



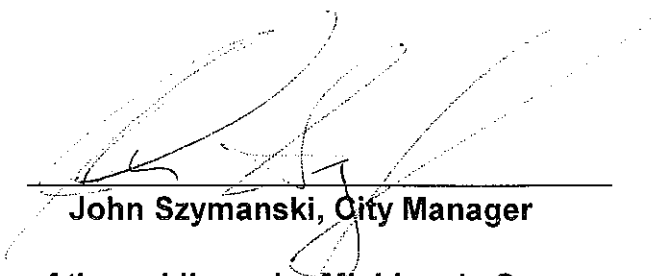
**CITY OF HARPER WOODS
REGULAR CITY COUNCIL MEETING
OCTOBER 19, 2026
7:00 P.M.**

**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 October 5, 2026
 - 2) Election Commission meeting held on October 6, 2026
- D. PUBLIC COMMENTS ON AGENDA ITEMS:**
- E. POSTPONED ITEM:**
 - 1) CM 10-170-26 Employment Agreement - Director of Probation
- F. CONSENT AGENDA:**
 - 1) Approval of Accounts Payable Listing. (\$560,141.89)
 - 2) Payment to WCA Assessing. (\$7,038.50)
 - 3) Payment to Anderson, Eckstein, & Westrick. (\$22,681.07)
 - 4) Payment to Doxim. (\$6,286.62)
 - 5) Payment to SAFEbuilt. (\$94,361.98)
 - 6) Payment to Guardian Underground. (\$22,800.00)
 - 7) Payment to Nu Appearance Maintenance Inc. (\$26,112.75)
 - 8) Payment to Michigan Economic Development Corporation. (\$35,501.50)
- G. OLD BUSINESS:**
- H. NEW BUSINESS - CITY MANAGER'S REPORTS:**
 - 1) Second Reading and Adoption - Ordinance No. 2026-06; Zoning Ordinance Amendment.
 - 2) Progress Payment No. 1 - 2026 Sewer Rehabilitation by Full Length CIPP Lining - #180-390.
 - 3) Progress Payment No. 5 - Roscommon Pocket Park Project, #180-329.
 - 4) Progress Payment No. 1 - 2026 Sanitary Sewer Cleaning and CCTV- #180-391.
 - 5) Change Order No. 1 Roscommon Pocket Park.
 - 6) Change Order No. 1 2025 Sidewalk Replacement Program.
 - 7) Milk River - Operation & Maintenance.

- I. CALL TO AUDIENCE:
- J. CALL TO COUNCIL:
- K. OTHER BUSINESS:
- I. 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 OCTOBER 15, 2026

AGENDA EXPLANATION

E. CONSENT AGENDA ITEMS: 1-8

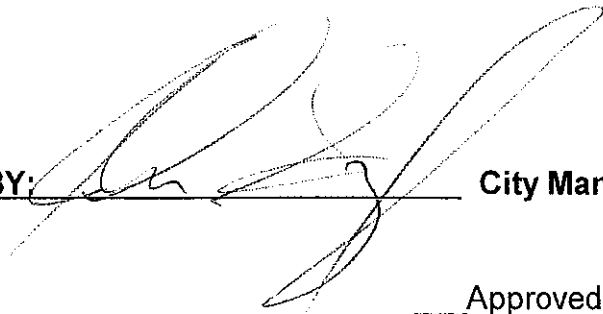
EXPLANATION / SUMMARY

See attached listing

RECOMMENDED ACTION:

By RESOLUTION, approve the Consent Agenda Items 1 through 8.

SUBMITTED BY:

A large, stylized handwritten signature in black ink, likely belonging to John Szymanski, is written over a horizontal line.

City Manager, John Szymanski

___Approved

___Vote

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 15, 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 136237 through 136330 in the amount of \$560,141.89 as submitted by the City Manager and Finance Director, and further, authorize the Mayor and City Clerk to sign the listing.

2. 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 November 2026.

3. PAYMENT TO ANDERSON, ECKSTEIN & WESTRICK, INC.

Recommended Action: approve payment to Anderson, Eckstein & Westrick, Inc. in the amount of \$22,681.07 for professional services during the month of October 2026 for the following projects: I-94 Sewer Cross Lining #180-398; Temp Water Operator #180-303; Harper Van Antwerp Redev. #180-313; 2026 Pavement Striping #180-395; 2026 Misc Concrete Rep. #180-388; Miss Dig #180-255; Roscommon Pocket Park #180-329; Water Reliability Study #180-399; 2026 Sanitary Sewer Clean #180-391; CWSRF Sewer Rehab #180-382; CWSRF FCIPP Sewer Rehab #180-383; CWSRF SCIPP Sewer Rehab #180-384; San Sewer Lining Phase 2 #180-379; 2026 Storm Sewer Rep. #180-389; Distribution System Materials #180-357; DWRF Lead Water Svc. Repl. #180-331.

4. PAYMENT TO DOXIM INC.

Recommended Action: approve payment to Doxim, Inc. in the amount of \$6,286.62 for the processing and mailing of the summer tax bills, the October water bills and for envelope supplies.

5. PAYMENT TO SAFEUILT LLC

Recommended Action: approve payment to SAFEuilt, LLC in the amount of \$94,361.98 for the contractual building department services performed during the month of September 2026.

6. PAYMENT TO GUARDIAN UNDERGROUND

Recommended Action: approve payment to Guardian Underground in the amount of \$22,800.00 for their assistance with several water main breaks, and a stop box repair.

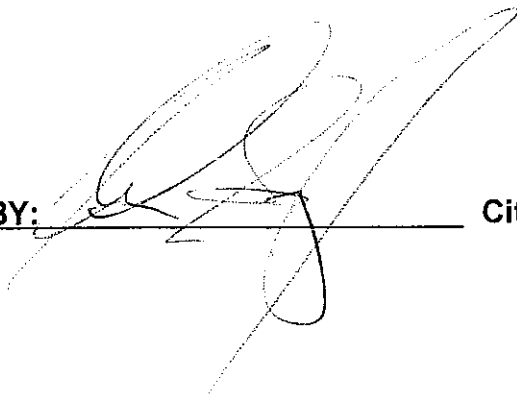
7. PAYMENT TO NU APPEARANCE MAINTENANCE, INC.

Recommended Action: approve payment to Nu Appearance Maintenance, Inc. in the amount of \$26,112.75 for contractual lawn cutting and weed maintenance in various areas of the City, including City Hall, the annexes, Library and the Parks and also for lawn cuttings at various residential homes that were not in compliance with the Ordinance and property clean up.

8. PAYMENT TO MICHIGAN ECONOMIC DEVELOPMENT CORPORATION.

Recommended Action: approve payment to the Michigan Economic Development Corporation for the Brownfield capture in the amount of \$35,501.50 which is a reimbursement of the yearly State Education levy on the Eastland Commerce Center Brownfield.

SUBMITTED BY:

A handwritten signature in black ink, appearing to read 'John Szymanski', is written over a horizontal line. The signature is stylized with large loops and a long horizontal stroke extending to the right.

City Manager, John Szymanski

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL						
Check Type: Paper Check						
10/14/2026	GEN	136240	006396	CYNTHIA CZECH	MIDC ATTORNEY 26-94024A/B	238.33
10/14/2026	GEN	136241	007451	FITZGERALD LAW, PLLC	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 092	592.50
10/14/2026	GEN	136242	007510	KEITH G. TATARELL	MIDC ATTORNEY 26-94182	86.67
10/14/2026	GEN	136243	006596	LAW OFFICE OF PHYLLIS G-ROBINSON	MIDC ATTORNEY 26-94080	433.34
10/14/2026	GEN	136244	007249	THOMAS W. JAKUC	MIDC ATTORNEY 25-93240A/B	472.33
					MIDC ATTORNEY 26-94049A-D	377.00
						849.33
10/15/2026	GEN	136245	004053	ADVANCED MARKETING PARTNERS	OFFICE SUPPLIES/345 BC-HWPD	368.08
					OFFICE SUPPLIES/1001 FORMS-HWPD	296.67
						664.75
10/15/2026	GEN	136246	007766	AIS INSTALLATIONS	BUILDING PERMIT REFUND-TR	75.00
10/15/2026	GEN	136247	007496	AMAZON CAPITAL SERVICES	BUILD/CLEANING SUPPLIES	126.32
					LIBRARY SUPPLIES/ADULT DEPT	16.49
					LIBRARY SUPPLIES/ADULT DEPT	33.39
					LIBRARY SUPPLIES/ADULT DEPT	22.00
					LIBRARY SUPPLIES-YOUTH DEPT	40.76
					LIBRARY SUPPLIES-YOUTH DEPT	11.54
					LIBRARY SUPPLIES-YOUTH DEPT	10.99
					LIBRARY SUPPLIES	36.80
					LIBRARY SUPPLIES-YOUTH DEPT	5.79
					LIBRARY SUPPLIES/ADULT DEPT	39.64
					LIBRARY SUPPLIES-YOUTH DEPT	39.91
					LIBRARY SUPPLIES/ADULT DEPT	15.39
					LIBRARY SUPPLIES-CLEANING SUPPLIES	71.13
					LIBRARY SUPPLIES/CLEANING SUPPLIES	88.19
					LIBRARY SUPPLIES-ADULT DEPT/SUPPLIES	53.98
						612.32
10/15/2026	GEN	136248	007496	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES-ADULT DEPT	176.98
					LIBRARY SUPPLIES-ADULT DEPT	17.64
					LIBRARY SUPPLIES-CLEANING SUPPLIES	73.97
						268.59
10/15/2026	GEN	136249	001843	AT & T	DB INVESTGATION MOBILE SERVICE-HWPD	175.00
10/15/2026	GEN	136250	000571	T-MOBILE	INVESTIGATION MOBILE SERVICES-HWPD/DB	900.00
10/15/2026	GEN	136251	001944	BELLE TIRE DISTRIBUTORS	FLEET VEHICLES NEW TIRES POLICE	326.00
					#69 (2) TIRE REPLACED-HWPD	166.00
						492.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	136252	000112	BRODART CO.	4 LIBRARY BOOKS-MA 8 LIBRARY BOOKS-AM 5 LIBRARY BOOKS-AM 1 LIBRARY BOOK-AM 2 LIBRARY BOOKS-AM 7 LIBRARY BOOKS-AM 10 LIBRARY BOOKS-AM	82.07 156.70 95.48 16.52 37.99 132.42 186.44 707.62
10/15/2026	GEN	136253	007492	KT ASSOCIATES INC	SECURITY DETAIL (COURT) 0928226-100226-3	840.00
10/15/2026	GEN	136254	002410	CINTAS CORPORATION #721	DPW UNIFORM RENT/CLEAN-DPW DPW UNIFORM RENT/CLEAN-DPW DPW UNIFORM RENT/CLEAN-DPW DPW UNIFORM RENT/CLEAN-DPW	62.56 55.23 62.56 55.23 235.58
10/15/2026	GEN	136255	006426	CLASS A TRAINING CENTER, LLC	PROFESSIONAL SCVS-COUNSELING ADC-32A	853.00
10/15/2026	GEN	136256	007248	COMCAST BUSINESS	OCT26 MONTHLY RECURRING BUSINESS TRUNK	373.41
10/15/2026	GEN	136257	005049	CRANDALL-WORTHINGTON, INC.	JANITORIAL SUPPLIES-DPW	599.83
10/15/2026	GEN	136258	007414	CREST FORD CENTERLINE	SCT #61 MAINTENANCE/REPAIRS-HWPD	2,097.94
10/15/2026	GEN	136259	006396	CYNTHIA CZECH	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 100 MIDC ATTORNEY ON CALL 100926	259.67 148.00 407.67
10/15/2026	GEN	136260	006445	DORIS NEAL	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 092 MIDC ATTORNEY HOUSE COUNSEL/ON CALL 093	404.00 274.00 678.00
10/15/2026	GEN	136261	006256	DRIVE CREATIVE SERVICES, LLC	PYMT PROMO CARDS-TR SORT/BUNDL/POSTAGE FALL26 NL-CM 75TH ANNIVERSARY/DOME EVENT MERCHANDISE	329.00 3,178.68 1,347.93 4,855.61
10/15/2026	GEN	136262	007456	FABIOLA STAPLETON	ZUMBA INSTRUCTOR SEPT26-REC	180.00
10/15/2026	GEN	136263	002123	FEDEX	SHIPPING-POSTAGE-CITY CLERK	49.22
10/15/2026	GEN	136264	004959	FIRST CHOICE/BLUE TIGER	OCT26 WATER UNIT RENTAL-CLERK OCT26 WATER UNIT RENTAL-CLERK	42.00 126.00 168.00
10/15/2026	GEN	136265	007744	FRANK REWOLD & SONS INC.	COM CNTR GEN CONTRACTOR PROG PYMT2	180,030.57
10/15/2026	GEN	136266	002628	GEORGE'S DISCOUNT AUTO PARTS	VEHICLE PARTS-MAINT-HWPD VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-HWPD	62.85 272.40 29.90

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	136267	003487	GILBERT'S PRO HARDWARE, INC.	VEHICLE PARTS-MAINT-HWPD #620 VEHICLE PARTS-MAINT-DPW #620 VEHICLE PARTS-MAINT-DPW #620 VEHICLE PARTS-MAINT-DPW VEHICLE PARTS-MAINT-SUPPLIES-DPW VEHICLE PARTS-MAINT-PARKS/REC VEHICLE PARTS-MAINT-PARKS/REC	281.90 44.94 272.84 36.24 29.90 27.30 13.90 <u>1,072.17</u>
10/15/2026	GEN	136267	003487	GILBERT'S PRO HARDWARE, INC.	HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW HARDWARE-MAINT-REC HARDWARE-MAINT-DPW HARDWARE-MAINT-HWPD HARDWARE-MAINT-DPW HARDWARE-MAINT-DPW	36.98 26.99 9.98 6.70 19.98 6.98 53.97 14.97 44.56 23.96 6.64 18.99 14.99 23.98 <u>309.67</u>
10/15/2026	GEN	136268	007765	GO HOME AND LIFESTYLE LLC	OCT 17, DOME CEREMONY	1,160.00
10/15/2026	GEN	136269	005799	GREAT LAKES WATER AUTHORITY	SEP26 SEWAGE DISPOSAL-TR	15,500.00
10/15/2026	GEN	136270	007768	GREENFIELD PARTY RENTALS	75TH ANNIV CHAIR/TABLE RENTAL-REC	315.00
10/15/2026	GEN	136271	004160	GROSSE POINTE NEWS	#1 JOINT HW 10/1 ELECT #2 HW 10/1 SYN REG MTG-CLERK AD	95.58 518.00 <u>613.58</u>
10/15/2026	GEN	136272	007411	HANNAH ARCHITECTS	SVC REQUEST#2 CC/DOME-COMM DEV	1,357.20
10/15/2026	GEN	136273	000267	HOME DEPOT CREDIT SERVICES	HARDWARE-MAINT SUPPLIES-REC	43.56
10/15/2026	GEN	136274	004980	HYDROCORP LLC	OCT26 CROSS CONT CONTROL PROG-DPW	540.00
10/15/2026	GEN	136275	007673	I HEART DOGS RESCUE & ANIMAL HAVEN	BOARDING OF STRAYS 060126-0930-HWPD	2,000.00
10/15/2026	GEN	136276	004879	IMAGEFIRST	SEPT26 PRISONER BLKTS/MATS CL-HWPD SEPT26 PRISONER BLKTS/MATS CL-HWPD SEPT26 PRISONER BLKTS/MATS CL-HWPD SEPT26 PRISONER BLKTS/MATS CL-HWPD SEPT26 PRISONER BLKTS/MATS CL-HWPD	104.13 104.13 104.13 73.69 73.69 <u>459.77</u>
10/15/2026	GEN	136277	007772	JROCK ENT.	75TH ANNIVERSARY/GG RIBBON EVENT-REC	500.00
10/15/2026	GEN	136278	007769	KAYLA DARILEK	SERVICES FOR 75TH ANNIVERSARY EVENT	550.00
10/15/2026	GEN	136279	007767	KELLY LARTMORE	DANCE CLASS PARTIAL REFUND-REC	280.00
10/15/2026	GEN	136280	007770	KLYA HICKMAN	MIDC ATTORNEY 25-93740A-C	320.67

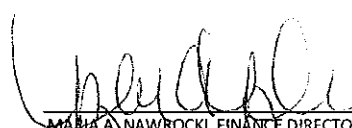
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	136281	003593	LOWE'S	HARDWARE/SUPPLIES-PARKS/REC HARDWARE/SUPPLIES-DPW HARDWARE SUPPLIES-MAINT-HWPD	430.15 156.32 256.36 <u>842.83</u>
10/15/2026	GEN	136282	006722	MCW PARTNERS	SEMI-ANNUAL WATER SYSTEM/MAINT-HWFD	330.00
10/15/2026	GEN	136283	001985	MICHIGAN MUNICIPAL LEAGUE	3RD QTR. 2026 UNEMPLOYMENT CONTRIBUTION	49.48
10/15/2026	GEN	136284	003178	MIDWEST TAPE, LLC	ADVANCE DIGITAL PAYMENT	500.00
10/15/2026	GEN	136285	006325	MIK'AL CRAWFORD	MIDC ATTORNEY HOUSE COUNSEL MIDC ATTORNEY 26-94167A-C	747.50 292.50 <u>1,040.00</u>
10/15/2026	GEN	136286	003072	MR. C'S CAR WASH	SEPT26 (19) POLICE VEHICLE CLEANING	174.00
10/15/2026	GEN	136287	002322	MULLIGANS LAWN SERVICE	WKLY CUL DE SAC LAWN CUTTINGS-DPW WKLY CUL DE SAC LAWN CUTTINGS-DPW	130.00 130.00 <u>260.00</u>
10/15/2026	GEN	136288	007450	MY SWITCH COMMUNICATIONS, INC	OCT26 TELEPHONE SERVICE-LIBRARY/HWPD	602.84
10/15/2026	GEN	136289	007771	NATIONAL BAND & TAG COMPANY	300 DOG LICENSE-LARGE BONE STYLE-HWPD	0.00
				Void Reason: PRINT ERROR		V
10/15/2026	GEN	136290	000871	NU APPEARANCE	COMM LAWN CUT/FRASER SQ PK AG100526-DPW CLEANUP/FLOWER BEDS/WEED CONTRL-LIB SHRUB TRIM AND CLEANUP- LIB LIBRARY CLEANUP	3,304.00 235.00 400.00 275.00 <u>4,214.00</u>
10/15/2026	GEN	136291	002259	ODP BUSINESS SOLUTIONS, LLC-LIBRARY	OFFICE SUPPLIES LIBRARY OFFICE SUPPLIES LIBRARY	117.42 128.42 <u>245.84</u>
10/15/2026	GEN	136292	003353	ODP BUSINESS SOLUTIONS, LLC-CLERK	OFFICE SUPPLIES-CLERK	52.39
10/15/2026	GEN	136293	005797	ON DUTY GEAR, LLC	(1) UNIFORM SET-32A DC BULLET PROOF ARMOR VEST-HWPD	333.97 930.00 <u>1,323.97</u>
10/15/2026	GEN	136294	007351	ORKIN	OCT26 MONTHLY PEST CONTROL KELLY RD	98.19
10/15/2026	GEN	136295	007351	ORKIN	OCT26 MONTHLY PEST CONTROL DPW	49.68
10/15/2026	GEN	136296	007351	ORKIN	OCT26 MONTHLY PEST CONTROL CITY HALL	60.70
10/15/2026	GEN	136297	007351	ORKIN	SEPT26 MONTHLY PEST CONTROL KELLY RD	98.19
10/15/2026	GEN	136298	007351	ORKIN	SEPT26 MONTHLY PEST CONTROL DPW	49.68
10/15/2026	GEN	136299	007221	PENN CARE, INC.	EMERGENCY MEDICAL SUPPLIES-HWFD	403.66
10/15/2026	GEN	136300	006223	PERKINS LAW GROUP PLLC	PROF LEGAL SERVICES 090126-092326	4,960.00
10/15/2026	GEN	136301	005293	POINTE ALARM LLC	NOV26 (2) PUMP STATION ALARMS-CM NOV26 SECURITY SYS RADIO UPLINK, WARRANT	2,351.86 1,291.07 <u>3,642.93</u>

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	136302	006068	POMP'S TIRE SERVICE, INC	#650 ONSITE SERVICE CALL/FLAT TIRE-DPW	3,642.93
10/15/2026	GEN	136303	007487	PREMIERE GROUP ASSOCIATES, LLC	180-329 ROSC POCKET PARK PYT #4 AG10052	240.20
10/15/2026	GEN	136304	007383	PRIORITY WASTE LLC	OCT26 RESIDENTIAL TRASH COLLECTION-DPW	39,676.31
10/15/2026	GEN	136305	001382	RKA PETROLEUM	694.40 87 REGULAR GASOLINE E10-DPW	48,870.00
10/15/2026	GEN	136306	004739	ROBTRONIX AUDIO PRODUCTIONS	PROF SERV-COUNCIL MTG 090926 & 092126-C	22,400.22
10/15/2026	GEN	136307	006487	RYDIN	2027 PARKING PERMITS/CLERK-HWPD	430.00
				Void Reason: PRINT ERROR		0.00 V
10/15/2026	GEN	136308	005309	SHADERS WINDOW TINTING	WINDOW TINT FOR HWPD AND HWFD	1,353.00
10/15/2026	GEN	136309	006369	SIMPLIFIED BUSINESS SOLUTIONS	SEPT26 PROFESSIONAL SERVICE AG090926-CM	5,809.09
					SEPT26 IT SUPPORT/SUPPLIES AG100526-CM	6,070.59
						11,879.68
10/15/2026	GEN	136310	000518	SIR SPEEDY #6310	RECOGNITION SIGN-GRAPHICS-LIBRARY	97.13
10/15/2026	GEN	136311	006292	SOUTHEAST MACOMB SANITARY DISTRICT	SEPT26 FIXED SEWER CHARGES-TR	143,924.91
10/15/2026	GEN	136312	005906	STATE OF MICHIGAN	2025 TAP GRANT EXPENSE AG100526	7,635.85
10/15/2026	GEN	136313	005938	STATE OF MICHIGAN	AUG26 SEX OFFENDER REG-HWPD	30.00
10/15/2026	GEN	136314	004774	SUBURBAN LIBRARY PROPRIETARY FUND	AUTOMATED SVCS MAINT OCT=DEC26-LIB	294.00
					OVERDRIVE DIGITAL CONT-65% ADDL-LIB	442.50
						736.50
10/15/2026	GEN	136315	003595	SUZANNE JEZEWSKI	HARDWARE SUPPLIES-MAINT-HWPD	0.00 V
				Void Reason: PRINT ERROR		
10/15/2026	GEN	136316	006882	TANESHA BRANTLEY	CLEANING SERVICES KELLY RD-DPW	200.00
					CLEANING SERVICES KELLY RD-DPW	200.00
						400.00
10/15/2026	GEN	136317	007311	THE CRACKED EGG OF HARPER WOODS	SEPT26 (41CT) PRISONER MEALS-HWPD	147.25
10/15/2026	GEN	136318	006598	THE LAW OFFICE OF C.A. HARRIS, PLLC	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 092	289.00
10/15/2026	GEN	136319	001722	THE TEACHING COMPANY	TSHIRTS 75TH ANNIVERSARY/DOME EVENT-REC	0.00 V
				Void Reason: PRINT ERROR		
10/15/2026	GEN	136320	007249	THOMAS W. JAKUC	MIDC ATTORNEY 26-94201	572.00
10/15/2026	GEN	136321	001148	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER CONTRACT PAYMENT-LIB	716.58
10/15/2026	GEN	136322	006119	TRACTION HEAVY DUTY	#602 MAINT/PARTS/SUPPLIES-DPW	105.00
10/15/2026	GEN	136323	006653	TURF AND TIMBER TREE EXPERTS	TREE REMOVAL/CLEAN UP AG100526-DPW	4,200.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	1,800.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	1,300.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	4,600.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	4,200.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	1,200.00
					TREE REMOVAL/CLEAN UP AG100526-DPW	1,600.00
						18,900.00
10/15/2026	GEN	136324	003501	UNI-DIG INC	60 YDS OF BRUSH LEAVES-DPW	2,100.00
10/15/2026	GEN	136325	005424	UNIQUE	JULY26 LIBRARY PLACEMENTS-LIBRARY	23.30

PAYROLL DEDUCTION CHECK REGISTER FOR CITY OF HARPER WOODS
FOR CHECK DATES 10/03/2026 thru 10/16/2026
CHECK NUMBERS 136237 thru 136239

Check Date	Check#	Vendor Name	Description	Amount
10/08/2026	136237	MISSION SQUARE	P/R DEDUCTIONS W/H 10/8/2026	8,378.00
10/08/2026	136238	MISDU	P/R DEDUCTIONS W/H 10/8/2026	1,028.96
10/08/2026	136239	NATIONWIDE 457 COMPENSATION PLAN	P/R DEDUCTIONS W/H 10/8/2026	1,025.00

GRAND TOTAL \$10,431.96


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

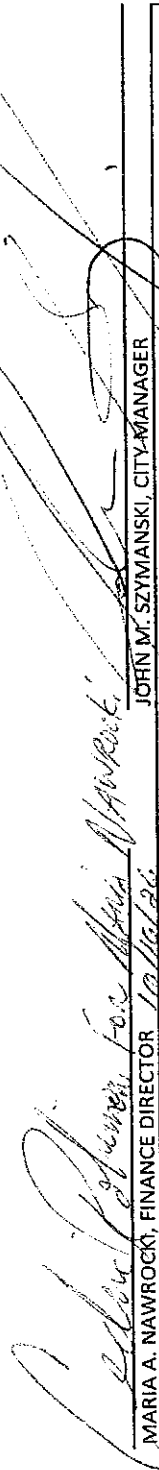
BY RESOLUTION THE PAYROLL LIABILITIES PROCESSED ARE PRESENTED ABOVE ARE HEREBY APPROVED
FOR PAYMENT AT THE REGULAR COUNCIL MEETING

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
10/15/2026	GEN	136326	007381	VASSAL JOHNSON II	MIDC ATTORNEY 26-94217A/B MIDC ATTORNEY 26-94058	679.94 30.33 710.27
10/15/2026	GEN	136327	006432	VINCENT VANTIEM	MIDC ATTORNEY HOUSE COUNSEL/ON CALL 091 MIDC ATTORNEY HOUSE COUNSEL/ON CALL 091 MIDC ATTORNEY HOUSE COUNSEL/ON CALL 092	859.00 540.50 471.17 1,870.67
10/15/2026	GEN	136328	003428	WARREN MCALPINE	REISSUE OF CHECK	980.00
10/15/2026	GEN	136329	001151	WM CORPORATE SERVICES, INC	AUG26 5 ROLLS OF TRANS/DISPOSAL-DPW	3,350.78
10/16/2026	GEN	136330	006546	THE TEAM STORE	T-SHRITS FOR 75TH ANNIVERSARY/DOOM EVEN	787.00
Total Paper Check:						549,709.93

GEN TOTALS:

(4 Checks Voided)
Total of 87 Disbursements:

549,709.93


MARIA A. NAWROCKI, FINANCE DIRECTOR 10/16/26
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

LESUE 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



October 14, 2026

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

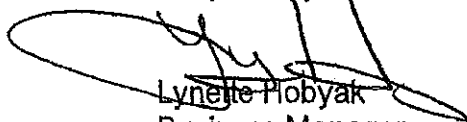
RE: Assessment Services – November 2026

For contract assessment services rendered:

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

TOTAL AMOUNT DUE \$7,038.50

Respectfully submitted,


Lynette Probyak
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

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

October 12, 2026

Project No: 0180-0398-0

Invoice No: 168677

Project 0180-0398-0 I-94 SEWER CROSSING LINING - CDBG APPL
FOR: FLOW METER ANALYSIS

Professional Services from August 24, 2026 to September 20, 2026

Fee

Construction Cost	267,425.00
Fee Percentage	6.00
Total Fee	16,045.50

Percent Complete	50.00	Total Earned	8,022.75
		Previous Fee Billing	8,022.75
		Current Fee Billing	0.00
		Total Fee	0.00

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY ENGINEERING				
PROJECT ENGINEER II / SURV II / ARCH II				
PATHIRANA, DULANGA	.50	139.71	69.86	
Data downloaded and reviewed				
FIELD SERVICES				
SENIOR PROJECT ENG II / SUR II / ARCH II				
GUINNANE, PAUL	2.00	145.39	290.78	
Text DPW: CSE at MH. Download, service and remove meter at MH M1 (36" RCP)				
GUINNANE, PAUL	1.00	145.39	145.39	
Download and service meter				
TECHNICIAN III				
BIRKETT, CHRISTOPHER	1.00	94.75	94.75	
Download and service meter				
BIRKETT, CHRISTOPHER	2.00	94.75	189.50	
Remove and clean meter per Taylor Sting.				
Totals	6.50		790.28	
Total Labor				790.28
Total this Invoice				\$790.28



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

INVOICE

October 12, 2026

Project No: 0180-0303-0

Invoice No: 168661

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 August 24, 2026 to September 20, 2026

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	145.39	43.62
Eastwood Drainage Meeting			
KERN, RICHARD	1.50	145.39	218.09
Meeting with City Administration to discuss various projects			
PRINTS			
TECHNICIAN II			
KAERLE, KATHLEEN	.20	85.76	17.15
Scan Documents			
ADDITIONAL SERVICES			
SENIOR PROJECT ENG II / SUR II / ARCH II			
GUINNANE, PAUL	1.00	145.39	145.39
CCCP comments and Response with DPW/ HyroCorp: MIEHDWIS ACT-592705			
GUINNANE, PAUL	.50	145.39	72.70
CCCP invite questions: HydroCorp availability and response: deadline not meeting.			
GUINNANE, PAUL	.50	145.39	72.70
DPW texts : CCCP Ordinance and Council schedule. submit draft ordinance with EGLE report.			
GUINNANE, PAUL	1.00	145.39	145.39
FWD MIEHDWIS ACT-525968 (CCR Cert). GLWA EGLE CL2 Report WSSN 03020			
August: Review and file			
GUINNANE, PAUL	.50	145.39	72.70
Scanning with KMK - COCs			
Totals	5.50		787.74
Total Labor			787.74
Total this Invoice			\$787.74

Outstanding Invoices

Number	Date	Balance
167904	9/4/2026	508.88
Total		508.88



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

INVOICE

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

October 12, 2026
Project No: 0180-0313-0
Invoice No: 168662

Project 0180-0313-0 HARPER & VAN ANTWERP RES. DEVELOPMENT
FOR: CONSTRUCTION ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 2026
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.70	145.39	101.77	
Van Antwerp Pavement Invoice Correspondence for Council Agenda				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	94.75	47.38	
Upload, Update G2 Spreadsheet and send to the city for payment				
PACKARD, CONNIE	.30	94.75	28.43	
IDR check				
TECHNICIAN I				
HARRINGTON, MICHELLE	.30	76.79	23.04	
Review G2 Invoice				
Totals	1.80		200.62	
Total Labor				200.62
		Total this Invoice		\$200.62

Outstanding Invoices

Number	Date	Balance
167906	9/4/2026	8,378.40
Total		8,378.40



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

INVOICE

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

October 12, 2026
Project No: 0180-0395-0
Invoice No: 168674

Project 0180-0395-0 2026 PAVEMENT STRIPING PROGRAM
FOR: CONTRACT ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 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	.30	145.39	43.62	
Coordinate weekend work				
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	145.39	29.08	
Coordinate quantity review				
KERN, RICHARD	.20	145.39	29.08	
Estimate Review and Approval				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	94.75	47.38	
Approve Invoice, create cover letter and send through DocuSign				
PACKARD, CONNIE	.30	94.75	28.43	
Estimate letter				
PACKARD, CONNIE	.50	94.75	47.38	
IDR check and estimate				
TECHNICIAN II				
BALDERSON, JANA E	.10	85.76	8.58	
Check for IDR exports				
BALDERSON, JANA E	.50	85.76	42.88	
Export IDRS				
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I				
ALBACHA, KHALED	8.50	114.13	970.11	
Inspection				
Totals	11.10		1,246.54	
Total Labor				1,246.54

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



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

INVOICE

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

October 12, 2026
Project No: 0180-0388-0
Invoice No: 168671

Project 0180-0388-0 2026 MISCELLANEOUS CONCRETE REPAIRS
FOR: CONTRACT ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 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	.50	145.39	72.70
Coordinate additional work			
KERN, RICHARD	.30	145.39	43.62
Coordinate punch list review			
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.50	145.39	72.70
Contract Administration, Review complaints			
KERN, RICHARD	.30	145.39	43.62
Quantity Review			
SENIOR PROJECT ENGINEER I / SURVEYOR I / ARCHITECT I			
MARCUS, PATRICK	.50	145.39	72.70
Check into pay estimate submittal dates per the request of the contractor			
GRADUATE ENGINEER II / SURVEYOR II / ARCHITECT II			
WILSON, HOLLY	.50	114.13	57.07
Project Updates			
WILSON, HOLLY	1.00	114.13	114.13
Project Updates and Pay Estimate Review			
TECHNICIAN III			
ANKAWI, MICHELLE	.50	94.75	47.38
Approve Invoice, create cover letter and send through DocuSign			
ANKAWI, MICHELLE	.50	94.75	47.38
Create IDR and draft estimate, approve estimate, create cover letter and send through DocuSign			
ANKAWI, MICHELLE	.50	94.75	47.38
Help Ray with getting the maps and the list. Help him with the getting the punch list started			

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

Project	0180-0388-0	2026 MISCELLANEOUS CONCRETE REPAIRS	Invoice	168671
PACKARD, CONNIE		.30	94.75	28.43
Estimate letter				
PACKARD, CONNIE		.50	94.75	47.38
IDR change and estimate				
PACKARD, CONNIE		.50	94.75	47.38
IDR check and correction				
PACKARD, CONNIE		.20	94.75	18.95
IDR check and estimate				
PACKARD, CONNIE		.50	94.75	47.38
IDR correction and updated the sketch				
TECHNICIAN II				
BALDERSON, JANA E		.50	85.76	42.88
IDR Exports				
TECHNICIAN I				
CARROLL, JULIANA		.50	76.79	38.40
Updated punchlist				
CONSTRUCTION OBSERVATION				
TECHNICIAN III				
RYAN, RAY		5.00	94.75	473.75
Punch list review				
Totals		13.10		1,363.23
Total Labor				1,363.23
			Total this Invoice	\$1,363.23

Outstanding Invoices

Number	Date	Balance
167914	9/4/2026	15,307.52
Total		15,307.52



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

INVOICE

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

October 12, 2026
Project No: 0180-0255-0
Invoice No: 168660

Project 0180-0255-0 MISS DIG REQUESTS
FOR: GENERAL MISS DIG ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 2026
Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS MANAGER				
MILLER, JEFFREY	.50	139.71	69.86	
Utility request map creation, Beaconsfield at McCormick				
GIS ANALYST				
KOWALCHICK, ANTHONY	.30	114.13	34.24	
export 2 more miss dig maps				
KOWALCHICK, ANTHONY	.30	114.13	34.24	
export map for miss dig				
Totals	1.10		138.34	
Total Labor				138.34
		Total this Invoice		\$138.34

Outstanding Invoices

Number	Date	Balance
167903	9/4/2026	114.13
Total		114.13



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

INVOICE

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

October 12, 2026

Project No: 0180-0329-0

Invoice No: 168663

Project 0180-0329-0 ROSCOMMON POCKET PARK

FOR: CONTRACT ADMINISTRATION

Professional Services from August 24, 2026 to September 20, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.20	145.39	29.08	
Foundation Detail to Contractor				
KERN, RICHARD	.40	145.39	58.16	
Project follow-up				
TECHNICIAN III				
PACKARD, CONNIE	.20	94.75	18.95	
IDR check				
PACKARD, CONNIE	.20	94.75	18.95	
IDR check and estimate				
TECHNICIAN II				
BALDERSON, JANA E	1.00	85.76	85.76	
Export IDRs, email				
BALDERSON, JANA E	.20	85.76	17.15	
Follow up, pc with inspector, txt message				
BALDERSON, JANA E	.50	85.76	42.88	
IDR reviews, text inspector, spreadsheet, status email				
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DEFAUW, BRYAN	5.00	114.13	570.65	
observations and measurements				
DEFAUW, BRYAN	1.00	114.13	114.13	
Site visit with observer				
DEFAUW, BRYAN	2.00	114.13	228.26	
Spot check				
TECHNICIAN II				
STILTNER, BRIAN	15.50	85.76	1,329.28	
pocket park				
Totals	26.20		2,513.25	
Total Labor				2,513.25
		Total this Invoice		\$2,513.25



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

INVOICE

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

October 12, 2026
Project No: 0180-0399-0
Invoice No: 168678

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

Professional Services from August 24, 2026 to September 20, 2026

Fee

Total Fee	23,400.00		
Percent Complete	100.00	Total Earned	23,400.00
		Previous Fee Billing	18,720.00
		Current Fee Billing	4,680.00
		Total Fee	4,680.00
		Total this Invoice	\$4,680.00

Outstanding Invoices

Number	Date	Balance
167921	9/4/2026	9,360.00
Total		9,360.00



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

INVOICE

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

October 12, 2026

Project No: 0180-0391-0

Invoice No: 168673

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

Professional Services from August 24, 2026 to September 20, 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
PRINTS			
TECHNICIAN II			
KAERLE, KATHLEEN	1.00	85.76	85.76
CS Books & Plans			
PRELIMINARY ENGINEERING			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.20	145.39	29.08
Notice to Proceed			
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	.30	145.39	43.62
Review project with inspector			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	.50	145.39	72.70
Review project plans and specs for precon meeting today			
GRADUATE ENGINEER II / SURV II / ARCH II			
WILSON, HOLLY	.50	114.13	57.07
Correspondence			
WILSON, HOLLY	.50	114.13	57.07
Correspondence			
WILSON, HOLLY	.50	114.13	57.07
Precon Meeting Prep			
WILSON, HOLLY	1.50	114.13	171.20
Project Updates and Precon Meeting Prep			
TECHNICIAN III			
MILLER, THOMAS	.50	94.75	47.38
Receive, create file and file plans and specifications.			
PACKARD, CONNIE	.50	94.75	47.38
IDR check and get corrected			

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

Project	0180-0391-0	2026 SANITARY SEWER CLEANING AND TV INSP	Invoice	168673
---------	-------------	--	---------	--------

MEETINGS

SENIOR PROJECT ENG I / SUR I / ARCH I

MARCUS, PATRICK 3.00 145.39 436.17

Precon meeting

GRADUATE ENGINEER II / SURV II / ARCH II

WILSON, HOLLY 3.00 114.13 342.39

Precon Meeting + Travel + Minutes

CONSTRUCTION OBSERVATION

TEAM LEADER

DEFAUW, BRYAN 4.00 114.13 456.52

Site visit with observer

TECHNICIAN II

STILTNER, BRIAN 26.00 85.76 2,229.76

harper woods sewer

STILTNER, BRIAN 26.00 85.76 2,229.76

harperwoods sewer

GIS UPDATES

GIS MANAGER

MILLER, JEFFREY .50 139.71 69.86

Packaging of GIS shapefiles for Duke's

GIS ANALYST

KOWALCHICK, ANTHONY .50 114.13 57.07

update leads, link report and video

Totals 69.00 6,489.86

Total Labor 6,489.86

Total this Invoice \$6,489.86

Outstanding Invoices

Number	Date	Balance
167917	9/4/2026	465.07
Total		465.07



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

INVOICE

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

October 12, 2026
Project No: 0180-0382-0
Invoice No: 168668

Project 0180-0382-0 CWSRF SEWER REHABILITATION PROGRAM

FOR: CONTRACT ADMINISTRATION

Professional Services from August 24, 2026 to September 20, 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
SECRETARIAL			
ADMINISTRATIVE			
BICKHAM, BRENDA	1.50	46.35	69.53
Contract, DocuSign, Notice of Award			
PRINTS			
TECHNICIAN III			
LEIDEKER, RONDA	.50	94.75	47.38
CS Books			
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	1.20	145.39	174.47
Disbursement Request			
KERN, RICHARD	.10	145.39	14.54
E-mail Filing			
KERN, RICHARD	1.00	145.39	145.39
Internal Construction Kickoff Meeting with City Admin			
KERN, RICHARD	.50	145.39	72.70
Meeting with DPW			
SENIOR PROJECT ENG I / SUR I / ARCH I			
MARCUS, PATRICK	1.00	145.39	145.39
Set up and send out CSV and Appia to inspection. Print request for inspection items sent today			
MARCUS, PATRICK	1.00	145.39	145.39
Set up and send out email to contractor requesting bonds and insurance			
MARCUS, PATRICK	1.00	145.39	145.39

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

Project	0180-0382-0	CWSRF SEWER REHABILITATION PROGRAM	Invoice	168668
---------	-------------	------------------------------------	---------	--------

Set up and send out Notice of Award for signatures. Send contract book edits to secretaries for updates

TECHNICIAN III

MILLER, THOMAS .50 94.75 47.38

Receive, create file and file plans and specifications.

Totals 8.30 1,007.56

Total Labor 1,007.56

Billing Limits

Current

Prior

To-Date

Total Billings 1,007.56 44,059.75 45,067.31

Limit 120,306.00

Remaining 75,238.69

Total this Invoice \$1,007.56



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

INVOICE

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

October 12, 2026
Project No: 0180-0383-0
Invoice No: 168669

Project 0180-0383-0 CWSRF FCIPP SEWER REHABILITATION PROGRAM

FOR: CONTRACT ADMINISTRATION

Professional Services from August 24, 2026 to September 20, 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	49,993.92
		Current Fee Billing	0.00
		Total Fee	0.00

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE				
BICKHAM, BRENDA	1.50	46.35	69.53	
Contract, DocuSign, Notice of Award				
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out CSV and Appia to inspection. Print request for inspection items sent today				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out email to contractor requesting bonds and insurance				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out Notice of Award for signatures. Send contract book edits to secretaries for updates				
TECHNICIAN I				
CARROLL, JULIANA	.40	76.79	30.72	
Added to appia				
Totals	4.90		536.42	
Total Labor				536.42

Billing Limits

	Current	Prior	To-Date
Total Billings	536.42	50,066.62	50,603.04
Limit			139,825.00
Remaining			89,221.96

Total this Invoice \$536.42



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

INVOICE

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

October 12, 2026
Project No: 0180-0384-0
Invoice No: 168670

Project 0180-0384-0 CWSRF SCIPP SEWER REHABILITATION PROGRAM
FOR: CONTRACT ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 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	
SECRETARIAL				
ADMINISTRATIVE				
BICKHAM, BRENDA	1.00	46.35	46.35	
Contract				
BICKHAM, BRENDA	1.50	46.35	69.53	
Contract, DocuSign, Notice of Award				
PRINTS				
TECHNICIAN III				
LEIDEKER, RONDA	.80	94.75	75.80	
Books & Prints				
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out CSV and Appia to inspection. Print request for inspection items sent today				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out email to contractor requesting bonds and insurance				
MARCUS, PATRICK	1.00	145.39	145.39	
Set up and send out Notice of Award for signatures. Send contract book edits to secretaries for updates				
TECHNICIAN III				
MILLER, THOMAS	.50	94.75	47.38	
Receive, create file and file plans and specifications.				
TECHNICIAN I				
CARROLL, JULIANA	.40	76.79	30.72	
Added to appia				
Totals	7.20		705.95	
Total Labor				705.95

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

Project	0180-0384-0	CWSRF SCIPP SEWER REHABILITATION PROGRAM	Invoice	168670
Billing Limits		Current	Prior	To-Date
Total Billings		705.95	36,890.38	37,596.33
Limit				95,265.00
Remaining				57,668.67
			Total this Invoice	\$705.95



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)725-1234

INVOICE

October 12, 2026

Project No: 0180-0379-0

Invoice No: 168667

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

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

FOR: CONSTRUCTION ADMINISTRATION

Professional Services from August 24, 2026 to September 20, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY 9/10/2026	1.00	114.13	114.13	
Pay Estimate Review				
TECHNICIAN II				
BALDERSON, JANA E 9/11/2026	.70	85.76	60.03	
IDR Exports, email				
CCTV REVIEW				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY 9/8/2026	2.00	114.13	228.26	
Punch List Video Review				
Totals	3.70		402.42	
Total Labor				402.42
		Total this Invoice		\$402.42



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

INVOICE

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

October 12, 2026
Project No: 0180-0389-0
Invoice No: 168672

Project 0180-0389-0 2026 STORM SEWER REPAIRS
FOR: CONTRACT ADMINISTRATION
Professional Services from August 24, 2026 to September 20, 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	
PRELIMINARY ENGINEERING				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.30	145.39	43.62	
Coordinate punch list review				
KERN, RICHARD	.20	145.39	29.08	
Surety Inquiry				
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER				
KERN, RICHARD	.50	145.39	72.70	
Contract Administration, Review complaints				
GRADUATE ENGINEER II / SURV II / ARCH II				
WILSON, HOLLY	1.00	114.13	114.13	
Project Updates				
TECHNICIAN III				
ANKAWI, MICHELLE	.50	94.75	47.38	
Approve Invoice, create cover letter and send through DocuSign				
TECHNICIAN II				
BALDERSON, JANA E	.50	85.76	42.88	
Export IDRs				
BALDERSON, JANA E	1.00	85.76	85.76	
IDR exports, email				
CONSTRUCTION OBSERVATION				
TECHNICIAN II				
HUGHES, MICHAEL	2.50	85.76	214.40	
Jobsite Observation/ Paperwork				
Totals	6.50		649.95	
Total Labor				649.95
Total this Invoice				\$649.95

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

October 12, 2026

Project No: 0180-0357-0

Invoice No: 168666

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

Project 0180-0357-0 DISTRIBUTION SYSTEM MATERIALS INVENTORY

FOR: DISTRIBUTION SYSTEM MATERIALS INVENTORY

Professional Services from August 24, 2026 to September 20, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TECHNICIAN II				
BALDERSON, JANA E	2.00	85.76	171.52	
Update Lead inventory list				
BALDERSON, JANA E	2.00	85.76	171.52	
Update Lead services inventory list				
Totals	4.00		343.04	
Total Labor				343.04
Total this Invoice				\$343.04



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

INVOICE

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

October 12, 2026
Project No: 0180-0331-0
Invoice No: 168664

Project 0180-0331-0 2024 DWRP LEAD WATER SERVICE REPLACEMENT

FOR: PROJECT CLOSEOUT

Professional Services from August 24, 2026 to September 20, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER			
KERN, RICHARD	1.30	145.39	189.01
AIS Review Submittal, Project Closeout			
KERN, RICHARD	.30	145.39	43.62
CDSMI Update			
KERN, RICHARD	.20	145.39	29.08
Project Closeout			
KERN, RICHARD	.50	145.39	72.70
Project Closeout, Resident Call on Kingsville			
KERN, RICHARD	.40	145.39	58.16
Punch List Coordination, Update CDSMI			
TECHNICIAN III			
ANKAWI, MICHELLE	.50	94.75	47.38
Create final balancing change Order, send through DocuSign			
TECHNICIAN II			
BALDERSON, JANA E	1.00	85.76	85.76
IDR exports, email			
BALDERSON, JANA E	3.50	85.76	300.16
Punchlist, update paperwork			
Totals	7.70		825.87
Total Labor			825.87

Billing Limits	Current	Prior	To-Date
Labor	825.87	58,714.27	59,540.14
Limit			120,000.00
Remaining			60,459.86
		Total this Invoice	\$825.87

Outstanding Invoices

Number	Date	Balance
167908	9/4/2026	1,721.10
Total		1,721.10

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



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

Invoice

Document No.	215529
Date	9/29/2026
Currency	USD
Page	1/1
Balance Due (USD)	6,286.62

Bill To:

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

Ship To:

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

Please Remit Top Portion with Payment

PO Number	Customer ID	Payment Terms	Date In	Rep	Account No.	Job No.
	HARPER	Due Upon Receipt	9/21/2026			258260
Item Code	Description	Qty	Unit Price	Ext. Price		
FOLDIN	Fold, Insert, Sort & Mail	5,680	0.05978	339.55		
PRT	Print Water Bill Stock- 8.5x11, w/Perf	5,680	0.03854	218.91		
PU	Postage Used	1	3,820.40600	3,820.41		
WTR	Print Water Bill Statements	5,680	0.08635	490.47		
DATA	Data Processing Fee	1	164.48930	164.49		
ENV	#10 Water Bill Envelopes - 1/0	25,000	0.04743	1,185.75		
SC-1	Materials Price Increase	1.00	67.04000	67.04		

Comments:

Subtotal	6,286.62
Tax	0.00
Total	6,286.62
Payment/Credit	0.00
Balance Due (USD)	6,286.62

Remittance Information:**Direct deposits (ACH) to:**

PNC Bank
Routing Number: 031207607
Account Number: 8026381629

Make All Checks Payable to:

Doxim
PO Box 933472
Cleveland, OH 44193

Please send remittance to:

ardetroit@doxim.com



Invoice

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

Invoice Number: 4699475

Invoice Date: 9/30/2026

Terms: Net 30 Days

Due Date: 10/30/2026

Customer #: 08-HRPRWOO

Customer PO #:

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	Building Insp %Fee	21847.20	\$1.00	\$21,847.20
	Building Permit Services % of Fee	21847.20	\$1.00	\$21,847.20
Building Inspection	Building Inspection	138.00	\$28.59	\$3,945.84
	BDS Permit Tech/Admin/Front Counter	136.00	\$28.94	\$3,935.84
	Building Permit Services Fixed Fee	2.00	\$5.00	\$10.00
Hourly	Hourly	101.00	\$60.54	\$6,114.54
	Code Enforcement Hourly	101.00	\$60.54	\$6,114.54
Plan Review	Plan Review	200.00	\$1.00	\$200.00
	Plan Review % Fee	200.00	\$1.00	\$200.00

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

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

Net Invoice: \$32,107.58

Freight: \$0.00

Sales Tax: \$0.00

Invoice Total: \$32,107.58

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

Building Department Services Invoice
September 1-30, 2026

	<u>Total Collected</u>	<u>Percent</u>	
September 1-30, 2026	\$ 105,377.00	80%	\$ 84,301.60

	<u>Total Hours</u>	<u>Hourly</u>	
Code Enforcement	101.00	60.54	\$6,114.54
Permit Technician	136.00	28.94	\$3,935.84

	<u>Total</u>	<u>Rate</u>	
Pre-Existing Permit Inspections		\$35.00	\$0.00
Administrative Closure of Records	2.00	\$5.00	\$10.00

Total Due To SAFEbuilt:			\$94,361.98
--------------------------------	--	--	--------------------

Accounts Receivable Report

From: September 1-30, 2026

Date	Receivable	Revenue
9/1/2026		1,096.00
9/2/2026		1,248.00
9/3/2026		1,537.00
9/4/2026		75.00
9/8/2026		250.00
9/9/2026		3,542.00
9/10/2026		2,477.00
9/14/2026		2,345.00
9/15/2026		1,206.00
9/16/2026		1,832.00
9/17/2026		1,791.00
9/21/2026		988.00
9/22/2026		1,716.00
9/23/2026		1,728.00
9/24/2026		1,479.00
9/28/2026		2,031.00
9/29/2026		78,410.00
9/30/2026		1,626.00
Total	\$	105,377.00
Safebuilt Billable Items:	\$	105,377.00
Amount Due To Safebuilt:	\$	84,301.60



Invoice

Invoice Number: 4855301

Invoice Date: 9/30/2026

Terms: Net 30 Days

Due Date: 10/30/2026

Customer #: 08-HRPRWOO

Customer PO #:

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

Item Code	Description	Quantity	Price	Amount
Building Insp %Fee	Building Insp %Fee	60454.40	\$1.00	\$60,454.40
	Building Permit Services % of Fee - Wayne County Community College Project	60454.40	\$1.00	\$60,454.40
Plan Review	Plan Review	1800.00	\$1.00	\$1,800.00
	Plan Review % Fee - Wayne County Community College Project	1800.00	\$1.00	\$1,800.00

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

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

Net Invoice:	\$62,254.40
Freight:	\$0.00
Sales Tax:	\$0.00
Invoice Total:	\$62,254.40

City of Harper Woods

19617 Harper Avenue, Harper Woods, MI 48225

Phone: 313-343-2526

Fax: 313-343-2519

BUILDING DEPARTMENT

PB26-0230

Issued: 09/29/26

Expires: 03/28/27

Building

Type of Construction: _____ Occupancy Group: _____ Edition of Code: _____

LOCATION	OWNER	APPLICANT
19305 VERNIER RD 42 012 01 0039 002 Lot: Plat/Sub:	WAYNE COUNTY COMMUNITY C 801 W FORT DETROIT MI 48205 Ph.: Fx.:	WAYNE COUNTY COMMUNITY C 801 W. FORT ST. DETROIT MI 48226 Ph.: Fx.:

Work Description: BUILDING ADDITION, INTERIOR RENOVATIONS TO EXSISTING BUILDING, EXTERIOR
FACADE IMPROVEMENTS AND ASSOCIATED SITE/LANDSCAPE WORK AS PER
PLANS

PHASE ONE OF THREE

Stipulations: REVIEW
BUILDING PERMIT

Permit Item	Work Type	Fee Basis	Item Total
BASE FEE	STANDARD ITEM	1.00	\$75.00
PLAN REVIEW - BUILDING	STANDARD ITEM	6,000,000.00	\$1,800.00
PLAN REVIEW - TRADES	STANDARD ITEM	6,000,000.00	\$450.00
BUILDING CONST COST FEE	STANDARD ITEM	6,000,000.00	\$75,493.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Harper Woods, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total: \$77,818.00
Amount Paid: \$77,818.00
Balance Due: \$0.00

ISSUED BY

CITY OF HARPER WOODS

19617 HARPER AVENUE LOWER LEVEL

HARPER WOODS, MI 48225

Ph: (313) 343-2526

Fax: (313) 343-2519

Invoice No.: 00034849

Print Date: 10/1/2026 12:00:00 AM

Invoice Date: 7/7/2026 12:00:00 AM

Record: PB26-0230

WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
801 W. FORT ST.
DETROIT, MI 48226

TOTAL AMOUNT DUE**\$77,818.00**

Item Category	Item Description	Amount Cost	Amount Due
STANDARD ITEM	19305 VERNIER RD		\$75.00
STANDARD ITEM	19305 VERNIER RD		\$1,800.00
STANDARD ITEM	19305 VERNIER RD		\$450.00
STANDARD ITEM	19305 VERNIER RD		\$75,493.00
Total Amount Due			\$77,818.00

INVOICE

DATE: October 13, 2026
INVOICE # 9598
FOR: 20233 Woodland

Service Date: 1017

PO # 36910

DESCRIPTION	AMOUNT
*****EMERGENCY REPAIR*****	
Dug up and made repair on 8" water main due to holes in bottom of pipe. Installed a 12X8" repair clamp, backfilled to rough grade with 16 yards of sand and cleaned up work site.	\$ 4,700.00
TOTAL	\$ 4,700.00

THANK YOU FOR YOUR BUSINESS!

INVOICE

DATE: October 13, 2026
INVOICE # 9599
FOR: 20926 Hampton

Service Date: 9/18

PO # 36910

THANK YOU FOR YOUR BUSINESS!

INVOICE

DATE: October 13, 2026
INVOICE # 9600
FOR: 20903 Harper

Service Date:9/18

PO # 36910

THANK YOU FOR YOUR BUSINESS!

INVOICE

DATE: October 13, 2026
INVOICE # 9601
FOR: 19928 Roscommon

Service Date: 10/12

PO # 36910

DESCRIPTION	AMOUNT
Dug up and made repair on leaking service line. Replaced 8' of copper pipe, installed new flare nut and installed new stop box. Had to remove tree to dig.	\$ 1,600.00
TOTAL	\$ 1,600.00

THANK YOU FOR YOUR BUSINESS!

INVOICE

DATE: October 13, 2026
INVOICE # 9602
FOR: 21123 Vernier

Service Date: 10/8

PO # 36910

THANK YOU FOR YOUR BUSINESS!

INVOICE

DATE: October 13, 2026
INVOICE # 9603
FOR: 18941 Elkhart

Service Date: 9/25

PO # 36910

[illegible]

THANK YOU FOR YOUR BUSINESS!

NU APPEARANCE MAINTENANCE INC.

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

BILL TO

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

INVOICE # 35920**DATE** 10/08/2026**DUE DATE** 11/07/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

AFK

TREE RESTORATIONS:

Restorations 10/5/26: 18800, 19960, 20075, 20082, 20648 Roscommon; 21239
Kenmore; 19296 Rolandale; 21721 Bournemouth; 19390, 19444 Woodside.

Labor Hours	42.50	47.00	1,997.50
10/5 Materials: Topsoil; Seed Mix; Peat Moss; Starter Fertilizer.	1	1,581.25	1,581.25

TREE/MAIN BREAK RESTORATIONS

Tree Restorations 10/6/26: 19374 Woodside; 20016 Lancaster.

Labor Hours	12	47.00	564.00
-------------	----	-------	--------

Main Break Restorations 10/6/26: 18981 Kingsville; 18941 Elkhart.

Labor Hours	9	47.00	423.00
10/6 Materials: Topsoil; Seed Mix; Peat Moss; Starter Fertilizer.	1	1,265.00	1,265.00

Thank You For Your Business!

BALANCE DUE

\$5,830.75

RECEIVED
10/10/26
OFFICE
JANET PLUS

NU APPEARANCE MAINTENANCE INC.

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

BILL TO

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

INVOICE # 35919

DATE 10/08/2026

DUE DATE 11/07/2026

TERMS Net 30

P.O. NUMBER

36936

SALES REP

SAK

Property cleanup requested by City of Harper Woods.

18904 Woodside, Total Property Cleanup 8/5.

1	1,500.00	1,500.00
---	----------	----------

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

\$1,500.00

NU APPEARANCE MAINTENANCE INC.

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

BILL TO

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

INVOICE # 35909**DATE** 10/05/2026**DUE DATE** 11/04/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

SAK

Harper Alleys: City side alley's weed whip and cut down overgrown vegetation. Pickup trash 9/29.	1	365.00	365.00
Kelly Road Alleys: City side alley's weed whip and cut down overgrown vegetation. Pickup trash 9/29.	1	520.00	520.00
Kelly Road Islands: Shrub Trimming 9/23.	1	350.00	350.00
HW Municipal Building: Cleanup planting beds 9/15.	1	520.00	520.00
Spray to control Weeds 9/15.	1	50.00	50.00
Eastland Drive / Beaconsfield: Cleanup planting bed 9/17.	1	65.00	65.00

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**\$1,870.00**

NU APPEARANCE MAINTENANCE INC.

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

10/05/2026

BILL TO

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

INVOICE # 35907**DATE** 10/05/2026**DUE DATE** 11/04/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

SAK

Lawn cuttings/cleanups requested by City of Harper Woods.

List: 8/27/26

19708 Kenosha, Lot 8/28	1	80.00	80.00
19437 Kenosha, Weeds 8/28	1	50.00	50.00
18792 Kenosha 8/28	1	65.00	65.00
18785 Kenosha, Blvd. 8/28	1	40.00	40.00
19365 Elkhart 8/28	1	50.00	50.00

List: 9/2/26

20842 Hollywood 9/2	1	75.00	75.00
20860 Ridgemont 9/2	1	75.00	75.00

List: 9/3/26

20413 Kingsville 9/11	1	60.00	60.00
19637 Kingsville 9/11	1	50.00	50.00
18541 Kingsville 9/11	1	60.00	60.00
19685 Washtenaw 9/5	1	50.00	50.00
20500 Washtenaw 9/5	1	50.00	50.00
20704 Kenosha 9/5	1	70.00	70.00
20640 Kenosha 9/5	1	50.00	50.00
18591 Kenosha 9/5	1	50.00	50.00
20213 Elkhart 9/5	1	40.00	40.00
18779 Roscommon 9/5	1	85.00	85.00
19178 Roscommon 9/5	1	60.00	60.00
19958 Harper, Parkcrest Party Store 9/11	1	125.00	125.00

List: 9/17/26

18811 Washtenaw 9/18	1	90.00	90.00
19636 Washtenaw 9/18	1	80.00	80.00
20696 Kenosha 9/18	1	50.00	50.00
20508 Kenosha 9/18	1	60.00	60.00
20469 Kenosha 9/18	1	50.00	50.00
20220 Kenosha 9/18	1	50.00	50.00
19960 Kenosha 9/18	1	50.00	50.00
19929 Kenosha 9/18	1	40.00	40.00
19684 Kenosha 9/18	1	60.00	60.00
19348 Kenosha 9/18	1	80.00	80.00

Thank You For Your Business!

BALANCE DUE

\$1,795.00

NU APPEARANCE MAINTENANCE INC.

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

BILL TO

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

INVOICE # 35923**DATE 10/09/2026****DUE DATE 11/08/2026****TERMS Net 30****P.O. NUMBER**

36936

SALES REP

AFK

Fertilization/Weed Control Program App. Four.
Broadleaf Weed Control W/Fertilizer Applied.

City Hall w/Fire Department 9/21 App. 3 of 3	1	200.00	200.00
Public Library 9/21 App. 3 of 3	1	40.00	40.00
Annex's (2) on Old Homestead 9/29 App. 3 of 3	2	64.00	128.00
DPW Lot and Field 9/29 App. 2 of 2	1	120.00	120.00
Kelly Road Islands (1-9) 10/5 App. 2 of 2	1	468.00	468.00
Kelly Road Islands (10-12) 10/5 App. 2 of 2	1	360.00	360.00
Johnston Park 9/28 App. 2 of 2	1	1,145.00	1,145.00
Johnston Park 'Veterans Memorial 9/28 App. 2 of 2	1	120.00	120.00
Salter Park 10/5 App. 2 of 2	1	880.00	880.00
Salter Park front entrance and flagpole area 10/5 App. 2 of 2	1	97.00	97.00
Danbury Park 9/30 App. 2 of 2	1	242.00	242.00
Little League Diamonds (3) 9/29 App. 2 of 2	3	170.00	510.00
Vernier Road Median 9/28 App. 2 of 2	1	160.00	160.00
I-94 Service Drive 10/6 App. 2 of 2	1	530.00	530.00
Eight Mile Triangle 10/6 App. 2 of 2	1	46.00	46.00
Woodmont Court Islands (5) 10/6 App. 2 of 2	5	40.00	200.00
Scattered Court Islands (6) 10/6 App. 2 of 2	6	40.00	240.00
Pump Stations (3) and Harper/Hollywood Lot (1) 10/6 App. 2 of 2	4	40.00	160.00
Fraser Square Park 10/6, receive only one application this year, per request.	1	140.00	140.00

Thank You For Your Business!

BALANCE DUE

\$5,786.00

NU APPEARANCE MAINTENANCE INC.

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

INVOICE

BILL TO

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

INVOICE # 35839**DATE** 09/30/2026**DUE DATE** 10/30/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

SAK

DESCRIPTION

September Lawn Invoices 1 of 3

City Hall & Fire Dept. 9/1, 9/8, 9/15, 9/22, 9/29

Commercial lawn cutting	5	68.00	340.00
-------------------------	---	-------	--------

Public Library. 9/1, 9/8, 9/15, 9/22, 9/29

Commercial lawn cutting	5	59.00	295.00
-------------------------	---	-------	--------

Annex's (2) on Old Homestead. 9/1, 9/8, 9/15, 9/22, 9/29

Commercial lawn cutting (\$16.00 each)	5	32.00	160.00
--	---	-------	--------

D.P.W. Field. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting	5	76.00	380.00
-------------------------	---	-------	--------

Pump Stations. (3) 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting (\$16.00 each)	4	48.00	192.00
--	---	-------	--------

Harper/Hollywood Lot. 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting	4	16.00	64.00
-------------------------	---	-------	-------

Old Eight Mile Triangle. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting	5	46.00	230.00
-------------------------	---	-------	--------

Johnston Park w/Veterans Memorial. 9/2, 9/9, 9/16, 9/23, 9/30

Commercial lawn cutting	5	520.00	2,600.00
-------------------------	---	--------	----------

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**\$4,261.00**

NU APPEARANCE MAINTENANCE INC.

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

DUPLICATE

BILL TO

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

INVOICE # 35840**DATE** 09/30/2026**DUE DATE** 10/30/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

SAK

DESCRIPTION**QTY RATE AMOUNT**

September Lawn Invoices 2 of 3

Salter Park w/front entrance/flagpole area. 9/1, 9/8, 9/15, 9/22, 9/29

Commercial lawn cutting

5 363.00 1,815.00

Danbury Park. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

5 205.00 1,025.00

Kelly Road Islands. (12) 9/2, 9/9, 9/15, 9/22, 9/29

Commercial lawn cutting

5 320.00 1,600.00

Pickup Trash

5 80.00 400.00

20010 Kelly Road 9/2, 9/9, 9/15, 9/22, 9/29

Commercial lawn cutting

5 46.00 230.00

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**\$5,070.00**

NU APPEARANCE MAINTENANCE INC.

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

INVOICE

BILL TO

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

INVOICE # 35841**DATE** 09/30/2026**DUE DATE** 10/30/2026**TERMS** Net 30**P.O. NUMBER**

36936

SALES REP

SAK

DESCRIPTION**CITY****RATE****AMOUNT**

September Lawn Invoices 3 of 3

I-94 Service Drive. 9/1, 9/8, 9/15, 9/22, 9/29

Commercial lawn cutting

5 347.00 1,735.00

Pickup Trash

5 80.00 400.00

Vernier Road Median. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

5 84.00 420.00

19969 Anita. 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

4 34.00 136.00

20245 Huntington. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

5 53.00 265.00

20321 Roscommon. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

5 34.00 170.00

Mr. C's Auto Wash Triangle. 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

4 32.00 128.00

Canton/Corner. 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

4 37.00 148.00

Fraser Square Park. 9/1, 9/8, 9/14, 9/21, 9/28

Commercial lawn cutting

5 125.00 625.00

Eastland Drive. 9/3, 9/14, 9/24, 9/28, no cut 9/8

Commercial lawn cutting

4 75.00 300.00

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**\$4,327.00**

October 9, 2026

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

Invoice: INV-0000630

Dear John Szymanski,

Legislative changes occurred on December 28, 2012, permitting the State of Michigan to collect 3 out of the 6 mill State Education Tax annually on new Act 381 Work Plan projects to provide future funding for Brownfield Grants and Loans. The City of Harper Woods BRA had Work Plan projects approved by the Michigan Strategic Fund (MSF) and/or the Department of Environment, Great Lakes, and Energy Quality (EGLE) after January 1, 2013.

Project Information is listed below:

Project Name	Site Number	Annual Report Metric Number	Reported Calendar Year	Amount Due
NP Eastland Commerce Center Industrial LLC	SITE-00001846	M-0000160707	2025	\$35,501.50
Subtotal Amount Due				\$35,501.50

Previously Unreported Years (if applicable):

Project Name	Site Number	Annual Report Metric Number	Previous Year(s) Being Reported	Amount Due
Previously Unreported Subtotal Due				\$0.00

Total Amount Due				\$35,501.50
------------------	--	--	--	-------------

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 1 - SECOND READING AND ADOPTION - ORDINANCE NO. 2026-06; ZONING ORDINANCE AMENDMENT

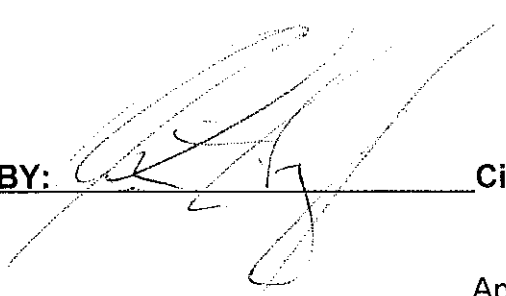
EXPLANATION / SUMMARY

Attached is the amendment to the City's Zoning Ordinance that permits drive through windows on the premises of a marijuana establishment upon approval of a Special Land Use permit by the City Council.

The publication requirements for this ordinance have been met. It is recommended that this ordinance be adopted.

RECOMMENDED ACTION:

By RESOLUTION, to Place for Second Reading and Adoption an amendment to the City of Harper Woods Zoning Ordinance, entitled "An Ordinance to Amend in Part an Ordinance entitled "Harper Woods Zoning Ordinance" No. 2026-06 to Allow Drive Through Windows at Marijuana Establishments upon approval of a Special Land Use Permit," and further to direct the City Clerk to publish a notice of this in accordance with City Charter requirements.

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

___ Approved

___ Vote

AN ORDINANCE TO AMEND IN PART
AN ORDINANCE ENTITLED "HARPER WOODS ZONING ORDINANCE"
ORDINANCE NO. 2026-06
TO ALLOW DRIVE THROUGH

THE CITY OF HARPER WOODS, WAYNE COUNTY, MICHIGAN, ORDAINS:

The City of Harper Woods Zoning Ordinance of 2025, as amended (hereinafter the "Ordinance"), shall be amended to amend Section 6.15 Use Requirements, as follows, to wit:

SECTION 1: That Table 3.B Land Uses by Zoning District be and is hereby amended to include 'Special Land Use'/SLU under MU-2 districts.

Land Use	R-1	R-2	R-3	MU-1	MU-2	C-R	Additional Use Standards
Commercial Uses							
Convenience Store (Defined, p. 14)				P	P	P	(See Sec. 6.06)
Drive-Through Facility (Defined, p. 15)					<u>SLU</u>	SLU	(See Sec. 6.07)
Event Hall / Banquet Hall (w/ kitchen) (Defined, p. 16)						SLU	(See Sec. 6.08)

SECTION 2: That Section 6.15 Marijuana Establishments be and is hereby amended to read as follows:

Section 6.15 Marijuana Establishments

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

6. Drive Through. Drive-through windows on the premises of a marijuana establishment shall only be permitted upon approval of a Special Land Use permit by the City Council.

SECTION 2. REPEAL All Ordinances, or parts of ordinances, in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 3. SEVERABILITY If any article, section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance, it being the intent of the Council of the City of Harper Woods that this ordinance shall stand, notwithstanding the invalidity of any article, section, subsection, sentence, clause, phrase or portion thereof.

SECTION 4. EFFECTIVE DATE This Ordinance shall become effective ten (10) days after being published in a newspaper of general circulation within the City of Harper Woods.

Valerie Kindle, Mayor

Leslie M. Frank, City Clerk

INTRODUCTION AND FIRST READING: October 5, 2026

SECOND READING AND ADOPTION: October 19, 2026

PUBLISHED:

EFFECTIVE DATE:

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 2 - PROGRESS PAYMENT NO. 1 - 2026 SEWER
REHABILITATION BY FULL LENGTH CIPP LINING - #180-390**

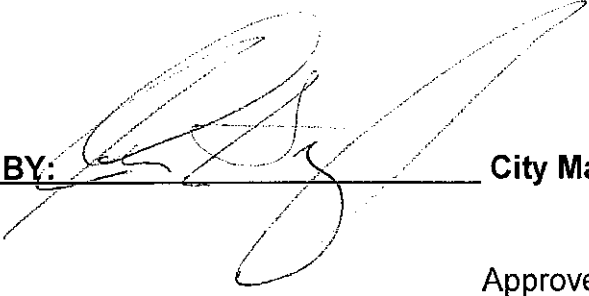
EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 1 on the 2026 Sewer Rehabilitation by Full Length CIPP Lining project, #180-390.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to Insituform Technologies USA LLC in the amount of \$11,116.89 for Progress Payment No. 1 on the 2026 Sewer Rehabilitation by Full Length CIPP Lining project, #180-390.

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

___ Approved

___ Vote



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

October 14, 2026

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

Reference: Payment Invoice 01

2026 Sewer Rehabilitation by Full Length CIPP Lining
City of Harper Woods
AEW Project No. 0180-0390

Dear Mr. Szymanski:

Enclosed please find the Construction Payment Invoice 01 for the above-referenced project. For work performed through October 11, 2026, we recommend issuing payment for the **Current Payment Amount: (see Page 3)** in the amount of **\$11,116.89** to Insituform Technologies USA, LLC, PO Box 74008440, Chicago, IL 60674.

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

Sincerely,

DocuSigned by:

5E691957BEA142C...

R. Ryan Kern, P.E.
Senior Project Manager/Construction Services Dept Lead

cc: Heather Toutant, Director of Public Works
Leslie Frank, City Clerk
Matt Brinkoetter, Insituform Technologies USA, LLC
Holly Wilson, AEW, Inc.



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0180-0390

Description	2026 Sewer Rehabilitation by Full Length CIPP Lining
Payment Number	1
Pay Period	07/07/2026 to 10/11/2026
Prime Contractor	Insituform Technologies USA, LLC PO Box 74008440 Chicago, IL 60674
Payment Status	Approved
Awarded Project Amount	\$105,202.50
Authorized Amount	\$105,202.50
Remarks	% Complete 2.8%

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	\$3,100.000	1.000	1.000	0.000	1.000	1.000	\$3,100.00	\$3,100.00
_: Bonds, Insurance & Initial Set-Up Expense (3% Max)										
0002	4027001	Ft	\$8.000	645.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 08 inch										

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	4027001	Ft	\$8.500	610.000	582.600	0.000	582.600	582.600	\$4,952.10	\$4,952.10
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 10 inch										
0004	4027001	Ft	\$55.000	645.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, CIPP, 08 inch, Full Length										
0005	4027001	Ft	\$60.000	610.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, CIPP, 10 inch, Full Length										
0006	4027001	Ft	\$1.500	645.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Post-Construction, CCTV, 08 inch										
0007	4027001	Ft	\$1.500	610.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Post-Construction, CCTV, 10 inch										
0008	4027050	Ea	\$100.000	8.000	3.000	0.000	3.000	3.000	\$300.00	\$300.00
_: Cutting Service Lead Protrusions										
0009	4027050	Ea	\$60.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Lateral, Preparation										
0010	4027050	Ea	\$150.000	36.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Lateral, Reinstate										
0011	4027050	Ea	\$100.000	50.000	15.000	0.000	15.000	15.000	\$1,500.00	\$1,500.00
_: Mineral Deposit, Rem										
0012	1027051	LSUM	\$5,000.000	1.000	0.500	0.000	0.500	0.500	\$2,500.00	\$2,500.00
_: Traffic Control and Maintenance										
0013	1027051	LSUM	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										

Detailed Payment:

0180-0390

10/14/2026

Page 2 of 4

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 Totals:									\$12,352.10	\$12,352.10
Total Payments:									\$12,352.10	\$12,352.10

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
Construction End Date 10/25/2026	10/25/2026	10/25/2026	N/A	\$0.00	N/A	14.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$12,352.10	Approved Work To Date:	\$12,352.10
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$1,235.21	Retainage To Date:	\$1,235.21
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:	\$11,116.89	Payments To Date:	\$11,116.89
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:

6E63B2A86A436

10/14/2026

R. Ryan Kern

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 3 - PROGRESS PAYMENT 5 - ROSCOMMON POCKET PARK

EXPLANATION / SUMMARY

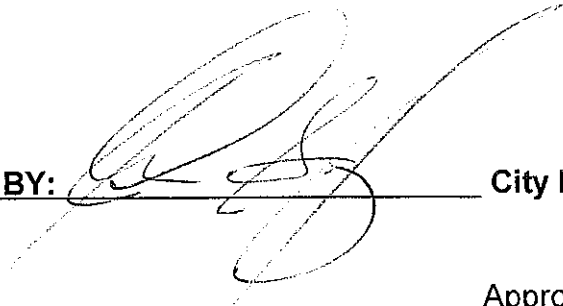
Attached is a letter from our City Engineers transmitting Progress Payment No. 5 on the Roscommon Pocket Park Project, #180-329.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to Premier Group Associates, LLC in the amount of \$34,994.82 for Progress Payment No. 5 on the Roscommon Pocket Park project, #180-329.

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

October 7, 2026

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

Reference: Payment Invoice 05
Roscommon Pocket Park
City of Harper Woods
AEW Project No. 0180-0329

Dear Mr. Szymanski:

Enclosed please find the Construction Payment Invoice 05 for the above-referenced project. For work performed through October 4, 2026, we recommend issuing payment for the **Current Payment Amount: (see Page 5)** in the amount of **\$34,994.82** to Premier Group Associates, LLC 2221 Bellevue, Detroit, MI 48207.

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

Sincerely,

DocuSigned by:

5E691957BEA142C...

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

cc: Heather Toutant, DPW Director
Leslie Frank, City Clerk
Phil Cavanagh, Deputy City Manager
Shelby Hahn, Premier Group Associates, LLC



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
 0180-0329

Description Roscommon Pocket Park
Payment Number 5
Pay Period 09/28/2026 to 10/04/2026
Prime Contractor Premiere Group Associates,LLC
 2221 Bellevue
 Detroit, MI 48207
Payment Status Approved
Awarded Project Amount \$298,273.31
Authorized Amount \$316,638.31

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	\$5,389.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$5,389.00
_: Mobilization, Max 3%										
0002	1027051	LSUM	\$2,694.720	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,694.72
_: 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
0003	2020004	Ea	\$403.400	4.000	0.000	4.000	4.000	4.000	\$0.00	\$1,613.60
	Tree, Rem, 6 inch to 18 inch									
0004	2027050	Ea	\$225.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$675.00
	Tree, Rem, Less than 6 inch									
0005	2040020	Ft	\$25.250	82.000	0.000	50.000	50.000	50.000	\$0.00	\$1,262.50
	Curb and Gutter, Rem									
0006	2040050	Syd	\$29.000	5.000	0.000	64.940	64.940	64.940	\$0.00	\$1,883.26
	Pavt, Rem									
0007	2040055	Syd	\$23.000	90.000	0.000	108.330	108.330	108.330	\$0.00	\$2,491.59
	Sidewalk, Rem									
0008	2047011	Syd	\$24.000	30.000	0.000	30.000	30.000	30.000	\$0.00	\$720.00
	Driveway, Conc, Rem									
0009	2057021	Cyd	\$34.560	150.000	0.000	150.000	150.000	150.000	\$0.00	\$5,184.00
	Earth Excavation									
0010	2087050	Ea	\$65.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$130.00
	Erosion Control, Inlet Filter, Fabric Drop									
0011	3020010	Syd	\$10.330	735.000	208.800	609.990	818.790	818.790	\$2,156.90	\$8,458.10
	Aggregate Base, 4 inch									
0012	4027001	Ft	\$115.000	240.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	Fence, Wrought Iron									
0013	4027001	Ft	\$64.500	30.000	0.000	15.000	15.000	15.000	\$0.00	\$967.50
	Sewer, Sch40 PVC, 6 inch, Tr Det A									

Detailed Payment:

0180-0329

10/07/2026

Page 2 of 6

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	4030306	Ea	\$798.940	1.000	0.000	1.000	1.000	1.000	\$0.00	\$798.94
Dr Structure, Tap, 6 inch										
0015	8020036	Ft	\$53.800	120.000	0.000	121.930	121.930	121.930	\$0.00	\$6,559.83
Curb and Gutter, Conc, Det F2										
0016	8030010	Ft	\$27.000	30.000	0.000	30.000	30.000	30.000	\$0.00	\$810.00
Detectable Warning Surface										
0017	8030030	Ft	\$20.000	50.000	0.000	38.100	38.100	38.100	\$0.00	\$762.00
Curb Ramp Opening, Conc										
0018	8030044	Sft	\$7.700	6,310.000	1,879.600	5,604.105	7,483.705	7,483.705	\$14,472.92	\$57,624.53
Sidewalk, Conc, 4 inch										
0019	8037010	Sft	\$11.500	275.000	0.000	255.120	255.120	255.120	\$0.00	\$2,933.88
Curb Ramp, Conc, 8 Inch										
0020	8087001	Ft	\$60.000	250.000	0.000	321.000	321.000	321.000	\$0.00	\$19,260.00
Fence, Privacy Wood										
0021	8100398	Sft	\$28.000	13.000	0.000	13.000	13.000	13.000	\$0.00	\$364.00
Sign, Type IIA										
0022	8110041	Ft	\$22.000	90.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk										
0023	8110044	Ft	\$25.000	30.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt Mrkg, Ovly Cold Plastic, 18 inch, Stop Bar										
0024	8160061	Syd	\$4.550	1,020.000	0.000	1,553.530	1,553.530	1,553.530	\$0.00	\$7,068.56
Topsoil Surface, Furn, 3 inch										

Detailed Payment:

0180-0329

10/07/2026

Page 3 of 6

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	8167011	Syd	\$1.900	1,020.000	0.000	800.760	800.760	800.760	\$0.00	\$1,521.44
_: Hydroseeding										
0026	8167050	Ea	\$150.000	14.000	0.000	14.000	14.000	14.000	\$0.00	\$2,100.00
_: Tree Trimming										
0027	8207050	Ea	\$1,950.000	12.000	0.000	4.000	4.000	4.000	\$0.00	\$7,800.00
_: Bench										
0028	8217050	Ea	\$2,450.000	4.000	0.000	2.000	2.000	2.000	\$0.00	\$4,900.00
_: Trash Receptacle										
0029	8237050	Ea	\$2,434.500	6.000	0.000	2.000	2.000	2.000	\$0.00	\$4,869.00
_: Picnic Table										
0030	8257001	Ft	\$42.000	245.000	0.000	240.000	240.000	240.000	\$0.00	\$10,080.00
_: Sewer, HDPE N-12, 6 inch, Tr Det A										
0031	8257050	Ea	\$1,670.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Bike Rack										
0032	8267051	LSUM	\$62,582.000	1.000	0.000	0.330	0.330	0.330	\$0.00	\$20,652.06
_: Pavilion, 30x30, Installed										
0033	8267051	LSUM	\$25,000.000	1.000	0.000	0.330	0.330	0.330	\$0.00	\$8,250.00
_: Playground Equipment										
0034	3087011	Syd	\$22.000	95.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Engineering Wood Fiber										
0035	3087011	Syd	\$18.500	95.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Geotextile Fabric										

Detailed Payment:

0180-0329

10/07/2026

Page 4 of 6

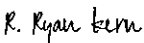
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0040	1027051	LSUM	\$18,365.000	1.000	1.000	0.000	1.000	1.000	\$18,365.00	\$18,365.00
Additional Tree Removal and Fence Placement										
Section Totals:									\$34,994.82	\$206,188.51
Total Payments:									\$34,994.82	\$206,188.51

Summary

Current Approved Work:	\$34,994.82	Approved Work To Date:	\$206,188.51
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:	\$13,151.74
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:	\$34,994.82	Payments To Date:	\$193,036.77
Previous Payment:	\$39,676.31	Previous Payments To Date:	\$158,041.95

DocuSign Envelope ID: 2BD615CC-3539-8555-807A-F1D653E15669

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:

10/07/2026
SE6919578EA142C

R. Ryan Kern

Detailed Payment:
0190-0329

10/07/2026
Page 6 of 6

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

**NEW BUSINESS NO. 4 - PROGRESS PAYMENT NO. 1 - 2026 SANITARY SEWER
CLEANING AND CCTV PROJECT #180-391**

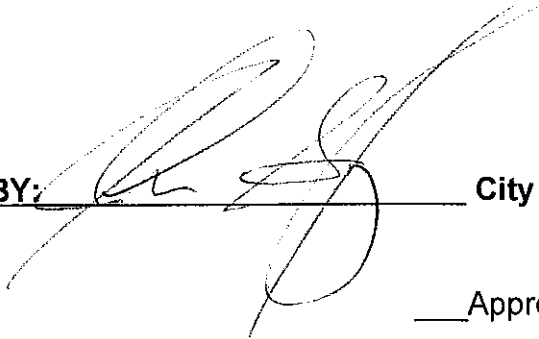
EXPLANATION / SUMMARY

Attached is a letter from our City Engineers transmitting Progress Payment No. 1 on the 2026 Sanitary Sewer Cleaning and CCTV project, #180-391.

It is recommended that this payment be approved.

RECOMMENDED ACTION:

By RESOLUTION, to approve payment to Duke's Root Control in the amount of \$58,177.68 for Progress Payment No. 1 on the 2026 Sanitary Sewer Cleaning and CCTV project, #180-391.

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

___Approved

___Vote



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

October 14, 2026

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

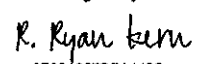
Reference: Payment Invoice 01
2026 Sewer Cleaning and CCTV Investigation
City of Harper Woods
AEW Project No. 0180-0391

Dear Mr. Szymanski:

Enclosed please find the Construction Payment Invoice 01 for the above-referenced project. For work performed through October 11, 2026, we recommend issuing payment for the **Current Payment Amount: (see Page 4)** in the amount of **\$58,177.68** to Duke's Root Control, Inc. 1707 N. Randall Road, Ste 180 Elgin, IL 60123

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

Sincerely,

DocuSigned by:

5E6919578EA142C...

R. Ryan Kern, P.E.
Senior Project Manager/Construction Services Dept Lead

cc: Heather Toutant, Director of Public Works
Leslie Frank, City Clerk
Analise Cole, Duke's Root Control, Inc.
Gary Gaskin, Duke's Root Control, Inc.
Holly Wilson, AEW, Inc.



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0180-0391

Description	2026 Sewer Cleaning and CCTV Investigation
Payment Number	1
Pay Period	06/21/2026 to 10/11/2026
Prime Contractor	Duke's Root Control, Inc. 1707 N. Randall Road, Ste 180 Elgin, IL 60123
Payment Status	Approved
Awarded Project Amount	\$100,000.00
Authorized Amount	\$100,000.00
Remarks	% Complete 58.2%

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	\$3,050.000	1.000	1.000	0.000	1.000	1.000	\$3,050.00	\$3,050.00
_: Bonds, Insurance & Initial Set-Up Expense (3% Max)										
0002	4027001	Ft	\$1.250	18,800.000	15,500.400	0.000	15,500.400	15,500.400	\$19,375.50	\$19,375.50
_: Cleaning 06-12 inch Sanitary Sewers										

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	4027001	Ft	\$1.500	1,400.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Cleaning 15-21 inch Sanitary Sewers										
0004	4027001	Ft	\$2.250	4,000.000	3,265.100	0.000	3,265.100	3,265.100	\$7,346.48	\$7,346.48
_: Cleaning 24-36 inch Sanitary Sewers										
0005	4037001	Ft	\$2.500	4,700.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Heavy Cleaning 06-12 inch Sanitary Sewers										
0006	4027001	Ft	\$3.000	350.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Heavy Cleaning 15-21 inch Sanitary Sewers										
0007	4027001	Ft	\$3.500	1,000.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Heavy Cleaning 24-36 inch Sanitary Sewers										
0008	8167040	Hr	\$250.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Extra Heavy Cleaning										
0009	4027001	Ft	\$1.250	18,800.000	15,500.400	0.000	15,500.400	15,500.400	\$19,375.50	\$19,375.50
_: Final TV Investigation and Log, 06-12 inch Sanitary Sewers										
0010	4027001	Ft	\$1.250	1,400.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Final TV Investigation and Log, 15-21 inch Sanitary Sewers										
0011	4027001	Ft	\$2.000	4,000.000	3,265.100	0.000	3,265.100	3,265.100	\$6,530.20	\$6,530.20
_: Final TV Investigation and Log, 24-36 inch Sanitary Sewers										
0012	4027050	Ea	\$50.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Cutting Service Lead Protrusions										
0013	4027050	Ea	\$10.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Removal of Mineral Deposits										

Detailed Payment:

0180-0391

10/14/2026

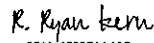
Page 2 of 4

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	1027051	LSUM	\$5,000.000	1.000	0.500	0.000	0.500	0.500	\$2,500.00	\$2,500.00
_: Traffic Control and Maintenance										
0015	1027051	LSUM	\$1,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										
0020	8167040	Hr	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Cleaning -29"X45" Elliptical Pipe										
0021	8167040	Hr	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: CCTV-29"X45" Elliptical Pipe										
0022	1027051	LSUM	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Traffic Control- Service Drive Single Lane Closure										
0023	1027051	LSUM	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Traffic Control- Service Drive Multi Lane Closure										
Section Totals:									\$58,177.68	\$58,177.68
Section: 2 - Municipal Complex Sewer Investigation										
Section Totals:									\$0.00	\$0.00
Section: 3 - Investigation of Segment SW0727 which runs underneath I-94										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$58,177.68	\$58,177.68

Summary

Current Approved Work:	\$58,177.68	Approved Work To Date:	\$58,177.68
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:	\$0.00
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:	\$58,177.68	Payments To Date:	\$58,177.68
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:

5E891957BEA142C...

10/14/2026

R. Ryan Kern

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 5 - CHANGE ORDER NO. 1 - ROSCOMMON POCKET PARK

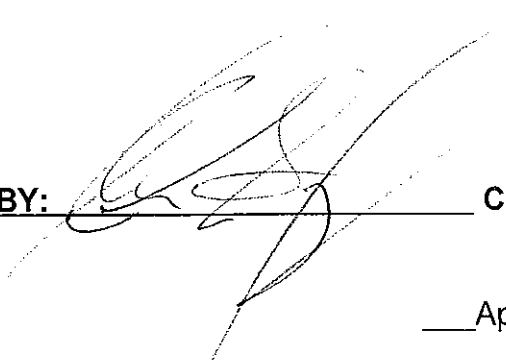
EXPLANATION / SUMMARY

Attached is a request from our City Engineers regarding a Change Order for the Roscommon Pocket Park Project. This change order is due to the contractor having to remove additional trees, remove a chain link fence and for the additional wood fencing along the property lines.

I have reviewed this and it is recommended that this Change Order be approved.

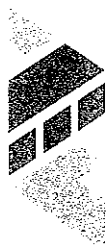
RECOMMENDED ACTION:

By RESOLUTION, Authorize a change order in the amount of \$18,365.00 to Premier Group Associates, LLC for the Roscommon Pocket Park Project, #180-329.

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

___Approved

___Vote



Anderson, Eckstein & Westrick, Inc.
Change Order Details
0180-0329

Description Roscommon Pocket Park
Prime Contractor Premiere Group Associates, LLC
2221 Bellevue
Detroit, MI 48207

Change Order 1

Status Pending

Date Created 10/02/2026

Summary Additional Tree Removal and Fence Placement

Awarded Project Amount \$298,273.31
Authorized Project Amount \$298,273.31
Change Order Amount \$18,365.00
Revised Project Amount \$316,638.31

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0040	1027051	LSUM	1.000	\$18,365.000	\$18,365.00

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
-------------	---------	------	----------	------------	-----------

Additional Tree Removal and Fence Placement					
---	--	--	--	--	--

Reason: Removal of additional trees around the perimeter of the site along with removal of chain link fencing and installation of additional wood fencing along property lines

1 item					Total: \$18,365.00
--------	--	--	--	--	--------------------

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Authorized by: R. Ryan Kern 10/05/2026	10/05/2026
---	------------

R. Ryan Kern	John Szymanski
--------------	----------------

Accepted by: Stacy Hahn 10/05/2026	10/05/2026
---	------------

Premier Group Associates, LC

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

NEW BUSINESS NO. 6 - CHANGE ORDER NO. 1 - 2025 SIDEWALK REPLACEMENT PROGRAM

EXPLANATION / SUMMARY

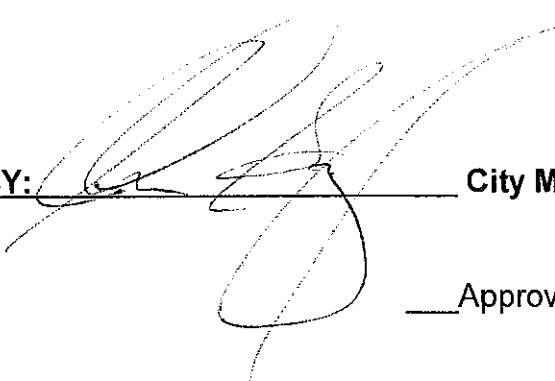
Attached is a request from our City Engineers regarding a Change Order for the 2025 Sidewalk Replacement Project.

This change order is due to the contractor having to provide additional sidewalk repair in some locations, and additional maintenance to keep continuity in the sidewalk flags to eliminate any safety issues.

I have reviewed this and it is recommended that this Change Order be approved.

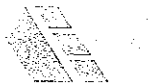
RECOMMENDED ACTION:

By RESOLUTION, Authorize a change order in the amount of \$15,962.97 to Hartwell Cement Company for the 2025 Sidewalk Replacement Program, #180-367.

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

___Approved

___Vote



Anderson, Eckstein & Westrick, Inc.
Change Order Details
0180-0367

Description	2025 Sidewalk Replacement Program
Prime Contractor	Hartwell Cement Company 21650 Fern St Oak Park, MI 48237-3110
Change Order	1
Status	Pending
Date Created	06/19/2026
Type	Final Balancing
Summary	Final Balancing
Awarded Project Amount	\$142,262.50
Authorized Project Amount	\$142,262.50
Change Order Amount	\$15,962.97
Revised Project Amount	\$158,225.47

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0002	2027050	Ea	\$100.000	25.000	\$2,500.00	19.000	\$1,900.00	44.000	\$4,400.00
Tree Root Trimming									
Reason: Balancing Change Order									
0003	2040055	Syd	\$9.000	1,425.000	\$12,825.00	442.280	\$3,980.52	1,867.280	\$16,805.52
Sidewalk, Rem									
Reason: Balancing Change Order									
0004	4030005	Ea	\$175.000	10.000	\$1,750.00	-10.000	-\$1,750.00	0.000	\$0.00
Dr Structure Cover, Adj, Case 1									
Reason: Balancing Change Order									
0005	4030280	Ft	\$175.000	20.000	\$3,500.00	-20.000	-\$3,500.00	0.000	\$0.00
Dr Structure, Adj, Add Depth									
Reason: Balancing Change Order									
0006	4037050	Ea	\$950.000	10.000	\$9,500.00	-10.000	-\$9,500.00	0.000	\$0.00
Combined Manhole Cover, Harper Woods									

Change Order Details:

0180-0367

09/15/2026

Page 2 of 4

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0007	8030044	Sft	\$7.500	10,000.000	\$75,000.00	2,820.860	\$21,156.45	12,820.860	\$96,156.45
Sidewalk, Conc, 4 inch									
Reason: Balancing Change Order									
0008	8030046	Sft	\$8.750	2,750.000	\$24,062.50	1,234.400	\$10,801.00	3,984.400	\$34,863.50
Sidewalk, Conc, 6 inch									
Reason: Balancing Change Order									
0010	8167001	Ft	\$1.000	250.000	\$250.00	-250.000	-\$250.00	0.000	\$0.00
_: Irrigation Pipe									
Reason: Balancing Change Order									
0011	8167011	Syd	\$3.500	1,750.000	\$6,125.00	-1,750.000	-\$6,125.00	0.000	\$0.00
_: Turf Establishment, Performance									
Reason: Balancing Change Order									
0012	8167050	Ea	\$30.000	25.000	\$750.00	-25.000	-\$750.00	0.000	\$0.00
_: Sprinkler Head									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
10 items									
Totals					\$136,262.50		\$15,962.97		\$152,225.47

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Decided by: R. Ryan Kern 10/08/2026
R. Ryan Kern

John Szymanski
John Szymanski

Decided by: Lindsay O'Malley 10/07/2026
Lindsay O'Malley

CITY OF HARPER WOODS

CITY COUNCIL MEETING OF OCTOBER 19, 2026

AGENDA EXPLANATION

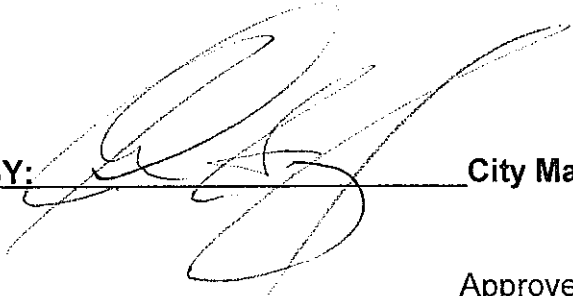
NEW BUSINESS NO. 7 - MILK RIVER - OPERATION AND MAINTENANCE

EXPLANATION / SUMMARY

Attached is an invoice from Wayne County for operation and maintenance of the Milk River Drain for the period of October through December 2026. This is in accordance with the budget amount set by Drainage District.

RECOMMENDED ACTION:

By RESOLUTION, approve payment to Wayne County in the amount of \$348,951.50 for the operation and maintenance of the Milk River Drain for the period of October through December 2026.

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

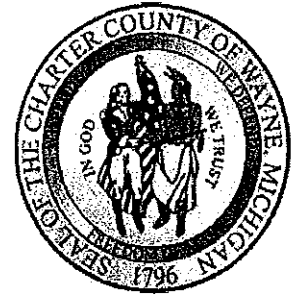
___ Approved

___ Vote

Invoice Number
19000295
Invoice Date
10/01/2026
Due Date
10/31/2026

COUNTY OF WAYNE

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



Invoice

Send Remittance To:

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

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

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	Milk River IDD O&M QUARTER 2 OCT-DEC 2026	348,951.50
		Line Total 348,951.50
		Total 348,951.50
Please Pay This Amount =>		\$348,951.50

Return Remittance copy of Invoice with Payment