



CITY OF GROSSE POINTE WOODS

REGULAR CITY COUNCIL MEETING AGENDA

Monday, June 02, 2025 at 7:00 PM

*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: May 29, 2025

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 05/19/25
2. Committee-of-the-Whole 05/05/25, 05/19/25

B. Commission Minutes Received and Placed on File

1. Beautification Advisory Commission 04/19/25
2. Planning Commission 04/22/25

C. Bids/Proposals/Contracts

1. Capitalization Threshold Increase
 - a) Memo 06/02/25 - Treasurer/Comptroller Schmidt
2. Non-Union Employees
Memo 06/02/25 - City Administrator Schulte - Treasurer/Comptroller Schmidt
3. Workers' Compensation Fund
 - a) Memo 06/02/25 - Treasurer/Comptroller Schmidt

D. Proclamation

1. National Gun Violence Awareness Day (June 6)

E. Resolution

1. FY 2025-2026 Industrial Waste Control (IWC) Charges
 - a) Memo 06/02/25 - City Administrator - Treasurer/Comptroller Schmidt
 - b) Fee Schedule
 - c) Proposed Resolution

cc: Council - 7
City Administrator
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Assistant City Administrator
Post - 4

F. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) GP Schools (Mason & North) Plan Review - Invoice No. 152749 - Proj. No. 0160-0487 - 08/20/24 - \$4,000.00.
 - b) Ghesquiere & Lakefront Park Bldg. Renovations - Invoice No. 157815 - Proj. No. 0160-0479 - 05/12/25 - \$1,333.30.
 - c) Sewer System Evaluation - Invoice No. 157863 - Proj. No. 0160-0449 - 05/12/25 - \$3,102.57.
 - d) Vernier & Mack Ave. Intersection Improve. - Invoice No. 157864 - Proj. No. 0160-0455 - 05/12/25 - \$25,527.32.
 - e) Torrey Rd. Pump Station Cap. Improve. Plan - Invoice No. 157867 - Proj. No. 0160-0457 - 05/12/25 - \$270.18.
 - f) LFP Boat Launch Parking Lot - Invoice No. 157870 - Proj. No. 0160-0480 - 05/12/25 - \$15,359.60.
 - g) Ghesquiere Park Walking Path - Invoice No. 157871 - Proj. No. 0160-0482 - 05/12/25 - \$15,963.96.
 - h) 2024-2025 General Engineering - Invoice No. 157884 - Proj. No. 0160-0484 - 05/12/25 - \$1,642.74.
 - i) Lake Front Park Building Renovation - Proj. No. 0160-0479 - Payment Invoice No. 01 - In-Line Construction - 05/23/25 - \$9,716.00.
2. IBEX - Insurance Services - Renewal Policy (Effective 07/01/25) - Invoice No. 124 - 05/27/25 - \$71,926.00.
3. WCA Assessing - Assessing Services - Invoice No. 051925 - June 2025 - 05/19/25 - \$7,534.41.

7. PRESENTATION

- A. Arbor Day Recognition and Poster Contest Winners

8. NEW BUSINESS/PUBLIC COMMENT

9. 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. *****