



**CITY OF GROSSE POINTE WOODS**  
**REGULAR CITY COUNCIL MEETING AGENDA**  
**Monday, October 03, 2022 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: September 29, 2022

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. CONSENT AGENDA**

**A. Approval of Minutes**

1. Council 09/19/22
2. Beautification Advisory Commission 08/10/22

**B. Bids/Proposals/Contracts**

1. Recording Clerk Agreement - Michele Stabile
  - a. Memo 09/21/22 - Court Administrator
  - b. Proposed Agreement
2. Budget Amendment: Fall Pickleball and Tennis Program at Lake Front Park
  - a. Memo 09/08/22 - Director of Public Services/Recreation Supervisor
3. Printing Service - Compton Press Industries, Inc.
  - a. Memo 09/28/22 - City Administrator
  - b. Quotation 37247 - 09/28/22 - Compton Press Industries
4. Lake Front Park Pool Awning - Belle Isle Awning
  - a. Memo 09/28/22 - Director of Public Services
  - b. Aerial Photo
  - c. Quote 09/07/22 - Belle Isle Awning
5. Uniforms - Contractors Clothing Co.
  - a. Memo 09/29/22 - Director of Public Services

**C. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
  - a. 2022-2023 GIS Maintenance - Project No. 0160-0458-0 - Invoice No. 0139371 - 09/09/22 - \$913.20.
  - b. DPW Barn Addition - Project No. 0160-0442-0 - Invoice No. 0139506 - 09/12/22 -

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cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Post - 4

\$1,050.00.

- c. Allard Rd. Recon. Chester/Harper (WCL) - Project No. 0160-0433-0 - Invoice No. 0139524 - 09/15/22 - \$9,820.44.
  - d. Vernier Rd. Water Main Replacement - Project No. 0160-0446-0 - Invoice No. 0139525 - 09/15/22 - \$792.00.
  - e. Sewer System Evaluation - Project No. 0160-0449-0 - Invoice No. 0139526 - 09/15/22 - \$2,801.52.
  - f. 2022 Misc. Concrete Repair Program - Project No. 0160-0450-0 - Invoice No. 0139527 - 09/15/22 - \$3,125.85.
  - g. 2022 Pav't Joint & Crack Sealing Dist. 8 - Project No. 0160-0451-0 - Invoice No. 0139528 - 09/15/22 - \$1,042.80.
  - h. 2022 Sidewalk Repair Program Dist. 8 - Project No. 0160-0452-0 - Invoice No. 0139529 - 09/15/22 - \$153.42.
  - i. 2022 Sewer CCTV Investigation - Project No. 0160-0453-0 - Invoice No. 0139530 - 09/15/22 - \$1,933.13.
  - j. 2022 Sewer Rehab by Full Length CIPP LIN - Project No. 0160-0454-0 - Invoice No. 0139531 - 09/15/22 - \$1,574.74.
  - k. Hampton Rd. Watermain & Resurf (Mack/Marte) - Project No. 0160-0456-0 - Invoice No. 0139532 - 09/15/22 - \$10,448.10.
  - l. 2022-2023 General Engineering - Project No. 0160-0459-0 - Invoice No. 0139533 - 09/15/22 - \$1,556.80.
  - m. 2019 Sewer Open Cut Repair Program - Project No. 0160-0413-0 - Invoice No. 0139687 - 09/16/22 - \$527.90.
  - n. Sewer Rehabilitation - Open Cut - Project No. 0160-0430-0 - Invoice No. 0139688 - 09/16/22 - \$488.80.
  - o. 2021 Misc. Concrete Repair - Project No. 0160-0435-0 - Invoice No. 0139689 - 09/16/22 - \$286.50.
  - p. 2021 Sewer Rehab. by FCIPP - Project No. 0160-0440-0 - Invoice No. 0139690 - 09/16/22 - \$218.20.
  - q. 2021 Sewer Cleaning and CCTV Investigation - Project No. 0160-0438 - Final Construction Pay Estimate - Corby Energy - 09/22/2 - \$9,118.75.
  - r. 2021 Sewer Rehabilitation by Full Length CIPP Lining - Project No. 0160-0440 - Final Construction Pay Estimate - Insituform Technologies USA, LLC. - 09/15/22 - \$20,056.50.
2. Tokio Marine HCC - Insurance Claim Invoice - Claim No. 200913 - Claimant: Julie Nurse - 08/04/22 - \$15,000.00.
  3. WCA Assessing - Invoice No. 09192022 - October 2022 - 09/19/22 - \$6,833.50.

## 6. ACCEPTANCE OF AGENDA

## 7. COMMUNICATIONS

- A. Grosse Pointe Santa Claus Parade - Grosse Pointe Chamber of Commerce
  - a. Email 09/22/22 - Jenny Boettcher (Grosse Pointe Chamber of Commerce)
  - b. Christmas in Toyland Sponsorships

## 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. \*\*\***