CITY OF GROSSE POINTE WOODS
RESCHEDULED CITY COUNCIL MEETING
AGENDA

Monday, November 09, 2026 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: November 5, 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 10/19/26

B. Items Received and Placed on File

1. Election Commission Minutes 10/05/26 w/ recommendation
2. Planning Commission Minutes 09/22/26

C. Bids/Proposals/Contracts

1. Budget Amendment - CLEMIS Authority
   a) Memo 10/29/26 - Director of Public Safety Kosanke
   b) Invoice INV-10102 - 10/25/26 - CLEMIS Authority
   c) PO No. 26-49638 - 07/01/26
2. Emergency Expenditure - Tennis Court Resurfacing at Lake Front Park
   a) Memo 11/05/26 - City Manager Como
   b) Lake Front Park Court 3 - Invoice No. 2627 - 10/30/26 - $14,300.00
   c) Lake Front Park Court 4 - Invoice No. 2628 - 10/30/26 - $14,300.00
   d) Lake Front Park Tennis Courts - Invoice No. 2629 - 10/30/26 - $3,600.00
3. Budget Account Numbers Request for the Approved Pavilion at Ghesquiere Park
   a) Memo 11/05/26 - City Manager Como
   b) Memo 08/17/26 - City Manager Como
   c) City Council Clipping 08/17/26
   d) Invoice 11/01/26 - Work Performed at Ghesquiere Park - Relyon Construction - $43,500.00

D. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
   a) Vernier & Mack Ave. Intersection Improvement - Invoice No. 168825 - Proj. No. 0160-0455 - 10/27/26 - $5,612.57.
   b) Lee Ct., Doyle Ct. & Thorntree Water Mains - Invoice No. 168826 - Proj. No. 0160-0497 - 10/27/26 - $1,537.54.
   c) Cook Rd. Inlay (Mack to Wedgewood) - Invoice No. 168827 - Proj. No. 0160-0501 - 10/27/26 - $8,650.00.
   d) 2026 Miscellaneous Concrete Program - Invoice No. 168828 - Proj. No. 0160-0506 - 10/27/26 - $17,936.22.
   e) 2026 Sewer TV & Clean Program - Invoice No. 168829 - Proj. No. 0160-0509 - 10/27/26 - $309.72.
   f) 2026 GPW Road Program - Invoice No. 168837 - Proj. No. 0160-0511 - 10/27/26 - $1,295.00.
   g) 2026-2027 General Engineering - Invoice No. 168838 - Proj. No. 0160-0515 - 10/27/26 - $2,961.69.
   h) 2026 Concrete Pavement Repair Program - Proj. No. 0160-0506 - Payment Invoice No. 02 - Mattioli Cement Co., LLC - 10/29/26 - $227,489.19.
   i) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 06 - Fontana Construction, Inc. - 10/21/26 - $14,056.78.
2. McKenna - Building/Planning Services
   a) Building Services - Invoice No. 21849-126 - September 2026 - 10/16/26 - $55,691.16.
   b) Planning Services - Invoice No. 22-064-59 - September 2026 - 10/16/26 - $3,135.00.
   c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-16 - September 2026 - 10/22/26 - $7,000.00.
3. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 501 - October 2026 - 11/02/26 - $2,557.50.

7. PUBLIC HEARING(S)

A. Special Land Use: 20485 Mack Avenue - Peach Lab (Fitness Studio)
   1) Memo 11/05/26 - City Planner Mangan (McKenna)
   2) Planning Commission Minutes Excerpt 10/27/26
   3) Affidavit of Property Owners Notified with List & Parcel Map
   4) Affidavit of Legal Publication
   5) Site Plans 08/27/26

8. COMMUNICATION(S)

A. Resignation - Historical Commission - Colleen D'Agostino
   1) Letter 10/24/26 - Colleen D'Agostino

9. 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.

10. 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. *****