IAFF LOCAL #1188	P/R DEDUCTIONS W/H 8/27/2026	840.00
08/27/2026	135956	MISSION SQUARE	P/R DEDUCTIONS W/H 8/27/2026	8,378.00
08/27/2026	135957	MISDU	P/R DEDUCTIONS W/H 8/27/2026	937.24
08/27/2026	135958	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 8/27/2026	1,205.00
08/27/2026	135959	POLICE OFFICERS ASSOCIATION OF MI	P/R DEDUCTIONS W/H 8/27/2026	509.60
08/27/2026	135960	STATE OF MICHIGAN	P/R DEDUCTIONS W/H 8/27/2026	21,820.08
08/27/2026	135961	THIN BLUE LINE OF MICHIGAN	P/R DEDUCTIONS W/H 8/27/2026	10.00
08/27/2026	135962	TPOAM	P/R DEDUCTIONS W/H 8/27/2026	350.00

GRAND TOTAL **$46,391.40**

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

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 262500
Invoice Date: July 31, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0180-0388	260806	
Payment Terms	**Due Date**	**Ship Date**	**Shipping Method**
Net 30 Days	August 30, 2026		

Quantity	Description	Unit Price	Amount
16.25	Engineering Technician, per hour	78.00	1,267.50
1.25	Engineering Technician - Cylinder Pick-Up on 8/1/26	78.00	97.50
3.50	Project Manager, per hour	175.00	612.50
2.50	Administrative Assistant, per hour	66.00	165.00
29.00	Compressive Strength Test Cylinders, each	18.00	522.00
	2026 Storm Sewer Repairs, Harper Woods, Michigan - Quality Control Observation and Testing Services on 7/27/26 through 7/31/26		
	Client Contact: Frank Varicalli		

Total Invoice Amount **$** **2,664.50**

If you have any questions concerning this invoice, please contact your Project Manager. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

260806

2026 Storm Sewer Repairs
Harper Woods, Michigan
AEW No. 0180-0388

8/16/2026

			Cylinders						Charges		Invoice		
Date	Inspector	Out	Set No.	Quantity	3 Day	5 Day	7 Day	28 Day	Other	Reg.	No.	Date	Amount
7/27/26	MV	8/16/26	1	6	8/16/26	8/16/26	8/16/26		-	6.50			
7/28/26	MV	8/16/26	2	6	8/16/26	8/16/26	8/16/26		-	2.00			
7/29/26	DS	8/16/26	3	5	8/16/26	8/16/26	8/16/26		-	2.00			
7/30/26	MV	8/16/26	4	6	8/16/26	8/16/26	8/16/26		-	3.50			
7/31/26	CM	8/16/26	5	6	8/16/26	8/16/26	8/16/26		-	2.25			
Subtotal	---	---	---	**29**	---	---	---	---	---	**16.25**	**262500**	**7/31/26**	**$ 2,664.50**
Total	---	---	---	**29**	---	---	---	---	---	**16.25**	---	---	**$ 2,664.50**

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 262506
Invoice Date: July 31, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0180-0313	250465	
Payment Terms	**Due Date**	**Ship Date**	**Shipping Method**
Net 30 Days	August 30, 2026		

Quantity	Description	Unit Price	Amount
33.25	Engineering Technician, per hour	78.00	2,593.50
2.50	Engineering Technician, Cylinder Pick-Up on 7/24/26 & 7/30/26	78.00	195.00
35.00	Compressive Strength Test Cylinders, each	18.00	630.00
3.00	Troxler Nuclear Moisture/Density Gauge, each	45.00	135.00
4.00	Project Manager, per hour	175.00	700.00
4.00	Administrative Assistant, per hour	66.00	264.00
	Poupard/Fraser Square, Harper Woods, Michigan - Quality Control Observation and Testing Services on 7/20/26 - 7/29/26		
	Client Contact: Ryan Kern		

Total Invoice Amount $ **4,517.50**

If you have any questions concerning this invoice, please contact your Project Manager. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

250465

Poupard / Fraser Square - 2026 Phase
Harper Woods, Michigan
AEW No. 0180-0313

8/10/2026

			Cylinders						Charges		Invoice		
Date	Inspector	Out	Set No.	Quantity	3 Day	5 Day	7 Day	28 Day	Other	Reg.	No.	Date	Amount
7/20/26	JM	8/10/26	-	-	-	-	-	-	-	1.00			
7/21/26	CM	8/10/26	-	-	-	-	-	-	1T	2.50			
7/23/26	TW	8/10/26	8	6	8/10/26	8/10/26	8/10/26		1T	7.25			
7/25/26	TW	8/10/26	-	-	-	-	-	-	1T	1.25			
7/27/26	CM	8/10/26	9-10	12					-	7.75			
7/28/26	VR	8/10/26	11-12	12	8/10/26	8/10/26	8/10/26		-	10.50			
7/29/26	TW	8/10/26	13	5	8/10/26	8/10/26	8/10/26		-	3.00			
Subtotal	---	---	---	**35**	---	---	---	---	**3T**	**33.25**	**262506**	**7/31/26**	**$ 4,517.50**
Total	---	---	---	**35**	---	---	---	---	**3T**	**33.25**	---	---	**$ 4,517.50**

WCA ASSESSING

August 5, 2026

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

RE: Assessment Services – September 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

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

INVOICE

August 10, 2026
Project No: 0180-0244-0
Invoice No: 167153

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

Project 0180-0244-0 EASTLAND CENTER REDEVELOPMENT
FOR: CONSTRUCTION ADMINISTRATION

Professional Services from June 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
STUDIES				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	.50	141.57	70.79	
Locate and save fire protection photos from ECC 03-19-2024				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	1.00	145.39	145.39	
Jimmy Jazz/ Family Dollar backflow prevention devices information and follow up (photos of separated service lines)				
GUINNANE, PAUL	.50	145.39	72.70	
Locate and text water service and BFP (DBL CHK) photos to KFM property mgr, Jimmy Jazz .				
Totals	2.00		288.88	
Total Labor				**288.88**
			Total this Invoice	**$288.88**

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

592 542 801

ANDERSON
CIVIL ENG...
51301 SCH...

INVOICE

August 10, 2026
Project No: 0180-0303-0
Invoice No: 167155

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 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
SENIOR PROJECT MANAGER			
KERN, RICHARD	1.00	145.39	145.39
Attend Council Meeting, Prepare for Council Meeting			
KERN, RICHARD	.80	145.39	116.31
HydroCorp Council Packet, Vernier WM Break Invoicing Council Packet			
KERN, RICHARD	.30	145.39	43.62
HydroCorp Cover Letter			
KERN, RICHARD	.50	145.39	72.70
HydroCorp Meeting			
KERN, RICHARD	.30	145.39	43.62
Water Reliability Study Proposal for Council			
ADDITIONAL SERVICES			
SENIOR PROJECT ENG II / SUR II / ARCH II			
GUINNANE, PAUL	1.00	141.57	141.57
Follow up calls and emails: Flow test Home Depot 2718. (RPZ installation location versus Dbl check)Scan and email HW WM break locations to AEK			
SENIOR PROJECT ENG II / SUR II / ARCH II			
GUINNANE, PAUL	.50	145.39	72.70
JMM email and follow up: GIS mapping for DPW			
GUINNANE, PAUL	.50	145.39	72.70
Review and file GLWA reports (CL2)			
GUINNANE, PAUL	2.00	145.39	290.78
SS-WSE response letter and SOPs with RRK and HT			
GIS UPDATES			
GIS MANAGER			
MILLER, JEFFREY	1.00	139.71	139.71
Addition of trash pickup zones to Portal basemap/database			
TECHNICIAN I			
BURNS, RILEY	1.00	76.79	76.79
Created map for Harper Woods trash route schedule			
Totals	8.90		1,215.89
Total Labor			**1,215.89**

Total this Invoice **$1,215.89**

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

August 10, 2026
Project No: 0180-0313-0
Invoice No: 167158

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 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.30	145.39	43.62	
Coordinate inspection				
KERN, RICHARD	.20	145.39	29.08	
Discuss project with contractor				
KERN, RICHARD	.20	145.39	29.08	
Discuss Van Antwerp Sinkhole Issue with contractor and City				
KERN, RICHARD	2.00	145.39	290.78	
Field Meeting to Review Sinkhole Issue, Resident Notice, Review project with inspector				
KERN, RICHARD	.10	145.39	14.54	
Follow up with contractor				
KERN, RICHARD	.30	145.39	43.62	
Respond to inspectors questions, Discuss project with developer				
KERN, RICHARD	.10	145.39	14.54	
Scheduling				
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DEFAUW, BRYAN	3.00	114.13	342.39	
Site visit with observer				
TECHNICIAN II				
STILTNER, BRIAN	10.00	85.76	857.60	
Fraser square				
STILTNER, BRIAN	61.50	85.76	5,274.24	
Harper/Fraser				
STILTNER, BRIAN	9.00	85.76	771.84	
Harper/Fraser				
Totals	86.70		7,711.33	
Total Labor				**7,711.33**
			Total this Invoice	**$7,711.33**

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

ANDERSON, E...
CIVIL ENGINEERS...
51301 SCHOENHERR ...
www.ae...

INVOICE

August 10, 2026
Project No: 0180-0395-0
Invoice No: 167169

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 29, 2026 to July 26, 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	.20	145.39	29.08	
Coordinate estimate				
KERN, RICHARD	.20	145.39	29.08	
Coordinate inspection				
KERN, RICHARD	.50	145.39	72.70	
Execute contract books, Contract Administration				
KERN, RICHARD	.30	145.39	43.62	
Field Visit for Completion				
KERN, RICHARD	.30	145.39	43.62	
Quantity Review				
KERN, RICHARD	.50	145.39	72.70	
Spot Inspection				
PRINTS				
TECHNICIAN II				
KAFERLE, KATHLEEN	.40	85.76	34.30	
CS Books				
CONTRACT ADMINISTRATION				
TECHNICIAN III				
MILLER, THOMAS	.50	94.75	47.38	
Receive, create file, and file plans and specifications.				
TECHNICIAN I				
CARROLL, JULIANA	.50	76.79	38.40	
Added project and items to Appia				
Totals	3.40		410.88	
Total Labor				**410.88**
			Total this Invoice	**$410.88**

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

ANDERSON, ECKSTEIN & WESTRI...
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INVOICE

August 10, 2026
Project No: 0180-0388-0
Invoice No: 167166

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 29, 2026 to July 26, 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
RESEARCH/REVIEW			
SENIOR PROJECT MANAGER			
KERN, RICHARD	1.00	141.57	141.57
New Life Church Parking Lot Field Meeting			
KERN, RICHARD	.20	141.57	28.31
Review FAC Packet			
SECRETARIAL			
ADMINISTRATIVE			
BICKHAM, BRENDA	1.00	46.35	46.35
Contract			
PRINTS			
TECHNICIAN I			
LEE, AYLA	.20	76.79	15.36
Spec Book			
CONSTRUCTION PLAN DRAFT			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	.50	114.13	57.07
Contract Book Execution			
PRELIMINARY ENGINEERING			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	145.39	43.62
Discuss project with FDV, Coordinate inspection			
KERN, RICHARD	.20	145.39	29.08
Review 21410 Littlestone Complaint			
KERN, RICHARD	.10	145.39	14.54
Scheduling			

CONTRACT ADMINISTRATION

TEAM LEADER

VARICALLI, FRANK	.50	111.13	55.57
Contract Administration			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	1.50	141.57	212.36
File new field sketches. Calculate and file new field sketches. Update work schedule and budget numbers for this project			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	1.50	145.39	218.09
Create and deliver field sketch book to south office. Scan, file and send digital copies of field sketches to inspection department			
MARCUS, PATRICK	.50	145.39	72.70
Create field package of sketches, map and location list for inspector to freshen up repair locations in the field			
MARCUS, PATRICK	.50	145.39	72.70
Save submitted field sketches. Calculate quantities from field sketches. Update work schedule and budget numbers. Have locations added to location map			
MARCUS, PATRICK	.50	145.39	72.70
Update WS and budget based on calculated field sketches. Scan and file calculated field sketches. Email out updated budget list			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	.50	114.13	57.07
Bonds and Insurance Review			
TEAM LEADER			
VARICALLI, FRANK	1.50	114.13	171.20
Contract Administration			
TECHNICIAN III			
ANKAWI, MICHELLE	1.00	94.75	94.75
Finish putting under construction, create CS book, add all the documents to Appia			
TECHNICIAN II			
BALDERSON, JANAE	.20	85.76	17.15
Filing			

CONSTRUCTION OBSERVATION

GRADUATE ENG I / SURV I / ARCH I			
ALBACHA, KHALED	10.00	114.13	1,141.30
ALBACHA, KHALED	6.00	114.13	684.78
Inspection			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	3.50	114.13	399.46
Concrete removal observation			
TEAM LEADER			
DEFAUW, BRYAN	2.00	114.13	228.26
Site visit with observer			
TECHNICIAN III			
MILLER, THOMAS	.50	94.75	47.38
Measure and sketch proposed pavement repairs.			
MILLER, THOMAS	.50	94.75	47.38
Receive, create file, and file plans and specifications.			
VARICALLI, JOSEPH	8.00	94.75	758.00
Refreshed paint and green dotted for concrete program.			

GENERAL

GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	.70	114.13	79.89
Mix Design review			

GIS UPDATES				
GIS MANAGER				
MILLER, JEFFREY	.50	136.04	68.02	
Revisions to 2026 CPR dot map				
GIS MANAGER				
MILLER, JEFFREY	.50	139.71	69.86	
Addition of new location to project dot map				
Totals	43.90		4,944.52	
Total Labor				**4,944.52**
		Total this Invoice		**$4,944.52**

Outstanding Invoices

Number	**Date**	**Balance**
166394	7/8/2026	2,862.87
Total		**2,862.87**

ANDERSON, ECKST...
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INVOICE

August 10, 2026
Project No: 0180-0255-0
Invoice No: 167156

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 July 01, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
TECHNICIAN I				
BURNS, RILEY	.50	74.77	37.39	
Integrated new 2025/2026 water main break info				
GIS ANALYST				
KOWALCHICK, ANTHONY	.30	111.13	33.34	
add watermain break to GIS				
GIS MANAGER				
MILLER, JEFFREY	1.00	139.71	139.71	
Danbury Park storm sewer map creation				
GIS ANALYST				
DOURJALIAN, ANDREW	5.20	114.13	593.48	
WM Break Updates				
Totals	7.00		803.92	
Total Labor				**803.92**

Total this Invoice **$803.92**

Outstanding Invoices

Number	**Date**	**Balance**
166378	7/7/2026	312.52
Total		**312.52**

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

ANDERSON, ECKSTEIN & WESTR...
CIVIL ENGINEERS SURVEYORS AR...
51301 SCHOENHERR RD. SHELBY TOWNSHIP...
www.aewinc.com p(586)726-12...

INVOICE

August 10, 2026
Project No: 0180-0370-0
Invoice No: 167162

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

Project 0180-0370-0 EPA RISK & RESILIENCY RECERTIFICATION
FOR: RECERTIFICATION ASSISTANCE

Professional Services from June 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.40	141.57	56.63	
Certification Form				
KERN, RICHARD	.50	141.57	70.79	
Finalize RRA				
Totals	.90		127.42	
Total Labor				**127.42**

Total this Invoice **$127.42**

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

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CIVIL ENGINEERS
51301 SCHOENHERR RD.
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INVOICE

August 10, 2026
Project No: 0180-0397-0
Invoice No: 167170

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

Project 0180-0397-0 SALTER PARK DOME
FOR: CONSTRUCTION OBSERVATION

Professional Services from June 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	145.39	43.62
Coordinate inspection			
KERN, RICHARD	.30	145.39	43.62
Coordinate inspection, Discuss project with contractor, Print Request			
KERN, RICHARD	.30	145.39	43.62
Discuss project with inspector			
KERN, RICHARD	1.00	145.39	145.39
Field Visit, Notify City of actual water main layout			
KERN, RICHARD	1.50	145.39	218.09
Research water main plans, Identify alternate layouts, Discuss project with inspector			
TECHNICIAN III			
PACKARD, CONNIE	.20	94.75	18.95
IDR check			
CONSTRUCTION OBSERVATION			
GRADUATE ENG I / SURV I / ARCH I			
STRICKER, CALVIN	8.00	114.13	913.04
Locating and tapping water main			
STRICKER, CALVIN	10.00	114.13	1,141.30
Placing sanitary sewer, locating water main			
STRICKER, CALVIN	6.50	114.13	741.85
Sanitary pipe placement			
STRICKER, CALVIN	7.00	114.13	798.91
Storm Pipe placement			
TEAM LEADER			
DEFAUW, BRYAN	4.00	114.13	456.52
Site visit with observer			
ENGINEERING PLAN REVIEW			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.50	141.57	70.79
Engineering Plan Review			
CONSTRUCTION ADMINISTRATION			
SENIOR PROJECT ENG II / SUR II / ARCH II			
GUINNANE, PAUL	1.00	145.39	145.39

Enroute and meet CLS at Salter Park: Utility location and probe rod.				
GUINNANE, PAUL	4.00	145.39	581.56	
Prep, travel and meet CLS at Salter Park with Schoenstedt: Attempt locate water main for proposed tap with record plans at site. Follow up calls and email project plans to DPW				
Totals	44.60		5,362.65	
Total Labor				**5,362.65**

Total this Invoice **$5,362.65**

ANDERSON, ECKSTEIN ...
CIVIL ENGINEERS SU...
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INVOICE

August 10, 2026
Project No: 0180-0399-0
Invoice No: 167171

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

Project 0180-0399-0 WATER RELIABILITY STUDY UPDATE
FOR: RELIABILITY STUDY UPDATE

Professional Services from June 29, 2026 to July 26, 2026

Fee

Total Fee	23,400.00			
Percent Complete	40.00	Total Earned	9,360.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	9,360.00	
		Total Fee		**9,360.00**

Total this Invoice **$9,360.00**

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

August 10, 2026
Project No: 0180-0331-0
Invoice No: 167159

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 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.30	145.39	43.62	
Coordinate punch list review				
KERN, RICHARD	.20	145.39	29.08	
Disbursement Review				
KERN, RICHARD	.10	145.39	14.54	
Follow up on disbursement request				
KERN, RICHARD	.30	145.39	43.62	
Punch List Coordination and Review				
TECHNICIAN III				
PACKARD, CONNIE	.50	94.75	47.38	
Punch list update				
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I				
STRICKER, CALVIN	2.50	114.13	285.33	
Punchlist check				
Totals	3.90		463.57	
Total Labor				**463.57**

Billing Limits	**Current**	**Prior**	**To-Date**
Labor	463.57	56,529.60	56,993.17
Limit			120,000.00
Remaining			63,006.83

Total this Invoice **$463.57**

Outstanding Invoices

Number	**Date**	**Balance**
166383	7/7/2026	7,357.54
Total		**7,357.54**

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

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CIVIL ENG
51301 SCHO

INVOICE

August 10, 2026
Project No: 0180-0365-0
Invoice No: 167161

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 29, 2026 to July 26, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	.50	114.13	57.07	
Pay Estimate				
TECHNICIAN III				
ANKAWI, MICHELLE	1.00	94.75	94.75	
Review final estimate with HW, generate and send to contractor requesting closeout docs				
Totals	1.50		151.82	
Total Labor				**151.82**

Total this Invoice **$151.82**

[signature]

Outstanding Invoices

Number	Date	Balance
166387	7/8/2026	235.06
Total		**235.06**

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

ANDERSON

CIVIL ENGI

51301 SCHO

INVOICE

August 10, 2026	
Project No:	0180-0390-0
Invoice No:	167168

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 29, 2026 to July 26, 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				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	145.39	29.08	
Coordinate additional work on Woodside easement				
KERN, RICHARD	1.50	145.39	218.09	
Preconstruction Meeting				
CONTRACT ADMINISTRATION				
TECHNICIAN III				
PACKARD, CONNIE	.50	94.75	47.38	
Add to Appia				
MEETINGS				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	2.00	114.13	228.26	
Precon Meeting in Harper Woods				
TEAM LEADER				
VARICALLI, FRANK	2.50	114.13	285.33	
Pre con meeting				
GENERAL				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1.00	114.13	114.13	
Precon meeting minutes and Appia Form				
Totals	7.70		922.27	
Total Labor				**922.27**

Total this Invoice **$922.27**

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

ANDERSON
CIVIL ENGINE
51301 SCHOE

INVOICE

August 10, 2026
Project No: 0180-0308-0
Invoice No: 167157

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 29, 2026 to July 26, 2026

Fee

Construction Cost	1,000,000.00			
Fee Percentage	6.22			
Total Fee	62,200.00			
Percent Complete	80.00	Total Earned	49,760.00	
		Previous Fee Billing	37,320.00	
		Current Fee Billing	12,440.00	
		Total Fee		**12,440.00**
		Total this Invoice		**$12,440.00**

Outstanding Invoices

Number	Date	Balance
166380	7/7/2026	9,330.00
Total		**9,330.00**

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

ANDERSON, [illegible]
CIVIL ENGIN[illegible]
51301 SCHOE[illegible]
www.[illegible]

INVOICE

August 10, 2026
Project No: 0180-0337-0
Invoice No: 167173

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

Project 0180-0337-0 2024 STORM SEWER REPAIRS
FOR: PROJECT CLOSEOUT

Professional Services from July 01, 2026 to July 26, 2026
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	92.26	46.13	
Generate final Mod and send through DocuSign				
Totals	.50		46.13	
Total Labor				**46.13**

Total this Invoice **$46.13**

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

ANDERSON, [illegible]
CIVIL ENGINEERS [illegible]
51301 SCHOENHERR RD [illegible]

INVOICE

August 10, 2026
Project No: 0180-0389-0
Invoice No: 167167

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 29, 2026 to July 26, 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
PRINTS			
TECHNICIAN II			
KAFERLE, KATHLEEN	.20	85.76	17.15
Scan Tickets			
PRELIMINARY ENGINEERING			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.20	145.39	29.08
Attend Council Meeting			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	2.00	145.39	290.78
Preliminary estimate to pipe burst storm sewer at Danbury Park			
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.10	145.39	14.54
Restoration concerns			
TEAM LEADER			
VARICALLI, FRANK	1.00	114.13	114.13
Contract Administration			
TECHNICIAN III			
ANKAWI, MICHELLE	.50	94.75	47.38
Upload, updated spreadsheet and send G2 to the city			
MILLER, THOMAS	.20	94.75	18.95
TECHNICIAN II			
BALDERSON, JANAE	.10	85.76	8.58
Filing			
TECHNICIAN I			
HARRINGTON, MICHELLE	.30	76.79	23.04
Review G2 invoice			

GENERAL				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	.50	114.13	57.07	
Correspondence - Resident Concern				
Totals	5.10		620.70	
Total Labor				**620.70**
		Total this Invoice		**$620.70**

Outstanding Invoices

Number	Date	Balance
166395	7/8/2026	10,865.86
Total		**10,865.86**

ANDERSON, ...
CIVIL ENGINEERS ...
51301 SCHOENHERR ...

INVOICE

August 10, 2026
Project No: 0180-0382-0
Invoice No: 167163

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: CONTRACT ADMINISTRATION

Professional Services from June 29, 2026 to July 26, 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	43,868.55	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I				
MARCUS, PATRICK	.50	145.39	72.70	
Set up Notice of Award, Notice to Proceed, Resident Notices, CSV file and appia file				
TEAM LEADER				
VARICALLI, FRANK	.50	114.13	57.07	
Contract Administration				
TECHNICIAN I				
CARROLL, JULIANA	.80	76.79	61.43	
Built CS Book				
Totals	1.80		191.20	
Total Labor				**191.20**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	191.20	43,868.55	44,059.75
Limit			120,306.00
Remaining			76,246.25

Total this Invoice **$191.20**

DKarbut

Outstanding Invoices

Number	**Date**	**Balance**
166390	7/8/2026	3,868.55
Total		**3,868.55**

ANDERSON
CIVIL ENGINEERS
51301 SCHOENHERR

INVOICE

August 10, 2026	
Project No:	0180-0383-0
Invoice No:	167164

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

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

Professional Services from June 29, 2026 to July 26, 2026

Fee

Construction Cost	781,155.00			
Fee Percentage	6.40			
Total Fee	49,993.92			
Percent Complete	100.00	Total Earned	49,993.92	
		Previous Fee Billing	45,500.00	
		Current Fee Billing	4,493.92	
		Total Fee		**4,493.92**

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I	.50	145.39	72.70	
Totals	.50		72.70	
Total Labor				**72.70**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,566.62	45,500.00	50,066.62
Limit			139,825.00
Remaining			89,758.38

Total this Invoice **$4,566.62**

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

ANDERSON,
CIVIL ENGINEERS
51301 SCHOEN

INVOICE

August 10, 2026
Project No: 0180-0384-0
Invoice No: 167165

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: CONTRACT ADMINISTRATION

Professional Services from June 29, 2026 to July 26, 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	36,679.46	
		Current Fee Billing	0.00	
		Total Fee		**0.00**

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I	.50	145.39	72.70	
TECHNICIAN I	1.80	76.79	138.22	
Totals	2.30		210.92	
Total Labor				**210.92**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	210.92	36,679.46	36,890.38
Limit			95,265.00
Remaining			58,374.62

Total this Invoice **$210.92**

[signature]

Outstanding Invoices

Number	**Date**	**Balance**
166392	7/8/2026	1,679.46
Total		**1,679.46**

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
08/01/2026	7779
Account	
SBS4-20	

Terms	Due Date	PO Number	Reference	
Net 30 days	08/31/2026	36002	Monthly Billing for August	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**
08/01/2026	7826
Account	
SBS4-20	

Terms	**Due Date**	**PO Number**	
Net 30 days	08/31/2026		38-6005461

Services	Work Type	Hours	Rate	
Agreement Billable Time: SMS-E-Managed Services Enterprise				
Technician I	Regular	4.00/6.75	0.00/85.00	
			Total Services:	**$913.75**

Products & Other Charges	Quantity	Price	Amount

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:**	$573.75
	Sales Tax:	$0.00
	Invoice Total:	**$573.75**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$573.75**

CITY OF Harper Woods MICHIGAN

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

Mayor: Valerie Kindle
Mayor Pro tem: Vivian Sawicki

City Manager John Szymanski
City Clerk Leslie M. Frank

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

August 28, 2026

Memorandum to: John Szymanski, City Manager

From: Maria Nawrocki, Finance Director

Re: Bendzinski & Co. Municipal Finance Advisors – Invoice #5422

Attached is an invoice for professional services rendered by Bendzinski & Co. Municipal Finance Advisors as the Financial Advisor associated to the issuance of the 2026 (CWSRF) Water and Sewer System Revenue Bonds. This reimbursable payment is applied against the bond amount.

I recommend approval and payment in the amount of $21,950.00 to Bendzinski & Co. Municipal Finance Advisors.

Bendzinski & Co. Municipal Finance Advisors
17000 Kercheval Ave Ste 230
Grosse Pointe, MI 48230
+13139618222
info@bendzinski.com
www.bendzinski.com

Bendzinski & Co.
MUNICIPAL FINANCE ADVISORS

BILL TO
Mr. John Szymanski
City of Harper Woods
19617 Harper Avenue
Harper Woods, MI 48225

INVOICE 5422

DATE 08/28/2026 **TERMS** Net 30

DUE DATE 09/27/2026

DESCRIPTION	AMOUNT
For professional services rendered as Financial Advisor in connection with the $2,220,000 City of Harper Woods, County of Wayne, State of Michigan, Junior Lien Revenue Bonds, Series 2026, including: preparation of complete financial information and development, in cooperation with officials and engineers, of the estimate of cost, preparation of bond specifications and details for bond counsel, development of cash flow analysis, review of bonding documents, preparation of the Michigan Revolving Loan Fund application, review of application with Michigan Department of Environment, Great Lakes, and Energy (EGLE) staff. Meetings with EGLE staff and Michigan Finance Authority (MFA) staff to establish procedures for the funding of this project. Make revisions to bond maturities to satisfy EGLE and MFA staff. Coordinating the bond closing with the MFA and EGLE, including various phone conversations and conference calls, and attending various meetings with Officials, staff, department heads and bond counsel.	21,500.00
Municipal Advisory Council of Michigan Fee	450.00

As is our usual procedure, we are enclosing our Invoice for financial advisory services rendered in connection with the above referenced bond issue.

TOTAL DUE **$21,950.00**

It has been a pleasure working with you on this project. If you should have any questions or need any additional information, please do not hesitate to call.

ACH payments are the preferred method of payment but paper checks are still accepted at the address above. To setup ACH payments please contact Stephen Hayduk at shayduk@bendzinski.com.

Have a great day,
Bendzinski and Co., Municipal Finance Advisors

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 # 35661
DATE 08/31/2026
DUE DATE 09/30/2026
TERMS Net 30

P.O. NUMBER	**SALES REP**
36936	SAK

August Lawn Invoices 1 of 3			
City Hall & Fire Dept. 8/4, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	68.00	272.00
Public Library. 8/4, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	59.00	236.00
Annex's (2) on Old Homestead. 8/4, 8/11, 8/18, 8/25			
Commercial lawn cutting ($16.00 each)	4	32.00	128.00
D.P.W. Field. 8/3, 8/10, 8/18, 8/25			
Commercial lawn cutting	4	76.00	304.00
Pump Stations. (3) 8/3, 8/11, 8/17, 8/24, 8/31			
Commercial lawn cutting ($16.00 each)	5	48.00	240.00
Harper/Hollywood Lot. 8/3, 8/11, 8/17, 8/24, 8/31			
Commercial lawn cutting	5	16.00	80.00
Old Eight Mile Triangle. 8/3, 8/10, 8/17, 8/24			
Commercial lawn cutting	4	46.00	184.00
Johnston Park w/Veterans Memorial. 8/5, 8/12, 8/19, 8/26			
Commercial lawn cutting	4	520.00	2,080.00

Thank You For Your Business! BALANCE DUE **$3,524.00**

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 # 35662
DATE 08/31/2026
DUE DATE 09/30/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

August Lawn Invoices 2 of 3			
Salter Park w/front entrance/flagpole area. 8/4, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	363.00	1,452.00
Danbury Park. 8/3, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	205.00	820.00
Kelly Road Islands. (12) 8/4, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	320.00	1,280.00
Pickup Trash	4	80.00	320.00
20010 Kelly Road 8/4, 8/11, 8/18, 8/25			
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 # 35663
DATE 08/31/2026
DUE DATE 09/30/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

August Lawn Invoices 3 of 3			
I-94 Service Drive. 78/4, 8/11, 8/18, 8/25			
Commercial lawn cutting	4	347.00	1,388.00
Pickup Trash	4	80.00	320.00
Vernier Road Median. 8/3, 8/10, 8/17, 8/24			
Commercial lawn cutting	4	84.00	336.00
19969 Anita. 8/3, 8/11, 8/17, 8/24, 8/31			
Commercial lawn cutting	5	34.00	170.00
20245 Huntington. 8/3, 8/11, 8/17, 8/24			
Commercial lawn cutting	4	53.00	212.00
20321 Roscommon. 8/3, 8/11, 8/17, 8/24			
Commercial lawn cutting	4	34.00	136.00
Mr. C's Auto Wash Triangle. 8/3, 8/11, 8/17, 8/24, 8/31			
Commercial lawn cutting	5	32.00	160.00
Canton/Corner. 8/3, 8/11, 8/17, 8/24, 8/31			
Commercial lawn cutting	5	37.00	185.00
Fraser Square Park. 8/3, 8/10, 8/17, 8/24			
Commercial lawn cutting	4	125.00	500.00
Eastland Drive. 8/11, 8/18, 8/27			
Commercial lawn cutting	3	75.00	225.00

Thank You For Your Business!

BALANCE DUE **$3,632.00**

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

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

INVOICE # 35596
DATE 08/04/2026
DUE DATE 09/03/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
AFK

H.W. Municipal Building including Police & Fire: Cleanup Planting Beds 7/28.	1	350.00	350.00
H.W. Library: Cleanup Planting Beds 7/28.	1	200.00	200.00

Thank you for your business!

BALANCE DUE **$550.00**

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 # 35602
DATE 08/14/2026
DUE DATE 09/13/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Request by City of Harper Woods.

Three people assist with election setup 8/3/26.	1	500.00	500.00
Three people assist with election breakdown and put away at City Hall 8/5/26.	1	400.00	400.00

Thank You For Your Business!

BALANCE DUE **$900.00**

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 # 35603
DATE 08/14/2026
DUE DATE 09/13/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Service Address: Eastland Drive

Cleanup and cut two Islands 7/31.	1	300.00	300.00

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 **$300.00**

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 # 35604
DATE 08/14/2026
DUE DATE 09/13/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Service Address: Fraser Park

Cleanup front fence line. Cut back all overgrown vegetation in fence 7/29.	1	325.00	325.00

Thank you for your business!

BALANCE DUE **$325.00**

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 # 35619
DATE 08/24/2026
DUE DATE 09/23/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Service Areas: Beaconsfield/Vernier; Harper across from Kroger; Sign on Vernier.

Spray to Control Weeds on concrete cracks and crevices. Completed 8/3 & 8/4.	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 # 35624
DATE 08/26/2026
DUE DATE 09/25/2026
TERMS Net 30

P.O. NUMBER
36936

SALES REP
SAK

Lawn cuttings/cleanups requested by City of Harper Woods.			
List: 7/24/26			
19314 Washtenaw 7/28	1	75.00	75.00
20067 Woodside 7/24	1	125.00	125.00
19373 Woodside BY 7/28	1	40.00	40.00
19301 Woodside BY 7/28	1	60.00	60.00
18543 Woodside 7/28	1	90.00	90.00
18566 Woodcrest 7/28	1	40.00	40.00
19379 Woodcrest 7/28	1	200.00	200.00
18730 Woodland 7/28	1	75.00	75.00
19339 Beaconsfield 7/28	1	90.00	90.00
19389 Beaconsfield 7/28	1	120.00	120.00
List: 7/30/26			
18777 Kingsville 7/30	1	50.00	50.00
18801 Washtenaw 7/30	1	50.00	50.00
18810 Washtenaw 7/30	1	200.00	200.00
19660 Washtenaw 8/4	1	75.00	75.00
19685 Washtenaw 7/30	1	50.00	50.00
20696 Kenosha Cleanup 7/29	1	400.00	400.00
20640 Kenosha Cleanup 7/29	1	400.00	400.00
19365 Kenosha 7/30	1	100.00	100.00
19154 Kenosha 7/30	1	40.00	40.00
19716 Elkhart 7/31	1	100.00	100.00
20701 Elkhart / Harper 7/31	1	65.00	65.00
19454 Roscommon 8/4	1	75.00	75.00
19104 Roscommon 7/30	1	65.00	65.00
18968 Woodside Cleanup 7/30	1	800.00	800.00

List: 8/6/26			
19644 Kenosha 8/7	1	50.00	50.00
19661 Kenosha 8/7	1	60.00	60.00
18932 Roscommon 8/7	1	40.00	40.00
19755 Woodmont 8/7	1	50.00	50.00
20634 Woodmont 8/7	1	40.00	40.00
20706 Woodmont 8/7	1	40.00	40.00
19884 Elm Court 8/7	1	150.00	150.00
20421 Kenmore 8/7	1	50.00	50.00
20711 Hunt Club 8/7	1	60.00	60.00
20631 Country Club 8/7	1	75.00	75.00
20315 Lancaster 8/7	1	75.00	75.00
19927 Lancaster 8/7	1	75.00	75.00
20810 Lancaster 8/7	1	65.00	65.00
List : 8/7/26			
19000 Woodside 8/12	1	75.00	75.00
19366 Woodside 8/12	1	40.00	40.00
18786 Woodcrest 8/12	1	40.00	40.00
18778 Woodcrest 8/12	1	40.00	40.00
List: 8/8/26			
20521 Lochmoor by side fence 8/12	1	90.00	90.00
21225 Bournemouth 8/12	1	60.00	60.00
21445 Broadstone 8/12	1	70.00	70.00

Thank You For Your Business! BALANCE DUE **$4,630.00**

City of Harper Woods 1951 Michigan

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

September 2, 2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: ARS Services. over $5000.00

Dear C.M. Szymanski and City Council:

Attached are invoices from ARS Services in the amount of $19,626.80.

ARS Services is our back-up watermain repair contractor.

Due to circumstances beyond control our regular contractor was unavailable.

Please submit to council for approval, payment to ARS Services for 6 repairs in the amount of $19,626.80.

Please let me know if you have questions.

Respectfully,

Heather Toutant

Heather Toutant
Director of Public Works
Harper Woods DPW

ARS SERVICES llc

Underground Construction
Eric Sieders - President
eric@ars-services.co

Invoice

8/13/2026 Work Date

Invoice for:
CITY OF HARPER WOODS, DPW

Payable to:
A.R.S. SERVICES LLC
ERIC SIEDERS, PRESIDENT

Invoice #
1

Attn:
HEATHER TOUANT

Project:
0180-0354

Due date :
UPON RECEIPT

EQUIPMENT BILLING					
Item #	Quantity	Unit	Hours	Rate/ Hour	Total price
1	per hour	EXCAVATOR	8.00	$56.57	$452.56
2	per hour	FRONT END LOADER	0.00	$55.27	$0.00
3	per hour	BACKHOE	0.00	$30.29	$0.00
4	per hour	TOOL TRUCK	0.00	$3.00	$0.00
5	per hour	DUMP TRUCK - TRI	0.00	$57.00	$0.00
6	per hour	DUMP TRUCK - SINGLE	0.00	$18.35	$0.00
7	per hour	FOREMAN'S TRUCK	8.00	$18.00	$144.00
8	per hour	PUMP 2"-3"	0.00	$2.00	$0.00
9	per hour	VAC-TRUCK	8.00	$300.00	$2,400.00
10	per hour	EXCAVATOR	0.00	$27.48	$0.00
11	per hour	TRACK SKID	0.00	$17.19	$0.00
				EQUIPMENT SUB TOTAL	$2,996.56

CREW LABOR BILLING					
EMPLOYEE		ROLE	BASE HOURS	BASE RATE	LABOR AMOUNT
ERIC SIEDERS		FOREMAN	10.00	$93.07	$930.70
DAVID GIBSON		OPERATOR	10.00	$83.71	$837.10
JA'RICO OQUINN		LABORER	10.00	$80.13	$801.30
				LABOR SUBTOTAL	$2,569.10
EMPLOYEE		ROLE	OT HOURS	OT RATE	LABOR AMOUNT
		FOREMAN		$139.60	$0.00
		OPERATOR		$125.57	$0.00
		LABORER		$120.19	$0.00
				LABOR SUBTOTAL	$0.00

Notes:

$5,565.66

EMERGENCY WATER MAIN REPAIRS AT ADDRESSES, 19381 WOODSIDE CT & 21102 HUNTINGON ST, HAPER WOODS, WAYNE COUNTY, MI 48225

TOTAL

$5,565.66

ARS SERVICES
llc

Underground Construction
Eric Sieders - President
eric@ars-services.co

Invoice

8/14/2026 Work Date

Invoice for:
CITY OF HARPER WOODS, DPW

Payable to:
A.R.S. SERVICES LLC
ERIC SIEDERS, PRESIDENT

Invoice #
2

Attn:
HEATHER TOUANT

Project:
0180-0354

Due date :
UPON RECEIPT

EQUIPMENT BILLING

Item #	H	Unit	Hours	Rate/ Hour	Total price
1	hour	EXCAVATOR	4.00	$56.57	$226.28
2	hour	FRONT END LOADER	0.00	$55.27	$0.00
3	hour	BACKHOE	0.00	$30.29	$0.00
4	per hour	TOOL TRUCK	0.00	$3.00	$0.00
5	per hour	DUMP TRUCK - TRI	0.00	$57.00	$0.00
6	per hour	DUMP TRUCK - SINGLE	0.00	$18.35	$0.00
7	per hour	FOREMAN'S TRUCK	4.00	$18.00	$72.00
8	per hour	PUMP 2"-3"	0.00	$2.00	$0.00
9	per hour Sat-Sun	VAC-TRUCK	4.00	$300.00	$1,200.00
10	per hour	EXCAVATOR	0.00	$27.48	$0.00
11	per hour	TRACK SKID	0.00	$17.19	$0.00
				EQUIPMENT SUBTOTAL	$1,498.28

CREW LABOR BILLING

EMPLOYEE		ROLE	BASE HOURS	BASE RATE	LABOR AMOUNT
ERIC SIEDERS		FOREMAN	0.00	$93.07	$0.00
DAVID GIBSON		OPERATOR	0.00	$83.71	$0.00
JA'RICO OQUINN		LABORER	0.00	$80.13	$0.00
LABOR SUB TOTAL					$0.00
EMPLOYEE		**ROLE**	**OT HOURS**	**OT RATE**	**LABOR AMOUNT**
DAVID GIBSON		FOREMAN	6.00	$139.60	$837.60
JA'RICO OQUINN		OPERATOR	5.00	$125.57	$627.85
		LABORER		$120.19	$0.00
				LABOR SUBTOTAL	$1,465.45

$2,963.73

Notes:

EMERGENCY WATER MAIN REPAIR AT ADDRESS, 19241 EDGEFIELD ST, HARPER WOODS, WAYNE COUNTY, MI 48225

TOTAL

$2,963.73

ARS SERVICES
llc

Underground Construction
Eric Sieders - President
eric@ars-services.co

Invoice

8/21/2026 Work Date

Invoice for:
CITY OF HARPER WOODS, DPW

Payable to:
A.R.S. SERVICES LLC ERIC SIEDERS, PRESIDENT

Invoice #
3

Attn:
HEATHER TOUANT

Project:
0180-0354

Due date :
UPON RECEIPT

EQUIPMENT BILLING					
Item #	Hour	Equipment	Hours	Rate/ Hour	Total price
1	hour	EXCAVATOR	8.00	$56.57	$452.56
2	hour	FRONT END LOADER	0.00	$55.27	$0.00
3	hour	BACKHOE	0.00	$30.29	$0.00
4	hour	TOOL TRUCK	0.00	$3.00	$0.00
5	hour	DUMP TRUCK - TRI	0.00	$57.00	$0.00
6	hour	DUMP TRUCK - SINGLE	0.00	$18.35	$0.00
7	hour	FOREMAN'S TRUCK	8.00	$18.00	$144.00
8	hour	PUMP 2"-3"	0.00	$2.00	$0.00
9	hour	VAC-TRUCK	8.00	$300.00	$2,400.00
10	hour	EXCAVATOR	0.00	$27.48	$0.00
11	hour	LOCATOR	0.00	$17.19	$0.00
				EQUIPMENT SUBTOTAL	$2,996.56
CREW LABOR BILLING					
EMPLOYEE		ROLE	BASE HOURS	BASE RATE	LABOR AMOUNT
ERIC SIEDERS		FOREMAN	0.00	$93.07	$0.00
DAVID GIBSON		OPERATOR	0.00	$83.71	$0.00
JA'RICO OQUINN		LABORER	0.00	$80.13	$0.00
LABOR SUB TOTAL					$0.00
EMPLOYEE		ROLE	OT HOURS	OT RATE	LABOR AMOUNT
DAVID GIBSON		FOREMAN	7.00	$139.60	$977.20
JA'RICO OQUINN		OPERATOR	7.00	$125.57	$878.99
		LABORER	7.00	$120.19	$841.33
				LABOR SUBTOTAL	$2,697.52

Notes:

EMERGENCY WATER MAIN REPAIR AT ADDRESSES 21346 Littlestone & 21216 Littlestone, HARPER WOODS, WAYNE COUNTY, MI 48225

Time called 8/17/26 9am

$5,694.08

8/21/26 mobilization 6:50am, onsite 7:15am, spotted water service line 9:38am, main spotted 9:50am, disrupted completed 9:50am backfill 10:25am

1st truck moved to 2nd site 21216 to remove gravel site 1 completed backfill 2pm, excavation started at 10:10am 2nd site, water present vac used to expose previous repair, band tightened, corp & fitting tightened, repair completed 11:15am dump with backfill and material bounced between both sites as needed for restoration, cleaned up, loaded equip, leaving site 2pm demobilization arrived back 2:25pm

TOTAL

$5,694.08

ARS SERVICES
llc

Underground Construction
Eric Sieders - President
eric@ars-services.co

Invoice

8/24/2026 Work Date

Invoice for:	Payable to:	Invoice #
CITY OF HARPER WOODS, DPW	A.R.S. SERVICES LLC ERIC SIEDERS, PRESIDENT	4
Attn:	**Project:**	**Due date :**
HEATHER TOUANT	0180-0354	UPON RECEIPT

EQUIPMENT BILLING

Item #	Hour	Equipment	Hours	Rate/ Hour	Total price
1	hour	EXCAVATOR	8.00	$56.57	$452.56
2	hour	FRONT END LOADER	0.00	$55.27	$0.00
3	hour	BACKHOE	0.00	$30.29	$0.00
4	hour	TOOL TRUCK	0.00	$3.00	$0.00
5	hour	DUMP TRUCK - TRI	0.00	$57.00	$0.00
6	hour	DUMP TRUCK - SINGLE	0.00	$18.35	$0.00
7	hour	FOREMAN'S TRUCK	1.00	$18.00	$18.00
8	hour	PUMP 2"-3"	0.00	$2.00	$0.00
9	hour	VAC-TRUCK	8.00	$300.00	$2,400.00
10	hour	EXCAVATOR	0.00	$27.48	$0.00
11	hour	LOCATOR	0.00	$17.19	$0.00
				EQUIPMENT SUBTOTAL	$2,870.56

CREW LABOR BILLING

EMPLOYEE		ROLE	BASE HOURS	BASE RATE	LABOR AMOUNT
ERIC SIEDERS		FOREMAN	1.00	$93.07	$93.07
DAVID GIBSON		OPERATOR	10.00	$83.71	$837.10
TIMOTHY REIMERS		LABORER	10.00	$80.13	$801.30
JA'RICO OQUINN		LABORER	10.00	$80.13	$801.30
LABOR SUB TOTAL					$2,532.77

EMPLOYEE		ROLE	OT HOURS	OT RATE	LABOR AMOUNT
ERIC SIEDERS		FOREMAN		$139.60	$0.00
DAVID GIBSON		OPERATOR		$125.57	$0.00
TIMOTHY REIMERS		LABORER		$120.19	$0.00
JA'RICO OQUINN		LABORER		$120.19	$0.00
				LABOR SUBTOTAL	$0.00

Notes:

EMERGENCY WATER MAIN REPAIR AT ADDRESS 21468 BRIERSTONE, HARPER WOODS, WAYNE COUNTY, MI 48225

$5,403.33

Time called 8/17/26 9am

8/24/26 ARS mobilized 7:15am, onsite 21468 Brierstone Harper Woods at 7:50am, Heather, Zach, Dan, Derek onsite, Utilities were marked, Dig Ticket # 2026081701399, Extensive removal of concrete, Main Repair started 10:30-11am, Vac truck dump departed 12:30pm returned 1pm, main repaired 2pm, 2 dumps were made at 9am, 6 dumps of materials 10:30am, 1 Vac truck dump, totaling 4 hrs of dump time, backfill started 2:15pm, backfill finished 4-4:30pm, demobilization arrived back 5pm.

TOTAL

$5,403.33

City of Harper Woods 1951 Michigan

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

September 2, 2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: Core & Main invoices over $5000.00

Dear C.M. Szymanski and City Council:

Attached are invoices from Core & Main totaling $21,642.32

Included in the invoices are:
6 sticks of 20' water main
Stop boxes + stop box valves
Repair sleeves-clamps
Gaskets, bolts, glands
Valves for gates- main shut off

Through August of this year, we have had 32 main breaks, multiple gate valve leaks, fire hydrant leaks and a variety of stop box issues. These parts will replace stock used, bringing us up to a healthy inventory as well as paying back of surrounding cities for supplies we have borrowed.

We are currently scheduling addition repairs for leaking valves throughout the city, some of these parts are pre-order supplies for the repairs.

Please submit to council for approval, payment to Core & Main in the amount of $21,642.32

Please let me know if you have questions.

Respectfully,

Heather Toutant
Director of Public Works
Harper Woods DPW

CORE&MAIN

INVOICE

CITY OF HARPER
RECE
JUL 2 9

1830 Craig Park Court
St. Louis, MO 63146

PO#
ACCT#
AUTHORIZED BY

Invoice #	Z402271
Invoice Date	7/22/26
Account #	063800
Sales Rep	ANGELA CAPONI
Phone #	586-323-8800
Branch # 262	Shelby Township, MI
Total Amount Due	$17,428.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

185 1 MB 0.707 E0166X I0249 D15250001794 S2 P11090581 0001:0003

HARPER WOODS CITY OF
19617 HARPER AVE
HARPER WOODS MI 48225-2001

Shipped to:
19600 E 8 MILE ROAD
MARJORIE - 313.343.2500
HARPER WOODS, MI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/16/26	7/21/26	PER MARJORIE				PRO MOVERS	Z402271

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
020814W	8 PVC C900 DR14 PIPE 20' GSKT PC305 BID SEQ# 10	120	120		25.15000	FT	3,018.00
5108EJRWR	8 EJ MJ RW GATE VLV OR 2200810 BID SEQ# 20	6	6		1437.12000	EA	8,622.72
DBOXIMP#4BASE	D-BOX(I) COMPLETE W/#4 BASE BID SEQ# 30	10	10		218.52000	EA	2,185.20
21AMF108	8 MJ DI FOLLOWER GLAND BID SEQ# 100	24	20	4	28.80000	EA	576.00
21AMG108	8 MJ REGULAR GASKET F/DI BID SEQ# 110	24	24		13.72000	EA	329.28
21TAMB10735CTBUSA	3/4X3-1/2 BLUE T-HEAD B&N USA USA BID SEQ# 120	144	144		5.03000	EA	724.32
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 140	4	4		284.00000	EA	1,136.00
218SGPSETBFKIT	8" PVC STARGRIP SB KIT W/ BLUE FLUORO ACC BID SEQ# 150	4	4		121.08000	EA	484.32
72261090530000	261-090530-000 8X30 REP CLP 8.99-9.39 OD BID SEQ# 230	2		2	571.93000	EA	.00
/54018755449	SS1-9.40X36 8X36 REP CLP BID SEQ# 240	2		2	635.17000	EA	.00

INVOICE

CORE & MAIN

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Z402271
Invoice Date	7/22/26
Account #	063800
Sales Rep	ANGELA CAPONI
Phone #	586-323-8800
Branch # 262	Shelby Township, MI
Total Amount Due	$17,428.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

HARPER WOODS CITY OF
19617 HARPER AVE
HARPER WOODS MI 48225-2001

Shipped to:
19600 E 8 MILE ROAD
MARJORIE - 313.343.2500
HARPER WOODS, MI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/16/26	7/21/26	PER MARJORIE				PRO MOVERS	Z402271

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
3607H15008N	H15008N 3/4 KEY CORP STOP CCX110 COMP CTS NO LEAD 015008250N BID SEQ# 280	12	6	6	44.56000	EA	267.36

Freight	Delivery	Handling	Restock	Misc.
$85.00				

Terms: NET 30
Ordered By:

Subtotal:	17,343.20
Other:	85.00
Tax:	0.00
Invoice Total:	$17,428.20

CORE&MAIN

INVOICE

Invoice #	Z418038
Invoice Date	7/22/26
Account #	063800
Sales Rep	ANGELA CAPONI
Phone #	586-323-8800
Branch # 262	Shelby Township, MI
Total Amount Due	$1,043.40

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

185 1 MB 0.707 E0166 I0251 D15250001799 S2 P11090581 0003:0003

HARPER WOODS CITY OF
19617 HARPER AVE
HARPER WOODS MI 48225-2001

Shipped to:
19600 E 8 MILE ROAD
HARPER WOODS, MI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/20/26	7/21/26	PER MARJORIE				PRO MOVERS	Z418038

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
360774701BQ	74701BQ 3/4 BALL CORP STOP CCXQJ CTS NO LEAD 5182-028	15	15		69.56000	EA	1,043.40

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	1,043.40
Other:	0.00
Tax:	0.00
Invoice Total:	$1,043.40

Terms: NET 30
Ordered By:

CORE&MAIN

INVOICE

Invoice #	Z428980
Invoice Date	8/07/26
Account #	063800
Sales Rep	ANGELA CAPONI
Phone #	586-323-8800
Branch # 262	Shelby Township, MI
Total Amount Due	$2,796.76

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

195 1 MB 0.707 E0184X I0279 D15291421942 S2 P11101768 0001:0001

HARPER WOODS CITY OF
19617 HARPER AVE
HARPER WOODS MI 48225-2001

Shipped to: 19600 E 8 MILE ROAD
MARJORIE - 313.343.2500
HARPER WOODS, MI

Backordered from: 7/22/26 Z402271

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/16/26	8/06/26	PER MARJORIE				PRO MOVERS	Z428980

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
21AMF108	8 MJ DI FOLLOWER GLAND BID SEQ# 100	4	4		28.80000	EA	115.20
72261090530000	261-090530-000 8X30 REP CLP 8.99-9.39 OD BID SEQ# 230	2	2		571.93000	EA	1,143.86
/54018755449	SS1-9.40X36 8X36 REP CLP BID SEQ# 240	2	2		635.17000	EA	1,270.34
3607H15008N	H15008N 3/4 KEY CORP STOP CCX110 COMP CTS NO LEAD 015008250N BID SEQ# 280	6	6		44.56000	EA	267.36

CITY OF HARPER WOODS
RECEIVED
AUG 17 2026

PO# ____
ACCT# ____
AUTHORIZED BY ____

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	2,796.76
Other:	0.00
Tax:	0.00
Invoice Total:	$2,796.76

Terms: NET 30
Ordered By:

CORE&MAIN

INVOICE

Invoice #	Z428203
Invoice Date	7/23/26
Account #	063800
Sales Rep	ANGELA CAPONI
Phone #	586-323-8800
Branch # 262	Shelby Township, MI
Total Amount Due	$373.96

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

198 1 MB 0.707 E0180X I0258 D15253652455 S2 P11091178 0001:0001

HARPER WOODS CITY OF
19617 HARPER AVE
HARPER WOODS MI 48225-2001

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/21/26	7/22/26	PER MARJORIE				WILL CALL	Z428203

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
8MLDISETCB	8" DI MEGALUG KIT W/COR-BLUE	4	4		93.49000	EA	373.96

CITY OF HARPER WOODS
RECEIVED
AUG 03 2026

PO#
ACCT#
AUTHORIZED BY

Freight Delivery Handling Restock Misc.

Subtotal:	373.96
Other:	0.00
Tax:	0.00
Invoice Total:	$373.96

Terms: NET 30
Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/.

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

September 2, 2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: Purchase Badger meter reading equipment- $21,810.00

Dear C.M. Szymanski and City Council:

Attached is an email from Blue-Water Solutions, our water meter and Beacon portal support provider.

The meter reader has been experiencing intermittent reading, transmitting and uploading problems for the last few months. They are progressively time consuming and troublesome. I reached out to our representative Jim for assistance.

We have 2 options, however only 1, that is practical, the purchase of new reading equipment with a dedicated laptop. The 2nd option would be to change every transmitter to cellular endpoints that transmit to cell towers. This would be a multi-year, cost prohibitive project and would not solve the current problem.

Attached is a quote for the device, laptop and training for staff. Please submit to council for approval, the amount of $21,810.00

Please let me know if you have questions.

Respectfully,

Heather Toutant

Heather Toutant
Director of Public Works
Harper Woods DPW

Marjorie Dufort

From: Jim Thompson <jthompson@blue-watersolutions.com>
Sent: Friday, March 20, 2026 10:53 AM
To: Heather Toutant; Marjorie Dufort
Subject: Mobile reading, CE endpoints

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

Heather,
I have prepared a quotation for a Mobile reading device, as you have requested. Because the city of Harper Woods has a mixture of ME mobile endpoints & CE (this is the vast majority of the equipment) endpoints, there is only one solution. The MISR receiver is the only device that can read the CE endpoints & it can only read using a laptop/tablet. For this application, the equipment is expensive (the receiver is specialized & so is the computer/tablet). So that you understand, this equipment is like any technology/computer device, you can expect to have to be replaced every 3-7 years.

The alternative is to transition to Cellular endpoints. The benefits of making this switch are many, here are some of them:

- No need to purchase expensive, specialty equipment
- No need to send anyone to collect readings
- Readings automatically come in 4 times per day
- 15-minute interval readings, for a total of 96 meter readings per day
- Beacon access to near immediate alerts (encoder removal, endpoint tamper, low meter ambient temperature, leak alert within 24-hours)
- No charge access for your customers to the EyeOnWater customer portal, where they can access their own water usage & setup their own custom alerts by text or email
- Water pressure & temperature information directly into BEACON, where the city can generate alerts & run reports for these essential analytical detail.

Let me know if you have any questions or would like to schedule a formal meeting/demo.

Thank you, Jim

JIM THOMPSON
Account Manager
Certified Trainer

BLUE WATER

810-919-1794
jthompson@blue-watersolutions.com
www.blue-watersolutions.com
3285 Lapeer Road West, Auburn Hills, MI 48326

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

Ph. 248-625-0667
Fx. 248-625-8650
www.blue-watersolutions.com

BLUE WATER SOLUTIONS

QUOTATION

Date	Quote #
3/20/2026	42557

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.	Terms	Rep	Entered by	Project
	Net 30	JIM T	JIM T	

Item	Description	Qty	Unit Price	Total
BM-MISR	MOBILE DATA COLLECTION KIT READS ORION ME, MOBILE M, AND CE ENDPOINTS USING THE MOBILE INTEGRATED SYSTEM RECEIVER (MISR) AND ORION MOBILE READ (OMR) ONE-WAY RECEIVER WITH ANTENNA ASSEMBLY, RECEIVER LICENSE CERTIFICATES, RF FILTER, AND USB 3.0 A-B CABLE, 6FT.		14,060.00	14,060.00
HEN-DELL-TAB	DELL RUGGED PRO 14 - (LATITUDE 5430) - WINDOWS 11 PRO, CORE ULTRA 7 165U (MISR COMPIANT), 245GB NVMe SSD, DEDICATED U-BLOX NEO-M9N GPS CARD SNAPDRAGON X62 CELLULAR MODEM. 5 YEARS PRO SUPPORT PLUS (DELL WARRANTY)		6,650.00	6,650.00
ONSITE TRAIN...	ONSITE TRAINING COURSE THE CUSTOMER WILL RECEIVE ASSISTANCE IN SETTING UP THE DEVICE & EQUIPMENT, AS WELL TESTING OF ITS FUNCTIONALITY		1,100.00	1,100.00

Please note the purchase and payment terms of Blue-Water Solutions. Written acceptance of this quotation is needed to order materials.All special order items have a 35% restocking fee. Brass products not marked "N-L" "E-B" or "NSF-61" may contain lead and are not for use in potable or drinking water systems. Please go to www.blue-watersolutions.com for details.

Total $21,810.00

Thank You!

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

August 26, 2026

To: John Szymanski - City Manager
From: Heather Toutant , Director Public Works
Subject: Invoice over $5000

Mr. Szymanski,

Please find the accompanying invoice in the amount of $91,266.14 to be paid to "The City of Grosse Pointe Woods", for the City of Harper Woods pro-rated share of the Torrey Road pump station.

This invoice includes the pump station charges and capital improvement- generator replacement and other improvements including landscaping, heating/cooling, fence replacement and camera system. The invoice also includes the City's pro-rata share of insurance, salaries, benefits for the personnel who oversee and provide service to this station.

This invoice covers the time period of January 1, 2026- June 30, 2026.

Please submit to City Council for their approval.

T-06-26 $91,266.14

Respectfully,

Heather Toutant

Heather Toutant
Department of Public Works

City of Grosse Pointe Woods

20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397
(313)343-2435

Invoice No. T-06-26

INVOICE

Customer

Name: CITY OF HARPER WOODS
Address: 19617 HARPER
City: HARPER WOODS MI ZIP 48225-2095

Date: 8/24/2026
Date Due: 9/24/2026

Qty	Description	Unit Price	TOTAL
	HARPER WOODS PRO-RATA SHARE OF TORREY ROAD PUMP STATION JANUARY 1, 2026 THROUGH JUNE 30, 2026		
1	SALARIES	$30,841.65	$30,841.65
1	BENEFITS	$8,624.02	$8,624.02
1	OPERATING SUPPLIES	$1,986.99	$1,986.99
1	CONTRACTUAL	$263.86	$263.86
1	ADMINISTRATION/INSURANCE	$0.00	$0.00
1	EQUIPMENT REPAIR	$0.00	$0.00
1	UTILITIES	$14,199.93	$14,199.93
1	CAPITAL IMPROVEMENT (GENERATOR PAYMENT)	$30,343.47	$30,343.47
1	CAPITAL IMPROVEMENT (OTHER)	$5,006.22	$5,006.22
		SubTotal	$91,266.14
		TOTAL	$91,266.14

Payment Details

Acct. # 592-000-677.000
CASH/CHECK ONLY

Office Use Only

CITY OF GROSSE POINTE WOODS
(313)343-2432

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

Shipping info
Ship via: UPS
Ship date: 08/11/2026
Tracking no.: 1ZR94710348405652

Invoice details
Invoice no.: 280513
Terms: Net 30
Invoice date: 08/10/2026
Due date: 09/09/2026

Sales Rep: JIM T

#	Product or service	Description	Qty	Rate	Amount
1.	**BM-M25-2-BRZ-BASE** base	5/8" x 1/2" (7 1/2" LONG) BADGER MODEL 25 WATER METER BASE ONLY, NSF-61 NO LEAD BRONZE BODY, CAST IRON BOTTOM	24	$82.58	$1,981.92
2.	**BM-HRE-LCD** top	BADGER HRE-LCD ENCODER MODEL 25, 9 DIAL, IN CUBIC FEET, W/ 10' TWIST TIGHT CONNECTOR	48	$102.84	$4,936.32

Subtotal	$6,918.24
Shipping	$199.77
Total	**$7,118.01**

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: UPS
Ship date: 08/27/2026
Tracking no.: 1ZR9471X0346499716

Invoice details
Invoice no.: 280569
Terms: Net 30
Invoice date: 08/27/2026
Due date: 09/26/2026

Sales Rep: JIM T

transmittees

#	Product or service	Description	Qty	Rate	Amount
1.	**BM-OME**	BADGER ME MIGRATABLE ENDPOINT WITH 8" TWIST TIGHT CONNECTOR- (MUST SPECIFY INSTALLATION KIT)	48	$154.51	$7,416.48

Subtotal	$7,416.48
Shipping	$77.73
Total	**$7,494.21**

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: UPS
Ship date: 08/31/2026
Tracking no.: 1ZR9471X0346655421

Invoice details
Invoice no.: 280580
Terms: Net 30
Invoice date: 08/31/2026
Due date: 09/30/2026

Sales Rep: JIM T

#	Product or service	Description	Qty	Rate	Amount
1.	**BM-E6-CF-HEX**	1 1/2 " BADGER E-SERIES METER W/ STAINLESS STEEL BODY, HRE/LCD REGISTRATION IN CUBIC FOOT, FIP HEX END, 12 5/8" LENGTH WITH 10' TWIST TIGHT CONNECTOR	6	$811.5732	$4,869.44

Subtotal	$4,869.44
Shipping	$160.02
Total	**$5,029.46**

Ways to pay
VISA DISCOVER AMEX BANK PayPal venmo

View and pay

Fraser Sq. project

DUKE'S
ROOTED IN INNOVATION

INVOICE

Document Number	Document Date	Page
43673	07/31/2026	1/1

Customer No.	Contact / Phone / Email
C-000620	**Heather Toutant** **313-343-2570** **htoutant@harperwoods.net**

Duke's Job Number	PO Number
5998	

Payment Terms
Net 30

Shipping Type	FOB Point

HARPER WOODS, CITY
hwdpw@harperwoods.net
HARPER WOODS MI 48225-1139
USA

Delivery Address
HARPER WOODS, CITY
19600 E Eight Mile Rd
Harper Woods MI 48225
USA

Invoice Remarks
AEW 0180-0391 - Pay Application #1

Job Details

AEW-Harper Woods 0180-0391 2026 CCTV & Clean

Description	Quantity	UoM	Price	Total
CCTV 6"-12"	**73.3**		**$ 1.25**	**$ 91.63**
6-12" Cleaning Only	**73.3**		**$ 1.25**	**$ 91.63**
Extra Heavy Cleaning	**0.5**		**$ 250.00**	**$ 125.00**

Invoice Subtotal:	**$ 308.26**
Total Before Tax:	**$ 308.26**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 308.26**
Balance Due:	**$ 308.26**

Investigation of possible City issue
Sink hole - Kroger back lot

not a City issue —

RECEIVED
AUG 06 2026
DPW - CITY OF HARPER WOODS

Remittance Address
Duke's Root Control, Inc.
1707 N. Randall Road, Ste 180
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

DUKE'S
ROOTED IN INNOVATION

INVOICE

Document Number	Document Date	Page
43744	**07/31/2026**	**1/1**

Customer No.
C-000620

Contact / Phone / Email
Heather Toutant
313-343-2570
htoutant@harperwoods.net

Dept: Sewer Maintenance

Duke's Job Number
6251

PO Number
Verbal

HARPER WOODS, CITY
hwdpw@harperwoods.net
HARPER WOODS MI 48225-1139
USA

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
HARPER WOODS, CITY
19600 E Eight Mile Rd
Harper Woods MI 48225
USA

Job Details

RCS-2607-HARPER WOODS, CITY-2026-RC Services-Invalid date

Description	Quantity	UoM	Price	Total
8" PIPE SEWER ROOT CONTROL	**931**	**FT**	**$ 2.12**	**$ 1,973.72**
Item Code: V-F-APL-SEWRC-01X08FT				
12" PIPE SEWER ROOT CONTROL	**680**	**FT**	**$ 2.55**	**$ 1,734.00**
Item Code: V-F-APL-SEWRC-01X12FT				

Invoice Subtotal:	**$ 3,707.72**
Total Before Tax:	**$ 3,707.72**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 3,707.72**
Balance Due:	**$ 3,707.72**

DUKE'S
ROOTED IN INNOVATION

INVOICE

Document Number	Document Date	Page
43743	**07/31/2026**	**1/1**

Customer No.	Contact / Phone / Email
C-000620	**Heather Toutant**
	313-343-2570
Dept: Sewer Maintenance	**htoutant@harperwoods.net**

Duke's Job Number	PO Number
6251	**Verbal**

Payment Terms
Net 30

HARPER WOODS, CITY
hwdpw@harperwoods.net
HARPER WOODS MI 48225-1139
USA

Shipping Type	FOB Point

Delivery Address
HARPER WOODS, CITY
19600 E Eight Mile Rd
Harper Woods MI 48225
USA

Job Details

RCS-2607-HARPER WOODS, CITY-2026-RC Services-Invalid date

Description	Quantity	UoM	Price	Total
12" PIPE SEWER ROOT CONTROL	**1,465**	**FT**	**$ 2.55**	**$ 3,735.75**
Item Code: V-F-APL-SEWRC-01X12FT				

Invoice Subtotal:	**$ 3,735.75**
Total Before Tax:	**$ 3,735.75**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 3,735.75**
Balance Due:	**$ 3,735.75**

GUARDIAN UNDERGROUND

INVOICE

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

DATE: August 24, 2026
INVOICE # 9589
FOR: *18603 Old Homestead*

Bill To:
CITY OF HARPER WOODS

8/2/2026

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

PO # 36910

DESCRIPTION	AMOUNT
**************EMERGENCY REPAIR*************	
Dug up and made repair on 8" main, due to hole in the pipe. Installed a 8X36" sleeve. Backfilled with 16 yards of 21A stone and cleaned up work site. Tried to replant the bushes.	$ 5,500.00
TOTAL	$ 5,500.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

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

DATE: August 24, 2026
INVOICE # 9590
FOR: *21216 Littlestone*

Bill To:
CITY OF HARPER WOODS

Service Date: 8/5

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

PO # 36910

DESCRIPTION	AMOUNT
************EMERGENCY REPAIR***********	
Dug up and made repair on 8" main, due to hole in pipe. Installed a 8X36" repair clamp. Backfilled to rough grade wit 16 yards of 21A and cleaned up work site.	$ 5,200.00
TOTAL	$ 5,200.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

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

DATE: August 24, 2026
INVOICE # 9591
FOR: *21346 Littlestone*

Bill To:
CITY OF HARPER WOODS

Service Date: 8/5

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

PO # 36910

DESCRIPTION	AMOUNT
***********EMERGENCY REPAIR*****************	
Dug up and made repair to 8" main, due to hole in the pipe and repaired service line. Installed a 8X15" repair clamp, 6' of copper, one 3?4" corp and a compression fitting. Backfilled to rough grade with 18 yards of 21A stone and cleaned up work site.	$ 4,800.00
TOTAL	$ 4,800.00

THANK YOU FOR YOUR BUSINESS!

GUARDIAN UNDERGROUND

INVOICE

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

DATE: August 24, 2026
INVOICE # 9592
FOR: *Stop Boxes*

Bill To:
CITY OF HARPER WOODS

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

Service Date: 8/3

PO # 36910

DESCRIPTION	AMOUNT
Dug up and repaired stop box and shut water off for non payment.	
20260 Eastwood	$ 450.00
18752 Elkhart	$ 150.00
20666 Eastwood- Installed new box	$ 500.00
18981 Kingsville- Installed new box	$ 500.00
TOTAL	$ 1,600.00

THANK YOU FOR YOUR BUSINESS!

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
8/24/2026	6768

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		8/24/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	21AA Crushed Concrete delivered - ticket # 5127	995.00	995.00
1	Fuel Surcharge	Surcharge $400 x 14.5	58.00	58.00

RECEIVED
SEP 01 2026
DPW - CITY OF
HARPER WOODS

Total $1,053.00

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
8/25/2026	6771

Bill To	Ship To
City of Harper Woods 19617 Harper Ave. Harper Woods, MI 48225	c/o Yard 19600 E 8 Mile Road Ordered by Marjorie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		8/25/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	21AA Crushed Concrete delivered - ticket # 5128	995.00	995.00
1	Fuel Surcharge	Surcharge $400 x 14.5 %	58.00	58.00

Total $1,053.00

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
8/26/2026	6772

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

Ship To
c/o Yard 19600 E 8 Mile Ordered by Mar[illegible]

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
36991	NET		8/26/2026			

Quantity	Item Code	Description	Price Each	Amount
2	Train	Class II Sand delivered - ticket # 2254,2256	845.00	1,690.00
2	Fuel Surcharge	surcharge $ 475 x 14.5%	68.88	137.76
1	Train	Broken Concrete hauled out w/ dump charge - ticket # 5130	595.00	595.00
0.5	hour	train loading time @ 225/hr	225.00	112.50
1	Fuel Surcharge	surcharge $450+ 112.50 x 14.5%	81.56	81.56
			Total	$2,616.82

RECEIVED
SEP 01 2026
DPW - CITY OF
HARPER WOODS

Wolverine Contractors Inc.

416 Park Street
Birmingham, MI 48009

Invoice

Date	Invoice #
8/27/2026	6775

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		8/27/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Train	with Broken Concrete hauled out w/ dump charge - ticket # 5131	595.00	595.00
0.5	hour	train loading time	225.00	112.50
1	Fuel Surcharge	surcharge $450 + 112.50 x 14.5%	81.56	81.56

Total $789.06

Uni-Dig Inc.

21600 Quinn Rd.
Clinton Twp., MI 48035

586 791-4010
586 791-7891

Invoice

Date	Invoice #
7/16/2026	131987

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Brush Dropped	60	7/16/2026	30 yards Brush Waste Management Truck # 416457 two delivery	16712 16713	35.00	2,100.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
JUL 23 2026
PO#
ACCT#
AUTHORIZED BY

Total $2,100.00

Uni-Dig Inc.

21600 Quinn Rd.
Clinton Twp., MI 48035

586 791-4010
586 791-7891

Invoice

Date	Invoice #
7/21/2026	131996

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project
36917		

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Brush Dropped	30	7/21/2026	30yds. of Brush wastemanagement truck # 416463	16740	35.00	1,050.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
JUL 27 2026
PO#
ACCT#
AUTHORIZED BY

Total $1,050.00

Uni-Dig Inc.

21600 Quinn Rd.
Clinton Twp., MI 48035

586 791-4010
586 791-7891

Invoice

Date	Invoice #
7/27/2026	132030

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project
36717		

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Brush Dropped	30	7/27/2026	30 YARDS Brush WASTEMANAGEMENT TRUCK # 418601	16262	35.00	1,050.00
Brush Dropped	30		30 YARDS Brush WASTEMANGEMENT TRUCK # 418601	16263	35.00	1,050.00
Brush Dropped	30		30 YARDS Brush WASTEMANAGEMENT TRUCK # 418601	16265	35.00	1,050.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
AUG 03 2026
PO#
ACCT#
AUTHORIZED BY

Total $3,150.00

Uni-Dig Inc.
21600 Quinn Rd.
Clinton Twp., MI 48035
586 791-4010
586 791-7891

Invoice

Date	Invoice #
7/28/2026	132039

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project
36917		

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Leaves Drop...	30	7/28/2026	30Yds Leaves Dropped wastemanagement truck # 416466	16950	12.00	360.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
AUG 03 2026
PO#
ACCT#
AUTHORIZED BY

Total $360.00

Uni-Dig Inc.

21600 Quinn Rd.
Clinton Twp., MI 48035

586 791-4010
586 791-7891

Invoice

Date	Invoice #
7/30/2026	132053

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project
36917		

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Brush Dropped	30	7/30/2026	30 yards of Brush wastemanagement truck # 416463	16962	35.00	1,050.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
AUG 03 2026
PO#
ACCT#
AUTHORIZED BY

Total $1,050.00

Uni-Dig Inc.
21600 Quinn Rd.
Clinton Twp., MI 48035

586 791-4010
586 791-7891

Invoice

Date	Invoice #
8/11/2026	132104

Bill To
Harper Woods (City of) 19617 Harper Woods Harper Woods, MI 48225-2095

P.O. No.	Terms	Project
36917		

Item	Quantity	Ticket Date	Description	Ticket #	Rate	Amount
Brush Dropped	30	8/11/2026	30 yards of Brush wastemanagement truck # 415198	17029	35.00	1,050.00
			Sales Tax		0.00%	0.00

CITY OF HARPER WOODS
RECEIVED
AUG 17 2026

PO#
ACCT#
AUTHORIZED BY

Total $1,050.00

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20605 ANITA (ACROSS FROM) (CHURCH PARKING LOT) HARPER WOODS MI 48225 INVOICE NO.: 1940 DATE: AUGUST 6, 2026	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225 EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
6-5-2026 – DYING MAPLE- REMOVAL + STUMP	$2,100.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$2,100.00**

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.: 1941 DATE: AUGUST 6, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-20-2026 – MAPLE- ROTTED BASE, 1 SIDE DEAD - REMOVAL + STUMP	$2,400.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$2,400.00**

PLEASE MAKE CHECK PAYABLE TO:

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

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
18754 WOODLAND HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1943 DATE: AUGUST 6, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-6-2026 – LOCUST – MULTIPLE DEAD LIMBS/BRANCHES - TRIM	$900.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$900.00**

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
21715 HARPER AVE
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TURF & TIMBER
TREE EXPERTS

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313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
18755 WOODLAND HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1944 DATE: AUGUST 6, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-6-2026 – LOCUST – MAPLE – ROTTED CENTER – REMOVAL + STUMP	$2,800.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$2,800.00**

PLEASE MAKE CHECK PAYABLE TO:

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ST CLAIR SHORES MI 48080

TURF & TIMBER
TREE EXPERTS

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313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
18763 WOODLAND HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1945 DATE: AUGUST 6, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-6-2026 – LOCUST – SYCAMORE – TRIM DEAD LIMB/BRANCHES	NO CHARGE
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**NO CHARGE**

PLEASE MAKE CHECK PAYABLE TO:

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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:
21143 HUNTCLUB HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1946 DATE: AUGUST 6, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-9-2026 – MAPLE – LEANING TOWARDS HOUSE – SPLIT BASE, ROTTED AND SPONGY – REMOVAL + STUMP	$1,800.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,800.00**

PLEASE MAKE CHECK PAYABLE TO:

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ST CLAIR SHORES MI 48080

TURF & TIMBER
TREE EXPERTS

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313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19391 OLD HOMESTEAD HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1947 DATE: AUGUST 7, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-29-2026 – DEAD MAPLE – REMOVAL + STUMP	$1,700.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,700.00**

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:
19179 OLD HOMESTEAD HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1948 DATE: AUGUST 7, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
7-31-2026 – N. MAPLE – TORN FROM STORM – NOT SALVAGEABLE - REMOVAL + STUMP	$1,800.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,800.00**

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:
18961 WOODLAND HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1949 DATE: AUGUST 7, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-7-2026 – MAPLE – ROTTED, CRACKED – REMOVAL + STUMP	$3,600.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$3,600.00**

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:
18952 WOODLAND HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1950 DATE: AUGUST 7, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-7-2026 – LOCUST- DEAD THROUGHOUT – TRIM DEAD, SUCKERS, ELEVATE	$900.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH, GRIND STUMP & 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:
20410 VAN ANTWERP HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1951 DATE: AUGUST 12, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-12-2026 – MAPLE – TRIM – ELEVATE, SUCKER GROWTH, DEAD WOOD – OFF ROOF AND ROAD	$1,600.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,600.00**

PLEASE MAKE CHECK PAYABLE TO:

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

RECEIVED

TURF & TIMBER
TREE EXPERTS

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

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19339 WOODCREST HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1952 DATE: AUGUST 20, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
12-17-2025 – S. MAPLE – 2 BIG CAVITIES IN CENTER – REMOVAL + STUMP	$2,600.00
8-20-2026 – STUMP GROUND	
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$2,600.00**

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
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ST CLAIR SHORES MI 48080

TURF & TIMBER
TREE EXPERTS

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313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
19606 DAMMAN (ON BEACONSFIELD) HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1953 DATE: AUGUST 20, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
5-22-2026 – ELM – ½ DEAD TOPS, CAVITIES - REMOVAL + STUMP	$3,500.00
8-20-2026 – STUMP GROUND	
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$3,500.00**

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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:
21407 SEVERN HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1954 DATE: AUGUST 20, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
6-8-2026 – (2) MAPLES – (1) – ROTTED MAPLE – MULTIPLE CAVITIES - REMOVAL + STUMP	$2,800.00
6-8-2026 – (2) – MAPLE – DEAD TOPS, CAVITIES – REMOVAL + STUMP PER HEATHER	$1,800.00
8-20-2026 – (2) STUMPS GROUND	
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$4,600.00**

PLEASE MAKE CHECK PAYABLE TO:

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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:
21136 LITTLESTONE (ON TYRONE) HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1955 DATE: AUGUST 20, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
6-9-2026 – DEAD MAPLE - REMOVAL + STUMP	$2,200.00
8-20-2026 – STUMP GROUND	
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

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

PLEASE MAKE CHECK PAYABLE TO:

TURF & TIMBER LLC
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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:
21663 NEW CASTLE HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1956 DATE: AUGUST 20, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-4-2026 – DYING MAPLE - REMOVAL + STUMP	$3,200.00
8-20-2026 – STUMP GROUND	
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

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

PLEASE MAKE CHECK PAYABLE TO:

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ST CLAIR SHORES MI 48080

TURF & TIMBER
TREE EXPERTS

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313-885-9292

TREE SERVICE INVOICE

SERVICE ADDRESS:	BILL TO:
20427 VAN ANTWERP HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1957 DATE: AUGUST 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-21-2026 – LOCUST – TRIM – SERIOUS ELEVATION, REMOVE SUCKER GROWTH, DEAD BRANCHES, 3 LARGE LEADS OUT	$1,800.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$1,800.00**

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:
20201 LANCASTER (ON PEERLESS) HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1958 DATE: AUGUST 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-24-2026 – MAPLE- ½ DEAD, ROTTED BASE - REMOVAL + STUMP	$900.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$900.00**

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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:
19984 LANCASTER HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1959 DATE: AUGUST 27, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
8-24-2026 – S MAPLE - REMOVAL + STUMP – EXCESSIVE STUMP GRINDING	$4,700.00
*INCLUDING HAULING WOOD, CHIPPING BRUSH , GRINDING STUMP & CLEAN UP	

AMOUNT DUE UPON RECEIPT	**$4,700.00**

PLEASE MAKE CHECK PAYABLE TO:

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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:
19989 ANITA HARPER WOODS MI 48225	DEPT OF PUBLIC WORKS HARPER WOODS MI 48225
INVOICE NO.: 1961 DATE: SEPTEMBER 1, 2026	EMAIL: HWDPW@HARPERWOODS.NET

JOB DESCRIPTION	PRICE
9-1-2026 – REMOVAL + STUMP – TREE PUSHING WELL WALL – ROOTS PUSHING INTO FOUNDATION	$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

*
City owned lot

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

Mayor: Valerie Kindle
Mayor Pro tem: Vivian Sawicki

City Manager John Szymanski
City Clerk Leslie M. Frank

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

September 2, 2026

MEMORANDUM TO: John Szymanski, City Manager

SUBJECT: Purchase of PC's

Our IT vendor, Simplified Business Solutions, recently provided a list of out-of-warranty PCs recommended for replacement. Of the 20 PCs identified, 10 should be replaced this year, while the remaining 10 can be replaced in early 2027.

The estimated cost to replace the 10 PCs this year is approximately $12,000 under Option #1. I do not recommend the additional expense associated with Option #2. I also do not anticipate the need to purchase new monitors at this time.

I am requesting approval to proceed with the purchase of 10 PCs for use in the Administration, Police, Building, Public Works, Fire, and Recreation departments.

If you have any questions, please let me know.

Leslie M. Frank
City Clerk

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

City of Harper Woods – PC Proposal 2026

Simplified Business Solutions, LLC
310 Huron Ave Ste 3,
Port Huron, Mi 48060
tobrien@team-sbs.com
www.team-sbs.com

Proposal# HWoodsPC2026
DATE: August 31, 2026

TO: City of Harper Woods
Attn: Leslie Frank
19617 Harper
Harper Woods, MI 48225

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Tim O'Brien	Replacement PC Proposal	Net 30	Net 30

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
• OPTION #1 Dell Pro Business Intel i5 (10) Core- 16 GB RAM Memory – 512GB SSD	1	$1,049.64	$1,049.64
• 3 year Pro Support Warranty	1	$129.99	$129.99
Dell 24" Plus Monitor - Fully Adjustable	1	$189.99	$189.99
• OPTION #2 Dell Pro Enterprise Intel Ultra 5 (14) Core – 16 GB RAM Memory – 512GB SSD	1	$1,349.64	$1,349.64
• 3 year Pro Support Warranty	1	$159.99	$159.99
Pricing while supplies last and expire Sept 14, 2026	Please choose Preferred Option(s) and quantity by circling and sending back signed		
		Dependent on	options
Pricing Above Reflects Approximate 20 % Savings SMS - P Contract and New Client Contract Discounts Combined		TOTAL COST	0.00

I Approve this Proposal

_______________________________________DATE__________________

THANK YOU FOR YOUR BUSINESS!

SAFEbuilt

Invoice

Invoice Number:	4525698
Invoice Date:	8/31/2026
Terms:	Net 30 Days
Due Date:	9/30/2026
Customer #:	08-HRPRWOO
Customer PO #:	

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

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	**Building Insp %Fee**	**44289.20**	**$1.00**	**$44,289.20**
	Building Permit Services % of Fee	44289.20	$1.00	$44,289.20
Building Inspection	**Building Inspection**	**118.00**	**$27.72**	**$3,271.28**
	BDS | Permit Tech/Admin/Front Counter	112.00	$28.94	$3,241.28
	Building Permit Services Fixed Fee	6.00	$5.00	$30.00
Hourly	**Hourly**	**70.50**	**$60.54**	**$4,268.07**
	Code Enforcement Hourly	70.50	$60.54	$4,268.07

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:	$51,828.55
Freight:	$0.00
Sales Tax:	$0.00
Invoice Total:	**$51,828.55**

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

Building Department Services Invoice
August 1-31, 2026

	Total Collected	Percent	
August 1-31, 2026	$ 55,361.50	80%	$ 44,289.20
	Total Hours	**Hourly**	
Code Enforcement	70.50	60.54	$4,268.07
Permit Technician	112.00	28.94	$3,241.28
	Total	**Rate**	
Pre-Existing Permit Inspections		$35.00	$0.00
Administrative Closure of Records	6.00	$5.00	$30.00
Total Due To SAFEbuilt:			**$51,828.55**

City of Harper Woods
August 2026

Accounts Receivable Report

From: August 1 - 31, 2017

Date	Receivable	Revenue
8/3/2026		2,757.00
8/4/2026		3,694.00
8/5/2026		1,134.00
8/6/2026		2,094.00
8/7/2026		200.00
8/10/2026		10,226.50
8/11/2026		1,270.00
8/12/2026		14,315.00
8/13/2026		905.00
8/14/2026		200.00
8/17/2026		1,941.00
8/18/2026		3,411.00
8/19/2026		1,207.00
8/20/2026		1,672.00
8/21/2026		200.00
8/24/2026		2,531.00
8/25/2026		1,033.00
8/26/2026		2,710.00
8/27/2026		1,290.00
8/31/2026		2,571.00
Total	$	55,361.50
Safebuilt Billable Items:	$	55,361.50
Amount Due To Safebuilt:	$	44,289.20

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 1 - COLLECTIVE BARGAINING AGREEMENT - HARPER WOODS FIREFIGHTERS; IAFF LOCAL 1188

EXPLANATION / SUMMARY

A tentative agreement between the City of Harper Woods and the Fire Fighter's Union, Local 1188 has been reached and is attached for your review. The main terms and conditions are as follows:

Pay Increase - 4% for 2026, 3% for 2027 and 3% for 2028
Signing Bonus - $1500 for each member
Paramedic Bonus - 10% of a Lieutenant's base wages
Employer Match 457 Plan - up to a $3,000 annually
Loan Program - Employees may draw loans from their Deferred Compensation accounts
IAFF Medical Expense Reimbursement Plan - Cancelling RHSA accounts and replace with MERP
Work Gear - Furnished every five (5) years

Our labor attorney will be on hand to answer any questions. It is recommended that this agreement be approved.

RECOMMENDED ACTION:

By RESOLUTION, Approve the Collective Bargaining Agreement with the Harper Woods Fire Fighter's Association Local 1188 for the contract term of January 1, 2026 through December 31, 2028, and further authorize the Mayor and City Manager to sign the agreement on behalf of the City of Harper Woods.

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

___Approved ___Vote

HARPER WOODS AND IAFF LOCAL 1188
TENTATIVE AGREEMENT 8/27/2026
8/28/draft

1. Article 9 Sec. 2: Wage Rates

   4% increase effective/retroactive to January 1,2026
   3% increase effective January 1, 2027
   3% increase effective January 1, 2028.

   Increase the paramedic bonus to 10% of a Lieutenant's base wages.

   $1,500 signing bonus payable second payroll after City Council approval.

2. Article 10

   a. Sec. 8

      i Any employee who works one of the listed holidays shall be paid double (2 x rate). Consistent with Patrol

   b. Sec 15 D Call-in Pay

      i. Change call in pay from guaranteed two (2) hours to four (4) hours. Consistent with Patrol.

   c. Sec. 16 Personal business time ;

      Agree to allow personal business time to also be used in *4 hour increments.*Presently it may be used only in 6 hour, 12 hour or 24 hour increments. The total amount of Personal Business Time, forty-eight (48) hours remains unchanged.

d. Sec. 20 Reduction in employee pension contribution.

Agree to reduce the employee pension contribution for members hired after Sept. 6, 2023 who have the lower multiplier (1.5%) to 6% and leave it at at 8% for those who continue to accrue at the higher multiplier (2.5%). This is consistent with Patrol.

e. Sec. 20. Option 457,401a, Roth.

Agree as follows:

Employer will implement a 457 (b) deferred compensation plan that includes , but is not limited to the following:

EMPLOYER MATCH

City "matches three to one' up to a maximum of $3,000.00 annually. The city match vests upon twenty-four months participation in the Plan. Employee can contribute up to IRS limits with no Employee match above $3,000 annually.

LOAN PROGRAM

Loan Source

Loans may be funded from both vested balances in the Employer Contribution Account and the entire balance in the Participant Contribution Account.

Any participant's Designated Roth Account will not be available as a source of loans under the account.

Loan Purpose

Members may request a loan for any reason.

Maximum No. of Loans

Participants may have only one (1) outstanding loan at a time.

Loan Amount , Maximum

The maximum amount of all loans from the Plan and all other plans of the City that are either eligible deferred compensation plans described in section 457 (b) of the Code or qualified employer plans under 72 (p) (4) of the Code(i.e. 401 (a)/403(b) plans) shall not exceed the lesser of :

(1) $50,000 or
(2) One half of the value of the Participant's interest in all his or her accounts under this Plan, excluding his or her interest in any Roth account.

Loan Amount, Minimum

The minimum loan amount is $1,000.00.

Length of Loan

Loans must be repaid in substantially equal installments of principal and interest over a period that does not exceed five (5) years.

Repayment Process

ACH only, bi weekly.

Loan Interest Rate

Prime rate plus 0.5%, or 1% as determined by the Plan implemented. When a new loan is approved , the interest rate is locked in and remains constant throughout the life of the loan.

Acceleration

Outstanding loans will be due and payable at the time the participant separates from service.

Deemed Distributions

Once a loan is in default, as determined by the Plan implemented, federal law requires that the entire loan amount be reported to the Internal Revenue Service as a deemed distribution. This means that the entire amount of the outstanding loan and accrued interest to date on the date of default will be subject to income tax in the year of the deemed distribution. Repayment of a deemed distribution will not change or reverse the taxable event. Participants are required to pay an outstanding loan which has been deemed distributed.

Participants who default are no longer eligible to receive a loan from their Account.

g. Sec. 20 (7): IAFF MERP adoption.

Contributions to the MERP in lieu of contributions to the RHSA. Employer agrees to participate in the IAFF Medical Expense Reimbursement Plan (MERP) as follows:

Class I: All employees hired before January 1,2015.
Class II : All employees hired on or after January 1,2015.

Employer shall withhold a mandatory contribution of 2% of base pay per pay period on a pre-tax basis from the pay of Class I employees and transmit these contributions to the IAFF MERP in the manner stated in the CBA.

Employer shall withhold a mandatory contribution of 3% of base pay per pay period on a pre-tax basis from the pay of Class II employees and transmit these contributions to the IAFF in the manner stated in the CBA.

These contributions shall be in lieu of the contributions to the Retiree Health Care Savings Account (RHSA) presently required in Art. 10, Section 7 (B) and 7(C) which provisions shall be eliminated from the CBA and replaced with ones requiring contributions to the MERP for Class I and Class II employees as described above.

<u>Sick Leave Transfer.</u> The employer will make a mandatory transfer of the accrued sick leave to either the IAFF MERP or the employee's 457(b) deferred compensation account as selected by the employee. For every employee in any Defined Class who selects IAFF or makes no plan selection , the Employer shall , upon the employee's retirement , on behalf of the employee, contribute to the Trust, on a pre-tax basis, 100% of the **payments that** would otherwise be paid **to the employee for unused sick leave pursuant to** the CBA in effect at the **time of the employee's retirement.**

If the employee selects the transfer be made to their 457(b) account the Employer shall , upon the Employee's retirement , contribute to their 457 (b) account , on a pre tax basis 100% of the **payments that would otherwise** be paid to the **employee for unused sick leave pursuant to the CBA** in effect at the time of **the employee's retirement.** If the employee selects to transfer the accrued leave payment to the deferred compensation account , but all or a portion of the transfer exceeds the maximum allowable transfer to the deferred compensation plan, then the employer will transfer that portion that exceeds the maximum deferred compensation contribution to the IAFF MERP.

These payments shall be satisfy the Employer's payment obligations for unused sick leave under the CBA in effect at the time the employee retires from the City.

<u>Retiree Health Care Stipend (Stipend) provisions remain unchanged.</u> The provisions for a monthly Stipend **in lieu of receiving** city funded health care for those hired prior to January 1,2015 and retiring on or after January 1,2020 contained in ARTICLE 10, Section 7C remain unchanged and are otherwise not modified by the MERP.

<u>Provisions that employees hired on or after January 1,2015, no longer receive City provided health insurance remain unchanged .</u>
Employees hired on or after January 1,2015 no longer receive health insurance provided by the City in retirement, and instead receive contributions to the MERP as provided herein .

Employer and Union shall facilitate a one-time transfer of existing retiree medical savings assets in the RHCSP into the MERP consistent with applicable laws and Plan rules.Transferred funds will be administered in accordance with the MERP Plan document.

j. Sec. 24 Vacation with Pay:

ii The city agrees to buy back up to three (3) vacation days upon an employee request.

k. Sec. 26 Work Gear Furnished.

Agree to supply a second set of firefighter turnout gear, including pants and coats within 5 years from the date of hire.

Agree to furnish the probationary employee with three pants, three t-shirts, two one quarter -zip job shirts upon hire with department spec. To be purchased through the Union uniform supplier.

<u>Duration.</u> Three year CBA expiring December 31,2028

Agreement is effective upon ratification by Local 1188 and approval by the Harper Woods City Council.

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 2 - PROGRESS PAYMENT NO. 2 - 2026 STORM SEWER REPAIRS, #180-389

EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 2 on the 2026 Storm Sewer Repair Project, #180-389.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to Great Lakes Contracting Solutions, LLC in the amount of $7,889.73 for Progress Payment No. 2 on the 2026 Storm Sewer Repair Project, #180-389.

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

August 10, 2026

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

Reference: **Payment Invoice 02**
2026 Storm Sewer Repairs
City of Harper Woods
AEW Project No. 0180-0389

Dear Mr. Szymanski:

Enclosed please find Construction Payment Invoice 02 for the above-referenced project. For work performed through August 9, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 5)*** in the amount of ***$7,889.73*** to Great Lakes Contracting Solutions, LLC, 2300 Edinburgh, Waterford, MI 48328-1722.

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

Sincerely,

DocuSigned by:
R. Ryan Kern
5E691957BEA142C...

Ryan Kern, PE
Senior Project Manager/Construction Services Dept Lead

cc: Heather Toutant, DPW Director
Leslie Frank, City Clerk
Sandra F. Mulvihill, Great Lakes Contracting Solutions, LLC

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0180-0389

Description	2026 Storm Sewer Repairs
Payment Number	2
Pay Period	06/15/2026 to 08/09/2026
Prime Contractor	Great Lakes Contracting Solutions, LLC 2300 Edinburgh Waterford, MI 48328-1722
Payment Status	Approved
Awarded Project Amount	$335,000.00
Authorized Amount	$335,000.00
Remarks	% Complete 68.0%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	$19,499.500	1.000	0.000	1.000	1.000	1.000	$0.00	$19,499.50
_: Bonds, Insurance & Initial Set-Up Expense										
0002	1027051	LSUM	$7,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$7,500.00
_: Mobilization										

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	2030011	Ea	$675.000	30.000	2.000	26.000	28.000	28.000	$1,350.00	$18,900.00
Dr Structure, Rem										
0004	2037001	Ft	$15.000	350.000	18.000	175.800	193.800	193.800	$270.00	$2,907.00
_: Sewer, Remove, Less than 24 inch										
0005	2047011	Syd	$12.500	330.000	0.000	53.800	53.800	53.800	$0.00	$672.50
_: Driveway, Conc, Rem										
0006	2040055	Syd	$13.750	60.000	0.000	24.400	24.400	24.400	$0.00	$335.50
Sidewalk, Rem										
0007	2040050	Syd	$13.750	850.000	25.690	769.100	794.790	794.790	$353.23	$10,928.36
Pavt, Rem										
0008	4027001	Ft	$125.000	25.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sewer, PVC Truss, 06 inch										
0009	4027001	Ft	$130.000	25.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sewer, PVC Truss, 08 inch										
0010	4027001	Ft	$135.000	150.000	18.000	0.000	18.000	18.000	$2,430.00	$2,430.00
_: Sewer, PVC Truss, 10 inch										
0011	4027001	Ft	$159.000	150.000	6.000	138.700	144.700	144.700	$954.00	$23,007.30
_: Sewer, PVC Truss, 12 inch										
0012	4027050	Ea	$450.000	30.000	0.000	13.000	13.000	13.000	$0.00	$5,850.00
_: Dr Structure Wrap, 12 inch										
0013	4027050	Ea	$675.000	20.000	0.000	18.000	18.000	18.000	$0.00	$12,150.00
_: Dr Structure Wrap, 18 inch										

Docusign Envelope ID: 87EC5276-2092-8A70-82B9-B5B0B12BAC61

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	4037050	Ea	$975.000	15.000	1.000	11.000	12.000	12.000	$975.00	$11,700.00
_: Dr Structure, 24 inch dia, with Sump										
0015	4037050	Ea	$1,450.000	15.000	1.000	15.000	16.000	16.000	$1,450.00	$23,200.00
_: Dr Structure, 36 inch dia, with Sump										
0016	4037050	Ea	$200.000	10.000	0.000	5.000	5.000	5.000	$0.00	$1,000.00
_: Dr Structure Cover, Adjust, Case 1										
0017	4037050	Ea	$200.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Cover, Adjust, Case 2										
0018	4037001	Ft	$150.000	45.000	0.000	6.200	6.200	6.200	$0.00	$930.00
_: Dr Structure Cover, Adj, Add Depth										
0019	4021203	Ea	$375.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sewer Tap, 10 inch										
0020	4021204	Ea	$475.000	30.000	0.000	1.000	1.000	1.000	$0.00	$475.00
Sewer Tap, 12 inch										
0021	4037050	Ea	$125.000	45.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Point Pipes										
0022	4040071	Ft	$10.750	600.000	10.000	161.000	171.000	171.000	$107.50	$1,838.25
Underdrain, Subgrade, 4 inch										
0023	6020207	Ft	$30.000	85.000	0.000	183.100	183.100	183.100	$0.00	$5,493.00
Joint, Expansion, E2										
0024	6027001	Ft	$30.000	85.000	0.000	19.500	19.500	19.500	$0.00	$585.00
_: Joint, Expansion, Erg, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	8030044	Sft	$8.750	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sidewalk, Conc, 4 inch										
0026	8037010	Sft	$10.750	270.000	0.000	221.100	221.100	221.100	$0.00	$2,376.83
_: Sidewalk Ramp, Conc, 8 inch										
0027	8030010	Ft	$70.000	40.000	0.000	30.000	30.000	30.000	$0.00	$2,100.00
Detectable Warning Surface										
0028	8010005	Syd	$51.850	330.000	0.000	53.800	53.800	53.800	$0.00	$2,789.53
Driveway, Nonreinf Conc, 6 inch										
0029	6027011	Syd	$66.400	700.000	0.000	769.100	769.100	769.100	$0.00	$51,068.24
_: Conc Pavt, Nonreinf, 8 inch w/ Integral Curb										
0030	6027011	Syd	$72.000	150.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Conc Pavt, Nonreinf, 9 inch w/ Integral Curb										
0031	8167011	Syd	$9.500	185.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Surface Restoration, Seeding										
0032	1027051	LSUM	$20,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$20,000.00
_: Traffic Control and Maintenance										
								Section Totals:	$7,889.73	$227,736.01
								Total Payments:	$7,889.73	$227,736.01

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Completion Date 07/29/2026	07/29/2026	07/29/2026	N/A	$0.00	N/A	0.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$7,889.73	**Approved Work To Date:**	$227,736.01
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$0.00	**Retainage To Date:**	$16,750.00
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:	$7,889.73	**Payments To Date:**	$210,986.01
Previous Payment:	$203,096.28	**Previous Payments To Date:**	$203,096.28

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 08/10/2026

R. Ryan Kern

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 3 - PROGRESS PAYMENT NO. 3 - CONCRETE PAVEMENT REPAIR PROJECT #180-388

EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 3 on the Concrete Pavement Repair Project, #180-388.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to L. Anthony Construction Inc. in the amount of $303,064.10 for Progress Payment No. 3 on the Concrete Pavement Repair Project, #180-388.

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

___Approved ___Vote

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

September 1, 2026

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

Reference: **Payment Invoice 01**
2026 Miscellaneous Concrete Pavement Repairs
City of Harper Woods
AEW Project No. 0180-0388

Dear Mr. Szymanski:

Enclosed please find the Construction Payment Invoice 01 for the above-referenced project. For work performed through August 9, 2026, we recommend issuing payment for the ***Current Payment Amount: (see Page 4)*** in the amount of ***$303,064.10*** to L. Anthony Construction Inc., 12185 East Ridge Drive, Bruce Township, MI 48065.

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

Sincerely,

DocuSigned by:
R. Ryan Kern
5E691957BEA142C...

Ryan Kern, PE
Senior Project Manager/Construction Services Dept Lead

cc: Heather Toutant, DPW Director
Leslie Frank, City Clerk
L. Anthony Construction Inc.

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0180-0388

Description	2026 Miscellaneous Concrete Pavement Repairs
Payment Number	1
Pay Period	07/01/2026 to 08/09/2026
Prime Contractor	L. Anthony Construction Inc. 12185 East Ridge Drive Bruce Township, MI 48065
Payment Status	Approved
Awarded Project Amount	$340,000.00
Authorized Amount	$340,000.00
Remarks	% Complete 94.1%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	$29,000.000	1.000	1.000	0.000	1.000	1.000	$29,000.00	$29,000.00
_: Mobilization										
0002	2047010	Sft	$1.000	2,699.000	880.900	0.000	880.900	880.900	$880.90	$880.90
_: Sidewalk, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2047011	Syd	$9.000	180.000	175.790	0.000	175.790	175.790	$1,582.11	$1,582.11
_: Driveway, Conc, Rem										
0004	2057021	Cyd	$20.000	36.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Type II, Modified										
0005	4027050	Ea	$350.000	18.000	8.000	0.000	8.000	8.000	$2,800.00	$2,800.00
_: External Structure Wrap, 18 inch										
0006	4030004	Ea	$200.000	18.000	9.000	0.000	9.000	9.000	$1,800.00	$1,800.00
Dr Structure Cover, Adj, Case 1, Modified										
0007	4030280	Ft	$200.000	29.000	3.000	0.000	3.000	3.000	$600.00	$600.00
Dr Structure, Adj, Add Depth										
0008	4030304	Ea	$20.000	22.000	2.000	0.000	2.000	2.000	$40.00	$40.00
Dr Structure, Tap, 4 inch										
0009	4037050	Ea	$375.000	11.000	1.000	0.000	1.000	1.000	$375.00	$375.00
_: Dr Structure Cover, Catch Basin										
0010	4037050	Ea	$375.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Cover, Sanitary Manhole										
0011	4040071	Ft	$10.000	357.000	221.000	0.000	221.000	221.000	$2,210.00	$2,210.00
Underdrain, Subgrade, 4 inch										
0012	6020207	Ft	$12.000	216.000	157.900	0.000	157.900	157.900	$1,894.80	$1,894.80
Joint, Expansion, E2										
0013	6027001	Ft	$12.000	216.000	101.400	0.000	101.400	101.400	$1,216.80	$1,216.80
_: Joint, Expansion, Erg, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	6030030	Ea	$5.000	2,160.000	597.000	0.000	597.000	597.000	$2,985.00	$2,985.00
Lane Tie, Epoxy Anchored										
0015	6037001	Ft	$1.500	3,740.000	2,400.000	0.000	2,400.000	2,400.000	$3,600.00	$3,600.00
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0016	6037011	Syd	$14.000	2,808.000	2,988.300	0.000	2,988.300	2,988.300	$41,836.20	$41,836.20
_: Pavt Repr, Rem, Modified										
0017	6030040	Syd	$65.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Repr, Nonreinf Conc, 6 inch										
0018	8010005	Syd	$44.000	180.000	175.790	0.000	175.790	175.790	$7,734.76	$7,734.76
Driveway, Nonreinf Conc, 6 inch										
0019	8030010	Ft	$30.000	36.000	1.000	0.000	1.000	1.000	$30.00	$30.00
Detectable Warning Surface										
0020	8030044	Sft	$5.000	1,980.000	2,523.200	0.000	2,523.200	2,523.200	$12,616.00	$12,616.00
Sidewalk, Conc, 4 inch										
0021	8030046	Sft	$5.500	360.000	216.700	0.000	216.700	216.700	$1,191.85	$1,191.85
Sidewalk, Conc, 6 inch										
0022	8037010	Sft	$6.000	360.000	30.000	0.000	30.000	30.000	$180.00	$180.00
_: Sidewalk Ramp , Conc, 8 inch										
0023	8167011	Syd	$6.000	360.000	208.530	0.000	208.530	208.530	$1,251.18	$1,251.18
_: Surface Restoration (Seeding)										
0024	1027051	LSUM	$12,000.000	1.000	1.000	0.000	1.000	1.000	$12,000.00	$12,000.00
_: Traffic Control and Maintenance										

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
0030	6030044	Syd	$65.000	2,808.000	2,988.300	0.000	2,988.300	2,988.300	$194,239.50	$194,239.50
Pavt Repr, Nonreinf Conc, 8 inch										
								Section Totals:	$320,064.10	$320,064.10
								Total Payments:	$320,064.10	$320,064.10

Summary

Current Approved Work:	$320,064.10	**Approved Work To Date:**	$320,064.10
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$17,000.00	**Retainage To Date:**	$17,000.00
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:	$303,064.10	**Payments To Date:**	$303,064.10
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
5E801067BEA142C...
09/01/2026

R. Ryan Kern

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 4 - PURCHASE - 2003 STERLING VACTOR TRUCK

EXPLANATION / SUMMARY

Attached is a memo from our Director of Public Works requesting to purchase a 2003 Sterling Vactor Truck from the City of Grosse Pointe Park for $25,000.00. A new Vactor Truck could cost anywhere from $400,000.00 to $500,000.00.

This vehicle needs repairs upwards of $25,000.00 but has been maintained well and Grosse Pointe Park recently replaced and repaired many of the "wear and tear" items including hoses.

Our DPW mechanic, Derick Colton, assured us he can fabricate and fix all the items necessary for this vehicle to be operational. Vactors are used for cleaning wastewater from pump stations, fuel tank areas and main break repairs.

This vehicle is a much-needed staple for the operations of the DPW, and to find one at such a bargain price.

I recommend approval of this proposal.

RECOMMENDED ACTION:

By RESOLUTION, approve the purchase of a used 2003 Sterling Vactor Truck from the City of Grosse Pointe Park in the amount of $25,000.00.

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

___Approved ___Vote

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

Telephone : 313.343.2570   Fax : 313.343.2572   hwdpw@harperwoods.net

8/31/2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: Purchase 2003 Sterling Vactor Truck

Dear C.M. Szymanski and City Council:

Attached is communication between myself and Public Works Director Tom Jenny, Grosse Pointe Park. They (GPP) are willing to sell this piece of equipment for $25,000.00, far less than the cost of a new (up to $500,000.00) and even a used piece of this type of equipment. Purchasing from a neighbor will also allow us to reach out with any questions regarding this vehicle.

On Tuesday 8/26/26 Dereck Colton, Mechanic, viewed the used Vactor/Sewer jet owned/operated by Grosse Pointe Park. It is a 2003 Sterling. Our current machine is a 1995 that no longer has the capability to perform all functions it was designed for. It does not Vactor due to the inability to hold pressure.

We used this equipment for both storm and sewer line maintenance, main break repair/ hydro-excavation and clearing wastewater from our pump stations and fuel tank areas. The tank on our current machine is full of rust holes. Replacement was explored and dismissed as cost prohibitive by the former Superintendent.

The GPP machine has all the necessary components for operation and appears to have been well maintained. Their maintenance department has recently replaced "wear and tear" items, e.g.: hoses. This machine does need some repairs, but all can be done in-house by DPW staff.

With these repairs and a thoughtful maintenance plan this vehicle should serve they City for many years.

Respectfully,

Heather Toutant

Heather Toutant
Director of Public Works
Harper Woods DPW

Jetter truck –

Heather Toutant

From:	Heather Toutant
Sent:	Wednesday, August 19, 2026 10:16 AM
To:	'Tom Jenny'
Subject:	RE: jetter

Thank you, I will let you know shortly

Heather

From: Tom Jenny <jennyt@grossepointepark.org>
Sent: Wednesday, August 19, 2026 10:10 AM
To: Heather Toutant <htoutant@harperwoods.net>
Subject: Re: jetter

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

The truck is in excellent working condition mechanically.
The lowest I can go is 25K for purchase.

When do you guys want to come see it?

From: Heather Toutant <htoutant@harperwoods.net>
Sent: Wednesday, August 19, 2026 10:05 AM
To: Tom Jenny <jennyt@grossepointepark.org>
Subject: RE: jetter

Thanks for thinking of us !
As we discussed you expect approximately $25k for repairs / maintenance to make it "road worthy" on top of an approximate purchase price of $25k

When would be a good time to come take a look at it ?

Heather

From: Tom Jenny <jennyt@grossepointepark.org>
Sent: Wednesday, August 19, 2026 10:02 AM
To: Heather Toutant <htoutant@harperwoods.net>
Subject: jetter

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

8/31/2026

Dear C.M. Szymanski and City Council:

On Tuesday 8/26/26 I inspected a used Vactor/Sewer jet owned/operated by Grosse Pointe Park.

The machine has all the necessary components for operation and appears to have been well maintained. Their maintenance department has recently replaced "wear and tear" items, e.g.: hoses.

This machine does need some repairs, but all can be done in-house by DPW staff.

With these repairs and a thoughtful maintenance plan this vehicle should serve they City for many years.

Derick Colton

Mechanic- Harper Woods DPW

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 5 - PURCHASE - 2016 MOBARK BRUSH CHIPPER

EXPLANATION / SUMMARY

Attached is a memo from our Director of Public Works requesting to purchase a 2016 Mobark Brush Chipper from the City of Grosse Pointe Park for $20,000.00. A new Brush Chipper costs anywhere between $43,000.00 and $118,000.00.

Grosse Pointe Park recently replaced and repaired many of the "wear and tear" items and additional parts are included. This Chipper can be used immediately.

Chippers are used to grind large tree branches, limbs and small logs into wood chips. The capacity of this chipper is three times larger than that of the City's current chipper.

I recommend approval of this purchase.

RECOMMENDED ACTION:

By RESOLUTION, approve the purchase of a used 2016 Mobark Brush Chipper from the City of Grosse Pointe Park in the amount of $20,000.00.

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

___Approved ___Vote

DEPARTMENT OF PUBLIC WORKS
19600 E. EIGHT MILE RD. • HARPER WOODS, MICHIGAN 48225-1139
Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

8/31/2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: Purchase of 2016 Morbark chipper from GPP- $20,000.00

Dear C.M. Szymanski and City Council,

On Tuesday 8/26/26 Derick Colton, DPW Mechanic, inspected a used 2016 Mobark brush chipper owned/operated by Grosse Pointe Park.

Our current chipper unit is a 2008 Vermeer and was a rental machine purchased many years ago. It has deficiencies that we have developed "work arounds" to keep it on the road. This machine is used year-round for yard waste pick-ups, storm damage removal and to remediate safety hazards.

The GPP machine would allow the DPW to chip debris almost 3x larger than our current chipper. Their maintenance department has recently replaced "wear and tear" items, the chipper comes with additional parts and is ready for immediate use. With a comprehensive maintenance plan this piece of equipment should remain in the fleet for many years.

Respectfully,

Heather Toutant

Heather Toutant
Director of Public Works
Harper Woods DPW

Heather Toutant

From: Tom Jenny <jennyt@grossepointepark.org>
Sent: Tuesday, August 25, 2026 1:34 PM
To: Heather Toutant
Subject: Re: jetter

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

Hey, You.
I think my mechanic got confused
It would be $25k for the Jetter
And $20k for the chipper.

By the way we have a chipper for sale also.

Let me know what you think.

Tom Jenny
DPW Director
City of Grosse Pointe Park
313-822-5100
jennyt@grossepointepark.org

Grosse Pointe Park
Est. 1907

From: Heather Toutant <htoutant@harperwoods.net>
Sent: Friday, August 21, 2026 9:17 AM
To: Tom Jenny <jennyt@grossepointepark.org>
Subject: RE: jetter

Thank you! You too!

From: Tom Jenny <jennyt@grossepointepark.org>
Sent: Friday, August 21, 2026 9:13 AM
To: Heather Toutant <htoutant@harperwoods.net>
Subject: Re: jetter

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

City of Harper Woods 1951 Michigan

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

8/31/2026

Dear C.M. Szymanski and City Council:

On Tuesday 8/26/26 I inspected a used brush chipper owned/operated by Grosse Pointe Park.

The machine would allow the DPW to chip debris almost 3x larger than our current chipper. It appears to have been well maintained. Their maintenance department has recently replaced "wear and tear" items, comes with additional parts and is ready for immediate use.

Our current unit was a rental machine purchased many years ago. It has deficiencies that we have developed "work arounds" to keep it on the road.

With a maintenance plan this vehicle should serve they City for many years.

Derick Colton

Mechanic- Harper Woods DPW

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 6 - PURCHASE - 2024 FORD TOOLBOX TRUCK

EXPLANATION / SUMMARY

Attached is a memo from our Director of Public Works requesting to purchase a new 2024 Ford Toolbox Truck for $66,000.00 with a warranty.

As her memo states, she requested purchase information from (3) vendors with only one being viable, submitted by the MacQueen Group Company.

Our current Toolbox Truck is a 2003 GMC that has been off the road for almost a year due to electrical issues. Parts are hard to come by and resource materials needed to diagnose the problem are almost nonexistent.

I recommend the approval of this purchase.

RECOMMENDED ACTION:

By RESOLUTION, approve the purchase of a 2024 Ford Toolbox Truck, that includes a 3-5 year warranty in the amount of $66,000.00 from MacQueen Group Company.

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

___Approved ___Vote

City of Harper Woods 1951 Michigan

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

Telephone : 313.343.2570 Fax : 313.343.2572 hwdpw@harperwoods.net

8/31/2026

To: John Szymanski- City Manager
From: Heather Toutant-Director Public Works
RE: Purchase 2024 Box truck- $66,000.00

Dear C.M. Szymanski and City Council:

Attached is communication between myself and Dan Bell, MacQueen group, longtime contractor and service provider with the city.

Our current water work/parts vehicle is a 2003 GMC 1 ton tool truck. It has been off the road for almost a year due to electrical issues. We have had our repair contractor out multiple times for service. They are unable to locate both parts and resource materials to diagnose and repair this truck.

I sent the request for purchase information to 3 previous vendors. We received feedback from 2, with only 1 being a viable option. The 2nd vehicle was dismissed due to age, lack of information as well as no warranty upon purchase.

The available vehicle from Bell Equipment is a 2024Ford, E-450 box truck. It is a NEW vehicle that is covered under a 3-5 yr warranty.

Truck information is attached.

Respectfully,

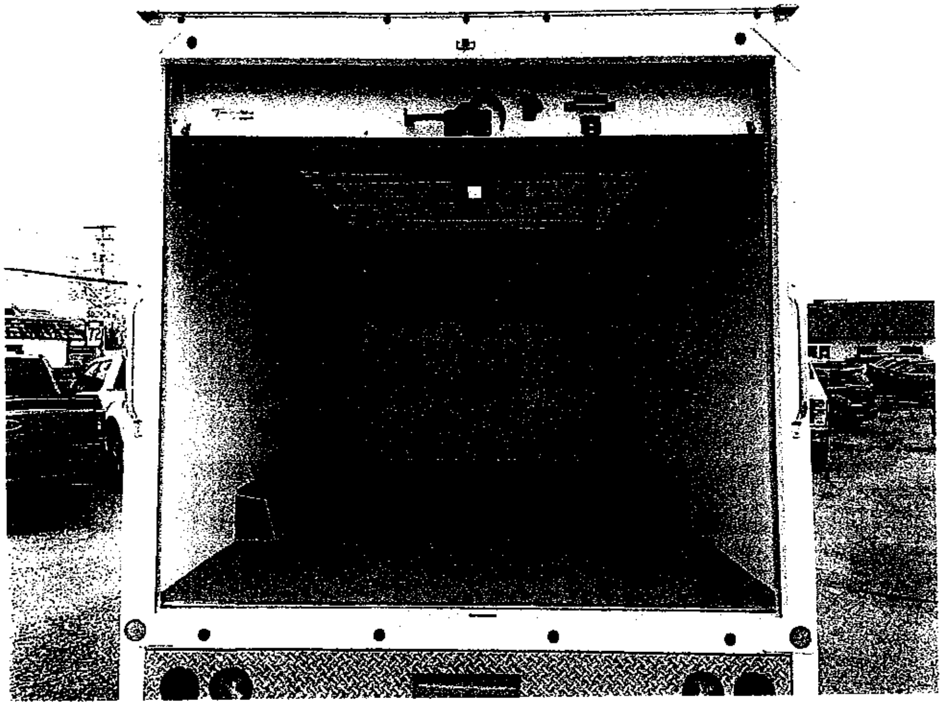
Heather Toutant

Heather Toutant
Director of Public Works
Harper Woods DPW

Heather Toutant

From:	Dan Bell <dan.bell@macqueengroup.com>
Sent:	Tuesday, August 18, 2026 9:48 AM
To:	Heather Toutant
Subject:	2024 BOX TRUCK
Attachments:	2024 FORD E-450 CUTAWAY HARPER WOODS.docx

Good morning Heather,
Per your email last week, I reached out to my rep we get box trucks from, he currently doesn't have any used but this is a 2024 they have discounted. Its new but a 2024 model. Apparently it was sold and the contractor couldn't get financing so it is available for $66K, I attached a quote. Let me know if you have any questions or interest. I have reached out to a couple more people but wanted to send this to you first.



Thank you,

Dan Bell
Sales Manager Michigan | Lake Orion, MI
macqueengroup.com
Direct: 248-370-0000 | Mobile: 248-227-4018

MACQUEEN

MACQUEEN

Vehicle: [Fleet] 2024 Ford E-Series Cutaway (E4F) E-450 DRW 158" WB (Complete)

Quote: 2024 E450 14' Utilimaster Box

Selected Model and Options

MODEL

CODE	MODEL
E4F	2024 Ford E-Series Cutaway E-450 DRW 158" WB

COLORS

CODE	DESCRIPTION
YZ	Oxford White

ENGINE

CODE	DESCRIPTION
99N	Engine: 7.3L V8 Premium-Rated (STD)

TRANSMISSION

CODE	DESCRIPTION
44P	Transmission: 6-Speed O/D w/Tow Haul -inc: auxiliary cooler (STD)

OPTION PACKAGE

CODE	DESCRIPTION
782A	Order Code 782A -inc: Auxiliary Fuel Port. Located on the fuel tank. offers entry point access to fuel tank for specialized gas powered equipment such as a power generator. powered wheelchair lift, etc

AXLE RATIO

CODE	DESCRIPTION
XF3	4.56 Axle Ratio w/Limited-Slip

MACQUEEN

TIRES

CODE	DESCRIPTION
T68	Tires: LT225/75R16E BSW A/S -inc: Hankook DynaPro HT (STD)

PRIMARY PAINT

CODE	DESCRIPTION
YZ	Oxford White

SEAT TYPE

CODE	DESCRIPTION
CE	Medium Flint. Cloth Bucket Seats

SEATING ARRANGEMENT

CODE	DESCRIPTION
211	Dual High Back Buckets (STD)

GVWR

CODE	DESCRIPTION
20F	GVWR: 14.500 lb Payload Package (STD)

REQUIRED OPTION PACKAGE

CODE	DESCRIPTION
47Z	Ambulance Prep Package Not Required

EXTERIOR MIRRORS

CODE	DESCRIPTION
54E	Manual Telescoping Trailer Tow Mirrors (54E) -inc. power-adjust flat lens

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
526	Driver's Safety Package -inc: Instrument Panel Electronic Message Center. Auto High-Beam Headlamps, Distance Alert & Distance Indication. Driver Alert System, Adaptive Cruise Control. Automatic Emergency Braking (AEB), Post-Collision Braking. Lane Departure Warning

MACQUEEN

Standard Equipment

Mechanical

Engine. 7.3L V8 Premium-Rated (STD)

Transmission: 6-Speed O/D w/Tow Haul -inc. auxiliary cooler (STD)

4 56 Axle Ratio (STD)

GVWR: 14,500 lb Payload Package (STD)

50 State Emission System

Transmission w/Driver Selectable Mode and Oil Cooler

Rear-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery

HD 210 Amp Alternator

8980# Maximum Payload

HD Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Hydraulic Power-Assist Steering

Single Stainless Steel Exhaust

55 Gal. Fuel Tank

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs and Hill Hold Control

Exterior

Wheels: 16" x 6" White Painted Steel

Tires: LT225/75R16E BSW A/S -inc. Hankook DynaPro HT (STD)

Black Front Bumper w/Black Rub Strip/Fascia Accent

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Light Tinted Glass

Variable Intermittent Wipers

Front Windshield -inc: Sun Visor Strip

MACQUEEN

Exterior

Fully Galvanized Steel Panels

Black Grille

Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps

Entertainment

Radio w/Clock

Radio: AM/FM Stereo w/Clock Display & 2 Speakers -inc. Bluetooth capability and USB input

2 Speakers

Fixed Antenna

Wireless Phone Connectivity

Interior

Dual High Back Buckets (STD)

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer and Trip Odometer

Mobile Hotspot Internet Access

Front Cupholder

Manual Air Conditioning

Glove Box

Front Vinyl Headliner

Urethane Gear Shifter Material

Vinyl Bucket Seats

Partial Floor Console w/Storage and 2 12V DC Power Outlets

Regular Dome Lighting

Front Only Vinyl/Rubber Floor Covering

Tracker System

Driver And Passenger Door Bins

Manual 1st Row Windows

Analog Appearance

Interior

Fixed Front Head Restraints

Driver And Front Passenger Armrests

2 12V DC Power Outlets

Safety-Mechanical

Electronic Stability Control (ESC) Electronic Stability Control (ESC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Front Airbags

Outboard Front Lap And Shoulder Safety Belts -inc Height Adjusters and Pretensioners

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

Price $66,000

THANK YOU FOR THE OPPORTUNITY,

Dan Bell
Macqueen
248-227-4018
Dan.bell@macqueengroup.com

Heather Toutant

From: Jeff Lawrence <premier2002@icloud.com>
Sent: Wednesday, August 19, 2026 11:09 AM
To: Heather Toutant
Subject: Re: 2003 GMC 1 ton tool truck replacement -

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

Heather, Unfortunately we do not have anything available like that.

Thanks
Jeff Lawrence
Premier Aerial & Fleet Inspections
37 Summit St.
Brighton, MI. 48116
517-552-6075

We have moved! 37 Summit St., Brighton, MI 48116

> On Aug 19, 2026, at 10:56 AM, Heather Toutant <htoutant@harperwoods.net> wrote:
>
> Good morning-
>
> We are looking at possible replacement of our tool truck. We have had difficulties with repairs, parts and just general information-
>
> Either another "bread truck" or possibly a full-sized transit van
>
> Would you have any used- good condition options sitting around ?
>
> Thanks for looking into this
>
> *Heather*
>
> Heather Toutant
> Director of Public Works
> City of Harper Woods

Heather Toutant

From:	Jeff Lawrence <premier2002@icloud.com>
Sent:	Friday, August 21, 2026 3:58 PM
To:	Heather Toutant
Subject:	Re: Used Van

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

$8,500.00 sold as is

Jeff Lawrence
Premier Aerial & Fleet Inspections
37 Summit St.
Brighton, MI. 48116
517-552-6075

We have moved! 37 Summit St., Brighton, MI 48116

On Aug 21, 2026, at 12:48 PM, Heather Toutant <htoutant@harperwoods.net> wrote:

Price? – Any warrenty ?

From: Jeff Lawrence <premier2002@icloud.com>
Sent: Friday, August 21, 2026 11:53 AM
To: Heather Toutant <htoutant@harperwoods.net>
Subject: Re: Used Van

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

2012 GMC 3500 2 wheel drive 5.3 gas engine 260,000 miles but has had all the maintenance done and no issues. We repainted it last year.
Only selling as we do not use it much

Jeff Lawrence
Premier Aerial & Fleet Inspections
37 Summit St.
Brighton, MI. 48116
517-552-6075

We have moved! 37 Summit St., Brighton, MI 48116

On Aug 21, 2026, at 7:38 AM, Heather Toutant <htoutant@harperwoods.net> wrote:

I'd be interested in the details-
Heather

From: Jeff Lawrence <premier2002@icloud.com>
Sent: Thursday, August 20, 2026 2:22 PM
To: Heather Toutant <htoutant@harperwoods.net>
Subject: Used Van

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

Heather, I just realized we have this truck for sale. Not sure if its to old or would be what your looking for. Let me know if you have any interest.

<IMG_2277.jpeg>
Jeff Lawrence
Premier Aerial & Fleet Inspections
37 Summit St.
Brighton, MI. 48116
517-552-6075

We have moved! 37 Summit St., Brighton, MI 48116


PREMIER AERIAL
& FLEET INSPECTIONS
517 552 6075
PREMIER AERIAL
& FLEET INSPECTIONS
517.552.6075
Parts - Sales - Service - Training- Inspections - Rentals

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 7 - EMERGENCY REPAIRS - VAN ANTWERP

EXPLANATION / SUMMARY

See attached separate memorandum.

RECOMMENDED ACTION:

By RESOLUTION, approve payment in the amount of $8,477.50 to Superior Excavating Inc. and $54,098.55 to T & M Asphalt and Paving Inc. for the emergency repairs to the catch basin and street panels on Van Antwerp for a total amount of $62,576.05.

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

___Approved ___Vote

CITY OF Harper Woods MICHIGAN

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

Mayor: Valerie Kindle
Mayor Pro tem: Vivian Sawicki

City Manager John Szymanski
City Clerk Leslie M. Frank

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

September 2, 2026

Memorandum to: Honorable Mayor & City Council

From: John Szymanski, City Manager

Re: AEW – Van Antwerp Concrete and Storm Water Repairs

The City's Engineers, during the removal and replacement process of concrete panels On Van Antwerp Street, near the Fraser Square Development, encountered a void underneath the street near the storm sewer crossing. This void allowed water to wash away the soil and erode the stability of the street panels.

An emergency repair was needed for both the catch basin and the street panels.

Presented to you is an invoice for **$8,477.50** from Superior Excavating Inc. to repair the damaged catch basin. This invoice and work have been inspected by our City Engineers and our Public Works Department with the basin being removed and replaced to the City's satisfaction.

During the new sidewalk installation along Van Antwerp, contractors damaged a significant portion of concrete panels on the eastbound half of Van Antwerp. The developer, Robertson Homes, removed and replaced the damaged sections, at their expense. However, there were several panel locations that abutted existing city concrete that was in poor condition. Those panels were replaced at the city's expense.

Presented to you is an invoice for **$54,098.55** from T & M Asphalt Paving Inc. for the removal and replacement of city concrete panels on Van Antwerp Street. These panels were removed and replaced at the City's expense.

I recommend approval of both invoices for the emergency repair work.

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

August 31, 2026

Heather Toutant, Director of Public Works
City of Harper Woods
19617 Harper Avenue
Harper Woods, Michigan 48225

Reference: Fraser Square Residential Development
Van Antwerp Concrete and Storm Sewer Repairs
City of Harper Woods
AEW Project No. 0180-0313

Dear Ms. Toutant:

The site work for the Fraser Square residential development is nearing completion and as a part of this project a parking lane was added to Van Antwerp between Harper and Duprey. The existing condition of Van Antwerp west of Harper is in poor condition with joint failure being the primary defect along the entire segment of roadway. During the construction of this parking lane along with new sidewalk installation along Van Antwerp, the contractors involved with the construction damaged a significant portion of the eastbound half of Van Antwerp. The developer, Robertson Homes, removed and replaced damaged sections of Van Antwerp at their expense; however, there were several locations where damaged concrete abutted existing concrete in poor condition preventing new concrete from being tied into the existing concrete sufficiently. Therefore, based upon a field walk of the site, additional panels of concrete along Van Antwerp adjacent to damaged panels were identified by our office along with City personnel and it was agreed upon to have Robertson Homes concrete subcontractor complete additional panel removal and replacement at the City's cost to allow for concrete in poor condition to be removed and replaced so that new concrete could be tied into concrete in good condition.

Further, during the removal and replacement of concrete panels, a large void was encountered underneath Van Antwerp at a storm sewer crossing. Upon investigation of the storm sewer system, it was identified that a large hole existing within the concrete wall of a catch basin and was allowing soil from underneath the road to erode into the storm sewer system creating the void underneath the roadway. To correct this situation, the existing catch basin was removed and replaced along with new storm sewer connections to the catch basin and the excavation backfilled with engineered fill and new concrete roadway placed around the new catch basin.

Our office provided construction inspection services for the above noted work that took place and are satisfied with the completed work. We have received the invoices from Robertson Homes' subcontractors that have completed this work and have attached to this correspondence. It is our recommendation that payment be made to Superior Excavating, Inc. in the amount of $8,477.50 for the removal and replacement of the catch basin and payment be made to T&M Asphalt Paving, Inc. in the amount of $54,098.55 for the removal and replacement of poor concrete panels along Van Antwerp for a grand total of $62,576.05.

If you have any questions or require any additional information, please feel free to contact me at any time.

Sincerely,

R. Ryan Kern, P.E.
Senior Project Manager

Enclosures: Bid Tabulation

cc: John Szymanski, City Manager, City of Harper Woods
Philip Cavanagh, Deputy City Manager, City of Harper Woods
Leslie Frank, City Clerk, City of Harper Woods

Superior Excavating, Inc.

2420 AUBURN ROAD
AUBURN HILLS MI 48326-3104
Phone: 248-853-7075 FAX: 248-299-0250

Heather Toutant
City of Harper Woods - Public Works
19600 E 8 Mile Rd
Harper Woods, MI 48225

DATE: 8/6/2026

INVOICE NUMBER: 27-0001

RE: Harper Woods
Emergency CB Repair
20633 Van Antwerp

Work Completed 7/24/26

INVOICE			
Mobilization	1 LS	$1,500.00	$1,500.00
Material			
2' Diameter Catch Basin	1 LS	$1,200.00	$1,200.00
6" Edge Drain with Adapter	1 LS	$80.00	$80.00
Labor/Equipment			
Cat 308C CR	7 HR	$165.00	$1,155.00
Ford F250	10.5 HR	$50.00	$525.00
Site Foreman	11 HR	$125.00	$1,312.50
Equipment Operator	7 HR	$95.00	$665.00
Laborers (4)	24 HR	$85.00	$2,040.00
		TOTAL AMOUNT DUE	8,477.50

NET 15 DAYS

2548

√ ~~~

T & M Asphalt Paving Inc.

INVOICE	CUSTOMER
6761	041161

www.tmasphalt.com 38-1957131
4755 Old Plank Road
Milford, MI 48381
Phone:(248)684-2300
Fax:(248)685-0580

BILL TO: CITY OF HARPER WOODS
19600 EAST 8 MILE RD
HARPER WOODS, MI 48225

SHIP TO: FRASER SQUARE

DATE	ORDER #	JOB NUMBER	DUE NET 15
06/17/2026	000001	925229	

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXT. PRICE
	REMOVE AND REPLACE CONCRETE ROADWAY VAN ANTWERP			
	BASE CONTRACT WORK, 5,044.50 S.F.			
5044.500	COST	SF	9.9000	49,940.55
	ADDITIONAL COLLAPSED MANHOLE AREA 420 S.F.			
420.000	COST	SF	9.9000	4,158.00

Subtotal: 54,098.55
Total: 54,098.55

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF SEPTEMBER 9, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 8 - SCHEDULE PUBLIC HEARING - ZONING ORDINANCE AMENDMENT

EXPLANATION / SUMMARY

At your July 13, 2026 meeting, you voted on a request to allow drive-through operations in an MU-2 zone, subject to Special Land Use approval. This requires an amendment to the Zoning Ordinance and, therefore, a public hearing to allow for public comment.

If you are in agreement, the public hearing can be scheduled for your October 5, 2026 meeting in accordance with the City Charter and Zoning Ordinance.

RECOMMENDED ACTION:

By MOTION, to schedule a Public Hearing for October 5, 2026 at 7:00 p.m. to hear public comment and input on a proposed text amendment to the City's Zoning Ordinance to allow for a drive through operation in an MU-2 District, subject to Special Land Use approval.

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

___Approved ___Vote