



CITY OF GROSSE POINTE WOODS
CITY COUNCIL MEETING AGENDA
Monday, June 01, 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: May 28, 2026

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. RECOGNITION OF COMMISSION MEMBERS

5. ACCEPTANCE OF AGENDA

6. CONSENT AGENDA

A. Appointment(s)

1. Community Tree Commission (Mayor)

a) Biographical Sketch - Dean Knuth - Term to Expire: 12/31/28

B. Approval of Minutes

1. Council 05/18/26

2. Zoning Board of Appeals 05/18/26

C. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 04/08/26

2. Citizens' Recreation Commission Minutes 04/14/26

3. Planning Commission Minutes 04/28/26 with Recommendation

4. Tree Commission Minutes 04/01/26

5. Michigan Liquor Control Commission (MLCC) Notice of Transfer Ownership 2026 SDD License Only with Sunday Sales Permit from Merit Woods Pharmacy, Inc (19325 Mack Ave., GPW) to Nino Salvaggio of Livonia, LLC (18700 Haggerty Rd., Livonia)

a) Letter 05/12/26 - Michigan Liquor Control Commission (MLCC)

b) Email 05/24/26 - City Attorney Walling

D. Bids/Proposals/Contracts

1. Non-Union Employees

a) Memo 06/01/26 - City Manager Como - Treasurer/Comptroller Schmidt

cc: Council - 7
City Manager
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Post - 3

- 2. Tentative Agreement for Union Contract
 - a) Tentative Agreement - Fraternal Order of Police Labor Council
- 3. Consent to Change of Control - Priority Waste, LLC (For Informational Purposes Only)
 - a) Letter 04/14/26 - Priority Waste, LLC

E. Proclamation(s)

- 1. National Gun Violence Awareness Day (June 5)

F. Resolution(s)

- 1. FY 2026-2027 Industrial Waste Control (IWC) Charges
 - a) Memo 06/01/26 - City Manager Como - Treasurer/Comptroller Schmidt
 - b) Fee Schedule
 - c) Proposed Resolution

G. Claims and Accounts

- 1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) Vernier Rd. & Mack Ave. Intersection Improvement - Invoice No. 165183 - Proj. No. 0160-0455 - 05/11/26 - \$1,833.92.
 - b) 2025 Miscellaneous Concrete Program - Invoice No. 165184 - Proj. No. 0160-0493 - 05/11/26 - \$2,951.39.
 - c) 2025-2026 General Engineering - Invoice No. 165189 - Proj. No. 0160-0498 - 05/11/26 - \$2,456.20.
 - d) 2026-2027 Rate Study - Invoice No. 165190 - Proj. No. 0160-0505 - 05/11/26 - \$5,500.00.
 - e) Lee Ct., Doyle Ct. & Thorntree Water Mains - Invoice No. 165254 - Proj. No. 0160-0497 - 05/12/26 - \$16,388.91.
 - f) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 02 - Fontana Construction, Inc. - 05/27/26 - \$211,606.47.
- 2. McKenna - Building/Planning Services
 - a) Building Services - Invoice No. 21849-121 - April 2026 - 05/26/26 - \$48,767.70.
 - b) Planning Services - Invoice No. 22-064-53 - April 2026 - 05/26/26 - \$2,820.00.
 - c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-12 - April 2026 - 05/22/26 - \$1,500.00.
- 3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1085740 - April 2026 - 05/15/26 - \$10,387.68.
- 4. WCA Assessing - Assessing Services - Invoice No. 051326 - June 2026 - 05/13/26 - \$7,911.08.

7. PRESENTATION(S)

- A. Girl Scout Troop 77262 - Bat House Project
- B. Portrait Donation of George Washington at Valley Forge

8. PUBLIC HEARING(S)

- A. Special Land Use: 20481 Mack Avenue - Off-Ice Hockey Training Facility
 - 1) Special Land Use (SLU) Review #1 (04/10/26) - City Planners Mangan/Smith

- 2) Zoning Application 03/18/26 - Ben Warda (Applicant)
- 3) Operational Summary
- 4) Spring Facility Daily Schedule
- 5) Planning Commission Minutes Excerpt 04/28/26
- 6) Affidavit of Property Owners Notified with List and Parcel Map
- 7) Affidavit of Legal Publication

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. *****

OFFICE OF THE CITY MANAGER

Subject: Recommendations for the Regular Council Meeting of June 1, 2026

- Item 1 **CALL TO ORDER**
Prerogative of the Mayor to call this meeting to order.
- Item 2 **ROLL CALL**
Prerogative of the Mayor to request a Roll Call from the City Clerk.
- Item 3 **PLEDGE OF ALLEGIANCE**
Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4 **RECOGNITION OF COMMISSION MEMBERS**
Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5 **ACCEPTANCE OF AGENDA**
Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.
- Item 6 **CONSENT AGENDA**
All items listed under the consent agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.
- Prerogative of the City Council to approve all items (6A-6G) listed under the consent agenda as presented.
- A. Appointment(s)**
1. Community Tree Commission (Mayor)
 - a) Biographical Sketch - Dean Knuth - Term to Expire: 12/31/28
- B. Approval of Minutes**
1. Council 05/18/26
 2. Zoning Board of Appeals 05/18/26

C. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 04/08/26
2. Citizens' Recreation Commission Minutes 04/14/26
3. Planning Commission Minutes 04/28/26 with Recommendation*
*This recommendation is being addressed at tonight's Council meeting under Public Hearing(s).
4. Tree Commission Minutes 04/01/26
5. Michigan Liquor Control Commission (MLCC) Notice of Transfer Ownership 2026 SDD License Only with Sunday Sales Permit from Merit Woods Pharmacy, Inc (19325 Mack Ave., GPW) to Nino Salvaggio of Livonia, LLC (18700 Haggerty Rd., Livonia)
 - a) Letter 05/12/26 - Michigan Liquor Control Commission (MLCC)
 - b) Email 05/24/26 - City Attorney Walling

D. Bids/Proposals/Contracts

1. Non-Union Employees
 - a) Memo 06/01/26 - City Manager Como - Treasurer/Comptroller Schmidt
2. Tentative Agreement for Union Contract
 - a) Tentative Agreement - Fraternal Order of Police Labor Council
3. Consent to Change of Control - Priority Waste, LLC (For Informational Purposes Only)
 - a) Letter 04/14/26 - Priority Waste, LLC

E. Proclamation(s)

1. National Gun Violence Awareness Day (June 5)

F. Resolution(s)

1. FY 2026-2027 Industrial Waste Control (IWC) Charges
 - a) Memo 06/01/26 - City Manager Como - Treasurer/Comptroller Schmidt
 - b) Fee Schedule
 - c) Proposed Resolution

G. Claims and Accounts

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 - a) Vernier Rd. & Mack Ave. Intersection Improvement - Invoice No. 165183 - Proj. No. 0160-0455 - 05/11/26 - \$1,833.92.
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 - c) 2025-2026 General Engineering - Invoice No. 165189 - Proj. No. 0160-0498 - 05/11/26 - \$2,456.20.

- d) 2026-2027 Rate Study - Invoice No. 165190 - Proj. No. 0160-0505 - 05/11/26 - \$5,500.00.
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 4. WCA Assessing - Assessing Services - Invoice No. 051326 - June 2026 - 05/13/26 - \$7,911.08.

*Prerogative of the Mayor/Council to read aloud the proclamation regarding National Gun Violence Awareness Day (June 5).

Item 7 PRESENTATION(S)

Item 7A GIRL SCOUT TROOP 77262 – Bat House Project
Prerogative of the Mayor to ask the presenter to begin the presentation.

Item 7B PORTRAIT DONATION OF GEORGE WASHINGTON AT VALLEY FORGE
Prerogative of the Mayor to ask the presenter to begin the presentation.

Item 8 PUBLIC HEARING(S)
Open the Public Hearing. Motion to receive and place on file all communications pertaining to this request. Hear any comments, first in support of, second in opposition to, the request from the audience. Motion to close the Public Hearing.

Item 8A SPECIAL LAND USE: 20481 MACK AVENUE – OFF-ICE HOCKEY TRAINING FACILITY
Prerogative of the City Council to concur with the recommendation of the city planners to approve the Special Land Use for a miscellaneous business establishment (off-ice training facility) at 20481 Mack Avenue, subject to the following conditions:

1. All doors and windows parallel to Mack Avenue remain uncovered at all times to contribute to an active street presence.
2. Downward directed and shielded exterior lighting will be installed on the rear building façade, replacing the existing lighting.

This recommendation is based on the following findings:

- A. **Consistency with the Master Plan.** The subject site is designated as “Corridor Mixed Use” on the Future Land Use Map of the 2024 Master Plan. The proposed use aligns with the intended uses of the Corridor Mixed Use designation, which includes retail, restaurant, and personal service establishments serving nearby residents. Additionally, the current zoning district of the site (C, Commercial Business) is consistent with the Corridor Mixed Use designation.
- B. **Compatible Surrounding Land Uses.** The site is located on an existing commercial corridor. Improvements to the rear exterior lighting will provide a better transition for the adjacent residential properties.
- C. **No Anticipated Nuisance or Public Hazard.** The nature of the proposed business (off-ice hockey training facility offering fitness classes and private lessons) is not anticipated to create disruptive noise, smoke, odor, glare, or vibration.
- D. **Support for Walkable, Mixed-Use Development.** The site is located on Mack Avenue, a commercial corridor designed to accommodate pedestrian-oriented businesses and promote a walkable environment. The reuse of an existing commercial storefront supports compact, efficient development. The windows and doors parallel to Mack Avenue will remain unblinded and uncovered by glass advertising clings / decals. Activity inside will be visible from Mack Avenue, contributing to a positive street presence.
- E. **Compliance with Zoning Ordinance Intent.** The proposed fitness training facility is consistent with the intent of the C, Commercial Business District to support local business development that benefits both residents and merchants.

Item 9

NEW BUSINESS/PUBLIC COMMENT

Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.


*Reiterate the 3-minute time limit.

Item 10

ADJOURNMENT

Upon the conclusion of New Business/Public Comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight’s meeting.

Respectfully submitted,



Susan Como
City Manager



CITY OF GROSSE POINTE WOODS
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

BIOGRAPHICAL SKETCH

✓ I am interested in making application to serve as a member on the following Board/Commission:

<input type="checkbox"/>	Beautification Commission	<input type="checkbox"/>	Building Authority
<input type="checkbox"/>	Board of Review	<input checked="" type="checkbox"/>	Community Tree Commission
<input type="checkbox"/>	Citizens' Recreation Commission	<input type="checkbox"/>	Downspout Board of Appeals
<input type="checkbox"/>	Construction Board of Appeals	<input type="checkbox"/>	Historical Commission
<input type="checkbox"/>	Community Events Committee	<input type="checkbox"/>	Mack Avenue Business Study Committee
<input type="checkbox"/>	Local Officers' Compensation Commission	<input type="checkbox"/>	Planning Commission
<input type="checkbox"/>	Pension Board	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Senior Citizens' Commission		

NAME: Dean Knuth

ADDRESS: 2105 Roslyn Road

TELEPHONE: Home: _____ Cell: [REDACTED]

E-Mail: [REDACTED]

OCCUPATION: retired

OF YEARS RESIDENT OF GROSSE POINTE WOODS (Minimum 2 yrs. required): 2..5

PERSONAL SKILLS OR AREAS OF EXPERTISE RELATIVE TO THE COMMISSION:
MI state fair award winner, forestry; Kalamazoo County Soil Conservation District tree program; woodlot and orchard management

EDUCATION: B.A. Chemist plus continuing graduate level ed (no degree)

PROFESSIONAL / SERVICE CLUB AFFILIATIONS: discontinued with retirement

DESCRIBE WHY YOU WOULD BE AN ASSET TO THE COMMISSION/BOARD: informed amateur with experience in tree starts, planting, maintenance, harvesting. I have no grafting experience.

 Signature of sponsor

Dean Knuth
 Signature of applicant

Date: 23 March 2026

Return to Clerk's Office: cityclerk@gpwmi.us

NOTE: Biographical sketches will be retained on file for one year. Please resubmit a new form after that time.

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE
POINTE WOODS HELD ON MONDAY, MAY 18, 2026, IN THE COUNCIL-COURTROOM OF
THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE
POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:04 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant
Council Members: Brown, Gafa, Granger, Koester, McConaghy, Motschall
ABSENT: None

Also Present: City Manager Como
City Attorney Walling
City Treasurer/Comptroller Schmidt
City Clerk Antolin
City Planner Mangan

Council, Administration, and the audience Pledged Allegiance to the U.S. Flag.

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- David Bryk, Historical Commission

Motion by Gafa, seconded by Brown, that all items on tonight's **agenda be received, placed on file, and taken in order of appearance.**

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Motion by Granger, seconded by Brown, that all items (6A-6H) on the consent agenda be approved as presented.

A. Appointment(s)

1. Beautification Advisory Commission (Mayor)
 - a) Biographical Sketch - Nina Randazzo - Term to Expire: 12/31/28
 - b) Biographical Sketch - Rachel Trimble - Term to Expire: 12/31/26

B. Approval of Minutes

1. Council 05/04/26

C. Items Received and Placed on File

1. Historical Commission Minutes 03/12/26
2. Senior Citizens' Commission Minutes 01/20/26 with Recommendation*
*This recommendation was addressed at the 02/23/26 Council meeting.

D. Monthly Financial Report

1. April 2026

E. Bids/Proposals/Contracts

1. Midwest Insurance Company - Excess Workers Compensation Coverage
 - a) Memo 05/18/26 - Treasurer/Comptroller Schmidt
 - b) Renewal Quote 04/30/26 - Midwest Insurance Company

F. Proclamation(s)

1. National Military Appreciation Month (May)

G. Resolution(s)

1. Resolution Adopting Utility Billing Rates for Fiscal Year 2026-2027
 - a) Proposed Resolution
 - b) Table 1: GPW Existing and Proposed Water & Sewer Rate Comparison
 - c) Finance Committee Minutes Excerpt 04/13/26

H. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) Vernier Rd. & Mack Ave. Intersection Improvement - Invoice No. 165055 - Proj. No. 0160-0455 - 04/28/26 - \$2,382.28.
 - b) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 1 - Fontana Construction, Inc. - 04/29/26 - \$42,300.00.
 - c) 2025 Sewer Rehabilitation by Full Length CIPP Lining - Proj. No. 0160-0495 - Payment Invoice No. 4 - Insituform Technologies USA, LLC - 04/29/26 - \$44,418.26.
2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 23962 - April 2026 - 05/01/26 - \$21.13.
3. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 398 - April 2026 - 05/01/26 - \$2,015.00.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Mayor Bryant and City Council read aloud the proclamation regarding National Military Appreciation Month (May).

The City Council recessed the Regular City Council Meeting and convened as a **Zoning Board of Appeals** at 7:08 p.m. Upon conclusion of the Zoning Board of Appeals meeting, the City Council reconvened at 7:21 p.m.

THE MEETING WAS THEREUPON OPENED AT 7:21 P.M. FOR A PUBLIC HEARING ON THE FY 2026-2027 PROPOSED BUDGET.

Motion by Granger, seconded by Koester, that for purposes of the public hearing the following items be received and placed on file:

- 1) Memo 05/18/26 - City Manager Como - Treasurer/Comptroller Schmidt
- 2) Proposed 2026-2027 Budget Summary
- 3) Proposed Resolution
- 4) 2026 Tax Rate Request L-4029 Form
- 5) Affidavit of Legal Publication
- 6) Committee-of-the-Whole Sitting as Finance Committee Excerpt 04/20/26

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

The Chair asked if anyone from the audience wished to speak in favor of the proposed FY 2026-2027 Budget. No one wished to be heard.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed FY 2026-2027 Budget. No one wished to be heard.

Motion by Granger, seconded by Gafa, that the public hearing be closed at 7:22 p.m. PASSED UNANIMOUSLY.

Motion by McConaghy, seconded by Granger, that the Council concur with the recommendation of the Committee-of-the-Whole sitting as a Finance Committee at their meeting held on April 20, 2026, and adopt the FY 2026-2027 Budget as presented, adopt the Budget and Appropriation Resolution; and authorize the Mayor and the City Clerk to sign the 2026 Tax Rate Request Form L-4029.

Members of City Council thanked Administration and staff for the great work done on the budget and commented on their value to the city.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Under New Business, the following individuals were heard:

- Councilmember Granger commended Director of Public Works Kowalski and the DPW staff for the flowers on Mack Avenue, Vernier Road, and the parks. She stated that it gave a welcome feeling of home.
- City Manager Como complimented the GP Chamber of Commerce and their “Community Impact Day,” sponsored by the city, and thanked all the volunteers who planted flowers around the municipal complex. The GP Chamber of Commerce was appreciative of the city’s support of the event.
- A motion was made to receive and place on file documents received prior to the meeting.

Motion by Motschall, seconded by Granger, that the City Council receive and place on file the letters to city officials regarding:

- 1) Open Air Business Conducted from Backyard (05/18/26)
- 2) Proposed New GPW Zoning Ordinance (05/18/26)

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Under Public Comment, no one wished to be heard.

Motion by Motschall, seconded by Koester, to **adjourn tonight’s meeting** at 7:27 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

MINUTES OF THE ZONING BOARD OF APPEALS MEETING OF THE CITY OF GROSSE
POINTE WOODS HELD ON MONDAY, MAY 18, 2026, IN THE COUNCIL/COURTROOM
OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE
POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:08 p.m. by Mayor Bryant.

Roll Call: Mayor Bryant
Council members: Brown, Gafa, Granger, Koester, McConaghy, Motschall
Absent: None

Also Present: City Manager Como
City Attorney Walling
City Clerk Antolin
Treasurer/Comptroller Schmidt
City Planner Mangan

Motion by Gafa, seconded by McConaghy, for purposes of the Zoning Board of Appeals hearing, that the following items be presented to, and received by, the Zoning Board of Appeals for consideration:

- 1) Variance Review (05/04/26) - City Planners Mangan (Haw)/Smith
- 2) Zoning Board of Appeals Application (04/14/26)
- 3) Site Plan - February 2026
- 4) Receipt of Payment
- 5) Affidavit of Property Owners Notified with List & Parcel Map
- 6) Affidavit of Legal Publication

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

THE PUBLIC HEARING WAS THEREUPON OPENED AT 7:09 P.M. FOR A ZONING BOARD OF APPEALS HEARING UNDER THE PROVISIONS OF MICHIGAN ZONING ENABLING ACT PA 110 OF 2006, MCL 125.3101 ET SEQ, TO HEAR THE APPEAL OF CHARLOTTE BENNETT, 1960 LENNON STREET, WHO IS APPEALING THE MINIMUM SIDE YARD SETBACK, PER SECTION 50-3.1.E. DUE TO NONCOMPLIANCE WITH THE ZONING ORDINANCE, A VARIANCE IS THEREFORE REQUIRED.

City Planner Mangan provided an overview of the Petitioner’s requests in accordance with the variance review dated May 4, 2026. She clarified questions from City Council. The contractor stated that the project is to be completed within 2-3 months.

The Chair asked if anyone from the audience wished to speak in favor of the proposed request. No one wished to be heard.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed request. No one wished to be heard.

Motion by Granger, seconded by Koester, that the public hearing be closed at 7:18 p.m. PASSED UNANIMOUSLY.

Motion by Gafa, seconded by Granger, that the Zoning Board of Appeals approve the requested east side yard setback of 4 ft., 5 in. (a variance of 7 in.) to Section 50-3.1.E, as presented based on the following findings of fact for 1960 Lennon Street:

1. The subject property is an established, nonconforming lot; with the primary dwelling unit located approximately 4 feet from the eastern property line, on a 40-foot-wide lot. Strictly following the current R-1E zoning requirements for side yard setbacks would prevent the applicant from functionally expanding the single-unit home.
2. The proposed addition is consistent with the intent of the R-1E One-Family Residential District, which encourages single-unit, detached residential development and is a permitted, by right use.
3. The proposed addition will be slightly recessed from the existing eastern building line of the home, which will not increase the existing nonconformity.
4. The need for relief is not self-created, as the home was constructed to comply with a previous Zoning Ordinance.
5. All other applicable zoning requirements of the R-1E district are met (or exceeded), including lot coverage, building height, and front and rear setbacks.
6. Approval of the variances upholds the spirit and intent of the Zoning Ordinance, maintains neighborhood character, and maintains public health and safety.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Nobody wished to be heard under **New Business/Public Comment**.

Motion by Gafa, seconded by Koester, that tonight's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Motion by Koester, seconded by McConaghy, that tonight's meeting be adjourned at 7:20 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Commission Approved May 13, 2026

Beautification Advisory Commission
Conference Room – Grosse Pointe Woods Community Center
20025 Mack Ave. Dr., Grosse Pointe Woods
Meeting – April 8, 2026, 7:00 p.m.

RECEIVED

APR 14 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Present: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, McCarthy, S. McCullough, G. McCullough, Rogers, Wettstein

Excused: R. Koester

Guest: Christina Dubiel

Also Present: M. Koester

Call to Order: The meeting was called to order by Co-Chair Wettstein at 7:00 p.m.

Minutes: March 11, 2026, minutes were distributed and reviewed.

Motion by G. McCullough, seconded by Casinelli to approve March 11, 2026, minutes as presented.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, McCarthy, S. McCullough, G. McCullough, Rogers, Wettstein

No: None

Excused: R. Koester

Treasurer's Report: None

Chairperson Report: None

Awards Program: Casinelli shared an update on the Awards Program

Flower Sale: Update provided to the team

Adopt-A-Garden: No update

Council report: M. Koester provided a report

Old Business: BAC T-shirts distributed

New business: None

Adjournment: Motion by Feltman, seconded by Dinicu to adjourn the Beautification Advisory Commission meeting at 7:28 p.m.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Feltman, Goerke, Hage, McCarthy, S. McCullough, G. McCullough, Rogers, Wettstein

No: None

Excused: R. Koester

Respectfully submitted,

Debbie McCarthy

Commission Approved May 12, 2026

RECEIVED

APR 27 2026

Citizens' Recreation Commission Meeting Minutes

Meeting of the Citizens' Recreation Commission was held on
April 14, 2026 at Grosse Pointe Woods, Michigan.

CLERK'S DEPARTMENT
OF GROSSE POINTE WOODS

CALLED TO ORDER: 7:03 p.m.

PRESENT:

Melinda Billingsley
Gib Heim
Jason Gaidis
Dave Andrews
Barb Janutol
Abby Klotz

ABSENT:

Amanda Starkey
Amanda York
Lindsay Frattaroli

ALSO PRESENT: Owen Gafa

APPROVAL OF THE AGENDA:

Motion was made for acceptance of the agenda for April 14, 2026 with the addition of adding committee assignments to new business.

Approval of motion:

Yes: Billingsley, Heim, Gaidis, Andrews, Janutol, Klotz.

No: None

Absent: Starkey, York, Frattaroli

APPROVAL OF THE MINUTES:

Motion was made for the approval of minutes from March 10, 2026 by Billings and seconded by Janutol.

Approval of motion:

Yes: Billingsley, Heim, Gaidis, Andrews, Janutol, Klotz.

No: None

Absent: Starkey, York, Frattaroli

COUNCIL REPORT:

- Not present.

DIRECTOR'S REPORT:

- Fundraising for a pavilion at Ghesquiere Park.
- Pickleball court shelved due to funding.
- Pool & Swim lessons sign-up opening soon.

TREASURER'S REPORT:

- Still on budget. Predictions on track.

OLD BUSINESS:

- Snow Creation Contest vote held. Gaidis recused himself from vote due to wife being a contestant.
 - Voting results:
 - 1st Place: "Snowman"
 - 2nd Place: "Frosty Lying Down"
 - 3rd Place: "Mr. Snowman"
- Sand addition to Chene-Trombley Park – Pending.
- Basketball hoops went to city council. No action needed.
- No further discussion needed on topic of park access.

NEW BUSINESS:

- Committee Assignments
 - Spring Fest - Klotz, Billingsley, York
 - Bike Ride - Klotz, Starkey, Billingsley
 - Fishing Derby - Heim, Janutol, Andrews
 - Fall Event - Klotz, Klotz, Starkey, Billingsley
 - WinterFest - Frattaroli, Gaidis, York

ADJOURNMENT:

Motion was made to adjourn by Billingsley and seconded by Heim.

Approval of motion:

Yes: Billingsley, Heim, Gaidis, Andrews, Janutol, Klotz.

No: None

Absent: Starkey, York, Frattaroli

Meeting Adjourned at 8:01pm.

Respectfully submitted by: Jason Gaidis, Secretary of the Grosse Pointe Woods Citizens' Recreation Commission.

RECEIVED

*Commission Approved
5/26/26*

MAY 04 2026

PLANNING COMMISSION

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

4-28-26 - 15

MINUTES OF THE **PLANNING COMMISSION** MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON **APRIL 28, 2026**, IN THE COUNCIL-COURT ROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:00 p.m. by Chair Hamborsky.

Roll Call: Chair Hamborsky
Commission Members: Ellis, Fenton, Fuller, O'Keefe, Schulte
Absent: Gilezan, Marx, Vitale

Also Present: City Planner Laura Mangan
Recording Secretary Gretchen Miotto

MOTION by Fenton, seconded by O'Keefe, to excuse Commissioners Gilezan, Marx, and Vitale from tonight's meeting.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

Chair Hamborsky recognized Council Representative Gafa.

The Planning Commission, staff, and the public, Pledged Allegiance to the U. S. Flag.

MOTION by Fenton, seconded by O'Keefe, to accept tonight's agenda as presented and place on file.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

MOTION by O'Keefe, seconded by Fuller, that the March 24, 2026, Planning Commission meeting minutes be approved as presented.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

The first item under **Public Hearings**, was to **host a Public Hearing on the Special Land Use (SLU) for 20481 Mack Avenue (Detroit Premier Hockey)**.

City Planner Mangan provided an overview of the applicant's request for an off-ice hockey training facility in an existing, single-story building. Clientele will mainly be youths. The site is zoned C, Commercial Business District where "Miscellaneous Business Establishments" are a Special Land Use (SLU) which requires a public hearing before the Planning Commission. Based upon general compliance with the City's Zoning Ordinance, it is recommended that the SLU be recommended to City Council for approval subject to the following conditions:

1. All doors and windows parallel to Mack Avenue remain uncovered at all times to contribute to an active street presence.
2. Downward directed and shielded exterior lighting will be install on the rear building façade, replacing the existing lighting.

Ben Warda, the applicant, provided background on his experience and the desire to open this facility.

MOTION by Schulte, seconded by Fuller, to open the public hearing.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

Chair Hamborsky opened the public hearing at 7:10 p.m.

No one wished to speak in support of the Special Land Use.

No one wished to speak in opposition of the Special Land Use.

MOTION by Fuller, seconded by Schulte, to close the public hearing on the Special Land Use for 20481 Mack Avenue (Detroit Premier Hockey).

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

Chair Hamborsky closed the public hearing at 7:12 p.m.

The next item, under **New Business**, was to **Consider the Special Land Use for 20481 Mack Avenue (Detroit Premier Hockey)**.

Dee Eurs, co-owner of 20485 & 20489 Mack Avenue asked whether there had been any traffic impact studies for the pick-up hours as there are other businesses nearby that have evening hours.

At this point, there isn't any anticipation of higher traffic based on the hours and the small number of people there at any given time. The hours will be 3 pm to 9 pm during the Spring Season; 9 am to 9 pm during the Summer Season; and 3 pm to 9 pm during Fall/Winter Season. Sundays will be primarily closed. Saturdays there is a possibility for hours of 10 am – 4 pm or private lessons.

MOTION by O'Keefe, seconded by Fenton, that the Planning Commission recommend the Special Land Use for 20481 Mack Avenue (Detroit Premier Hockey) to City Council for approval, subject to the following conditions:

1. All doors and windows parallel to Mack Avenue remain uncovered at all times to contribute to an active street presence.
2. Downward directed and shielded exterior lighting will be installed on the rear building façade, replacing the existing lighting.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

The next item was the **Building Official's Report – April 2026**.

- Commissioner Ellis attended the April 13 and 20 meetings and noted that Lola's window was approved and will be reviewed in October for continuance, and the Special Land Use for Dunkin' was approved.
- Commissioner Fuller is unable to attend the May meetings and Commissioner O'Keefe volunteered to cover those.

Under **Information Only**, Planner Mangan outlined the Zoning Ordinance Update that has been worked on by McKenna and City Administration over the last several months after the City of Grosse Pointe Woods was awarded a \$50,000 grant from the Michigan State Housing Development Authority (MSHDA) as a part of MSHDA's Housing Readiness Incentive Grant Program, which provides funding to eligible applicants to implement actions that encourage increasing housing supply and affordability. The City is using the awarded funding to update the Zoning Ordinance to promote housing readiness, reduce administrative burdens, and align regulations with the recently adopted Master Plan.

All grant dollars must be spent by December 11, 2026, and the Zoning Ordinance must be adopted by City Council by that date.

Two options for the finalization of a draft to present to City Council were presented:

1. Hold "special" meetings over the next few weeks with the Planning Commission;
2. Assign the detail work to a sub-committee who will perform the deep dive and bring updates to the monthly Planning Commission meetings.

The final product will be on Municode, and not on Clear Zone (the current host). The City Attorney will review the Planning Commission's recommended draft to present to City Council. There are 32 weeks to accomplish the task through review, Public Hearings, City Attorney review, and City Council adoption. With the timing as the major consideration, the Planning Commission agreed to the number 2 option, as noted above.

McKenna will facilitate the sub-committee meetings and create a project timeline in order to accomplish all the tasks.



MOTION by Ellis, seconded by O'Keefe, to establish a Zoning Ordinance Update Sub-Committee of 4 commissioners: Fenton, Fuller, O'Keefe, and Schulte, who will work with directly with McKenna and report regularly back to the Planning Commission and City Council.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

Under Pubic Comment, the following were heard:

1. Bethann Bayus, 1615 Ford Ct., thanked the Commission for the opportunity to hear about the Zoning Ordinance Updates and is hoping for continued transparency as the work moves forward.
2. Lynne Aldrich, 1501 Oxford, also hopes for continued transparency on Zoning updates. She expressed concern about 20160 Mack Avenue and the removal of existing trees.

MOTION by Fenton, seconded by Schulte, to adjourn at 8:18 p.m.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

Respectfully Submitted,

Gretchen Miotto
Clerk's Confidential Administrative Assistant & Recording Secretary

Commission Approved May 6, 2026

Minutes of the Grosse Pointe Woods Tree Commission Meeting April 1, 2026.

RECEIVED
APR 08 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

The meeting was called to order by Chairman Lechner at 7:03 p.m.

The following members were present:

Kate Colborn
Maria Galbo
Paul Lechner
Mary Ellen Meyering
Randy Rennpage
Steve Skorupski

The following members were excused:

The following members were absent:

The following were also in attendance:

Beth Caverly
Dean Knuth
Michael Koester, Council Representative

Motion by Rennpage, seconded by Galbo to approve the agenda for the meeting April 1, 2026 passed by the following vote.

Yes: 6 No: 0 Excused: 0

Motion by Galbo, seconded by Colborn to approve the minutes for the meeting on March 4, 2026 passed by the following vote.

Yes: 6 No: 0 Excused: 0

Treasurer's Report:

Randy Rennpage reported that the check had been issued to pay for the Arbor Day trees.

Old Business:

New Business:

- A. Beth Caverly and Dean Knuth attended the meeting to learn about the Commission and to volunteer to join. Questions were asked and answered and all agreed that they would be welcome additions to our group.

- B. The tree bagging will take place at the DPW building on Thursday April 16 at 4:00. The poster contest will be a week later than originally thought due to the timing of the school breaks. Rennpage and Galbo will visit Star of the Sea, Mason and University Liggett for the Arbor Day/ Poster Contest presentation. Meyering and Lechner will visit Ferry and Montieth. Lechner will order the t-shirts for the school poster contest winners. Presenters will deliver the poster blanks to the schools.
- C. The Memorial Tree Ceremony was postponed to next year as we had only one memorial tree and the family was unable to attend the event. Hopefully we will have a nice group for the 2027 event.

Council representative Michael Koester provided an update of current city business.

Motion to adjourn at 8:08 PM moved by Galbo, and seconded by Colborn, was unanimous.

Submitted by: Mary Ellen Meyering Office Held: Secretary Cell: 313 505 2352



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

Tuesday, May 12, 2026

Kelly A. Allen, Attorney
c/o NINO SALVAGGIO OF LIVONIA, LLC
kallen@anafirm.com; kkieleszewski@anafirm.com

RID # RQ-2604-04844 **Reference/Transaction:** Transfer Ownership 2026 SDD License only with Sunday Sales Permit (PM) for SDD License - Spirits, from Merit Woods Pharmacy, Inc.; Transfer Location from 19325 Mack Ave, Grosse Pointe Woods to 18700 Haggerty Rd, Livonia, to be held with existing SDM License; Transfer Governmental Unit under MCL 436.1531(22) from Grosse Pte Woods City to Livonia City at 18700 Haggerty Rd, Livonia, MI 48152-2637 in Livonia City in Wayne County

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: NINO SALVAGGIO OF LIVONIA, LLC

Business address and phone number: 18700 Haggerty Rd, Livonia, MI 48152-2637 in Livonia City in Wayne County

Home address and phone number of partner(s)/subordinates:

Patricia J. Salvaggio Irrevocable Trust FBO Leonard J. Salvaggio; 625 Lakeshore Dr Grosse Pointe Shores MI 48236; Business: 248-879-7790; Cell: 586-940-8102 or 248-361-0162

Frank J. Nicolella Irrevocable Trust; 37548 Hidden Valley Ct Clinton Twp MI 48036; Business: 248-879-7790; Cell: 586-940-8103

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Southfield District Office (313) 456-1170

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

If this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: NINO SALVAGGIO OF LIVONIA, LLC paul.odonnell@ninosalvaggio.com
LIVONIA CITY lmiller@livonia.gov
MERIT WOODS PHARMACY, INC. meritwoodspharmacy@gmail.com
GROSSE PTE WOODS CITY cityclerk@gpwmi.us

MICHIGAN LIQUOR CONTROL COMMISSION
KRISTIN BELTZER, CHAIR
P.O. BOX 30005 • LANSING, MICHIGAN 48909
www.michigan.gov/lcc • 866-813-0011

Paul Antolin

From: Debra Walling <dwalling@rsjalaw.com>
Sent: Sunday, May 24, 2026 11:20 PM
To: Paul Antolin
Cc: Susan Como; Heidi Korte
Subject: Re: NINO SALVAGGIO OF LIVONIA, LLC RQ-2604-04844


CAUTION: This email originated from outside of the organization. DO NOT click links, open attachments or reply to this message unless you recognize the sender and know the content is safe:

Hi Paul:

Sec. 4-22 (b) of the City Code states that regulations and requirements in Chapter 4 - Alcoholic Liquors do not apply to SDD licenses. And state law allows the transfer of SDD licenses within the same county. (MCL 436.1531(22) So, there is nothing for you or the City Council to do with this notice, except I recommend that you put it on the consent agenda as a communication to receive and file.

If you have any questions, please let me know.

Thanks,
Deb

 <p>ROSATI SCHULTZ JOPPICH AMTSBUECHLER</p>	<p>Debra Walling 27555 Executive Drive, Suite 250 Farmington Hills, MI 48331 P 248.489.4100 F 248.489.1726 Email: dwalling@rsjalaw.com Website: rsjalaw.com</p>
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**CITY OF GROSSE POINTE WOODS
MEMORANDUM**

RECEIVED

MAY 21 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Date: June 1, 2026
To: Mayor Bryant and City Council
From: Sue Como, City Manager *SC*
Steven Schmidt, Treasurer/Comptroller
Re: Non-Union Employees

Effective July 1, 2026, we respectfully request City Council to approve a three percent (3.0%) pay increase for appointed officials, department heads, non-union employees and permanent part-time administrative employees who have been employed with the City for six (6) months.

Additionally, we request the following change to benefits for non-union employees.

- Removal of Furlough Days
- HSA funding of \$2,000 single and \$4,000 Couple/Family for \$2,000/\$4,000 deductible plan
- Addition of Martin Luther King Day as a holiday

Handwritten signature of Sue Como in blue ink.

Sue Como, City Manager

Handwritten signature of Steven Schmidt in blue ink.

Steven Schmidt, Treasurer/Comptroller

TENTATIVE AGREEMENT
between
THE CITY OF GROSSE POINTE WOODS
and
THE FRATERNAL ORDER OF POLICE LABOR COUNCIL
representing
THE POLICE OFFICERS LABOR COUNCIL

The City of Grosse Pointe Woods (“City”) and the Fraternal Order of Police Labor Council representing the Police Officers Labor Counsel (“Union”) tentatively agree, subject to ratification by both parties, to a new contract for the term July 1, 2026, through June 30, 2030, consisting of all terms and provisions in the prior labor agreement, except for the modifications set forth below:

1. Appendix A (Wages):

July 1, 2026: 5.0%

July 1, 2027: 5.0%

July 1, 2028: 5.0%

July 1, 2029: 4.5%

Lateral Transfer Pay Scale for Employees Hired After January 1, 2012: Effective upon contract implementation.

- (a). Greater than 1 year of experience will start at Step 2.
- (b). Greater than 2 years of experience will start at Step 3.
- (c). Greater than 3 years of experience will start at Step 4.
- (d). Greater than 4 years of experience will start at Step 5.
- (e). Greater than 5 years of experience will start at Step 6.

2. Section 28.0 (Special Assignments): Effective July 1, 2026:

28.3 Employees assigned to work as a PSO/Detective/SRO (School Resource Officer) shall receive a lump sum payment of \$1,000.00 annually. This payment shall be made in two payments of \$500.00 and shall be pro-rated if a PSO/Detective/SRO is not in that assignment for the full six-month period preceding that payment.

MDART Position: This position shall be voluntarily recognized in the bargaining unit, and the officer shall be assigned to the unit, subject to available grant funding and at the sole discretion of the Director of Public Safety.

3. Section 31.0 (Hours of Work and Scheduling):

31.10 Effective July 1, 2026, the work shift and schedule for the K-9 Handler shall be at the sole discretion of the Director of Public Safety.

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4. Section 36.0 (Training Time): Effective July 1, 2026

36.1 The City may schedule an officer for training either during a scheduled day of work or during a regular day off. For the purpose of training, the schedule may be changed a minimum of 21 calendar days in advance or within 21 days by agreement with the officer. If the training orders are not issued 21 days in advance of the date the training will take place, the officer will have the right to refuse the schedule change. ~~When the City changes an employee's schedule for training purposes, the employee will have the choice of selecting the rescheduled leave day during the current schedule cycle. The rescheduled leave day shall not cause overtime unless approved by the Director of Public Safety.~~ When the City changes an employee's schedule for training purposes, the employee will have their hours worked for that day placed into the employee's compensatory time bank. The only exception will be for employees working the 7:00 p.m. to 7:00 a.m. schedule; the leave day will be rescheduled, if necessary, prior to the training day.

5. 39.0 (Holiday Leave):

39.1 Effective ~~October 6, 2015~~ July 1, 2026, there shall be ~~ten (10)~~ eleven (11) paid holidays observed by all full-time employees within this bargaining unit. All members of the bargaining unit will receive pay for ~~eighty (80)~~ eighty-eight (88) hours at straight time per year at the employee's base rate of pay. These holidays shall be:

New Year's Day (January 1)	1
Martin Luther King Jr., Day	1
Easter Sunday	1
Memorial Day	1
Independence Day (July 4)	1
Labor Day	1
Veterans' Day	1
Thanksgiving Day	1
Christmas Eve	1
Christmas Day	1
New Year's Eve	<u>1</u>
Total:	11

6. Section 40.0 (Vacation Leave): Effective July 1, 2026:

40.1

(6) Vacations shall be awarded in two (2) vacation periods as follows:

(a) Summer vacations shall be picked by rank and seniority within the Uniform

TENTATIVE AGREEMENT
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Patrol Division and awarded in the months of June through October. Not more than one (1) PSO per platoon will be on vacation at the same time.

- (b) Winter vacations shall consist of (7) consecutive vacation days owed each employee, if no summer vacation was selected, picked by rank and seniority within the Uniform Patrol Division, and awarded in the months of November through May. Not more than one (1) PSO per Platoon will be on vacation at the same time.
- ~~(c) Each employee must use at least seven (7) consecutive vacation days in the one (1) year period following the date on which his or her vacation is awarded.~~
- (d) After using (7) consecutive vacation days, during either the winter or summer vacation pick, an employee of this bargaining unit may use the rest of their remaining vacation balance as floating vacation days, (taken in full day or half day blocks) at his/her discretion outside of and not in conjunction with the designated vacation slot at any time during the year (hereinafter referred to as “floating vacation day”) provided that all other language in this contract remain the same.

7. Section 47.0 (Hospitalization):

- 47.1 All regular full-time employees of the bargaining unit shall be provided with group life, health and accident and hospitalization and surgical insurance and the dependents of such employees shall be covered by hospital and surgical benefits; all of the above shall be defined to include only the employee’s spouse and all children, as required by law. The employer shall maintain the following health care coverage for each member of this bargaining unit; namely:
 - a. BCBSM SB 2000 H.S.A. with \$2000 individual/\$4000 two-person and family deductibles and \$1,000 individual/\$2,000 two-person and family annual prescription coinsurance maximums. Prescription co-pay shall be \$10/\$40/\$80 (after deductible). The City shall annually contribute \$1,700 to the H.S.A. account of each employee who has elected a single plan, and \$2,000 to the H.S.A. account of each employee who has elected a two-person or family plan **for each year of this contract only**. The contribution shall be based on the employee’s enrollment on the first day of the plan year. The City’s contribution shall be pro-rated for each employee who is hired, or otherwise joins the plan, during the plan year. An employee who has received the HSA contribution, but then opts out of the City health care during the same plan year, shall not be eligible for the health insurance allowance under Section 47.5 until the next plan year.

Alternative Plan Option: The City proposes continuing an alternate plan design that does not require employee contributions but may have reduced or no H.S.A. contribution from the City.

TENTATIVE AGREEMENT
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8. Section 54.0 (Clothing Allowance): Effective July 1, 2026:

54.1 Each employee will receive, during the first two weeks of December, a cash allotment of ~~\$900~~ \$1,000, less applicable payroll tax deductions, to be used for the purchase and/or replacement of necessary on-duty public safety clothing and equipment.

9. Section 76.0 (Retirement System): Effective July 1, 2026:

76.7 The Final Average Compensation (FAC) for Public Safety Officers shall be the highest three (3) years of compensation out of the last eight (8) years of service. The term “years” in this section is intended and understood to be fiscal years.

10. Appendix G (K-9 Handler Compensation):

1. Police Officers recognized as Departmental K-9 Handlers shall receive seven (7) hours pay, computed at one and one-half (1.5) times their regular hourly rate, for each pay period, which consists of fourteen (14) days (0.5 hours of overtime per day), that the Officer is assigned the K-9 Handler position. This compensation is afforded to the K-9 Handler for the proper care and maintenance of the Departmental canine during off duty hours. It is mutually agreed that prior to any changes to the terms of this provision that both parties will meet and discuss the proposed changes before making any changes. On holidays, the K-9 Handlers’ overtime of .5 will be paid at double time, and the K-9 Handler will receive .5 hours compensatory time.
2. The Department K-9 Handler position is a special assignment and requires the K-9 Handler to be on call 24 hours per day. As a result, the K-9 Handler shall receive a lump sum payment of \$1,000 annually. The payment shall be made in two installments of \$500 paid in the first payroll in January and the first payroll in June of each year. Payments shall be pro-rated if the K-9 Handler is not in that position for the full six-month period preceding that payment.

11. Section 82.0 (Compensatory Time):

82.1 The granting of Compensatory time shall not put the shift below minimum at the time of request.

~~The 104 hours referenced in Article 31.1 shall be treated as follows: Twenty four (24) hours to be used as time off between July 1st—June 30th under the provisions of Article 31, Section 31.1, or if unused, will be paid the last day of June to be implemented June 2020; eighty (80) hours to be used as time off between July 1st—June 30th under the provisions of Article 31, Section 31.1.~~

TENTATIVE AGREEMENT
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Effective upon contract implementation, compensatory time shall not exceed a maximum of Two Hundred and Eight (208) hours.

Compensatory time ~~shall~~ may be taken in minimum of fifteen (15) minutes provided the member has sufficient accrued time in their compensatory bank at the time the requested is submitted ~~one (1) or more hour blocks~~. Compensation time will not be granted for the beginning of a shift unless one (1) or more hours are taken.

The request for compensatory time shall not be submitted more than 21 days or less than one hour in advance of the requested time.

Compensatory time, when granted, shall be on a first come basis. Compensation time will be allowed on an in-service department training day so long as the minimum shift requirements are met. This will normally require the employee to get final approval for the compensation time on the actual day it is needed. All of the training scheduled for that day must be completed before compensation time may be utilized. No compensation time will be allowed at the beginning of a shift on an in-service Department training day.

12. Housekeeping Items:

1. The City agrees to extend through the duration of this agreement the PSO/Dispatch Overtime LOU.
2. **Effective July 1, 2026, PSOs will be required to only maintain CPR certification.**
3. The City agrees in good faith to review the contract with the union to remove obsolete provisions that are no longer applicable. However, the City proposes that if the parties disagree on whether the proposed change is “cleanup,” then the provisions remain status quo, unless the parties agree to the change.



April 14, 2026

Re: Consent to Change of Control – Priority Waste LLC

Dear Manager

We are writing to you in connection with your agreement for waste collection and/or related services with Priority Waste LLC (“Priority”) (the “Agreement”).

Priority wishes to inform you that it has entered a transaction pursuant to which TPG, a global asset manager with over \$300 billion in assets under management on behalf of pension funds, corporations, foundations, sovereign wealth funds, and individual investors, will acquire a controlling equity interest in Priority (the “Transaction”).

The Transaction constitutes a change of control at the equity ownership level of Priority. Importantly:

- Priority Waste LLC will remain the contracting party under the Agreement
- There will be no assignment of the Agreement to a different operating entity
- All services will continue to be provided by Priority without interruption

Following the closing of the Transaction:

- Priority will continue to perform all obligations under the Agreement
- There will be no change to Priority’s service standards or operational commitments
- All existing terms and conditions of the Agreement will remain in full force and effect

To the extent that the Agreement requires notice and/or consent for a change of control, we respectfully request that you:

1. Acknowledge and consent to the Transaction; and
2. Confirm that such change of control does not constitute a default or termination event under the Agreement

By providing such consent, you agree that:

- The Transaction is permitted under the Agreement
- No additional approvals, notices, or waiting periods are required under your Agreement
- The Agreement shall continue uninterrupted following the closing of the Transaction

For the avoidance of doubt:



- This Transaction does not constitute an assignment of the Agreement
- The Agreement remains unchanged except for the indirect change in ownership of Priority
- All of your rights and obligations under the Agreement remain fully enforceable

Your consent will become effective as of the closing date of the Transaction.

We appreciate your continued partnership and are confident that this Transaction will further strengthen Priority's ability to deliver high-quality service.

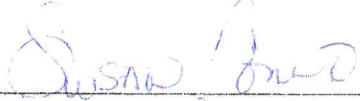
If you have any questions, please contact Sam Caramagno, VP of Municipal Relations, 734-812-5732, scaramagno@prioritywaste.com

Very truly yours,

Priority Waste LLC

By: _____
Name: Sam Caramagno
Title: VP of Municipal Relations

AGREED AND CONSENTED TO:

By: 
Name: SUSAN COMIO
Title: CITY MANAGER
Date: 5/20/26

**CITY OF GROSSE POINTE WOODS
PROCLAMATION**

WHEREAS, every day nearly 130 Americans are killed by gun violence and more than 200 are shot and wounded; and

WHEREAS, protecting public safety in the communities they serve is a mayor's highest responsibility; and

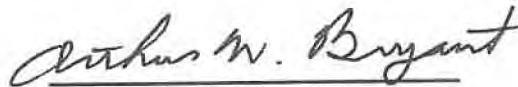
WHEREAS, mayors and law enforcement officers – in partnership with local violence intervention resources – know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, on February 13, 2023 two students from the Grosse Pointe communities were victims of gun violence, **Brian Fraser** and **Arielle Diamond Anderson** attended Grosse Pointe South and Grosse Pointe North and the third victim, **Alexandria Verner**, attended Clawson High School and whose mother worked at Grosse Pointe North; and

WHEREAS, the community placed orange ribbons on trees and are requesting that to raise awareness June 5, 2026 be recognized as a day anyone can join the campaign by pledging to wear orange, a color that symbolizes the value of human life; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can, to keep firearms out of the hands of people who should not have access to them, and encourage responsible gun ownership to help keep our families and communities safe.

NOW, THEREFORE, I, Arthur W. Bryant, Mayor of the City of Grosse Pointe Woods, Michigan do hereby proclaim June 5, 2026 as **National Gun Violence Awareness Day** in the City of Grosse Pointe Woods, Michigan and urge all residents in our community to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to end this public health crisis.



Mayor Arthur W. Bryant
June 1, 2026





CITY OF GROSSE POINTE WOODS
MEMORANDUM

Date: June 1, 2026

To: Mayor Bryant and City Council

From: Sue Como, City Manager
Steven Schmidt, Treasurer/Comptroller

Re: FY 2026 – 2027 Industrial Waste Control (IWC) Charges

Industrial Waste Control charges are assessed to all commercial and industrial end users that send wastewater to the GLWA wastewater treatment plant. The IWC charges are to offset the costs incurred in administering regulatory activities under the Sewer Use Ordinance/Industrial Waste Control Ordinance as required in the National Pollutant Discharge Elimination System (NPDES) Permit Program and the Clean Water Act (CWA). There is a delegation Agreement with each community to collect the industrial waste control charges from the end-users even though most communities are contracting agency customers to the wholesale sewer contract customer.


The billing process for IWC charges involves the following two steps:

1. The City bills all non-residential users IWC charges based upon the user's meter size. GLWA establishes its IWC charges in the sewer service charge development process. Certain facilities are exempted which include: fire-protection, multi-family dwellings, public and private elementary schools which are part of a governmental school district, colleges, universities and professional schools, junior colleges and technical institutes, and local and state governments.
2. The City reports to GLWA the quantity and size of the non-residential meters and GLWA bills each community the IWC charge accordingly.

There is no cost to the City for these charges; this fee is strictly a pass through of charges and is represented this way in the water/sewer operating budget for fiscal year 2026-2027. I am requesting approval of the attached fee resolution for implementation effective July 1, 2026.



Sue Como, City Manager



Steven Schmidt, Treasurer/Comptroller

GREAT LAKES WATER AUTHORITY

Sewage Disposal System

Approved Industrial Waste Control Charges as of February 25, 2026

- Effective July 1, 2026 for bills issued on or after August 1, 2026

Line No.	Meter Size (Inches)	Charge per Month	
		Full Charge	Administrative Only
1	5/8	\$ 4.06	\$ 1.02
2	3/4	\$ 6.09	\$ 1.53
3	1	\$ 10.15	\$ 2.55
4	1-1/2	\$ 22.33	\$ 5.61
5	2	\$ 32.48	\$ 8.16
6	3	\$ 58.87	\$ 14.79
7	4	\$ 81.20	\$ 20.40
8	6	\$ 121.80	\$ 30.60
9	8	\$ 203.00	\$ 51.00
10	10	\$ 284.20	\$ 71.40
11	12	\$ 324.80	\$ 81.60
12	14	\$ 406.00	\$ 102.00
13	16	\$ 487.20	\$ 122.40
14	18	\$ 568.40	\$ 142.80
15	20	\$ 649.60	\$ 163.20
16	24	\$ 730.80	\$ 183.60
17	30	\$ 812.00	\$ 204.00
18	36	\$ 893.20	\$ 224.40
19	48	\$ 974.40	\$ 244.80

GREAT LAKES WATER AUTHORITY

Sewage Disposal System - Industrial Specific Retail Charges

Approved as of February 25, 2026 - Effective July 1, 2026 for bills issued on or after August 1, 2026

Line No.	Pollutant Surcharges	Charge (\$/lb)
1	Biochemical Oxygen Demand (BOD) - for concentrations > 275 mg/l	\$ 0.427
2	Total Suspended Solids (TSS) - for concentrations > 350 mg/l	\$ 0.572
3	Phosphorus (PHOS) - for concentrations > 12 mg/l	\$ 8.249
4	Fats, Oils, and Grease (FOG) - for concentrations > 100 mg/l	\$ 0.137

	Septic Disposal Fee	Charge
1	Fee per 500 gallons of disposal	\$ 42.00

**THE CITY OF GROSSE POINTE WOODS
CITY COUNCIL RESOLUTION
ADOPTING THE INDUSTRIAL WASTE CONTROL CHARGE
FOR FISCAL YEAR 2026-2027**

A regular meeting of the City Council of the City of Grosse Pointe Woods, County of Wayne, State of Michigan (the “City”), was held on _____, 2026 at 7:00 p.m., Eastern Standard Time.

PRESENT: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall

ABSENT: None

The following preamble and resolution were offered by _____, and seconded by _____:

WHEREAS, the City Council of the City of Grosse Pointe Woods, pursuant to Section 44-144 of the City of Grosse Pointe Woods City Code, as amended, is authorized to establish and revise water and sewer rates and other fixed charges to ensure sufficiency of revenues in meeting operation, maintenance and replacement costs, as well as debt service, for the water and sewer systems, and

WHEREAS, the City Council of the City of Grosse Pointe Woods has received and evaluated the attached Schedule of Rates from the Great Lakes Water Authority for the Commercial Industrial Waste Control Charges, and

WHEREAS, The City Council of the City of Grosse Pointe Woods finds that the operation and maintenance of the water and sewer systems of the City will be better served and maintained by adopting the schedule attached hereto.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Grosse Pointe Woods hereby adopts the Schedule of Rates for the Industrial Waste Control Charges attached hereto, for all commercial users within the service area of the City and that these rates and charges shall take effect July 1, 2026.

AYES: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall

NAYS: None

ABSENT: None

RESOLUTION DECLARED ADOPTED.

Paul P. Antolin, City Clerk

CERTIFICATION

I, Paul P. Antolin, Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on _____, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

Paul P. Antolin, City Clerk

RECEIVED



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR CREEK DEPARTMENT TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

RECEIVED

MAY 27 2026

May 11, 2026

Project No: 0160-0455-0

Invoice No: 165183

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - \$375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.

Professional Services from April 06, 2026 to May 03, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER / SURV / ARCH	.40	144.10	57.64
PROJECT MANAGER	4.30	140.00	602.00
GRADUATE ENG I / SURV I / ARCH I	3.00	102.20	306.60
TECHNICIAN III	3.40	85.70	291.38
SENIOR PROJECT MANAGER	.10	142.00	14.20
CONSTRUCTION OBSERVATION			
GRADUATE ENG I / SURV I / ARCH I	5.50	102.20	562.10
Totals	16.70		1,833.92
Total Labor			1,833.92

Billing Limits	Current	Prior	To-Date
Total Billings	1,833.92	309,706.79	311,540.71
Limit			375,000.00
Remaining			63,459.29

Total this Phase \$1,833.92

Total this Invoice \$1,833.92

Outstanding Invoices

Number	Date	Balance
165055	4/28/2026	2,382.28
Total		2,382.28

PO 48747
202-451-974.803
OK - J.K
ES



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

INVOICE

RECEIVED

MAY 27 2026

May 11, 2026
 Project No: 0160-0493-0
 Invoice No: 165184

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS 48236-2397

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM
 PURCHASE ORDER #25-49187 - \$108,334.00
 FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.
Professional Services from April 06, 2026 to May 03, 2026

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY ENGINEERING				
TEAM LEADER	4.00	102.20	408.80	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER	.30	142.00	42.60	
SENIOR PROJECT ENG I / SUR I / ARCH I	3.50	132.00	462.00	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	20.70	85.70	1,773.99	
GIS UPDATES				
GIS MANAGER	2.00	132.00	264.00	
Totals	30.50		2,951.39	
Total Labor				2,951.39

Billing Limits	Current	Prior	To-Date
Total Billings	2,951.39	73,786.52	76,737.91
Limit			108,334.00
Remaining			31,596.09

Total this Invoice \$2,951.39

PO 49187
 #202-451-974-201 \$177.68
 #203-451-974-2015 265.63
 #585-571-978-300 \$1,121.53
 #592-537-975-401 \$1,387.15

OK - JK
 ES
 80



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

INVOICE

RECEIVED

MAY 27 2026

May 11, 2026
 Project No: 0160-0498-0
 Invoice No: 165189

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS 48236-2397

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
 PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from April 06, 2026 to May 03, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.00	144.10	144.10
Reservoir SCADA updates			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	1.50	102.20	153.30
GPW RRA			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	1.00	140.00	140.00
Coordination and discussions of timing for CCTV bid opening. Corr. re: recommended CIP projects to include in budget. Revising and resending Construction Project Budget spreadsheet			
WILBERDING, ROSS	1.50	140.00	210.00
Discussing TRPS On/Off levels and potential SCADA logic tweaks to address drawdown/frequent stop/starts. Check-in w/ L. Hortopan re: action items related to storage tank & PS. Resubmitting DWSRF ITA forms online and response to EGLE.			
WILBERDING, ROSS	.50	140.00	70.00
Email to L. Hortopan to summarize/initiate revisions/improvements to TRPS on/off levels			
WILBERDING, ROSS	2.00	140.00	280.00
Going over SCADA credentials and login issues w/ L. Hortopan. TRPS SCADA Review and editing template for TRPS SCADA trend screen			
WILBERDING, ROSS	1.00	140.00	140.00
Meeting w/ E. Hall to improve/optimize On/Off level controls for TRPS			
WILBERDING, ROSS	1.00	140.00	140.00
Recommending add'l Water/Sewer CIP projects for remaining fund/budget. Updating CIP const. budget spreadsheet accordingly.			
WILBERDING, ROSS	.50	140.00	70.00
Resubmitting DWRf ITA to EGLE			
WILBERDING, ROSS	2.00	140.00	280.00
Review of RRA/ERP progress and draft			
WILBERDING, ROSS	3.00	140.00	420.00
SCADA Meeting and review w/ MCET & DPW			



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

INVOICE

RECEIVED

MAY 27 2026

May 11, 2026
 Project No: 0160-0505-0
 Invoice No: 165190

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS 48236-2397

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Project 0160-0505-0 2026-2027 RATE STUDY
Professional Services from April 06, 2026 to May 03, 2026

Fee

Total Fee	5,500.00		
Percent Complete	100.00	Total Earned	5,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,500.00
		Total Fee	5,500.00
		Total this Invoice	\$5,500.00

PD 49096
 # 592-537-818.000
 OK - J.K
 SS
 BC



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

INVOICE

RECEIVED

MAY 27 2026

May 12, 2026
 Project No: 0160-0497-0
 Invoice No: 165254

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE CITY OF GROSSE POINTE WOODS
 20025 MACK AVENUE CLERK'S DEPARTMENT
 GROSSE POINTE WOODS 48236-2397

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
 PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
 PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
 FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.
Professional Services from April 06, 2026 to May 03, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN II	.70	75.80	53.06	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	22.90	140.00	3,206.00	
GRADUATE ENG I / SURV I / ARCH I	15.00	102.20	1,533.00	
TECHNICIAN III	4.00	85.70	342.80	
TECHNICIAN II	1.00	75.80	75.80	
SENIOR PROJECT MANAGER	2.80	142.00	397.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	7.00	102.20	715.40	
TEAM LEADER	14.00	102.20	1,430.80	
TECHNICIAN III	83.00	85.70	7,113.10	
TECHNICIAN II	4.00	75.80	303.20	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	11.50	102.20	1,175.30	
Totals	166.40		16,388.91	
Total Labor				16,388.91

Billing Limits	Current	Prior	To-Date
Total Billings	16,388.91	0.00	16,388.91
Limit			74,250.00
Remaining			57,861.09

Total this Phase \$16,388.91
Total this Invoice \$16,388.91

Outstanding Invoices

Number	Date	Balance
164769	4/21/2026	1,693.68
Total		1,693.68

PO 49194
#592-537-977.310
OK - JK

Please include the project number and invoice number on your check.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

May 27, 2026

RECEIVED
MAY 28 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 02
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 02 for the above-referenced project. For work performed through May 24, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$211,606.47** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205B23CECB0242B...

PO 49468
592-537-977.300
ok - JJK
SS

Ross Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description Doyle Ct & Lee Ct Water Main Replacement

Payment Number 2

Pay Period 04/27/2026 to 05/24/2026

Prime Contractor Fontana Construction, Inc.
6340 Sims Drive
Sterling Heights, MI 48313

Payment Status Approved

Awarded Project Amount \$499,570.50

Authorized Amount \$499,570.50

Remarks % Complete 54.6%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Lee Ct										
0007	2030011	Ea	\$500.000	1.000	2.000	0.000	2.000	2.000	\$1,000.00	\$1,000.00
Dr Structure, Rem										
0009	2030015	Ft	\$25.000	22.000	22.000	0.000	22.000	22.000	\$550.00	\$550.00
Sewer, Rem, Less than 24 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
0013	2040050	Syd	\$17.000	750.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt, Rem										
0015	2040055	Syd	\$15.000	76.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Rem										
0017	2047011	Syd	\$15.000	88.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Rem										
0019	2057002	Sta	\$1,000.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Station Grading										
0020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										
0024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0026	3020020	Syd	\$17.000	795.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
0028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0030	4020987	Ft	\$100.000	22.000	36.000	0.000	36.000	36.000	\$3,600.00	\$3,600.00
Sewer, CI IV, 12 inch, Tr Det B										

Detailed Payment:
0160-0497

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: External Structure Wrap, 18 inch										
0034	4030200	Ea	\$2,000.000	1.000	1.000	0.000	1.000	1.000	\$2,000.00	\$2,000.00
Dr Structure, 24 inch dia										
0035	4030210	Ea	\$4,000.000	1.000	1.000	0.000	1.000	1.000	\$4,000.00	\$4,000.00
Dr Structure, 48 inch dia										
0036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Adj, Add Depth										
0037	4037050	Ea	\$800.000	2.000	2.000	0.000	2.000	2.000	\$1,600.00	\$1,600.00
_: Catch Basin Cover, Restricted, GPW										
0038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Combined Manhole Cover, GPW										
0039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure, Trap, 10 inch										
0040	4040071	Ft	\$20.000	410.000	3.000	0.000	3.000	3.000	\$60.00	\$60.00
Underdrain, Subgrade, 4 inch										
0041	5010005	Syd	\$15.000	48.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Surface, Rem										
0043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hand Patching										
0044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 5EML										
0046	6020164	Syd	\$84.000	750.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0048	6020207	Ft	\$25.000	45.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Joint, Expansion, E2										
0050	6030030	Ea	\$6.000	25.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lane Tie, Epoxy Anchored										
0052	8017011	Syd	\$70.000	91.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
0056	8030010	Ft	\$45.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Surface										
0058	8030030	Ft	\$30.000	11.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp Opening, Conc										
0060	8030044	Sft	\$7.000	529.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										
0062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
0064	8032001	Sft	\$8.000	112.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										

Detailed Payment:
0160-0497

05/27/2026

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0066	8037010	Sft	\$9.000	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Curb Ramp , Conc, 8 inch										
0068	8127051	LSUM	\$5,000.000	1.000	0.250	0.250	0.500	0.500	\$1,250.00	\$2,500.00
_: Traffic Control, Lee Ct and Vernier Rd										
0070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										
0083	8217050	Ea	\$8,000.000	1.000	1.000	0.000	1.000	1.000	\$8,000.00	\$8,000.00
_: Fire Hydrant Assembly										
0085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
0087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0089	8230091	Ea	\$500.000	1.000	1.000	0.000	1.000	1.000	\$500.00	\$500.00
Hydrant, Rem										
0092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0094	8230156	Ft	\$150.000	145.000	3.500	0.000	3.500	3.500	\$525.00	\$525.00
Water Main, DI, 8 inch, Tr Det G										
0097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	\$150.000	124.000	276.500	0.000	276.500	276.500	\$41,475.00	\$41,475.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, GPW										
0106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										
0107	8237050	Ea	\$3,000.000	1.000	1.000	0.000	1.000	1.000	\$3,000.00	\$3,000.00
_: Water Main Connection, 6 inch										
0108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0109	8237050	Ea	\$1,400.000	4.000	4.000	0.000	4.000	4.000	\$5,600.00	\$5,600.00
_: Water Serv, Extend, Modified										

Detailed Payment:

0160-0497

05/27/2026

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0110	8237050	Ea	\$1,400.000	7.000	7.000	0.000	7.000	7.000	\$9,800.00	\$9,800.00
_: Water Serv, Modified										
0119	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
_: Temporary Water Service, Lee Ct										
Section Totals:									\$82,960.00	\$94,210.00
Section: 2 - Doyle Ct										
0008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
0010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sewer, Rem, Less than 24 inch										
0012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
0014	2040050	Syd	\$17.000	189.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt, Rem										
0016	2040055	Syd	\$15.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Rem										
0018	2047011	Syd	\$15.000	36.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Rem										
0022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
0029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Surface, Rem										
0047	6020164	Syd	\$84.000	190.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0049	6020207	Ft	\$25.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Joint, Expansion, E2										
0051	6030030	Ea	\$6.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lane Tie, Epoxy Anchored										
0053	8017011	Syd	\$70.000	36.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
0057	8030010	Ft	\$45.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Surface										
0059	8030030	Ft	\$30.000	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp Opening, Conc										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0061	8030044	Sft	\$7.000	760.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										
0063	8030046	Sft	\$7.500	65.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
0065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
0067	8037010	Sft	\$9.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Curb Ramp , Conc, 8 inch										
0069	8127051	LSUM	\$5,000.000	1.000	0.250	0.250	0.500	0.500	\$1,250.00	\$2,500.00
_: Traffic Control, Doyle Ct and Fairford Rd										
0071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										

Detailed Payment:
0160-0497

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	\$8,000.000	2.000	2.000	0.000	2.000	2.000	\$16,000.00	\$16,000.00
_: Fire Hydrant Assembly										
0086	8230062	Ea	\$2,200.000	1.000	1.000	0.000	1.000	1.000	\$2,200.00	\$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	1.000	0.000	1.000	1.000	\$750.00	\$750.00
Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	2.000	0.000	2.000	2.000	\$1,000.00	\$1,000.00
Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	1.000	0.000	1.000	1.000	\$3,500.00	\$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	535.500	0.000	535.500	535.500	\$80,325.00	\$80,325.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0111	8237050	Ea	\$800.000	1.000	1.000	0.000	1.000	1.000	\$800.00	\$800.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										

Detailed Payment:
0160-0497

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0114	8237050	Ea	\$1,400.000	4.000	4.000	0.000	4.000	4.000	\$5,600.00	\$5,600.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400.000	10.000	10.000	0.000	10.000	10.000	\$14,000.00	\$14,000.00
_: Water Serv, Modified										
0118	8237050	Ea	\$3,500.000	1.000	1.000	0.000	1.000	1.000	\$3,500.00	\$3,500.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000.000	1.000	0.500	0.500	1.000	1.000	\$5,000.00	\$10,000.00
_: Temporary Water Service, Doyle Ct										
Section Totals:									\$133,925.00	\$140,175.00
Section: 3 - General										
0001	1027051	LSUM	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000.000	1.000	1.000	0.000	1.000	1.000	\$1,000.00	\$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000.000	1.000	0.500	0.500	1.000	1.000	\$12,500.00	\$25,000.00
Mobilization, Max										
0004	2020002	Ea	\$3,000.000	3.000	0.000	5.000	5.000	5.000	\$0.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										

Detailed Payment:

0160-0497

05/27/2026

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0006	2020004	Ea	\$1,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,000.00
Tree, Rem, 6 inch to 18 inch										
0032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure Cover, Adj, Case 1										
0033	4030006	Ea	\$500.000	1.000	1.000	0.000	1.000	1.000	\$500.00	\$500.00
Dr Structure Cover, Adj, Case 2										
0076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
0091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
0096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
0099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	\$1,000.000	1.000	1.000	0.000	1.000	1.000	\$1,000.00	\$1,000.00
_: Water Main, Abandon										

Detailed Payment:

0160-0497

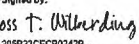
05/27/2026

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0122	8507051	LSUM	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Rubbish Pickup										
Section Totals:									\$15,000.00	\$44,500.00
Total Payments:									\$231,885.00	\$278,885.00

Summary

Current Approved Work:	\$231,885.00	Approved Work To Date:	\$278,885.00
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$20,278.53	Retainage To Date:	\$24,978.53
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$211,606.47	Payments To Date:	\$253,906.47
Previous Payment:	\$42,300.00	Previous Payments To Date:	\$42,300.00

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:

205023CEC002426..

05/27/2026

Ross T. Wilberding

Detailed Payment:

0160-0497

05/27/2026



RECEIVED

MAY 27 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

May 26, 2026
Invoice No: 21849 - 121

Project 21849 Grosse Pointe Woods Building Services

Professional Services from April 1, 2026 to April 30, 2026

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	57,962.00
Fee Each	.85
Total Fee	49,267.70

Total Fee \$49,267.70

Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Vice President		
	10.50	
Assistant Planner		
	.75	
Total		0.00

Invoice Total \$48,767.70

THANK YOU. Please remit to above address and indicate project number on voucher.

101-371-818.000
SS/gjk



MCKENNA

RECEIVED

MAY 27 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

May 26, 2026
Invoice No: 22-064 - 53

Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from April 1, 2026 to April 30, 2026

Professional Hourly Services

	Hours	Rate	Amount
Vice President			
Conduct office hours on April 14, 2026.	2.50	135.00	337.50
Conduct office hours on April 28, 2026.	2.50	135.00	337.50
Total			\$675.00

Meetings

	Hours	Rate	Amount
Vice President			
Prepare and attend the City Council (ZBA) meeting on April 13, 2026.	2.00	135.00	270.00
Prepare and attend the City Council meeting on April 20, 2026.	1.25	135.00	168.75
Prepare and attend the Planning Commission meeting on April 28, 2026.	2.25	135.00	303.75
Total			\$742.50

REVIEW SERVICES

20931 Mack - Alliance Sign 1

	Hours	Rate	Amount
Assistant Planner			
	.75	85.00	63.75
Total			\$63.75

19483 Mack (MY Nails) - Sign 1

Project 22-064 Grosse Pointe Woods Planning Services Invoice 53

	Hours	Rate	Amount
Assistant Planner			
	.75	85.00	63.75
Total			\$63.75

20481 Mack (Hockey) - Site Plan 1

Site Plan Review **\$875.00**

1960 Lennon - Res. Variance 1

Flat Fee \$200 **\$200.00**

839 Cook - Res. Variance 1

Flat Fee \$200 **\$200.00**

Invoice Total **\$2,820.00**

THANK YOU. Please remit to above address and indicate project number on voucher.

101-371-818,000

SS J.K



MCKENNA

RECEIVED

MAY 27 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

May 22, 2026
Invoice No: 25-030 - 12

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update
Professional Services from April 1, 2026 to April 30, 2026

Professional Services

Continued progress on the Zoning Ordinance Rewrite: Complete scope of services to include:

Step 1: Technical Review and Proposed Table Of Contents

Step 2: First Planning Commission Meeting

Step 3: Zoning Ordinance First Draft

Step 4: First Draft Review and Preparation Of A Second Draft

Step 5: Community Open House (Or Other Engagement As Desired)

Step 6: Adoption Process

Contract Amount

Total Fee	50,000.00		
Percent Complete	68.00	Total Earned	34,000.00
		Previous Fee Billing	32,500.00
		Total Fee	\$1,500.00
		Invoice Total	\$1,500.00

THANK YOU. Please remit to above address and indicate project number on voucher.

101-371-814,000
SS JK

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
 27555 Executive Drive, Suite 250
 Farmington Hills, MI 48331
 (248) 489-4100 Tax ID# 38-3107356

RECEIVED
MAY 27 2026
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

May 15, 2026

City of Grosse Pointe Woods
 Attn: Frank Schulte, City Administrator
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

Invoice # 1085740

In Reference To: General Counsel

Professional Services Rendered Through April 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
4/13/2026	JJR Review of City Council meeting agenda packet and Zoning Board of Appeals use variance request in relation to City Council and Zoning Board of Appeals meetings	0.70 \$165.00/hr	115.50
	JJR Attend City Council meeting, Zoning Board of Appeals meeting, closed City Council meeting; Note to file after closed session documenting strategy	3.60 \$165.00/hr	594.00
4/20/2026	JJR Attend City Council and Committee of the Whole meetings	1.90 \$165.00/hr	313.50
	JJR Receipt/review of Council Meeting Agenda and supporting documentation in preparation for the April 20, 2026 City Council meeting and Zoning Board of Appeals matters; Note to file	0.70 \$165.00/hr	115.50
SUBTOTAL:		[6.90	1,138.50]
<u>Finance/Treasurer</u>			
4/30/2026	DAW Receipt/review correspondence from Finance	1.00	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Department with agenda and packet for May 7th Pension Board and Retiree Health Care meetings; Review agendas and packets	\$165.00/hr	
SUBTOTAL:		[1.00	165.00]
<u>General Administration</u>			
4/1/2026	JDB Schultz FOIA: Receipt/review of records in preparation of analyzing	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request for a report concerning several assaults and minor children; Review report; Correspondence in response regarding proposed redactions	0.60 \$165.00/hr	99.00
4/2/2026	JDB Schultz FOIA: Analyze records for appropriate redactions; Advise on same	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from Attorney Landa regarding subpoena in Dubrulle v DTE Energy; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW Continued review and edits of redactions in the Death/Suicide Freedom of Information Act response received on March 26, 2026; Correspondence to City Clerk with revised redactions and explanation	1.80 \$165.00/hr	297.00
4/3/2026	DAW Receipt/review correspondence from Director of Public Safety with correspondence from A. Tisinger, attorney in the Antitrust Division of the U.S. Department of Justice, regarding acquisition of Passport, Inc. by Arrive AS (parent of Park Mobile and Flowbird); Correspondence in response; Receipt/review correspondence from Director	0.40 \$165.00/hr	66.00
4/7/2026	JJR Receipt/review of police report and correspondence related to a residential business trash complaint	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2026	DAW Receipt/review correspondence from Ms. Lawrie regarding neighbor's boat being stored too close to her property	0.10 \$165.00/hr	16.50
	DAW Receipt/review of two correspondences from Public Safety with County Emergency Management guidelines; Begin review of 4 of 49 pages with Emergency Response Plan.	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Public Safety Director regarding accident involving an officer and pending litigation issue; Review status with Public Safety Director	0.50 \$165.00/hr	82.50
4/8/2026	DAW Telephone conference and receipt/review of correspondence from Public Works Director with proposed water meter installation rule for review; Review rule and check ordinance for appropriate penalty; Correspondence in response	0.50 \$165.00/hr	82.50
	DAW Continue and finish review and edits to the Emergency Operations Plan; Correspondence to Directory of Public Safety explaining changes	2.40 \$165.00/hr	396.00
4/9/2026	DAW Receipt/review correspondence from Council member regarding commercial dumpster overflowing on a regular basis; Research City Code; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Director of Public Safety regarding Emergency Operations Plan revisions; Correspondence in response	0.20 \$165.00/hr	33.00
4/10/2026	DAW Receipt/review correspondence from Clerk with agendas and packets for City Council and Zoning Board of Appeals meetings on April 13, 2026; Review all documents; Check ordinance and state law for use variance requirement (2/3 of members)	0.90 \$165.00/hr	148.50
	DAW Receipt/review correspondence from City Manager with correspondence from Mr. Mlenek attempting to collect additional payment (again) on the Vortex splash pad contract; Research state law regarding	1.00 \$165.00/hr	165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		prohibited collection acts (MCL 445.251, et. seq.); Correspondence in response to Mr. Mlenek		
4/13/2026	DAW	Telephone call from City Manager regarding Bring Your Child to Work Day issues	0.10 \$165.00/hr	16.50
4/14/2026	DAW	Receipt/review correspondence from City Manager with two correspondences from resident at 1985 Fleetwood and correspondence from Department of Public Works Director regarding water meter opt-out fee; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of multiple (7) correspondences from Ms. Lawrie regarding trash and trash can storage issues; Receipt/review two correspondences from Ms. Reed in response	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of two correspondences from Clerk with Freedom of Information Act request 26-2541; Begin review of extensive police report with proposed redactions	0.80 \$165.00/hr	132.00
4/16/2026	DAW	Receipt/review of multiple correspondences (5) from Ms. Lawrie with neighbor complaints regarding trash storage; Receipt/review multiple responses from Ms. Reed	0.40 \$165.00/hr	66.00
4/17/2026	DAW	Receipt/review correspondence from Clerk regarding subpoena response - Dubrulle v DTE	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Clerk with links to the City Council and Committee of the Whole meetings agendas and packets; Review all documents	0.60 \$165.00/hr	99.00
	DAW	Telephone conference with City Manager regarding GLWA contracts; Correspondence from City Manager regarding 6th amendment to GPW/GLWA Water Contract; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from City Clerk with numerous (15) questions regarding a Freedom of Information Act request - Freedom of Information Act	1.80 \$165.00/hr	297.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	26-2698/DPS 26-084; Research MCL 15.233 and 15.234; Correspondence in response to questions		
4/20/2026	DAW Receipt/review correspondence from City Manager regarding ticket issued to Mack Ave Grill for commercial dumpster violation	0.10 \$165.00/hr	16.50
	DAW Receipt/review correspondence from Clerk with Summary of Council action on April 13, 2026	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk with edit; Receipt/review correspondence from Clerk with revised minutes	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from resident concerning the cost to opt-out of new water meter installation; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Peachtree resident with additional complaints regarding a home occupation with photos; Correspondence to City Manager and Ordinance Officer regarding next steps	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from Clerk regarding status of Freedom of Information Act request 26-2541; Finish review of 13-page report, complicated with numerous redactions proposed; Correspondence in response with guidance regarding redactions	1.00 \$165.00/hr	165.00
4/21/2026	DAW Receipt/review correspondence from Clerk with Summary of Council action on April 20, 2026	0.20 \$165.00/hr	33.00
	DAW Telephone conference from City Clerk regarding Freedom of Information Act question	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Department of Public Works Director with draft final notice to water customer regarding opt-out/new meter/shut off options; Review and suggest revisions in correspondence to Director	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2026	DAW Telephone conference with City Manager regarding Peachtree home occupation complaint; GLWA contract; Pension Plan issue; Priority Waste contract assignment; and water meter opt-out rate; Receipt/review correspondence from City Manager with Priority Waste consent to change of control (to TPG); Begin review of consent contract	1.30 \$165.00/hr	214.50
4/22/2026	DAW Continued review of Priority Waste consent to change of control to TPG; Review previous correspondence in 2024 concerning due diligence requirements of Priority prior to consent to transfer contract; Review GFL contract which was transferred to Priority Waste	2.70 \$165.00/hr	445.50
	DAW Receipt/review correspondence from City Manager and receipt/review correspondence from D. Reed regarding Peachtree home occupation complaint	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Manager to City Clerk requesting the 5th Amendment to the GLWA contract for comparison	0.20 \$165.00/hr	33.00
	DAW Telephone conference with and receipt/review correspondence from City Manager regarding little library and bench placement; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Manager and from Treasurer regarding collection of invoice for damaged prisoner mattress; Correspondence in response with collection options	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from City Manager with numerous photos of debris and vehicles located at 1798 Kenmore Street; Research applicable nuisance codes; Correspondence in response with recommended action(s)	1.00 \$165.00/hr	165.00
4/23/2026	DAW Receipt/review correspondence from Ms. Reed to a complainant about home occupation violations and requesting time/date stamped photos going forward	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2026	DAW Receipt/review correspondence from Ms. Reed regarding Peachtree home occupation complaint(s); Correspondence in response regarding next steps	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Director of Public Safety regarding illegal parking complaints about Priority Waste trucks; Review complaints; Correspondence in response; Receipt/review correspondence from Director of Public Works regarding no issues with Priority Waster in the past six months; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Receipt/review of two correspondences from Ms. Reed regarding 1798 Kenmore nuisance issues; Review information in BS&A; Correspondence in response	0.70 \$165.00/hr	115.50
	DAW Receipt/review correspondence from Clerk to Attorney Landa regarding release of records pursuant to a subpoena in Dubrulle v DTE; Receipt/review correspondence from Ms. Jaworski (Bowman & Brooke law firm)	0.40 \$165.00/hr	66.00
4/24/2026	DAW Telephone conference with City Manager regarding claim processing issue; Receipt/review multiple correspondence regarding setting telephone meeting; Telephone meeting with City Manager and insurance agent Johnson; Receipt/review correspondence from City Manager with correspondence (including hold harmless language) from insurance agent; Review and revise hold harmless language; Correspondence to City Manager	2.30 \$165.00/hr	379.50
4/26/2026	DAW Receipt/review correspondence from City Manager regarding my edits to the hold harmless agreement from Mr. Johnson; Correspondence in response regarding future agreements	0.30 \$165.00/hr	49.50
4/27/2026	DAW Receipt/review correspondence from City Manager regarding attending the Pension Board meeting on May 7; Correspondence in response	0.20 \$165.00/hr	33.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2026	DAW Receipt/review correspondence from Department of Public Works with memo regarding GLWA 6th Amendment for the Council meeting on May 4; Receipt/review correspondence from City Manager with email thread concerning Member Partner Data Connection to GLWA Wholesale Billing Meter	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Ordinance Officer regarding 1798 Kenmore; Correspondence in response	0.40 \$165.00/hr	66.00
4/28/2026	DAW Receipt/review correspondence from City Manager with correspondence to business owners regarding property maintenance	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Ms. Reed regarding phone meeting today; Correspondence to Attorney Tomlinson regarding 1798 Kenmore	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Executive Assistant with draft Hold Harmless Agreement for review; Review and edit; Correspondence in response with tracked changes and clean copy attached	0.50 \$165.00/hr	82.50
	DAW Review of Resolution approving GLWA Contract Amendment No. 5; Draft Resolution for consideration of Amendment No. 6; Correspondence to Clerk with draft Resolution	0.50 \$165.00/hr	82.50
	DAW Receipt/review correspondence from D. Reed regarding 1798 Kenmore; Telephone conference with D. Reed; Correspondence to Attorney Tomlinson; Receipt/review correspondence from Attorney Tomlinson	0.60 \$165.00/hr	99.00
	DAW Receipt/review correspondence from City Clerk with request to review death investigative report CFS 25-4741 and proposed redactions; Review and correspondence in response	0.90 \$165.00/hr	148.50
	DAW Telephone call and receipt/review correspondence from City Manager regarding consolidated dispatch discussions and various issues to be vetted	1.00 \$165.00/hr	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/28/2026	DAW Receipt/review correspondence from City Manager with correspondence from Progressive Insurance regarding fire withholding escrow for property at 19976 W. Emory Court; Receipt/review correspondence from insurance agent Johnson; Review MCL 500.222; Correspondence in response	1.10 \$165.00/hr	181.50
	DAW Review of Planning Commission agenda and packet; Correspondence to Planner regarding attendance at meeting; Receipt/review correspondence from Planner	0.50 \$165.00/hr	82.50
4/29/2026	DAW Receipt/review correspondence from Ms. Reed regarding her contact with the owner of 1798 Kenmore and potential resolution of outstanding nuisance conditions; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager regarding Westwood property, Priority Waste request, scheduling issues, and personnel issues	0.80 \$165.00/hr	132.00
4/30/2026	DAW Review of previous correspondence to Priority Waste during due diligence prior to assignment of GFL contract; Correspondence to City Manager with a list of questions to pose to TPG	1.30 \$165.00/hr	214.50
	SUBTOTAL:	[39.90	6,583.50]

Labor

4/1/2026	JJR Revisions to PSO counter-proposal; Correspondence to the negotiation team regarding the same; Note to file	0.60 \$165.00/hr	99.00
4/2/2026	JJR Receipt/review of correspondence requesting to review the personnel file of a current PSO involved in litigation from Plaintiff's lawyer	0.10 \$165.00/hr	16.50
4/3/2026	JJR Review of housekeeping matters against the Technical, Professional, and officer Workers Association Labor Agreement following ratification by the Union; Note to file	1.30 \$165.00/hr	214.50

			<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2026	JJR	Attend Contract negotiations meeting with PSO	4.40 \$165.00/hr	726.00
4/8/2026	JJR	Draft Tentative Agreement that incorporates certain understandings with the Union after negotiations on 4/7/26; Correspondence to the negotiation team regarding the same	1.20 \$165.00/hr	198.00
4/10/2026	JJR	Telephone conference with City Manager regarding closed session on the Union Ratified Tentative Agreement (Dispatch and Department of Public Works)	0.40 \$165.00/hr	66.00
4/13/2026	JJR	Receipt/review of correspondence between City Finance and Health Care Benefits Consultant for Department of Public Works, Dispatch, and PSO Tentative Agreements; Notes to file	0.30 \$165.00/hr	49.50
	JJR	Receipt/review of request for Hold Harmless Agreement for Bring Your Child to Work; correspondence to the City Manager regarding the same	0.40 \$165.00/hr	66.00
	JJR	Telephone conference with City Manager, Finance Director and Health Care Benefits consultant regarding plan design to the BCBSM policy; Note to file	0.60 \$165.00/hr	99.00
4/15/2026	JJR	Telephone conference with City Manager and the Union's business representative regarding compensatory time provision in the Tentative Agreement	0.30 \$165.00/hr	49.50
	JJR	Receipt/review of correspondence requesting housekeeping changes to the Department of Public Works and Dispatchers Tentative Agreement; Correspondence regarding the same to the City Manager; Telephone conference regarding the same with the City Manager; Note to files	0.40 \$165.00/hr	66.00
4/16/2026	JJR	Telephone conference with Union's business agent regarding proposed changes by the Union to vacation section of the Tentative Agreement after bargaining	0.70 \$165.00/hr	115.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	has completed; Correspondence to the City's negotiation team regarding the same		
4/16/2026	JJR Revised Tentative Agreement for PSO on the subject of compensatory time increments; Correspondence to the City Manager and Union regarding the same; Note to file	0.40 \$165.00/hr	66.00
4/17/2026	JJR Correspondence to Union's Business Agent regarding compensatory time language changes; Correspondence regarding the same to the City Manager; Note to file	0.40 \$165.00/hr	66.00
4/20/2026	JJR Receipt/review of correspondence from the City Manager regarding the title change to the Labor Agreement after ratification vote by the Union; Correspondence regarding the same; Note to file	0.30 \$165.00/hr	49.50
4/28/2026	JJR Receipt/review of employee data incorrectly made public and appropriate remedy for tjhe same with the Finance Director; Correspondence regarding the same; Note to file	0.30 \$165.00/hr	49.50
	JJR Receipt/review of questions regarding Police Command holidays after Union approval of the PSO Tentative Agreement; Correspondence regarding the same	0.50 \$165.00/hr	82.50
4/29/2026	JJR Receipt/review of communications regarding joint dispatch and an RFP consultant; Note to file	0.20 \$165.00/hr	33.00
SUBTOTAL:		[12.80	2,112.00]

Litigation

4/1/2026	DAW Dubrulle v DTE: Receipt/review correspondence from City Clerk with subpoena for records; Review subpoena; Correspondence with subpoena to McGraw Morris, who represents the City, because they were not listed as counsel of record for the City	0.40 \$165.00/hr	66.00
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	<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2026 DAW Receipt/review correspondence from attorney Landa regarding subpoena for records in the Dubrulle matter; Correspondence in response	0.30 \$165.00/hr	49.50
4/15/2026 DAW Telephone conference with Attorney Landa regarding Dubrulle; Receipt/review correspondence from Attorney Landa with link to documents responsive to a subpoena in Dubrulle v DTE; Correspondence to Clerk, et al with Mr. Landa's correspondence	0.60 \$165.00/hr	99.00
SUBTOTAL:	[1.30	214.50]

Planning Commission

4/28/2026 DAW Receipt/review correspondence from Planning Commissioner regarding absence from meeting tonight	0.10 \$165.00/hr	16.50
SUBTOTAL:	[0.10	16.50]

For professional services rendered

62.00 \$10,230.00

Additional charges:

Qty/Price

City Council

4/13/2026 Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
4/20/2026 Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
SUBTOTAL:		[105.12]

Labor

4/7/2026 Attorney Mileage - Contract Negotiation Meeting at City [J.	73	52.56
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	<u>Qty/Price</u>	<u>Amount</u>
Romer]	0.72	
SUBTOTAL:		[52.56]
Total costs		<u>\$157.68</u>
Total amount of this bill		<u>\$10,387.68</u>
Previous balance		\$11,110.62
Balance due		<u><u>\$21,498.30</u></u>

Please include your Invoice Number on your payment. Thank you.

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Debra A. Walling, Associate Attorney	41.00	165.00
Jeremy D. Brown, Associate Attorney	1.10	165.00
Jeremy J. Romer, Associate Attorney	19.90	165.00

101-266-801.000 \$ 8,223.12
 101-266-810.000 \$ 2,164.56

SS




RECEIVED
MAY 27 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

May 13, 2026

Invoice 051326

City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: June 2026 Services

For contract assessing services rendered:	
Contract Fee (\$94,933 +12).....	<u>\$ 7,911.08</u>
TOTAL AMOUNT DUE	\$ 7,911.08

Respectfully submitted,

 Lynette Hobyak
 Business Manager

38110 N. Executive Drive, Suite 100
Westland, MI 48185

734-595-7727 Office
734-595-7736 Fax

Handwritten initials: LH
Handwritten initials: SS

Handwritten number: 101-257-818,000



MCKENNA

April 10, 2026

Planning Commission
City of Grosse Pointe Woods
2005 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

Subject: 20481 Mack Avenue: Special Land Use for Detroit Premier Hockey
Parcel ID: 007-03-0039-001
Special Land Use: Review #1
Zoning: C, Commercial Business District

Dear Commissioners,

Ben Warda of Detroit Premier Hockey has submitted a special land use request for an office hockey training facility. The training facility will occupy approximately 2,750 square feet in the existing, single-story building at 20481 Mack Avenue (*building outlined in red to the right, GoogleEarth*).

The facility is proposed to include a locker / cubby station, full weight room, 700 square feet of turf for various training activities, hockey puck shooting lanes with netting and synthetic ice tiles, a skating treadmill, and small office space for administrative purposes. All components of the operation will be contained within the building.

The site is located on Mack Avenue between Beaufait and Fleetwood Drives and is zoned the C, Commercial Business District where "*Miscellaneous Business Establishments*" are a *Special Land Use*. *Special Land Uses* require a public hearing and consideration before the Planning Commission. A public hearing has been scheduled for the April 28, 2026, Planning Commission meeting.



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

☎ 248.596.0920
☎ 248.596.0930
MCKA.COM

Communities for real life.



Recommendation

As a Special Land Use, the Planning Commission may impose reasonable standards to offset negative impacts on surrounding properties based on their findings and comments brought forth during the required public hearing.

Based upon general compliance with the City's Zoning Ordinance, it is recommended that Special Land Use for a miscellaneous business establishment (off-ice training facility) at 20481 Mack Avenue be recommended to City Council for approval, subject to the following conditions:

1. All doors and windows parallel to Mack Avenue remain uncovered at all times to contribute to an active street presence.
2. Downward directed and shielded exterior lighting will be installed on the rear building façade, replacing the existing lighting.

This recommendation is based on the following findings:

- A. **Consistency with the Master Plan.** The subject site is designated as "Corridor Mixed Use" on the Future Land Use Map of the 2024 Master Plan. The proposed use aligns with the intended uses of the Corridor Mixed Use designation, which includes retail, restaurant, and personal service establishments serving nearby residents. Additionally, the current zoning district of the site (C, Commercial Business) is consistent with the Corridor Mixed Use designation.
- B. **Compatible Surrounding Land Uses.** The site is located on an existing commercial corridor. Improvements to the rear exterior lighting will provide a better transition for the adjacent residential properties.
- C. **No Anticipated Nuisance or Public Hazard.** The nature of the proposed business (off-ice hockey training facility offering fitness classes and private lessons) is not anticipated to create disruptive noise, smoke, odor, glare, or vibration.
- D. **Support for Walkable, Mixed-Use Development.** The site is located on Mack Avenue, a commercial corridor designed to accommodate pedestrian-oriented businesses and promote a walkable environment. The reuse of an existing commercial storefront supports compact, efficient development. The windows and doors parallel to Mack Avenue will remain unblinded and uncovered by glass advertising clings / decals. Activity inside will be visible from Mack Avenue, contributing to a positive street presence.
- E. **Compliance with Zoning Ordinance Intent.** The proposed fitness training facility is consistent with the intent of the C, Commercial Business District to support local business development that benefits both residents and merchants.

If you have further questions, please do not hesitate to contact us.

Respectfully submitted,

McKENNA

Laura Mangan, AICP, NCI
Vice President

Paige Smith, NCI
Assistant Planner



Special Land Use Review

This project is reviewed against the Zoning Ordinance requirements and the City’s Master Plan. We offer the following comments for your consideration; items that do not comply or require additional information are underlined.

1. HARMONY WITH MASTER PLAN (MI ZONING ENABLING ACT)

Criteria: *Is the proposal consistent with the goals, policies, and future land use map of the Master Plan? If not, has the applicant demonstrated that conditions have changed significantly since the Master Plan was developed, and request is now demonstrably consistent with the development trends in the area?*

Findings: Complies.

The chart below details the existing land use, current zoning, and future land use designations.

The Future Land Use Map of the 2024 Master Plan designates this area as “Corridor Mixed Use”. In the Master Plan, this land use classification is generally described as retail, restaurant, personal service, and office establishments which are designed for the day-to-day retail and personal service needs of nearby residents. These facilities are intended to be near residential neighborhoods with adequate buffering. The existing C, Commercial Business District corresponds to this land use classification.

The proposal can comply with the future land use designation of “Corridor Mixed Use”. While a niche service, the use is of a smaller scale fitness training facility that will serve local community members (particularly youth hockey players in the Grosse Pointe area).

This subject site is also across the street from Charles A. Parcels Middle School and its associated recreation area. The proposed recreation-based use is complimentary to the school and youth activities.

Location	Existing Land Use	Zoning Districts	Future Land Use Designation
Subject Site	Vacant	C, Commercial Business	Corridor Mixed Use
North	Retail	C, Commercial Business	Corridor Mixed Use
South	Vacant	C, Commercial Business	Corridor Mixed Use
East	School (across Mack Avenue)	C.F., Community Facilities	Institutional
West	Single-Unit Residential	R-1E, One-Family Residential	Single Family Medium Density

2. HAZARDOUS OR DISRUPTIVE SMOKE, FUME, GLARE, NOISE, VIBRATION OR ODOR POLLUTION (SEC. 50-4.11)

Criteria: *To promote such business development insofar as it is possible and appropriate in each area, uses are prohibited [in the C Commercial District] which would create hazards, offensive and loud noises, vibration, smoke, glare, heavy truck traffic or late hours of operation.*



Findings: Complies.

The hours of the proposed training facility are dependent on the season and local school schedule. Small group classes of 5-15 athletes will be held during the spring and fall/winter season from 3:00 p.m. - 9:00 p.m. on weekdays. The facility will not be open regularly on Sundays, with limited hours on Saturday from 10:00 a.m. - 4:00 p.m. to allow for private lessons.

During the summer, the facility will have extended hours from 9:00 a.m. - 9:00 p.m. during the week, with weekend hours to remain the same as during the fall and winter months. The proposed hours of operation are not expected to generate a nuisance.

Proposed Hours of Operation:

Season	Monday - Friday	Saturday	Sunday
<i>Winter</i>	3:00 PM – 9:00 PM	10:00 AM – 4:00 PM	Closed
<i>Spring</i>	3:00 PM – 9:00 PM	10:00 AM – 4:00 PM	
<i>Fall</i>	3:00 PM – 9:00 PM	10:00 AM – 4:00 PM	
<i>Summer</i>	9:00 AM – 9:00 PM	10:00 AM – 4:00 PM	

The applicant notes that all classes, and “Open Gym” time will be capped at 15 athletes, and there will be a staff of 6-8 employees, with 3-5, coaches / employees on site at one given time. There will also be a small seating area for parents of athletes who wish to stay during classes. The proposed class attendance and staffing are not expected to generate disruptive levels of traffic to, or from, the site. On days with more than one class, a 10–15-minute gap will be provided between scheduled classes or lessons to allow athletes to exit the facility after training sessions without overlap.

Regarding site design elements, the applicant is responsible for installing exterior lighting (see image to the right) that is consistent with Ordinance requirements and appropriately shielded and downward directed.

The training facility is not expected to be hazardous or disruptive, provided the site is properly maintained, and additional site measures to ensure a smooth transition between the commercial use and adjacent residential properties are provided.





3. CONSISTENCY WITH INTENT OF THE ZONING ORDINANCE (SEC. 50-3.1)

Criteria: *The intent of the C, Commercial Business District is to encourage the concentration of local business areas to the mutual advantage of both the consumers and merchants and thereby promote the best use of land at certain strategic locations and avoid the continuance of encouraging marginal strip business development along major streets.*

Findings: Complies.

The proposed commercial business provides a training facility for hockey players within the community. The facility will occupy an existing storefront along Mack Avenue, which is designed to facilitate pedestrian traffic and a mix of commercial establishments and services. While the door in the rear of the building is proposed to be used as the primary business entrance, the windows and doors in the front will remain unblinded at all times and uncovered by glass advertising clings / decals. Activity inside will be visible from Mack Avenue, contributing to a positive street presence.

The existing building is also compliant with the dimensional standards of the C, Commercial Business District.

We find that this facility will serve local residents and encourage orderly business development along Mack Avenue.



CITY OF GROSSE POINTE WOODS

Building Department

20025 Mack Plaza, Grosse Pointe Woods, MI 48236

(313) 343-2426 – E-mail: building@gpwmj.us

SITE PLAN REVIEW & SPECIAL LAND USE

COMMERCIAL – Zoned As – Please Check One:

<input checked="" type="checkbox"/> C – Commercial Business	<input type="checkbox"/> RO-1 – Restricted Office	<input type="checkbox"/> P-1 – Vehicular Parking
<input type="checkbox"/> CF – Community Facilities	<input type="checkbox"/> C-2 – High Intensity City Ctr	

Property Owner Name: Daniel Curis Date: 3.18.2026

GPW Property Address: 20481 Mack Ave.

Telephone #: Work _____ Home/Cell: _____

Contractor/Applicant Name: Ben Warda

Telephone # [REDACTED] Cell Phone # [REDACTED]

Contractor/Applicant Address: _____

E-mail: [REDACTED]


MI Builder's License #: none MI Driver's License #: [REDACTED]

Nature of Proposed Work:

We are painting and adding new gym floor, and athletic turf to create an off-ice hockey training i

Value of Construction \$ 6,000

Section 23a of State Construction Code Act of 1972, No. 230 of the Public Acts of 1972, being Section 125.1523a of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of the State relating to persons who are to perform work on a residential building or a residential structure. Violations of Section 23a are subject to civil fines.

Applicant Signature: 

I hereby certify that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and we agree to conform to all applicable laws of this jurisdiction.

For Planning & Zoning Use Only

Review category:

<input type="checkbox"/> Site Plan – Planning Commission	<input type="checkbox"/> Site Plan – Administration
<input type="checkbox"/> Special Land Use	<input type="checkbox"/> Use Variance
<input type="checkbox"/> Public Hearing # _____	<input type="checkbox"/> Non-Use Dimensional Variance

For Office Use Only

Approved: _____ Denied: _____ Zoning Board of Approval Required # _____

Inspector: _____ Date: ____/____/____

Please see our detailed plan of operations below. Thank you.

Detroit Premier Hockey - Player Development Center

This space will be used to train youth hockey players in the Grosse Pointe area specifically. Quick back story, I'm the coach of my son's 9U Detroit Bulldogs program as well as the head coach of Grosse Pointe South Varsity team. I love our community and want to grow the game in our town specifically. This facility will allow us to do just that and be heavily involved in our community for years to come.

What will be included:

1. Full Weight Room
2. 700 Square feet of turf for various station training, sled pushes, etc.
3. Shooting Lanes - boxed in with heavy netting and synthetic ice tiles on the ground
4. Skating Treadmill

It will run similar to your average workout facility (like an LA Fitness) but all hockey specific. We will offer small group "classes" that will be birth year specific. Hours will all be based on the hockey calendar seasons:

Spring Season

May 18th (we hope to be open by) - June 15th
Open 3pm - 9pm

Summer Season (heaviest off ice training time)

June 15th - First day of School
Open 9am - 9pm

Fall/Winter Season

September 1 and on
Open 3pm - 9pm

Sundays will primarily be closed

Saturdays possibly 10am - 4pm OR private lesson booking only

Day to day there can be anywhere from 5-15 athletes in there training at one time. Class times are birth year specific and will be capped at 15 same with when our teams are in there training during the season. It will primarily

be drop off style for the parents. Obviously parents with younger kids will have the option to stay and watch as we'll have a small seating area in the lobby (same room as the skating treadmill).

I've attached an Excel file that shows what our schedule will look like when we first open for our first spring session. The training classes are shown in the color blocks that match the birth years "Facility Groups" on the right.

We will have a group of 6-8 employees total on staff. We will have 3-4 coaches in the facility at all times to monitor everything, including "Open Gym" time. Classes will be 100% controlled, planned and coached at each station.

Please let me know if you need anything else.

Ben Warda
Head Coach - Grosse Pointe South
Owner - Detroit Premier Hockey



www.detroitpremierhockey.com



SPRING FACILITY SCHEDULE

Monday May 11 - Sunday June 14th

Facility Groups

2017 (9)
2016 (10)
2015 (11)
2014 (12)
2013 (13)
2012 (14)
2011 (15)
2010 (16)
2009 (17)
2008 (18)

Week 1	Monday 5/11	Tuesday 5/12	Wednesday 5/13	Thursday 5/14	Friday 5/15
3-4 PM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM
4-5 PM	CLASS	CLASS	CLASS	CLASS	CLASS
5-6 PM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM
6-7 PM	CLASS	CLASS	CLASS	CLASS	CLASS
7-8 PM	CLASS	CLASS	CLASS	CLASS	CLASS
8-9 PM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM	OPEN GYM

	Saturday 5/16
10-11 AM	OPEN GYM
11 - 12 PM	
12 - 1 PM	
1 - 2 PM	OPEN GYM
2 - 3 PM	OPEN GYM
3 - 4 PM	OPEN GYM

MOTION by O’Keefe, seconded by Fenton, that the Planning Commission recommend the Special Land Use for 20481 Mack Avenue (Detroit Premier Hockey) to City Council for approval, subject to the following conditions:

1. All doors and windows parallel to Mack Avenue remain uncovered at all times to contribute to an active street presence.
2. Downward directed and shielded exterior lighting will be installed on the rear building façade, replacing the existing lighting.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Hamborsky, O’Keefe, Schulte
NO: None
ABSENT: Gilezan, Marx, Vitale

AFFIDAVIT OF PROPERTY OWNERS NOTIFIED

Re: 20481 Mack Ave.
300' Buffer

State of Michigan)
) ss.
County of Wayne)

I HEREBY CERTIFY that the notice of Hearing was duly mailed First Class Mail on 05/12/26 to the following property owners in accordance with the provisions of the 2017 City Code of Grosse Pointe Woods.

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

See attached document for complete list.

City of Grosse Pointe Woods, Michigan

Notice is hereby given that the Grosse Pointe Woods City Council, under the provisions of Public Act 110 of 2006, MCL 125.3101 as amended, and Grosse Pointe Woods City Code of 2022 Chapter 50, Article 7, Section 50-7.15, will hold a Public Hearing on Monday, June 1, 2026 at 7:00 p.m., at City Hall in the Council Chamber/Courtroom (20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236) for the purpose of considering a special land use at 20481 Mack Avenue (Parcel ID: 007-03-0039-001). The subject site is zoned the C, Commercial Business District where a Miscellaneous Business Establishment (a proposed off-ice hockey training facility) is considered a Special Land Use.

All interested persons are invited to attend and will be given the opportunity for public comment. The public may appear in person or be represented by counsel. Written comments will be received in the City Clerk's Office at 20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236, or at cityclerk@gpwmi.us up to close of business preceding the hearing. Individuals with disabilities requiring auxiliary aids or services at the meeting should contact the Grosse Pointe Woods Clerk's Office at (313) 343-2440 seven days prior to the meeting. The agenda and pertinent documents will be available at www.gpwmi.us.

For additional project information, contact the Building and Planning Department at (313) 343-2426 or e-mail: building@gpwmi.us.

Paul P. Antolin
City Clerk

**20481 MACK AVENUE
300' PARCELS**

PARCEL	PARCELL ADDRESS	OWNER	OWNER ADDRESS	CITY, STATE, ZIP
007 02 1905 000	1906 BEAUFIT DR	ONUSKO, TERESA & BRIAN R	1906 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1904 000	1890 BEAUFIT DR	KRAFT, KENNETH J & DEBORAH J	1890 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1902 000	1878 BEAUFIT DR	TOCCO, NICHOLAS	1878 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1899 000	20531 MACK AVE	FRANCES M FREDAL TRUSTEE OF THE OCCUPANT	42327 LITTLE ROAD 20531 MACK AVE	CLINTON TOWNSHIP, MI 48036 GROSSE POINTE WOODS, MI 48236
007 02 1901 000	20525 MACK AVE	GPW LEGACY GROUP LLC OCCUPANT	42327 LITTLE ROAD 20525 MACK AVE	CLINTON TOWNSHIP, MI 48036 GROSSE POINTE WOODS, MI 48236
007 02 1985 000	1879 BEAUFIT DR	ANDRZEJCZAK, KEVIN & DEBORAH	1879 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1987 002	20507 MACK AVE	20507 MACK LLC	20507 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 02 1989 000	20493 MACK AVE	KENLYN PROPERTIES GROSSE POINTE LLC OCCUPANT	16152 MAPLEWOOD CT 20493 MACK AVE	NORTHVILLE, MI 48168 GROSSE POINTE WOODS, MI 48236
007 03 0044 000	1882 FLEETWOOD DR	STALLARD, NEIL A	1882 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0043 000	1868 FLEETWOOD DR	FRAZIER, TYRONE & MARY LOUISE	1868 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0041 001	20485 MACK AVE	EURS ASSOCIATES, LLC OCCUPANT	1353 BISHOP ROAD 20485 MACK AVE	GROSSE POINTE PARK, MI 48230 GROSSE POINTE WOODS, MI 48236
007 03 0039 001	20481 MACK AVE	20481 MACK LLC OCCUPANT	20710 MACK AVENUE 20481 MACK AVE	GROSSE POINTE WOODS, MI 48236 GROSSE POINTE WOODS, MI 48236
007 03 0037 001	20467 MACK AVE	SURFSIDE GROUP LLC OCCUPANT	611 ROSLYN RD 20467 MACK AVE	GROSSE POINTE WOODS, MI 48236 GROSSE POINTE WOODS, MI 48236
007 03 0155 000	1915 FLEETWOOD DR	FORTUNATE, ANN MARIE	1915 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0156 000	1907 FLEETWOOD DR	WESTMEIER, ANNE-TED	1907 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
008 99 0003 000	20475 SUNNINGDALE PARK	ST MICHAEL'S EPISCOPAL CHURCH	20475 SUNNINGDALE PARK	GROSSE POINTE WOODS, MI 48236
007 03 0157 000	1899 FLEETWOOD DR	SCHORE, PATRICIA A	1899 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0158 000	1891 FLEETWOOD DR	DONOVAN, CYNTHIA A	1891 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
008 99 0002 000	20460 MACK AVE	BURBACH CORPORATION OCCUPANT	305 W BIG BEAVER SUITE 200 20460 MACK AVE	TROY, MI 48084 GROSSE POINTE WOODS, MI 48236
007 03 0159 000	1883 FLEETWOOD DR	TEMPLE, RYAN & VANESSA	1883 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0160 000	1875 FLEETWOOD DR	WRONSKI, ALMA	1875 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0161 000	1865 FLEETWOOD DR	FLEETWOOD INVESTMENTS LLC OCCUPANT	239 RIDGE RD 1865 FLEETWOOD DR	GROSSE POINTE FARMS, MI 48236 GROSSE POINTE WOODS, MI 48236
007 03 0036 001	20455 MACK AVE	DICLEMENTE, ANTOINETTE OCCUPANT	19481 BLACK OAK DR 20455 MACK AVE	MACOMB TOWNSHIP, MI 48044 GROSSE POINTE WOODS, MI 48236
007 03 0034 000	20447 MACK AVE	PATANIS PROPERTIES LLC OCCUPANT	64 WOODLAND SHORE DR 20447 MACK AVE	GROSSE POINTE SHORES, MI 48236 GROSSE POINTE WOODS, MI 48236
007 04 0017 000	1890 LANCASTER ST	CHAMPINE, STEVEN	1890 LANCASTER ST	GROSSE POINTE WOODS, MI 48236
007 03 0033 000	20445 MACK AVE	PATANIS PROPERTIES LLC OCCUPANT	64 WOODLAND SHORE DR 20445 MACK AVE	GROSSE POINTE SHORES, MI 48236 GROSSE POINTE WOODS, MI 48236

**20481 MACK AVENUE
300' PARCELS**

007 04 0016 000	1882 LANCASTER ST	JORGENSEN, AMY	1882 LANCASTER ST	GROSSE POINTE WOODS, MI 48236
007 03 0031 000	20439 MACK AVE	PATANIS PROPERTIES LLC	64 WOODLAND SHORE DR	GROSSE POINTE SHORES, MI 48236
		OCCUPANT	20439 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 04 0015 000	1874 LANCASTER ST	BORAWSKI, SEAN & TOMASI, MEGAN	1874 LANCASTER ST	GROSSE POINTE WOODS, MI 48236
007 04 0014 000	1866 LANCASTER ST	PERRY, ANN	1866 LANCASTER ST	GROSSE POINTE WOODS, MI 48236
007 04 0013 000	1854 LANCASTER ST	STEWART, PARRIS	1854 LANCASTER ST	GROSSE POINTE WOODS, MI 48236
007 04 0012 000	20431 MACK AVE	EIRE MANAGEMENT LLC	41 FONTANA LN	GROSSE POINTE SHORES, MI 48236
		OCCUPANT	20431 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 04 0011 000	20427 MACK AVE	DEPETRIS PROPERTIES LLC	20427 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 04 0009 000	20419 MACK AVE	CACTUS KID LLC	500 S OLD WOODWARD	BIRMINGHAM, MI 48009
		OCCUPANT	20419 MACK AVE	GROSSE POINTE WOODS, MI 48236
010 01 0099 000	20676 MACK AVE	GROSSE POINTE PUBLIC SCHOOL SYSTEM	20601 Morningside	GROSSE POINTE WOODS, MI 48236
007 02 1986 002	20515 MACK AVE	20515 MACK LLC	20515 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 02 1986 001	20513 MACK AVE	ALFONSI, TONY	20513 MACK AVE	GROSSE POINTE WOODS, MI 48236
007 02 1979 003	1923 BEAUFIT DR	ADAMS, JUDY L TRUST	1923 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1981 000	1915 BEAUFIT DR	HAYNES, BRUCE W	1915 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1982 000	1907 BEAUFIT DR	SMIGIELSKI-MCHENRY, JEFFREY	1907 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1983 000	1899 BEAUFIT DR	ASCLEPIUS HOMES, LLC	102 MERRIWEATHER	GROSSE POINTE FARMS, MI 48236
		OCCUPANT	1899 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 02 1984 000	1879 BEAUFIT DR	ANDRZEJCZAK, KEVIN & DEBORAH	1879 BEAUFIT DR	GROSSE POINTE WOODS, MI 48236
007 03 0049 000	1922 FLEETWOOD DR	WEIDENTHALER, CAMERON	1922 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0048 000	1914 FLEETWOOD DR	SMITH, JUAN & TIJUANA	1914 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0047 000	1906 FLEETWOOD DR	HOWEY, SUSAN M	1906 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0046 000	1898 FLEETWOOD DR	JOHNSON, FLORETTA	1898 FLEETWOOD DR	GROSSE POINTE WOODS, MI 48236
007 03 0045 000	1890 FLEETWOOD DR	MILLER, ZACHARY & ANNA	1890 FLEETWOOD	GROSSE POINTE WOODS, MI 48236

RECEIVED

MAY 13 2026

AFFIDAVIT OF LEGAL PUBLICATION

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Grosse Pointe News

16980 Kercheval Pl
Grosse Pointe, Michigan 48230
(313)882-3500

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

Melanie Mahoney

being duly sworn deposes and says that attached advertisement of

CITY OF GROSSE POINTE WOODS

was duly published in accordance with instructions, In the GROSSE POINTE NEWS on
the following date: MAY 14, 2026

#4 GPW PHN SPECIAL LAND USE 20481 MACK

and knows well the facts stated herein, and that she is the Administrative Assistant
of said newspaper.

Melanie Mahoney

Michelle Mceachin

Notary Public

City of **Grosse Pointe Woods**, Michigan
NOTICE OF PUBLIC HEARING

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Paul P. Antolin
City Clerk

G.P.N.: 05/14/26

MICHELLE MCEACHIN
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires May 15, 2028
Acting in the County of Wayne

