



# **CITY OF GROSSE POINTE WOODS**

## **RESCHEDULED CITY COUNCIL MEETING**

### **AGENDA**

**Monday, August 10, 2026 at 7:00 PM**

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*Robert E. Novitke Municipal Center - Council Chambers/Municipal Court,  
20025 Mack Plaza, Grosse Pointe Woods, MI 48236  
(313) 343-2440*

**1. CALL TO ORDER**

A. Administrative Memo: August 6, 2026

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. ACCEPTANCE OF AGENDA**

**6. CONSENT AGENDA**

**A. Approval of Minutes**

1. Council 07/20/26

**B. Items Received and Placed on File**

1. Beautification Advisory Commission Minutes 06/10/26
2. Election Commission Minutes 10/28/25, 07/13/26
3. Judicial Liaison Committee Minutes 01/26/26
4. Planning Commission Minutes 06/23/26
5. Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation

**C. Bids/Proposals/Contracts**

1. Purchase - Water Van
  - a) Memo 07/29/26 - Director of Public Services Kowalski
  - b) Quote 01/14/26 - Gorno Bros, Inc.
2. Purchase - 3/4 Ton Pickup Truck
  - a) Memo 07/29/26 - Director of Public Services Kowalski
  - b) Quote 02/20/26 - Gorno Bros, Inc.
  - c) Quote ID Q57885 - 02/27/26 - ITU Inc.

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cc: Council - 7  
City Manager  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Post - 3

3. Replacement Computer Systems
  - a) Memo 07/27/26 - IT Manager Capps
  - b) PC Replacements 2026-2027 List - 03/06/26
  - c) Quotes for Departments

**D. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
  - a) 2025 Miscellaneous Concrete Program - Invoice No. 166471 - Proj. No. 0160-0493 - 07/14/26 - \$2,837.24.
  - b) 2025 Sewer Rehab Program - Invoice No. 166472 - Proj. No. 0160-0495 - 07/14/26 - \$871.01.
  - c) 2025-2026 GIS Maintenance - Invoice No. 166473 - Proj. No. 0160-0499 - 07/14/26 - \$711.31.
  - d) Eng. Plan Review - 20160 Mack Ave. - Invoice No. 166474 - Proj. No. 0160-0514 - 07/14/26 - \$2,198.25.
  - e) Vernier & Mack Ave. Intersection Improvement - Invoice No. 166495 - Proj. No. 0160-0455 - 07/14/26 - \$1,531.48.
  - f) Lee Ct./Doyle Ct. & Thorntree Water Mains - Invoice No. 166496 - Proj. No. 0160-0497 - 07/14/26 - \$16,992.43.
  - g) 2025-2026 General Engineering - Invoice No. 166497 - Proj. No. 0160-0498 - 07/14/26 - \$2,487.25.
  - h) Engineering Plan Review - Barnes School - Invoice No. 166498 - Proj. No. 0160-0512 - 07/14/26 - \$5,865.00.
  - i) Engineering Plan Review - GP North - Invoice No. 166499 - Proj. No. 0160-0513 - 07/14/26 - \$17,659.00.
  - j) Sewer System Evaluation - Invoice No. 166510 - Proj. No. 0160-0449 - 07/15/26 - \$3,430.00.
  - k) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Fiscal Year End - Payment Invoice No. 03 - Fontana Construction, Inc. - 07/27/26 - \$202,519.58.
  - l) 2025 Concrete Pavement Repair Program - Proj. No. 0160-0493 - Fiscal Year End - Payment Invoice No. 04 - Mattioli Cement Co., LLC - 07/24/26 - \$29,885.59.
2. Hallahan & Associates, P.C. - Professional Services
  - a) Invoice No. 24217 - June 2026 - 07/01/26 - \$3,401.60.
  - b) Invoice No. 24307 - July 2026 - 08/03/26 - \$16,168.87.
3. McKenna - Building/Planning Services
  - a) Building Services - Invoice No. 21849-123 - June 2026 - 07/22/26 - \$58,913.30.
  - b) Planning Services - Invoice No. 22-064-55 - June 2026 - 07/22/26 - \$2,708.75.
  - c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-14 - June 2026 - 07/12/26 - \$500.00.
4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1086262 - June 2026 - 07/27/26 - \$8,289.12.
5. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 443 - July 2026 - 08/03/26 - \$1,953.00.

6. WCA Assessing - Assessing Services - Invoice No. 072026 - August 2026 - 07/20/26 - \$7,911.08.

**7. NEW BUSINESS/PUBLIC COMMENT**

We welcome comments from residents. If you wish to speak, please state your name and address. You will have a maximum of three (3) minutes to address the City Council. City Council members will listen to your concerns, but will not answer questions. If you have a question or need additional information, we will be happy to direct you to the appropriate person after the meeting. Thank you for your cooperation.

**8. ADJOURNMENT**

**Paul P. Antolin, MiPMC  
City Clerk**

**IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)  
POSTED AND COPIES GIVEN TO NEWSPAPERS**

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249

**\*\*\* NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD THE COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST. \*\*\***