



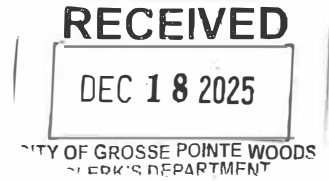
**CITY OF GROSSE POINTE WOODS  
DEPARTMENT OF PUBLIC SAFETY**

**Date:** December 18, 2025

**To:** Frank Schulte, City Manager

**From:** John G. Kosanke, Director of Public Safety


**Subject:** Budget Transfer Request – Holster Purchases




Officers were given the opportunity to purchase holsters for personal use from the vendor which the department uses – CMP Distributors in Lansing, MI in order to take advantage of discounted pricing.


Eight holsters were purchased – one of which will be kept as a spare for the department. The cost of each holster was \$78.50 plus shipping for a total cost of \$658.00 on CMP invoice 024423 dated 11/18/2025. Each of the seven officers reimbursed the city for \$82.25 each, which included their portion of the shipping fee. The total amount received from the employees was \$575.75. A complete roster showing check and receipt numbers is attached. The checks were deposited into our Miscellaneous Public Safety account 101-000-683.010.

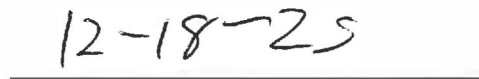
**A budget transfer is required in the amount of \$575.00 from account 101-000-683.010 (Miscellaneous Public Safety) into account 101-310-757.000 (Operating Supplies – Police Services) to cover the cost of the employee purchase portion of the invoice.**

  
Frank Schulte, City Manager

  
Date

Fund Certification:  
Account numbers have been verified as presented.

  
Steven Schmidt, Comptroller/ Treasurer

  
Date

2025 Holster Purchase (CMP Distributors)					
Officers Purchasing Holsters	Check Payment to City of GPW	Date of Check	Amount	Receipt #	Date Holster Given to Employee
Sergeant Mark Agnetti	#1526	11/14/2025	\$82.25	582840	November 21, 2025
Sergeant Darrell Fisher	#2504	11/25/2025	\$82.25	582972	November 26, 2025
Sergeant Walter Galat	#1225	11/16/2025	\$82.25	582841	November 20, 2025
Sergeant Joseph Provost	#4936	11/18/2025	\$82.25	582842	November 21, 2025
Officer Steven Calabro	#317	11/22/2025	\$82.25	582960	November 26, 2025
Officer Christopher Domanski	#0010514813	12/17/2025	\$82.25	585385	December 19, 2025
Officer Neal Kapoor	#1535	11/17/2025	\$82.25	582843	November 20, 2025



16753 Industrial Parkway  
Lansing, MI 48906

Phone # 517-721-0970  
Fax # 517-721-0974

# Invoice

DEPARTMENT OF PUBLIC SAFETY

NOV 26 2025

RECEIVED

Date	Invoice #
11/18/2025	024423

<b>Bill To</b>
Grosse Pointe Woods Police Department 20025 Mack Avenue Grosse Pointe Woods, MI 48236

<b>Ship To</b>
Grosse Pointe Woods Police Department 20025 Mack Avenue Grosse Pointe Woods, MI 48236

P.O. No. 25-49575	Account #	Terms	Rep	Ship Date	Shipping Method
Claudette Darge	1116	Net 30	CMP	11/18/2025	Drop Ship

Item	Qty	Description	Price	Amount
SAF--SOLIS-1-2835-A-7-C1...	7	Safariland Solis, SOLIS-1-2835-A-7-C1-411, ALS Concealment OWB Outside-Waistband Holster for Glock 19 19X 45 w/ Streamlight TLR-7, Right Hand	78.50	549.50T
SAF-SOLIS-1-2835-A-7-C3-...	1	Safariland -SOLIS-1-2835-A-7-C3-411,Solis ALS Concealment OWB Holster for Glock 19 w/ TLR7/7A , Right Hand	78.50	78.50T
Shipping and Handling	1	Shipping and Handling	30.00	30.00T
<p><i>James B. ... 12-3-25</i></p> <p><i>101-310-757.000</i></p> <p><i>Operating supplies- Police Services</i></p> <p><i>(off-duty use: Agnelli, Fisher, GALT, Provost, Celabro, Romanski, Kaper)</i></p> <p><i>+ 1 spare for department use</i></p>				

Employees Reimbursed city \$82.25 each)	<b>Subtotal</b>	\$658.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$658.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$658.00

RETURN POLICY: Returns accepted on un-opened, un-used items within 10 days with Invoice. Restocking fee may be applied.