



**CITY OF GROSSE POINTE WOODS**  
**REGULAR CITY COUNCIL MEETING AGENDA**  
**Monday, January 06, 2025 at 7:00 PM**

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

**1. CALL TO ORDER**

A. Administrative Memo: January 2, 2025

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. ACCEPTANCE OF AGENDA**

**6. CONSENT AGENDA**

**A. Approval of Minutes**

1. Council 12/16/24

2. Committee-of-the-Whole 12/16/24 with recommendation

**B. Bids/Proposals/Contracts**

1. Contribution to Retiree Healthcare Trust Fund

a) Memo 01/06/25 - Treasurer/Comptroller Schmidt

2. Ghesquiere Park Ball Diamonds Upgrades

a) Committee-of-the-Whole Minutes Excerpt 12/06/24

b) Memo 12/11/24 - Director of Public Services Kowalski with attachments

**C. Claims and Accounts**

1. McKenna - Planning Services - Invoice No. 22-064-35 - Planning Services - November 2024 - 12/20/24 - \$652.50.

2. Plante Moran - Professional Services - Invoice No. 10361537 - Final Bill for June 30, 2024 Financial Statement Audit Engagement/New Auditing Standards SAS 143 & 145/General Accounting Consulting - 12/13/24 - \$9,665.00.

**7. COMMUNICATION**

A. Resignation - Senior Citizens' Commission - Janet Weber

1) Email 01/02/25 - Councilmember Granger

**8. NEW BUSINESS/PUBLIC COMMENT**

**9. ADJOURNMENT**

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cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Assistant City Administrator  
Post - 4

**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 ADMINISTRATOR

**Subject: Recommendations for the Regular Council Meeting of January 6, 2025**

- 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 THE 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-6C) listed under the consent agenda as presented.

**A. Approval of Minutes**

1. Council 12/16/24
2. Committee-of-the-Whole 12/16/24 with recommendation\*

\*Recommendation to approve the upgrades for Baseball Diamonds at Ghesquiere Park including additional dugouts for the Senior Ball Diamond.

**B. Bids/Proposals/Contracts**

1. Contribution to Retiree Healthcare Trust Fund
  - a) Memo 01/06/25 - Treasurer/Comptroller Schmidt
2. Ghesquiere Park Ball Diamonds Upgrades
  - a) Committee-of-the-Whole Minutes Excerpt 12/06/24
  - b) Memo 12/11/24 - Director of Public Services Kowalski with attachments

**C. Claims and Accounts**

1. McKenna - Planning Services - Invoice No. 22-064-35 - Planning Services - November 2024 - 12/20/24 - \$652.50.
2. Plante Moran - Professional Services - Invoice No. 10361537 - Final Bill for June 30, 2024 Financial Statement Audit Engagement/New Auditing Standards SAS 143 & 145/General Accounting Consulting - 12/13/24 - \$9,665.00.

Item 7        COMMUNICATION

Item 7A      RESIGNATION – SENIOR CITIZENS’ COMMISSION – JANET WEBER  
Prerogative of the Mayor to accept the resignation of Janet Weber from the Senior Citizens’ Commission with regret, and direct that appropriate thanks and recognition be sent to Ms. Weber.

Item 8        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.

Item 9        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,



Frank Schulte  
City Administrator

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE  
POINTE WOODS HELD ON MONDAY, DECEMBER 16, 2024, 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 7:05 p.m. by Mayor Bryant.

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

Also Present: City Administrator Schulte  
Assistant City Administrator Como  
City Attorney Zalewski  
City Treasurer/Comptroller Schmidt  
City Clerk Antolin  
Director of Public Services Kowalski  
Director of Public Safety Kosanke

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

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- Chris Fenton, Planning Commission

**Motion** by McConaghy, seconded by Gafa, 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 Koester, that all items (6A-6G) on the **Consent Agenda** be approved as presented except item **6C3 (11/06/24 Tree Commission Minutes)**, which has been removed and placed on the regular agenda for discussion.

- A. Re-Appointments**
  - 1. Citizen/Council Re-Appointments to Commissions and Boards
    - a) Memo 12/13/24 - Administrative Clerk Coyle
  
- B. Approval of Minutes**
  - 1. Council 12/02/24
  - 2. Committee-of-the-Whole 12/02/24
  
- C. Commission Minutes to be Received and Placed on File**
  - 1. Citizens' Recreation Commission 11/12/24
  - 2. Planning Commission 11/19/24
  - 3. Tree Commission 11/06/24
  
- D. Monthly Financial Report**
  - 1. November 2024
  
- E. Adoption of 2024 Grosse Pointe Woods Master Plan**
  - 1. 2024 Grosse Pointe Woods Master Plan
    - a) Special Planning Commission Meeting Minutes Excerpt 10/29/24
    - b) 2024 GPW Master Plan
  
- F. Bids/Proposals/Contracts**
  - 1. License Plate Reader Project
    - a) Memo 12/12/24 - Director of Public Safety Kosanke
    - b) Letter 12/09/24 - Daniel Jensen (Grosse Pointe Public Safety Foundation)
    - c) Quote MCF-0089-01 10/02/24 - Actron Integrated Security Systems, Inc.
  
- G. Claims and Accounts**
  - 1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
    - a) Water System CDSMI - Invoice No. 154540 - Proj. No. 0160-0461 - 11/25/24 - \$756.20.
    - b) 2024 Miscellaneous Concrete Program - Invoice No. 154541 - Proj. No. 0160-0477 - 11/25/24 - \$5,498.62.

- c) Ghesquiere Park Walking Path - Invoice No. 154542 - Proj. No. 0160-0482 - 11/25/24 - \$11,431.00.
- d) 2024-2025 General Engineering - Invoice No. 154543 - Proj. No. 0160-0484 - 11/25/24 - \$943.20.
- e) 2024-2025 GIS Maintenance - Invoice No. 154544 - Proj. No. 0160-0485 - 11/25/24 - \$1,882.58.
- f) Ghesquiere & Lake Front Park Bldg Renovation - Invoice No. 154879 - Proj. No. 0160-0479 - 11/27/24 - \$7,750.00.
- g) Roslyn Rd. Water Main & Resurfacing - Proj. No. 0160-0464 - Final Estimate - Pamar Enterprises, Inc. - 12/03/24 - \$82,122.37.
- h) 2024 Pavement Joint and Crack Sealing Program - Proj. No. 0160-0476 - Pay Estimate No. 01 - Scodeller Construction, Inc. - 12/04/24 - \$11,251.94.
- i) 2024 Sewer Rehabilitation by Full Length CIPP Lining - Proj. No. 0160-0475 - Pay Estimate No. 02 - Insituform Technologies USA, LLC - 12/04/24 - \$30,456.00.
- j) 2024 Concrete Pavement Repair Program - Proj. No. 0160-0477 - Pay Estimate No. 03 - Mattioli Cement Co. LLC - 12/04/24 - \$5,300.00.
- k) Torrey Road Pump Station Generator - Proj. No. 0160-0473 - Payment Application No. 03 - Rauhorn Electric, Inc. - 12/10/24 - \$541,800.00.
- 2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 22112 - November 2024 - 12/03/24 - \$2,676.22.
- 3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1082637 - November 2024 - 12/09/24 - \$4,428.41.
- 4. WCA Assessing - Assessing Services - Invoice No. 120924 - January 2025 - 12/09/24 - \$7,534.41.
- 5. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 244 - November 2024 - 12/03/24 - \$3,007.00.

Motion carried by the following vote:

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

Mayor Bryant removed Item 6C3, Tree Commission Minutes dated November 6, 2024, from the Consent Agenda and placed it on the regular agenda for discussion.

City Administrator Schulte provided the following statement:

The November 6, 2024, Tree Commission minutes are on tonight’s city council consent agenda under *Commission Minutes to be Received and Placed on File*. As outlined in my email to the council, the minutes contain several inaccuracies and misconceptions. Therefore, administration is recommending that city council make an official note at tonight’s meeting reflecting that the Tree Commission comments “do not accurately reflect the city’s position on topics discussed under *New Business*.” These topics include: memorial trees, the city’s tree canopy, Mack Avenue, and the front lawn of city hall.

Councilmember Koester stated that the comments from City Administrator Schulte were reasonable and understood his reaction. He also commented that being in attendance at the Tree Commission meeting, he believes the Commission was merely opining their perceptions, which is not necessarily aligned with administration’s perspective.

**Motion** by Motschall, seconded by McConaghy, that the City Council note City Administrator Schulte’s statement and receive and place on file the revised Tree Commission Minutes dated November 6, 2024.

Motion carried by the following vote:

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

THE MEETING WAS THEREUPON OPENED AT 7:10 P.M. FOR A PUBLIC HEARING TO HEAR THE APPLICATION OF **ROBERT PALMER AND GEMMA ZITZMANN, 1488 ROSLYN RD., GROSSE POINTE WOODS, WHO IS REQUESTING TO INSTALL A 5’ PRIVACY FENCE ALONG THE EAST PROPERTY LOT LINE OF 1488 ROSLYN RD.** THE FENCE APPLICATION WILL REQUIRE A PUBLIC HEARING IN ACCORDANCE WITH SECTION 8-280, *FRONT YARD FENCES*, AND 8-284A(3), *EXCEPTIONS-SPECIAL CIRCUMSTANCES*, DUE TO THE FACT THAT THE FENCE WOULD BE INSTALLED STARTING AT THE FRONT MAIN BUILDING LINE CORNER AND THAT A FENCE LOCATED IN THE FRONT YARD IS LIMITED TO A MAXIMUM HEIGHT OF 30 INCHES.

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



1. Letter 12/04/24 – Building Official Collins
2. Application of Public Hearing
3. Application of Fence Permit
4. Photos
5. Sections 8-274, 8-280 and 8-284 of City Ordinance
6. Affidavit of Property Owners Notified with list
7. Parcel Map

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 request. The following individual was heard:

1. Bob Palmer, 1488 Roslyn Rd., Petitioner who also submitted written consent from his adjacent neighbors.

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 Motschall, seconded by Koester, that the public hearing be closed at 7:15 p.m. PASSED UNANIMOUSLY.

**Motion** by Granger, seconded by Koester, that the City Council concur with the Building Official's recommendation and **approve the fence installation for 1488 Roslyn Road** due to the hardships portrayed.

Motion carried by the following vote:

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

Under New Business/Public Comment, no one wished to be heard.

**Motion** by Granger, seconded by Motschall, to **adjourn tonight’s meeting** at 7:17 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor

MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, DECEMBER 16, 2024, IN THE COUNCIL CHAMBERS/COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DRIVE, GROSSE POINTE WOODS, MICHIGAN.

Mayor Bryant called the meeting to order at 7:24 p.m.

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

Also Present: City Administrator Schulte  
Assistant City Administrator Como  
City Attorney Zalewski  
City Clerk Antolin  
City Treasurer/Comptroller Schmidt  
Director of Public Services Kowalski

**Motion** by McConaghy, seconded by Motschall, 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

The purpose of tonight's meeting was regarding the consideration of upgrades for Baseball Diamonds at Ghesquiere Park. Director of Public Services Kowalski provided an overview of his memo dated December 11, 2024. He stated that in October representatives from the Grosse Pointe Woods-Shores Little League (GPWSSL) approached Council regarding upgrades to the Baseball Diamonds at Ghesquiere Park.

Initially, for budgeting purposes, the intent was to upgrade the diamonds within a couple of years. However, the GPWSSL was recently given the opportunity to host the State Little League Tournament at Ghesquiere Park the week of July 25 – 30, 2025. This tournament will bring people from all over the state and is an opportunity to promote the city, park, and the Little League.

Administration suggested getting costs on all the needed improvements to be started in the spring of 2025. The estimated cost for the upgrades was \$178,226.92. During discussion it was addressed

that in order to have a completed upgrade, an additional \$22,000 was needed to place two new dugouts for the Senior Ball Diamond. With the additional updates, the projected cost was approximately \$200,000.

There was a consensus of the Committee-of-the-Whole and Administration to move forward with the project and include the additional dugouts for the Senior Ball Diamond.

Discussion continued regarding timing of the project and consideration of events such as Winter Fest. Also addressed was the coordination with the Construction Committee, especially for projects regarding Ghesquiere Park and its parking lots and sidewalks. The project is proposed to be completed before Opening Day.

**Motion** by Gafa, seconded by Motschall, that the Committee-of-the-Whole recommend to City Council the approval of upgrades for Baseball Diamonds at Ghesquiere Park including the additional dugouts for the Senior Ball Diamond at a cost approximately \$22,000, bringing the total project to an estimated cost of \$200,000.

Motion carried by the following vote:

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

Under **New Business/Public Comment**, no one wished to be heard.

**Motion** by Gafa, seconded by Koester, that the meeting of the Committee-of-the-Whole be adjourned at 7:33 p.m. **PASSED UNANIMOUSLY.**

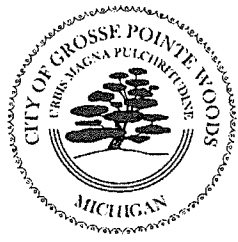
Respectfully submitted,

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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor



# CITY OF GROSSE POINTE WOODS

## Office of the Treasurer/Comptroller

### Memorandum

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**DATE:** January 6, 2025

**TO:** Mayor Bryant and City Council

**SUBJECT:** Contribution to Retiree Healthcare Trust Fund

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I am requesting approval to transfer \$200,000 to the Retiree Health Care Trust Fund held at Charles Schwab for payment toward Other Post-Employment Benefits (OPEB). This is a budgeted item in fiscal year 2024-2025, from account 101-967-995.737. These funds will be restricted for the payment of retiree healthcare expenses.

Thank you.

Steven Schmidt  
Treasurer/Comptroller

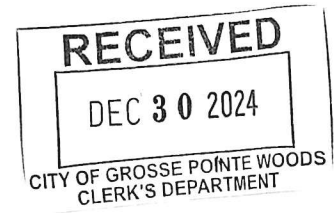
COMMITTEE-OF-THE-WHOLE  
MINUTES EXCERPT  
12-16-24

**Motion** by Gafa, seconded by Motschall, that the Committee-of-the-Whole recommend to City Council the approval of upgrades for Baseball Diamonds at Ghesquiere Park including the additional dugouts for the Senior Ball Diamond at a cost approximately \$22,000, bringing the total project to an estimated cost of \$200,000.

Motion carried by the following vote:

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

MEMO 24-38



TO: Susan Como, Assistant City Administrator *SC*  
FROM: James Kowalski, Director of Public Services *JK*  
DATE: December 11, 2024  
SUBJECT: Recommendation – Ghesquiere Park Ball Diamonds Upgrades

At the Committee of the Whole meeting on December 16, 2024, Ghesquiere Park Ball Diamonds upgrades were discussed. Recently the Grosse Pointe Woods-Shores Little League association funded upgrades, such as new bleachers, scoreboards, concrete and dugouts on Diamonds 1 and 4, along with new drainage and grading on all of the diamonds this past fall to help keep the fields playable during the rainy season. The requested upgrades include new fencing around all the diamonds, and new concrete for bleachers and dugouts for Diamonds 2 and 3.

On November 5, 2024, the Grosse Pointe Woods-Shores Little League was approached and given the opportunity to host the State Little League Tournament at Ghesquiere Park the week of July 25 – July 30, 2025. This tournament will bring in people from all over the state and is an opportunity to promote our City, park, and the Little League. These improvements will benefit future generations as these upgrades should last another 25 years.

In order to move forward, I recommend City Council to approve the costs for the Ghesquiere Park Ball Diamonds upgrades to ensure the project is completed in time for the regular season and tournament to start listed below:

Nationwide Construction Group P.O. Box 458 Richmond, MI 48062	New Fencing	Diamonds 1-4 <u>Senior Diamond</u> Total Fencing Cost	\$85,769.00 \$13,450.00 \$99,219.00
Park Warehouse, LLC 7495 W. Atlantic Ave., Suite 200-294 Delray Beach, FL 33446	New Bleachers	3 sets (6 total)	\$34,631.92
Tocco Mannino Landscaping 27739 Groesbeck Highway Roseville, MI 48066	Concrete for Bleachers and Dugouts		\$30,618.00
Unlimited Sports Solutions 14650 Woodstock Blvd. Waverly, NE 68462	Dugouts and Benches		\$21,450.00
Rely-On Construction P.O. Box 36185 Grosse Pointe Farms, MI 48236	Paint Backstops (black)		\$8,750.00
Nets & More 3509 4 <sup>th</sup> Street Jonesville, LA 71343	New Netting (Senior Diamond - 207 feet)		\$5,000.00
<b>Total Costs for upgrades</b>			<b>\$199,668.92</b>

This is not a budgeted item in the Fiscal Year 2024/2025 budget and would require a budget amendment and transfer from account no. 101-000-692.100, Transfer from prior year Reserve Fund Balance into the Municipal Improvements Parks and Recreation account no. 401-902-977.104.

Please contact me if you have any questions regarding this matter.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.

  
\_\_\_\_\_  
Susan Como, Assistant City Administrator

12/30/24  
Date

Fund Certification:

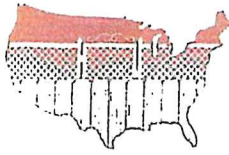
Account numbers and amounts have been verified as presented.

  
\_\_\_\_\_  
Steven Schmidt, Treasurer/Comptroller

12/30/24  
Date

Attachments





November 6, 2024

City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48326

ATTN: Jim Kowalski

RE: Ball Fields

Nationwide Construction Group, respectfully submits the following quote,  
on the above referenced item.

Will furnish and install the following:

**Diamond # 1:**

240' lineal feet of 4' tall vinyl coated chain link fence at 1<sup>st</sup> and 3<sup>rd</sup> Base lines.  
(2) 10' double swing gate x 4' tall  
360' lineal feet of 6' tall vinyl coated chain link fence at outfield.

SUM \$ 19,154.00

**Diamond # 2:**

210' lineal feet of 4' tall vinyl coated chain link fence at 1<sup>st</sup> and 3<sup>rd</sup> Base lines.  
(1) 10' wide double swing gate x 4' tall  
76' lineal feet of 6' tall vinyl coated chain link fence at dugouts  
(1) 4' wide x 6' tall walk gates at each dugout  
70' lineal feet of 8' tall vinyl coated chain link fence in front of team benches.

SUM \$ 24,100.00

**Diamond # 3:**

205' lineal feet of 4' tall vinyl coated chain link fence at 1<sup>st</sup> and 3<sup>rd</sup> Base lines.  
(1) 10' wide double swing gate x 4' tall.  
76' lineal feet of 6' tall vinyl coated chain link fence at dugouts  
(2) 4' wide x 6' tall walk gates at each dugout  
70' lineal feet of 8' tall vinyl coated chain link fence in front of team benches  
300' lineal feet of 6' tall vinyl coated chain link fence around outfield  
(1) 4' wide walk gate x 6' tall in outfield.

SUM \$ 29,330.00

**Diamond # 4:**

250' lineal feet of 4' tall vinyl coated chain link fence at 1<sup>st</sup> and 3<sup>rd</sup> Base lines.  
(1) 10' double swing gate x 4' tall  
360' lineal feet of 6' tall vinyl coated chain link fence at outfield.

SUM \$ 19,185.00

**Deduct: \$6,000.00 to perform all fields as a lump sum**

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PAGE 2

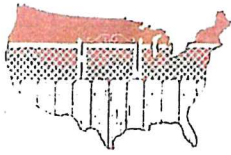
**Fence Specifications:**

All Fence will be Black Vinyl Coated  
Outfield and sideline fences will have a bottom tension wire  
Fence around dugouts will have a bottom rail  
Terminal posts will be concrete set.  
All line posts will be driven 48" deep.

**Qualifiers:**

1. *Material, tax, and labor included.*
2. *Staking, clearing, and grading of fence lines by others.*
3. *Spoils spread on site.*
4. *Above quote conditioned upon acceptance of contractor's contract language.*
5. *Quote valid for 30 days.*

*Respectfully,*  
*Franco Amicucci / Direct Dial (586) 270-2001*  
*[famicucci@nationwidecos.com](mailto:famicucci@nationwidecos.com)*



**NATIONWIDE**  
**CONSTRUCTION GROUP**  
An RMD Holding s, Ltd. Company  
*An Equal Opportunity Employer*

Corporate Office - 69951 Lowe Plank Rd., Richmond, MI 48062  
Mailing Address - P.O. Box 458, Richmond, MI 48062  
Phone (586) 749-6900 - Fax (586) 749-6909  
[www.nationwide-companies.com](http://www.nationwide-companies.com)

November 20, 2024

City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48326

ATTN: Jim Kowalski

RE: Ball Fields

Nationwide Construction Group, respectfully submits the following quote,  
on the above referenced item.

Will furnish and install the following:

Senior Diamond:

770' lineal feet of 6' tall vinyl coated chain link fence fabric on existing posts and rails

SUM \$ 13,450.00

Qualifiers:

1. *Material, tax, and labor included.*
2. *Staking, clearing, and grading of fence lines by others.*
3. *Above quote conditioned upon acceptance of contractor's contract language.*
4. *Quote valid for 30 days.*

*Respectfully,*  
*Franco Amicucci / Direct Dial (586) 270-2001*  
[famicucci@nationwidecos.com](mailto:famicucci@nationwidecos.com)



Park Warehouse LLC  
 7495 W. Atlantic Ave., Suite #200-294  
 Delray Beach, FL 33446  
 888-321-5334

Quality Commercial Site Furnishings for  
 Municipalities, Schools & Property Managers

**Billing**  
 Jim Kowalsak  
 City of Grosse Pointe Woods  
 1200 Parkway Dr  
 Grosse Pointe Woods, MI 48236  
 Phone: (313) 343-2460

**Shipping**  
 Jim Kowalsak  
 City of Grosse Pointe Woods  
 1200 Parkway Dr  
 Grosse Pointe Woods, MI 48236

## Quote: Q305852

Quote Date: November 20, 2024  
 Quote Expiration: 30 Days (12/20/2024)

Sales Rep: Hope  
 Ref#:

**\$34,631.92**  
 If you receive a lower quote, please remember our  
 best price guarantee!

Description	SKU	Cost	Qty	Total
5 Row Aluminum Bleachers - Baseline Series - 21 Feet Lengths: 21 Feet	335bl660-2	\$6,096.00	6	\$36,576.00
		\$4,998.72		\$29,992.32
		Discount		\$6,583.68
		Subtotal		\$29,992.32
		Shipping		\$4,639.60
		<b>Total</b>		<b>\$34,631.92</b>

**Quote Note:** Bleachers ship knocked down, assembly required. Bleachers ship in bundles. Hardware is boxed separately and must be received and noted in your bill of lading. Please inspect and note any and all damages at the time you receive the bleachers. Thanks for the opportunity to do business!



Park Warehouse LLC  
 7495 W. Atlantic Ave., Suite #200-294  
 Delray Beach, FL 33446  
 888-321-5334

Quality Commercial Site Furnishings for  
 Municipalities, Schools & Property Managers

**SHIPPING:**

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday.

- Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route.
- The truck driver is under no obligation to help you unload.
- If you are unable to accept a shipment via this method you must purchase additional services.

(Additional Services Available: Residential Delivery, Limited Access Delivery, Liftgate Service, Inside Delivery, Construction Site Delivery, Notify Before Delivery)

Customer Initials

**SERVICE DISCREPANCIES:**

If there is a discrepancy in the services requested and the minimum services required to deliver the product (either before or after delivery of product), Park Warehouse reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Customer Initials

**INSPECTION OF SHIPMENTS (OR DAMAGED PRODUCT):**

It is the customer's responsibility to verify the delivery is for the correct product, count the number of pieces being delivered, and inspect for damages.

- All claims of damage MUST be recorded on the delivery receipt provided by the delivery driver at the time of delivery and reported to us within 48 hours of delivery.
- Park Warehouse does NOT GUARANTEE replacement parts or product FREE of charge due to concealed or unreported damages

Customer Initials

**CANCELLATIONS:**

All cancellations must be done in writing prior to shipping. Made-to-Order items already in production may not be cancelled. Any order placed by credit card in excess of \$1000 and cancelled after the close of business on the day the order was placed shall incur a fee of 5%.

Customer Initials

**RETURNS:**

- We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:
- Written approval: You must receive written approval and utilize the instructions issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns: All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees: The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

Customer Initials

\* Web-Orders: For online orders, Park Warehouse is not responsible if customer orders incorrect product or colors. All return and restock fees apply.

\* Assembly Usually Required. Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

\* Made-to-Order or Personalized items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

\* Unless Otherwise noted, shipping charges include standard delivery only. Liftgate service, notify before delivery available at additional cost.

**\* Ship date will be emailed to you. Ship dates are based on raw material availability and production time and can fluctuate. We appreciate your patience as we are fulfilling orders as quickly as possible. AND NOTE- DUE TO FLUCTUATIONS AND UNCERTAINTY OF RAW MATERIAL COSTS, THIS QUOTE IS VALID FOR 14 DAYS ONLY. ANY LEAD TIMES QUOTED ARE ESTIMATES AND MAY CHANGE DUE TO VOLATILITY AND DEMAND OF RAW MATERIALS.**

\* Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal, please sign below and initial each section above.

Signature of Authorized Person

Date

Print Name

\* By signing you are placing a binding order and agree to the terms of the sale as stated herein.

Quote#:

Q305852

Total:

\$34,631.92

Terms:

Credit Card



27739 Groesbeck Highway  
 Roseville, MI 48066  
 Phone - 313-884-1101  
 Fax - 586-872-2912  
 www.toccomannino.com

## Estimate

GPW  
 20025 Mack Plaza Drive  
 Grosse Pointe Woods, MI 48236

Estimate - #21754  
 Date - 11/14/2024  
 Prepared by - Phil Mannino {emp}  
 Total - \$30,618.00

Estimate Description	Amount
<b>Bleacher Pads</b>	18144.00
Excavate and install crushed stone foundation Install 6 bleacher pads 16' x 21' (Freshman, 3, G2) Concrete will be 4" reinforced with wire mesh	
<b>Dugout Pads</b>	12474.00
Excavate and install crushed stone foundation Install 6 dugout pads 11' x 21' (Freshman, 3, G2) Concrete will be 4" reinforced with wire mesh	
Note: City to remove structure and existing concrete	
<b>Subtotal</b>	<b>\$30,618.00</b>
<b>Discounts</b>	<b>\$0.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$30,618.00</b>

**Payment Terms:**

A 50% down payment of the project total to be paid upon acceptance of this proposal with the remainder due upon completion of project. On larger projects, progress payments will be negotiated. Please ask about our financing options for qualified applicants. **Payments over \$3,000 via Credit card online have a 3 % processing fee.**

**Agreement:**

All work is to be completed in according to standard practices. Any alteration or deviations from above specifications involving extra cost of more materials or labor cost will be executed only upon written order and will become an extra charge over and above the proposal.

**Acceptance of proposal:**

The above prices specifications and conditions are satisfactory and are here by accepted. You are authorized to do the work as specified.

Signature:

\_\_\_\_\_

Client: GPW

Date: \_\_\_\_\_

[Click here to view your proposal](#)

*Click link above to view & accept  
your proposal*

**Thank you!**



## QUOTATION

Quote #	Date
	11/9/2023 *Updated 2/15/2024
Customer #	Valid Until
	12/9/2023

Customer Info
---------------

Mark Benner - Gross Pointe Woods MI

ITEM DETAIL	QUANTITY	COST	EXTENDED
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<b>FC1020 Fielder's Choice Dugout 10'x20'</b>	<b>2</b>	<b>\$8,850.00</b>	<b>\$17,700.00</b>
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**Product Detail**

- All Steel pre-engineered structure. Includes 3"x3" plated mounted columns, roof rafters and beams.
- 24 gauge dent resistant metal roof panels and trim. Color: Black
- Industrial Tnemec paint frame finish. Color: Black
- 10 year parts and hardware warranty. 40 year Roof panel finish warranty.
- Chain-link enclosure and anchoring hardware provided by other.

<b>Shipping</b>			<b>\$1,500.00</b>
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<b>MLB Style Dugout Benches</b>	<b>4</b>	<b>\$575.00</b>	<b>\$2,300.00</b>
---------------------------------	----------	-----------------	-------------------

**Product Details**

- 2-Tiered Player Bench Composite Decking Seat & Backrest, MDO Top Shelf
- Choice of Color & Team Logo
- Composite Decking Color: Gray or Tan
- (2) Benches Per Dugout
- Pro

<b>Shipping</b>		<b>\$200.00</b>
-----------------	--	-----------------

<b>Discount</b>		<b>(\$250.00)</b>
-----------------	--	-------------------

<b>TOTAL QUOTE</b>
<b>\$21,450.00</b>



**PAYMENT TERMS**

50% Due at time of order. Remaining balance due upon delivery.

**QUOTE DISCLAIMER**

Does not include installation or any tools, equipment, and materials necessary for installation unless noted. Customer will be responsible for site preparations and building permits in whatever form is required by the codes which apply in the site area of the project.

Shipping does not include unloading at ship to location.

Taxes (if applicable) are not included.

A service charge of 3% will be charged on all past due invoices. Please initial for acknowledgement. \_\_\_\_\_

Your signature on the quote and returned to us with applicable down payment constitutes a contract between us. Prices subject to change if not accepted within 30 days of quote request date.

Accepted by

Date

\_\_\_\_\_

\_\_\_\_\_

Company

\_\_\_\_\_

# RELY-ON CONSTRUCTION

GENERAL CONTRACTOR  
PLUMBING • GENERAL MAINTENANCE

P.O. Box 9689, Green Point, VA  
Tel.: 906 299-7640

Customer: RFW  
Address: RFW Baseball diamond  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Work Performed at: \_\_\_\_\_

Invoice No. \_\_\_\_\_  
Date: 11/28/24  
Purchase Order No. \_\_\_\_\_  
Customer Contact: \_\_\_\_\_

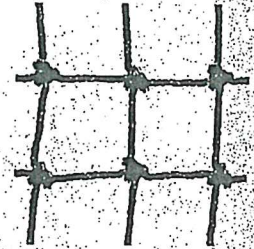
DESCRIPTION OF SERVICE PERFORMED	AMOUNT
Paint 4 Rockstop fence	
Gloss black	
Labor + material	\$ 8,750.00
	\$ 8,750.00

# Ultra Backstop & Foul Ball Nets Square Mesh

Products Made  
in the USA

ULTRA (UHMWPE) is the latest in high performance fibers. The most common trade names are Spectra and Dyneema. This is the fiber of choice for most bullet proof vests. Many major leagues prefer this material over nylon because the superior strength allows for smaller twine sizes to be used, improving fans' views.

Catch foul balls, home runs, and protect your scoreboard by using these backstops in the outfield. These nets are made of ULTRA and treated with our special coating to add weather resistance, UV protection, and improve abrasion resistance for years of continuous use. All nets are standard black. Nets come with a poly rope border and snap hooks in the corners for ease of hanging. When suspending nets from cable, use stainless steel C-rings every other mesh or cable ties 10" apart. Backstops can be custom made to fit your needs. Please phone for prices of sizes not listed.



## Knotted — #12 (1.2 mm) — 285 lb test twine — 1 7/8" mesh

Length	10 Ft. High		12 Ft. High		14 Ft. High		20 Ft. High		30 Ft. High	
	Stock #	Price	Stock #	Price	Stock #	Price	Stock #	Price	Stock #	Price
10 Ft.	S-BUS121010	\$153	S-BUS121210	\$170	S-BUS121410	\$186	S-BUS122010	\$235	S-BUS123010	\$316
20 Ft.	S-BUS121020	\$235	S-BUS121220	\$262	S-BUS121420	\$288	S-BUS122020	\$369	S-BUS123020	\$503
30 Ft.	S-BUS121030	\$316	S-BUS121230	\$353	S-BUS121430	\$391	S-BUS122030	\$503	S-BUS123030	\$690
40 Ft.	S-BUS121040	\$397	S-BUS121240	\$445	S-BUS121440	\$493	S-BUS122040	\$637	S-BUS123040	\$878
50 Ft.	S-BUS121050	\$478	S-BUS121250	\$537	S-BUS121450	\$596	S-BUS122050	\$772	S-BUS123050	\$1065
60 Ft.	S-BUS121060	\$560	S-BUS121260	\$629	S-BUS121460	\$698	S-BUS122060	\$906	S-BUS123060	\$1252
70 Ft.	S-BUS121070	\$641	S-BUS121270	\$721	S-BUS121470	\$801	S-BUS122070	\$1040	S-BUS123070	\$1439
80 Ft.	S-BUS121080	\$722	S-BUS121280	\$812	S-BUS121480	\$903	S-BUS122080	\$1174	S-BUS123080	\$1627
90 Ft.	S-BUS121090	\$803	S-BUS121290	\$904	S-BUS121490	\$1005	S-BUS122090	\$1309	S-BUS123090	\$1814
100 Ft.	S-BUS1210100	\$884	S-BUS1212100	\$996	S-BUS1214100	\$1108	S-BUS1220100	\$1443	S-BUS1230100	\$2001

## Knotted — #18 (1.5 mm) — 420 lb test twine — 1 7/8" mesh

Length	10 Ft. High		12 Ft. High		14 Ft. High		20 Ft. High		30 Ft. High	
	Stock #	Price	Stock #	Price	Stock #	Price	Stock #	Price	Stock #	Price
10 Ft.	S-BUS181010	\$197	S-BUS181210	\$220	S-BUS181410	\$244	S-BUS182010	\$315	S-BUS183010	\$438
20 Ft.	S-BUS181020	\$315	S-BUS181220	\$355	S-BUS181420	\$396	S-BUS182020	\$517	S-BUS183020	\$719
30 Ft.	S-BUS181030	\$433	S-BUS181230	\$490	S-BUS181430	\$547	S-BUS182030	\$719	S-BUS183030	\$1005
40 Ft.	S-BUS181040	\$551	S-BUS181240	\$625	S-BUS181440	\$699	S-BUS182040	\$921	S-BUS183040	\$1290
50 Ft.	S-BUS181050	\$669	S-BUS181250	\$760	S-BUS181450	\$851	S-BUS182050	\$1123	S-BUS183050	\$1576
60 Ft.	S-BUS181060	\$787	S-BUS181260	\$895	S-BUS181460	\$1002	S-BUS182060	\$1325	S-BUS183060	\$1862
70 Ft.	S-BUS181070	\$906	S-BUS181270	\$1030	S-BUS181470	\$1154	S-BUS182070	\$1527	S-BUS183070	\$2148
80 Ft.	S-BUS181080	\$1024	S-BUS181280	\$1165	S-BUS181480	\$1306	S-BUS182080	\$1729	S-BUS183080	\$2434
90 Ft.	S-BUS181090	\$1142	S-BUS181290	\$1300	S-BUS181490	\$1458	S-BUS182090	\$1931	S-BUS183090	\$2720
100 Ft.	S-BUS1810100	\$1260	S-BUS1812100	\$1435	S-BUS1814100	\$1609	S-BUS1820100	\$2133	S-BUS1830100	\$3005

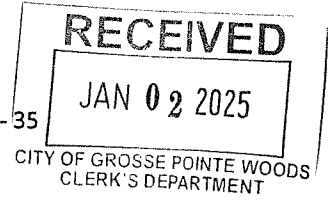
Call for custom sizes!



MCKENNA

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM



December 20, 2024  
Invoice No: 22-064 - 35

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

Project 22-064 Grosse Pointe Woods Planning Services  
Professional Services from November 1, 2024 to November 30, 2024

Professional Hourly Services

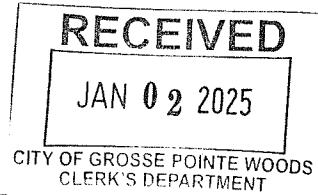
	Hours	Rate	Amount
Associate Planner			
	2.00	90.00	180.00
Researched short-term rental regulations and applicability from other communities.			
Drafted memo on the use of pocket parks and a case study of the Nine Mile Road redesign.			
	2.50	90.00	225.00
Prepare for and attend the November 18, 2024 City Council meeting.			
	2.75	90.00	247.50
Prepare for and attend the November 19, 2024 Planning Commission Meeting.			
<b>Total</b>			<b>\$652.50</b>
		<b>Invoice Total</b>	<b>\$652.50</b>

Outstanding Invoices

Number	Date	Balance
32	10/17/2024	2,427.50
34	11/22/2024	4,793.51
<b>Total</b>		<b>\$7,221.01</b>

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

*SS [signature] 12/24*  
*101-371-818.000*



Plante & Moran, PLLC  
1098 Woodward Avenue  
Detroit, MI 48226  
Tel: +1 (248) 352-2500

INVOICE

City of Grosse Pointe Woods  
20025 Mack Plaza Drive  
Grosse Pte. Woods, MI 48236  
United States of America

Date: 12/13/2024  
Client No: 64954  
Invoice No: 10361537  
Page: 1

For Professional Services Rendered

Final bill for services rendered in connection with the June 30, 2024 City of Grosse Pointe Woods financial statement audit engagement	4,500.00
Final bill for services rendered in connection with the June 30, 2024 Municipal Court financial statement audit engagement	900.00
Consulting and additional work related to the implementation of new auditing standards SAS 143 (Estimates) and SAS 145 (Internal Controls)	3,500.00
General accounting consulting, including discussions related to budgeting, fund balance, F65, and financial statement presentation	765.00
<b>Balance Due</b>	<u><u>9,665.00 USD</u></u>

SS  
101-286-818.000 900  
101-193-818.000 8,765  
FS 12-20-24

Remittance Information: Please send all remittance information for electronic payments to [Accounts.Receivable@plantemoran.com](mailto:Accounts.Receivable@plantemoran.com)

	<b>ACH: Preferred Payment Method</b>	<b>Wire Transfer:</b>	<b>Check:</b>
Bank	Bank of America	Bank of America	Plante & Moran PLLC
Routing/ABA#	071000039	026009593	16060 Collections Center Drive
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	Chicago, IL 60693
Account Number	9890996003	9890996003	
Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC	
Client Payment Portal:	<a href="https://www.plantemoran.com/client-payment-portal">https://www.plantemoran.com/client-payment-portal</a>		
Plante Moran, PLLC's Bill.com ID:	0173649476958972		



**From:** [grangergpw@aol.com](mailto:grangergpw@aol.com) <[grangergpw@aol.com](mailto:grangergpw@aol.com)>  
**Sent:** Thursday, January 2, 2025 2:52 PM  
**To:** Elise Coyle <[ecoyle@gpwmi.us](mailto:ecoyle@gpwmi.us)>  
**Cc:** City Clerk <[CityClerk@gpwmi.us](mailto:CityClerk@gpwmi.us)>  
**Subject:** Re: Resignation Letter Needed for Janet Weber

**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:**

Janet told me she is resigning - [REDACTED]  
[REDACTED]

So let this serve as an official notice that Janet has resigned.