



CITY OF GROSSE POINTE WOODS

RESCHEDULED CITY COUNCIL MEETING

AGENDA

Monday, September 08, 2025 at 7:00 PM

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

1. CALL TO ORDER

A. Administrative Memo: August 4, 2025

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. RECOGNITION OF COMMISSION MEMBERS

5. ACCEPTANCE OF AGENDA

6. CONSENT AGENDA

A. Appointment

1. Historical Commission (Mayor)

a) Biographical Sketch - Krystle English - Term to Expire: 12/31/27

B. Approval of Minutes

1. Council 08/18/25

C. Commission Minutes Received and Placed on File

1. Beautification Advisory Commission 07/09/25

2. Historical Commission 05/08/25 with recommendation

3. Planning Commission 07/22/25 with recommendation

4. Senior Citizens' Commission 05/16/25 with recommendation

D. Bids/Proposals/Contracts

1. Residential Cross Connection Control Program

a) Memo 09/03/25 - Director of Public Services Kowalski

b) Proposed Project Plan - HydroCorp

2. Purchase - Rubbish Truck

a) Memo 09/04/25 - Director of Public Services Kowalski

b) Quote 08/27/25 - Macqueen Equipment, LLC

3. Wedgewood Drive Resurfacing Project - AEW Project No. 0160-0496

a) Memo 09/04/25 - Director of Public Services Kowalski

cc: Council - 7
City Administrator
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Assistant City Administrator
Post - 4

- b) Letter 09/03/25 - City Engineer Wilberding
- c) Bid Documents - AL's Asphalt Paving Co.

4. Metro Act Fees PA 48

- a) Memo 09/08/25 - Treasurer/Comptroller Schmidt
- b) Right-of-Way Telecommunications Permit Amendment
- c) Amended Exhibit A - Metro Act Route Map
- d) Exhibit B - Right-of-Way Performance and Completion Bond
- e) Arch Insurance Company Statement of Financial Condition (12/31/24)

5. Wayne County Appraisal (WCA) Contract

- a) Memo 09/08/25 - Treasurer/Comptroller Schmidt - City Administrator Schulte
- b) Proposed Assessment Contract
- c) Letter - Thomas Agrusa
- d) Certificate of Insurance

E. Proclamations

- 1. Patriot Day and National Day of Service and Remembrance (9/11)
- 2. Prostate Cancer Awareness Month (September)

F. Claims and Accounts

- 1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - Torrey Rd. Pump Station Generator - Proj. No. 0160-0473 - Pay Application No. 5 - Rauhorn Electric, Inc. - 08/26/25 - \$24,750.00.
- 2. Keller Thoma - Legal Services - Invoice No. 128093 - August 2025 - 09/01/25 - \$437.50.
- 3. McKenna - Building/Planning Services
 - a) Invoice No. 21849-112 - Building Services - July 2025 - 08/29/25 - \$58,140.57.
 - b) Invoice No. 22-064-44 - Planning Services - July 2025 - 08/26/25 - \$4,765.00.
 - c) Invoice No. 25-030-3 - GPW MSHDA Zoning Ordinance Update - July 2025 - 08/18/25 - \$3,625.00.
- 4. State of Michigan - MDOT 00183
 - a) Program # 218128CON (Vernier Rd.) - 08/04/25 - \$2,985.32.
 - b) Program # 219533CON (Sunningdale Dr.) - 08/04/25 - \$10,918.80.
- 5. WCA Assessing - Assessing Services - Invoice No. 082125 - September 2025 - 08/21/25 - \$7,534.41.
- 6. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 324 - August 2025 - 09/02/25 - \$2,046.00.

7. ZONING BOARD OF APPEALS

- A. Variances Request: 2086 Ridgemont Avenue
(See ZBA Agenda 09/08/25)

8. COMMUNICATIONS

- A. Resignation - Beautification Advisory Commission - Lillian Korbus
 - 1) Email 08/17/25 - Lillian Korbus

9. ORDINANCE

A. Second Reading: Zoning Ordinance Map Amendment (Rezoning) 20160 Mack Avenue From RO-1 (Restricted Office District) to C (Commercial District)

PETITIONER HAS WITHDRAWN THE REZONING APPLICATION OF 20160 MACK AVENUE

1) Letter of Withdrawal 09/02/25 - Justin A. Buccellato/John Vitale

B. First Reading: An Ordinance to Amend Chapter 44 - Utilities; Article III - Cross Connections; Sections 44-198, 44-199, and 44-204

1) Memo 09/04/25 - Director of Public Services Kowalski

2) Proposed Ordinance Amendments

10. 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.

11. 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 ADMINISTRATOR

Subject: Recommendations for the Regular Council Meeting of September 8, 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-6F) listed under the consent agenda as presented.
- A. Appointment**
1. Historical Commission (Mayor)
a) Biographical Sketch - Krystle English - Term to Expire: 12/31/27
- B. Approval of Minutes**
1. Council 08/18/25
- C. Commission Minutes Received and Placed on File**
1. Beautification Advisory Commission 07/09/25

2. Historical Commission 05/08/25 with recommendation*
**This recommendation is being addressed under agenda item A.I. on tonight's agenda.*
3. Planning Commission 07/22/25 with recommendation*
**This recommendation was addressed at the 8/18/25 Council meeting.*
4. Senior Citizens' Commission 05/16/25 with recommendation*
**This recommendation was addressed at the 07/14/25 Council meeting.*

D. Bids/Proposals/Contracts

1. Residential Cross Connection Control Program
 - a) Memo 09/03/25 - Director of Public Services Kowalski
 - b) Proposed Project Plan - HydroCorp
2. Purchase - Rubbish Truck
 - a) Memo 09/04/25 - Director of Public Services Kowalski
 - b) Quote 08/27/25 - Macqueen Equipment, LLC
3. Wedgewood Drive Resurfacing Project - AEW Project No. 0160-0496
 - a) Memo 09/04/25 - Director of Public Services Kowalski
 - b) Letter 09/03/25 - City Engineer Wilberding
 - c) Bid Documents - AL's Asphalt Paving Co.
4. Metro Act Fees PA 48
 - a) Memo 09/08/25 - Treasurer/Comptroller Schmidt
 - b) Right-of-Way Telecommunications Permit Amendment
 - c) Amended Exhibit A - Metro Act Route Map
 - d) Exhibit B - Right-of-Way Performance and Completion Bond
 - e) Arch Insurance Company Statement of Financial Condition (12/31/24)
5. Wayne County Appraisal (WCA) Contract
 - a) Memo 09/08/25 - Treasurer/Comptroller Schmidt - City Administrator Schulte
 - b) Proposed Assessment Contract
 - c) Letter - Thomas Agrusa
 - d) Certificate of Insurance

E. Proclamations

1. Patriot Day and National Day of Service and Remembrance (9/11)
2. Prostate Cancer Awareness Month (September)

F. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - Torrey Rd. Pump Station Generator - Proj. No. 0160-0473 - Pay Application No. 5 - Rauhorn Electric, Inc. - 08/26/25 - \$24,750.00.

2. Keller Thoma - Legal Services - Invoice No. 128093 - August 2025 - 09/01/25 - \$437.50.
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 - a) Invoice No. 21849-112 - Building Services - July 2025 - 08/29/25 - \$58,140.57.
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 - c) Invoice No. 25-030-3 - GPW MSHDA Zoning Ordinance Update - July 2025 - 08/18/25 - \$3,625.00.
4. State of Michigan - MDOT 00183
 - a) Program # 218128CON (Vernier Rd.) - 08/04/25 - \$2,985.32.
 - b) Program # 219533CON (Sunningdale Dr.) - 08/04/25 - \$10,918.80.
5. WCA Assessing - Assessing Services - Invoice No. 082125 - September 2025 - 08/21/25 - \$7,534.41.
6. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 324 - August 2025 - 09/02/25 - \$2,046.00.

Item 7 ZONING BOARD OF APPEALS

Recess as a City Council and convene as a Zoning Board of Appeals. Upon conclusion of the public hearing, adjourn as a Zoning Board of Appeals and reconvene as a City Council.

Item 7A VARIANCES REQUEST: 2086 RIDGEMONT AVENUE
(See ZBA Agenda 09/08/25)

Reconvene the City Council Meeting

Item 8 COMMUNICATIONS

Item 8A RESIGNATION – BEAUTIFICATION ADVISORY COMMISSION – LILLIAN KORBUS

Prerogative of the Mayor to accept the resignation of Lillian Korbus from the Beautification Advisory Commission with regret, and direct that appropriate thanks and recognition be sent to Ms. Korbus.

Item 9 ORDINANCE

Item 9A SECOND READING: ZONING ORDINANCE/MAP AMENDMENT TO REZONE 20160 MACK AVENUE FROM RO-1 (RESTRICTED OFFICE) TO C (COMMERCIAL)

PETITIONER HAS WITHDRAWN THE REZONING APPLICATION OF 20160 MACK AVENUE

Item 9B FIRST READING: AN ORDINANCE TO AMEND CHAPTER 44 – UTILITIES; ARTICLE III – CROSS CONNECTIONS; SECTIONS 44-198, 44-199, AND 44-204
Prerogative of the City Council to concur with the Director of Public Services Kowalski's recommendation of this ordinance amendment and set a date of October 6, 2025 for a second reading and final adoption.

Item 10 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 and Public Comment Sign-up Sheet.

Item 11 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,

A handwritten signature in black ink, appearing to read "Frank Schulte". The signature is fluid and cursive, with the first name "Frank" and last name "Schulte" clearly distinguishable.

Frank Schulte
City Administrator



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 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 checked="" 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: Krystle English

ADDRESS: 1984 Van Antwerp, Grosse Pointe Woods, MI 48236

TELEPHONE: Home: N/A Cell: [REDACTED]

E-Mail: [REDACTED]

OCCUPATION: Marketing Director

OF YEARS RESIDENT OF GROSSE POINTE WOODS (Minimum 2 yrs. required): 7

PERSONAL SKILLS OR AREAS OF EXPERTISE RELATIVE TO THE COMMISSION:

My background is in marketing with a little bit of design; I also enjoy history and research

EDUCATION: MBA, Keller Graduate School of Management; MS Marketing/MS Multinational Business Operations, Florida State University

PROFESSIONAL / SERVICE CLUB AFFILIATIONS: Grosse Pointe Woods Foundation Board Member;

Ferry Elementary PTO; Society for Marketing Professional Services (SMPS) Sponsorship Chair; Commercial Real Estate Women (CREW) Membership Co-Chair

DESCRIBE WHY YOU WOULD BE AN ASSET TO THE COMMISSION/BOARD: I enjoy learning about

the history of where I live and I'm very organized and have a background in marketing that helps with things such as social media, etc.

[Signature]
Signature of sponsor

Krystle English
Signature of applicant

Date: May 7, 2024

Return to Clerk's Office: cityclerk@gpwmil.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, AUGUST 18, 2025, 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 Administrator Schulte
Assistant City Administrator Como
City Attorney Walling
City Treasurer/Comptroller Schmidt
Deputy City Clerk Miotto
City Planner Haw
Director of Public Safety Kosanke
Director of Information Technology Capps

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

The following Commission members were in attendance:

- Melinda Billingsley, Citizens' Recreation Commission
- Donna O'Keefe, Planning Commission
- Mike Fuller, Planning Commission
- Catherine Dumke, Senior Citizens' Commission
- David Bryk, Historical Commission
- Christina Pitts, Tree 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 Brown, that all items (6A-6D) on the consent agenda be approved as presented.

A. Approval of Minutes

1. Council 08/04/25
2. Committee-of-the-Whole 08/04/25

B. Monthly Financial Report

1. July 2025

C. Bids/Proposals/Contracts

1. Retention of Labor Services.
 - a) Memo 08/07/25 - City Administrator Schulte
 - b) Letter 08/05/25 - Carol A. Rosati (Rosati, Schultz, Joppich, and Amtsbuechler, P.C.)
2. Camera System - Lake Front Park.
 - a) Memo 08/07/25 - Information Technology Manager Capps
 - b) Proposal 5758-1-0 07/31/25 - Pointe Alarm
3. 2024 CDBG Subrecipient Agreement
 - a) Memo 08/8/25 - Assistant City Administrator Como
 - b) Council Minutes Excerpt 02/12/25
 - c) Subrecipient Agreement (Term 07/01/24 through 06/30/26)
 - d) Certificate of Insurance
4. Municipal Credit and Community Interlocal Agreement Between Suburban Mobility Authority For Regional Transportation and Grosse Pointe Woods
 - a) Memo 08/14/25 - City Administrator Schulte/Assistant City Administrator Como
 - b) Proposed Municipal Credit and Community Interlocal Agreement
 - c) Council Minutes Excerpt 06/16/25

D. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) LFP Boat Launch Parking Lot - Invoice No. 159666 - Proj. No. 0160-0480 - 08/04/25 - \$3,272.07.
 - b) 2025 Sewer Rehab Program - Invoice No. 159667 - Proj. No. 0160-0495 – 08/04/25 - \$23,578.84.
 - c) Wedgewood Resurface (Vernier/Hawthorne) - Invoice No. 159668 - Proj. No. 0160-0496 - 08/04/25 - \$11,637.50.
 - d) Lee Ct., Doyle Ct. & Thorntree Water Mains - Invoice No. 159669 - Proj. No. 0160-0497 - \$19,125.00.
 - e) 2025-2026 General Engineering - Invoice No. 159670 - Proj. No. 0160-0498 - 08/04/25 - \$3,743.40.
 - f) Ghesquiere & Lakefront Park Bldg Renovations - Invoice No. 159699 - Proj. No. 0160-0479 - 08/05/25 - \$666.65
 - g) Vernier Rd. & Mack Ave. Intersection Improvement - Invoice No. 159778 - Proj. No. 0160-0455 - 08/07/25 - \$37,804.54.

- h) Ghesquiere Park Walking Path - Invoice No. 159779 - Proj. No. 0160-0482 - 08/07/25 - \$6,720.91.
 - i) 2025 Miscellaneous Concrete Program - Invoice No. 159780 - Proj. No. 0160-0493 - 08/07/25 - \$40,779.60.
 - j) 2024 Concrete Pavement Repair Program - Proj. No. 0160-0477 - Final Pay Estimate - Mattioli Cement Co. LLC - 08/08/25 - \$5,000.00.
 - k) Lake Front Park Building Renovation - Proj. No. 0160-0479 - Payment Invoice No. 04 - In-Line Construction - 08/06/25 - \$49,881.72.
- 2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 23036 - July 2025 - 08/01/25 - \$60.37.
 - 3. Keller Thoma - Legal Services - Invoice No. 128016 - July 2025 - 08/01/25 - \$87.50.
 - 4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1084025 - July 2025 - 08/13/25 - \$8,878.60.
 - 5. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 318 - July 2025 - 08/05/25 - \$2,309.50.

Motion carried by the following vote:

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

Motion by McConaghy, seconded by Brown, that City Council concur with the City Planner's and Planning Commission's recommendations and approve the first reading of the ordinance and zoning map amendment for the proposed rezoning at 20160 Mack Avenue (Parcel ID 40-009-01-0001-000) from the RO-1 Restricted Office District to the C Commercial Business District, based on the following findings of fact and set a date of September 8, 2025, for a second reading and final adoption, and to authorize the City Clerk to publish same by title in the Grosse Pointe News:

- a) The proposed site is architecturally consistent with the neighboring residential neighborhood; and
- b) There is demand for more commercial retail along the Mack Avenue corridor in Grosse Pointe Woods, and to promote walkability, and
- c) The rezoning to support mixed use along Mack Avenue aligns with the newly adopted 2024 Master Plan and Future Land Use Plan Map, which shows Corridor Mixed Use, aligning with the C (Commercial Business District), for the subject site and sites up and down the same side of Mack Avenue.

Discussion ensued and City Attorney Walling clarified that this vote on the first reading, to set a date and time for the second reading, must pass by 4, and final adoption will require a 5-majority vote in order to pass.

Council member Koester stated that he heard the residents say they are certain something better would come to this location in the next year, or year and a half. He's not sure if he believes that, but he believes that the residents deserve the benefit of the doubt, and because of that he would not be voting in favor of this rezoning at this time. Council member McConaghy stated that as a legislative body, to deny property owners east of Mack Avenue similar rights and privileges afforded to property owners west of Mack Avenue, they are required to have a compelling reason. After hearing and reading the resident's concerns about the development of a certain piece of property, and finding an absence of a compelling reason legally, he will vote yes to afford the same rights and privileges to the property owners across the street. Council member Brown thanked the residents for their engagement in this process. She has heard their concerns and has listened to both sides of the issue and after reviewing and analyzing the data, she has concluded that doing nothing is not an option. She will vote yes as she believes that is the next best step to keep our city vibrant, and that rezoning to commercial does not mean we lose our small-town charm and it would actually enhance it. Council member Granger stated that in the process of talking with residents, and reviewing all the documents, she's heard the most concern about what businesses would go into the property. Previously, when Kroger wanted to open in the city, Council was able to put some restrictions on Kroger's as to delivery hours, and opening hours on Sunday's since they are next to a church. At this point, she will vote no on the rezoning due to the unknown factors that are of concern.

Planner Haw provided a brief overview of the timeline of this request that began in March 2025. After discussions and multiple public hearings during Planning Commission and City Council meetings, on July 22, 2025, the Planning Commission reaffirmed their recommendation to rezone the property. Two recent developments should be noted that the protest petition that residents submitted was reviewed and the result is that there must be a 4 person vote to move this to the second reading, and that a 5-majority will be required to pass the amendment. The traffic study was completed and the findings concluded the NTSO did not find discernable impact as a result of this proposal on the current roadway.

Bruce Nichols, representing Justin Buccellato, the developer, spoke in support of the project, and reiterated they are asking for a C-Commercial designation in order to develop the property into usable space. There are no tenants at this time. Mr. Buccellato also commented in support of the rezoning request.

Motion carried by the following roll call vote:

Brown:	Yes
Bryant:	Yes
Gafa:	Yes
Granger:	No
Koester:	No
McConaghy:	Yes
Motschall:	No

THE MEETING WAS THEREUPON OPENED AT 7:37 P.M. FOR A PUBLIC HEARING ON A ZONING ORDINANCE MAP AMENDMENT (REZONING) OF 20160 MACK AVENUE, GROSSE POINTE WOODS, FROM RO-1 RESTRICTED OFFICE TO C COMMERCIAL BUSINESS.

The Chair asked if anyone from the audience wished to speak in favor of the proposed amendment. The following individuals were heard:

1. Melinda Billingsley, 20143 Doyle Ct.
2. Donna O’Keefe, 1593 Torrey Rd.
3. Mike Fuller – 1230 N. Renaud Rd.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed amendment. The following individuals were heard:

1. Christina Pitts, 1501 Oxford Rd.
2. Mark Supol, 961 S. Renaud Rd.
3. Joyce Janowski, 1070 N. Oxford Rd.
4. Steve Lawrence, 1511 Oxford Rd.
5. Tambre Tedesco, 1665 Ford Ct.
6. Helen Taylor, 1430 Oxford Rd.
7. Blagica Bottiglierio, 1610 Fairholme Rd.
8. Lisa Abbey, 1620 Faircourt St.
9. Robert Musial, 806 N. Renaud Rd.
10. Joann Platt-Shenstone, 1692 N. Renaud Rd.
11. Russell Toles, 1640 Ford Ct.
12. John McLellan, 1617 S. Renaud Rd.
13. Wendy Lawrence, 1511 Oxford Rd.
14. Diane Karabetsos, 1221 Oxford Rd.
15. Terrence Kosky, 1571 S. Oxford Rd.
16. Rich Carron, 1650 Fort Ct.
17. Donna DeSantis
18. Doug Ulmer, 19987 E. Clairview Ct.
19. Leslie Mullinger, 1531 Oxford Rd.,
20. Patricia Kiska, 20050 Marford Ct.
21. Diane Littlefield-Kegler 931 S. Renaud Rd.
22. Patrick Turnbull 1485 Fairholme Rd.
23. Kristen Buccellato, 1011 S. Renaud Rd.
24. Gary Felts, 1680 Oxford Rd.
25. Patricia Dougherty, 1665 S. Renaud Rd.
26. Lynne Aldridge, 1501 Oxford Rd.
27. Jon Dougherty, 1665 S. Renaud Rd.
28. Catherine Dumke, 20081 E. Ballantyne Ct., commented on residents not regularly attending meetings and not paying attention to what and how the city does business.

29. Mary Beth Nicholson, 1672 N. Renaud Rd.

Motion by Motschall, seconded by Koester, that the public hearing be closed at 9:06 p.m. PASSED UNANIMOUSLY.

At the conclusion of the public hearing, no action was taken.

Under New Business, no one wished to be heard.

Under Public Comment, the following individuals were heard:

1. Gary Felts, 1680 Oxford Rd., opposed to rezoning of 20160 Mack Ave.
2. David Dyce, 1531 Oxford Rd., suggested the Master Plan be reopened and have options other than just RO-1 to Commercial.
3. Blagica Bottigliero, 1610 Fairholme Rd., is disappointed in the pool hours, communications about them, and lack of lifeguards. Also questioned the 2-year residency requirement to apply for any city commissions.
4. Joann Platt-Shenstone, 1692 N. Renaud Rd., likes the new Mack Ave. crossing signs and would like more of them south of Vernier Rd.
5. Ed Zawol, 1081 Torrey Rd., suggested a 3-way stop at Torrey Rd. & Fairford Rd. to slow traffic.
6. Russell Toles, 1640 Ford Ct., opposed to rezoning of 20160 Mack Ave.
7. Jon Dougherty read a letter on behalf of Karen Kaled, 1709 Manchester Blvd., opposing rezoning.
8. Margaret Potter, 1834 Allard Ave., spoke about lifeguards and that GP Farms Park is closing for 2 years and maybe we could recruit those lifeguards.
9. Melinda Billingsley, 20143 Doyle Ct, spoke about the issues of the parking spots on Mack that limit visibility when turning and suggested those spots be reduced.
10. Christina Pitts, 1501 Oxford Rd., appreciates council and staff for listening, and thanked the residents for their support.

Motion by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 9:27p.m. PASSED UNANIMOUSLY.

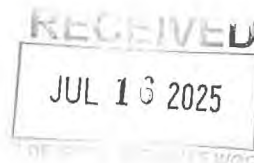
Respectfully submitted,

Gretchen Miotto
Deputy City Clerk

Arthur W. Bryant
Mayor

Commission Approved August 13, 2025

Beautification Advisory Commission
Conference Room – Grosse Pointe Woods Community Center
20025 Mack Ave. Dr., Grosse Pointe Woods
Meeting – July 9, 2025, 7:00 p.m.



Present: Casinelli, Champagne, Dinicu, Elich, Goerke, R. Koester, Korbus, McCarthy, G. McCullough, Wettstein

Excused: Feltman, S. McCullough

Not Excused: Hage, Rogers

Guest: None

Also Present: M. Koester

Call to Order: The meeting was called to order by Chair, R. Koester at 7:01 p.m.

Minutes: June 11, 2025, minutes were distributed and reviewed.

Motion by Casinelli, seconded by G. McCullough, to approve June 11, 2025, minutes as presented.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, R. Koester, Korbus, McCarthy, G. McCullough, Wettstein

No: None

Excused: Feltman, S. McCullough

Not Excused: Hage, Rogers

Treasurer's Report: R. Koester shared the treasurer's report.

Motion by Casinelli, seconded by Dinicu, to approve the treasurer's report as presented.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, R. Koester, Korbus, McCarthy, G. McCullough, Wettstein

No: None

Excused: Feltman, S. McCullough

Not Excused: Hage, Rogers

Chairperson Report: No report

Awards Program: Wettstein shared an update on the Awards Program.

Flower Sale: No report

Adopt-a-garden: No report

Council report: No report

Old Business: R. Koester shared there is one open position on the Beautification Advisory Committee.

New business: No report

Motion by Champagne, seconded by Casinelli to adjourn the Beautification Advisory Commission meeting at 7:17 p.m.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, R. Koester, Korbus, McCarthy, G. McCullough, Wettstein

No: None

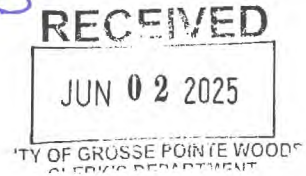
Excused: Feltman, S. McCullough

Not Excused: Hage, Rogers

Respectfully submitted,
Lillian Korbus

Commission Approved June 12, 2025

City of Grosse Pointe Woods
Historical Commission Minutes
May 8, 2025



I. Call to Order

The regular meeting of the Grosse Pointe Woods Historical Commission was called to order at 7:38 p.m. by Chair Sean Murphy.

II. Roll Call

Present: David Bryk, Shirley Hartert, Suzanne Kent, Stephanie Listman, Lynne Millies, Sean Murphy, Becky Veitengruber, Giles Wilborn

Excused: Colleen D'Agostino, City Council Representative- Jim Motschall

Also Present: GPW resident- Krystle English

III. Approval of Agenda

Motion by Hartert, seconded by Millies, to approve the agenda for May 8, 2025. Ayes: all.
Motion carried.

IV. Approval of Minutes

A. Motion by Hartert, seconded by Veitengruber, to approve the April 10, 2025 minutes. Ayes: all. Motion carried.

B. Motion by Bryk, seconded by Hartert, to approve the March 13, 2025 minutes. Ayes: all. Motion carried.

V. Items

Treasurer's Report

Hartert reported that the Historical Commission balance is \$1,335.00. The Cook Schoolhouse balance is \$8,286.10.

VI. Old Business

A. Cook School

May 10th: Open House to coincide with Flower Day. Noon-2 pm.

B. Memorial Day 2025

Details and updates for the event were discussed, finalized, and confirmed.

VII. New Business

Motion by Veitengruber, seconded by Listman, to recommend Krystle English as a member of the Historical Commission. Ayes: all. Motion carried.

VIII. Call to Audience

None

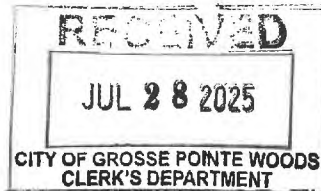
IX. Adjournment: The meeting adjourned at 9:00 p.m.



Respectfully submitted,
Becky Veitengruber, Secretary

The next meeting of the Grosse Pointe Woods Historical Commission will take place at the Cook Schoolhouse, 20025 Mack Ave., Grosse Pointe Woods, MI on June 12, 2025 at 7:30 p.m.

Commission Approved 8/26/25



PLANNING COMMISSION
07-22-25 - 27

MINUTES OF THE **PLANNING COMMISSION** MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON **JULY 22, 2025**, IN THE COUNCIL-COURT ROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:08 p.m. by Vice Chair Hamborsky.

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

Also Present: City Planner John Jackson
City Planner Laura Haw
City Attorney Debra Walling
Recording Secretary Gretchen Miotto

Vice Chair Hamborsky recognized Council Member Granger.

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

MOTION by Gilezan, seconded by Fuller, to excuse Commission Members Fenton and Vitale from attendance at tonight's meeting.

Motion carried by the following vote:
YES: Fuller, Gilezan, Hamborsky, Marx, O'Keefe,
NO: None
ABSENT: Fenton, Vitale

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

Motion carried by the following vote:
YES: Fuller, Gilezan, Hamborsky, Marx, O'Keefe,
NO: None
ABSENT: Fenton, Vitale

MOTION by O'Keefe, seconded by Marx, that the May 27, 2025, Planning Commission meeting minutes be approved as presented (the June meeting was cancelled).

Motion carried by the following vote:
YES: Fuller, Gilezan, Hamborsky, Marx, O'Keefe,
NO: None
ABSENT: Fenton, Vitale

The first item, under **New Business**, was to **Consider the Site Plan for 19483 Mack Avenue (My Nails Salon)**.

Chip Berschback, representing the applicants, requested that this topic be tabled until all Planning Commission members are present.

MOTION by Marx, seconded by O'Keefe, that the, Planning Commission postpone the Consideration of the Site Plan for 19483 Mack Avenue (My Nails Salon) until the August 2025 meeting.

Motion carried by the following vote:

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

The next item, under **New Business**, was to **Consider the Site Plan for 20778 Mack Avenue (Verus Development)**.

Planner Haw introduced herself and provided an overview of the project which is to renovate and expand the existing building to create a 7,200 sq. ft. single-story retail building. The applicant must clarify the loading needs of the site; the screening wall along 1875 Hawthorne is an outstanding item; the lighting intensity and placement is an outstanding item.

Discussion ensued around the lighting and the impact on neighbors, as well as the material and height of the screening wall along 1875 Hawthorne. There was discussion to clarify that the eastern property line is at the alley edge, and not at the neighbor's property line. A variance might be required if the applicant and neighbor agree to screening at the neighbor's property line, since the wall/solid fence would not be built on the applicant's property. It was also noted that the depth of the building would likely need to be reduced if a wall is built at the property line, in order to maintain parking and sidewalk dimensions.

Frank Arcori, Verus Development Group, 950 S. Old Woodward, Birmingham, MI, presented samples of the building materials. Regarding tenants, Mr. Arcori stated they're working with Schummer's, an existing tenant, to remain in one of the new spaces. The remaining spaces do not have identified tenants. Overall, the building will be reduced by about 1000 sq. ft. The majority of the building will be demolished.

The commission agreed the building materials are quality and acceptable; Verus will work with the neighbor on a preferred type and height of the screening which is now a chain link fence. The ordinance gives the Planning Commission discretion on the acceptable type of screening.

MOTION by O’Keefe, seconded by Marx, that the, Planning Commission postpone the Consideration of the Site Plan for 20778 Mack Avenue until the August 2025 meeting giving the applicant time to submit a revised lighting plan and resolve the neighbor fencing issue.

Motion carried by the following vote:

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

The next item, under **New Business**, was a to **Consider the Rezoning of 20160 Mack Avenue (Rezoning from RO-1 to C).**

Commissioner Hamborsky provided the history of this topic and the commission’s original recommendation to Council who subsequently requested that the Commission revisit the recommendation. The Master Plan was discussed along with the lack of demand for RO-1 properties.

Planner Jackson provided an overview of the objectives and plans to implement the Master Plan and apply the approved mixed-use corridor so all residents and occupants can enjoy a vibrant corridor. A single purpose district is not economically resilient and that is why the Master Plan encourages a Corridor Mixed Use district. Of the 4 non-resident zoning districts within the city, the Commercial district most closely aligns with the concepts spelled out in the Master Plan. The Commercial district allows for office usage, retail usage, service usage, and allows on a restrictive basis, restaurants. Restaurants have to go through a Special Land Use process. This particular property, due to its location, width and depth, makes it appropriate for commercial use.

Bruce Nichols and Justin Buccellato, representing the applicant, stated that they’ve revised the site plan, have attempted mediation with the residents, have adhered to the guidance within the Master Plan, and it appears, by the number of lawn signs, that there is a general opposition to rezoning of any type. Mr. Buccellato is very interested in creating a beautiful property, in harmony with the city, to replace the existing dilapidated building.

Commissioner Hamborsky reiterated the Master Plan’s description of the Corridor Mixed Use and the vision statement that was the result of the 10-to-20-year plan for the city. The Commercial district allows for the greatest usage, while RO-1 zoned properties will remain stagnant. Other cities have mechanisms called PUDs (Planned Unit Development) and contract-based zoning which are tied to a specific site plan. PUDs allow negotiation between the applicant and the city, while contract-based zoning is a type of usage proposed by the applicant and the city agrees or disagrees (yes/no). There is no negotiation. These mechanisms may be something the city should consider

Commissioner O’Keefe spoke from a realtor and a resident perspective and addressed some of the things she’s heard or read about resident commentary about this project. Facts on improved real estate values, positive neighborhood revitalizations, and the desire of potential residents for walkability were provided. Existing buildings in the city are very old and very

expensive to renovate, and are sitting empty due to that and high rent costs. As a resident living next to the Bucharest parking lot, she has not experienced any higher traffic, rodent issues, trash, or noise and have found the owners to be very responsive to any issue.

Commissioner Fuller provided data from GPW Public Safety & the Building Dept. related to the Bucharest/Crispelli's location, and there have been minimal complaints about traffic, rodents, trash, noise, or altercations. He also stated that most concerns from residents centered around the site plan and that the applicant has made numerous changes to the site plan that seem to resolve all those issues, and their input has made a tremendous number of changes to the plans.

MOTION by Marx, seconded by O'Keefe, that the Planning Commission reaffirm their prior recommendation to City Council to rezone 20160 Mack Avenue from RO-1 to C.

Motion carried by the following vote:

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

City Council to schedule a Public Hearing on August 18, and if approved, it will go to a Second Reading possibly in September 2025.

The next item, under **New Business**, was to **Consider the Site Plan for 20160 Mack Avenue**.

Planner Jackson provided a summary of the revised site plan and recommends this topic be postponed until the August 2025 meeting in order for the GPW Public Safety traffic study be completed.

MOTION by Gilezan, seconded by Fuller, that the, Planning Commission postpone the 20160 Site Plan Review to a meeting to be held after City Council considers the rezoning.

Motion carried by the following vote:

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

Discussion was had around when the next meeting that the applicant would be before the Planning Commission, noting that a Commercial Site Plan cannot be considered unless Council approves the rezoning.

The next item, under **New Business**, was to **Consider an Amendment to the Planning Commission By-Laws**.

Planner Haw provided an overview of the proposed amendment to add parameters around Public Comments at the meetings.

MOTION by O’Keefe, seconded by Gilezan, that the Planning Commission amend the By-Laws with the proposed language around Public Comments.

Motion carried by the following vote:

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

The next item was the **Building Official’s Reports, May 2025 to June 2025, June 2025 to July 2025**.

Planner Jackson provided an overview of current projects and permits.

The next item was the **City Council Reports for June and July, 2025**.

Commissioner McNelis, who has since resigned, was to attend the June meetings. No report.

Commissioner O’Keefe attended the July 14 meeting and reported the recommended lot split was approved. Vitale attended the July 21 meeting.

Commissioner O’Keefe will attend the August meetings instead of Vitale.

The next item was Information Only – New McKenna Staffing of PC/Council Meetings.

Laura Haw, McKenna VP, will be attending Council and Planning Commission meetings and she and Ashley Jankowski will still work as a team.

Under **Public Comment**, the following were heard:

1. Laura McEnery, 1451 Oxford, requested that the city paint pedestrian zones where side streets meet Mack Avenue (from sidewalk to sidewalk). This is a safety issue due to limited visibility when buildings are built right up to the sidewalk.
2. Gary Felts, 1680 Oxford, appreciates the traffic study at 20160 Mack, and spoke in opposition of the proposed architecture style at that site.
3. Christina Pitts, 1501 Oxford, stated there is a failure of due process within the city administration, the planning commission, the building department, and code enforcement.

She read aloud from a prepared statement.

4. Rob Szabo, 1620 Fairholme, spoke in opposition to the rezoning of 20160 Mack.
5. Patrick Turnbull, 1485 Fairholme, spoke in opposition to the proposed architectural style for 20160 Mack.
6. Jane Frahm, 1350 N. Oxford, read a prepared statement in opposition of the rezoning of 20160 Mack.
7. Jon Dougherty, 1665 S. Renaud, disagreed with the Planning Commission's decision on the rezoning of 20160 Mack and rezoning to Commercial in general.
8. Patricia Dougherty, 1665 S. Renaud, expressed disappointment with the Planning Commission's decision on 20160 Mack.
9. Lynn Aldrich, 1501 Oxford, believes serious mistakes have been made by the city departments in the rezoning and building process. She read aloud from a prepared statement. She opposes the rezoning of 20160 Mack.

MOTION by Gilezan, seconded by O'Keefe, to adjourn at 9:24 p.m.

Motion carried by the following vote:

YES: Fuller, Gilezan, Hamborsky, Marx, O'Keefe,

NO: None

ABSENT: Fenton, Vitale

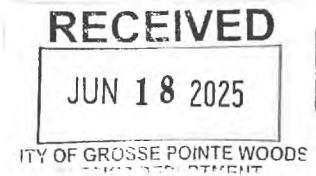
Respectfully Submitted,

Gretchen Miotto

Clerk's Confidential Administrative Assistant & Recording Secretary

Commission Approved July 15, 2025

**SENIOR CITIZENS' COMMISSION
MINUTES OF May 16, 2025 MEETING**



CALL TO ORDER:

Ron Wehrmann, Acting Chair, called the meeting to order at 2:30 PM.

ROLL CALL:

Commission Members:

Present: Catherine Dumke, Karen Everham, Karen McLeod, Pamela Solomon, Ron Wehrmann and Don Witt, constituting a quorum.

Absent: Kevin Quasarano, Heidi Uhlig-Johnstone (Helm Life Center), and Marianne Langlois.

Rita O'Farrell, the City of GPW Confidential Administrative Assistant and Event Programmer, and City Council Representative Vicki Granger were also in attendance.

On April 7, 2025, Mayor Bryant appointed Marianne Langlois to serve on this Commission.

Motion by Pamela Solomon, seconded by Karen Everham, to excuse Commission Members Heidi Uhlig-Johnstone, Marianne Langlois, and Kevin Quasarano from attendance at today's meeting. Passed unanimously.

APPROVAL OF MINUTES:

Motion by Pamela Solomon, seconded by Don Whitt, to approve the minutes of the Senior Citizens' Commission meeting held on March 18, 2025. Said motion passed unanimously.

OLD BUSINESS: Review of Ice Cream Social held May 16, 2025.

The event was well attended, and well received by the attendees. Of the 81 registered, 71 attended. In addition, 3 who had not registered also attended.

Prizes included flowers from the City's annual flower sale and Kroger gift cards. The Helm and Sunrise each had a table and each provided a gift basket as a prize. It was suggested that, for next year, instead of, or in addition to the Kroger gift cards, gifts of admission to City classes or events be used as prizes.

Wally's ice cream (100 servings), as well as the toppings of Oreo crumbles, sprinkles, Hershey's chocolate syrup, and whipped cream, were just right. It was suggested that for next year we order 125 servings of ice cream, increase the number of Kroger gift cards to a total of 15, and, in publicity for the event, if possible, include photos of the raffle gifts.

It was suggested, and agreed, that next year's event should run from 1:00 p.m. -2:30 p.m.

It was agreed that an information table should be set up at the event featuring the variety of GPW events.

It was agreed that we should again include a presentation by Director Kosanke. It was also suggested that perhaps The Helm could make a presentation next year, in place of an entertainer.

NEW BUSINESS

DISCUSSION ITEMS:

Plans for Seniors' Picnic at Lakefront Park on Wednesday, September 17, 2025, 11:00 a.m. – 1:00 p.m.

Plans for the picnic include lunch to again be provided by National Coney, ice cream by Wally's, with the Commission to provide chips and beverages. Fees for attendance are \$8.00 for residents, and \$10.00 for nonresidents.

Bingo, as well as a presentation by Rita O'Farrell about GPW trips and outings (she will bring flyers), are anticipated.

Request for Funds for Picnic

Motion by Ron Wehrmann, seconded by Karen Everham, that a request for funds in the amount of \$2,000 be submitted to the City Council to cover the expenses of the September 17, 2025 Seniors' Picnic. Said motion passed unanimously.

Request for immediate certification

Motion by Pamela Solomon, seconded by Karen McLeod, to recommend to the Mayor the immediate certification of the previous motion for request for funds of \$2,000 to cover the expenses of the September 17, 2025 Seniors' Picnic. Said motion passed unanimously.

TREASURER'S REPORT

Treasurer Ron Wehrmann presented his report to the Commission, showing a balance on hand as of April 30, 2025 of \$7,377.47.

PUBLIC COMMENT

No members of the public were in attendance.

ADJOURNMENT

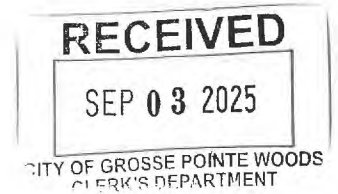
Motion made by Karen McLeod, seconded by Karen Everham, that the meeting adjourn. Motion passed unanimously. Meeting adjourned at 3:00 PM.

The next meeting of this Commission will be held on Tuesday, July 15, 2025 at 4:00 PM at Robert E. Novitke Municipal Center - Community Center.

Respectfully submitted,

Catherine Dumke, Secretary

MEMO 25-24



TO: Frank Schulte, City Administrator

FROM: James Kowalski, Director of Public Services *J.K.*

DATE: September 3, 2025

SUBJECT: Residential Cross Connection Control Program

In order to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy (EGLE), formerly Michigan Department of Environmental Quality (MDEQ), Safe Drinking Water Act 1976 PA399 and Administrative Rule, rule number R325.11401-R325.11407 as amended pertaining to Residential Cross Connection Control Programs, the established program must be maintained by Grosse Pointe Woods and should consist of ongoing enforcement, awareness, education and training.

Based upon a review of the Cross Connection Control Program status, HydroCorp has prepared a proposal to meet the specific Residential Cross Connection Control Program needs of Grosse Pointe Woods and to continue to assist the City with the Cross Connection Control Program regulations and compliance for public water systems required by the State of Michigan.

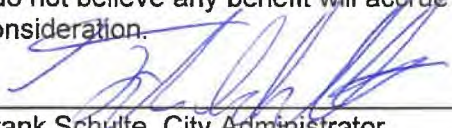
Attached is a five-year proposal, reviewed by City Attorney Debra Walling, based upon completing 780 inspections each year. HydroCorp is the only Michigan company who offers this specialized service and their performance over the last eleven years for our Commercial Cross Connection Control Program has been satisfactory.

Therefore, I recommend that a new five-year contract be entered into with HydroCorp, 5700 Crooks Road, Suite 100, Troy, MI 48098, to begin the City's Residential Cross Connection Control Program. The contract will include 780 inspections performed each year over the next five years at a cost of \$5,140.69 per month. The annual expense will be \$61,688.25 for fiscal years 2025/26, 2026/27, 2027/28, 2028/29, and 2029/30. The five-year contract will total \$334,123.46 for the period July 1, 2025 through June 30, 2030.

This is a budgeted item included in Water/Sewer account no. 592-537-975.395.

If you have any questions concerning this matter please contact me.

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


Frank Schulte, City Administrator

8-3-25
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Steven Schmidt, Treasurer/Comptroller

9/3/25
Date



City of Grosse Pointe Woods



Project Plan



HydroCorp Turn-Key Program



Public Awareness Support

- Public awareness toolkit with templates to engage residents & stakeholders
 - Program Announcement Letters to Staff & Customers
 - Press Release Template
 - Sample Social Media Posts
- Educational Brochures
- Program Overview Videos
- Custom Webpage



Residential Interior Surveys

- Water customer schedules survey via online portal or customer support
- Survey completed in less than 30 minutes
 - Inspector does *not* go into kitchens, bathrooms, or private spaces
- Customer provided with educational brochure on common cross-connections & backflow preventers



Inspection Notice Example

*Lowfare, no-control program type: 50 Value*

© 2012 Wiley Periodicals, Inc.

[illegible][illegible]

Violation Notice Example

Cross Connection Control Inspection Non-Compliance Notice

John Smith
P.O. Box 123
Perfection 1234567

Print Date: 7/11/2019

RE: [FACILITYNAME] at [SERVICEADDRESS1]

Reference Number: JCC-021-008

Dear Water Customer:

The purpose of the [ORGNAME]'s Cross Connection Control Program, as defined in Local Ordinance [ORDINANCENUMBER], is to help eliminate possible contamination of the public water distribution system. There are two required components of this program: 1) site inspection, and 2) testing of backflow prevention assemblies.

An inspection of your facility's internal water distribution system was completed on [LASTSURVEYDATE]. Inspectors reviewing your water system found certain ones that could pose a contamination to the public water distribution system. A list of requirements is enclosed.

Requirements on this list must be addressed using only State approved backflow prevention devices. A licensed plumber should be able to assist you with acquiring approved backflow prevention devices. Some backflow prevention devices (assemblies) also require testing by a State Certified Tester. We suggest that the licensed plumber installing the testable assemblies also have the state certification to test assemblies. **All testable assemblies must be tested immediately at the time of installation.**

These requirements must be completed by [RESPONSEDATE]. After the requirements and devices have been installed (if applicable) please call the number below on or before the date listed above to schedule a compliance inspection. Failure to comply could result in discontinuation of water service.

To arrange for compliance review or if you require additional information, please contact HydroCorp at 1-844-652-7541 or visit their website at www.hydrocorp.com.

Order #	Device Type	Qty	Comment
1	AS-E	1	Install into the existing backflow preventer AS-E at the existing water meter.
2	AS-E	1	Install into the existing backflow preventer AS-E at the existing water meter.

Inspection Report

HYDRO

ZZ Sample-Com
Organization Inspections Conducted
Criteria: 5/1/2024 - 6/7/2024

Perkinsville

Inspection Summary:

Inspections Conducted:	0	Compliant:	0	Cancelled:	0	Initial Inspections:	0
Facilities Inspected:	9	Non Compliant:	0	Vacant:	0	Compliance Inspections:	0
Scheduled:	37	Rescheduled:	0	Inactive:	0	Reinspections:	0
To Be Scheduled:	0	Delayed:	0	Shutoff:	0		

Inspection Detail:

Facility Name	Service Address	Scheduled	Inspected	Type	Status	Inspector
AAA Car Wash	555 Main	05/15/2024	05/16/2024	Re-Inspection	Scheduled	Sample Sync
Circle K - Sample	123 St.	05/16/2024	05/16/2024	Initial Inspection	Scheduled	Sample Sync
7-Eleven Gas Station	555 Main	05/23/2024	05/23/2024	Re-Inspection	Scheduled	Sample Sync
7-Min LLC ED #	7 N Main St	05/23/2024	05/23/2024	Initial Inspection	Scheduled	Sample Sync
Easy Bake Desserts	1219 Bakers Avenue	05/30/2024	05/30/2024	Re-Inspection	Scheduled	Select Your Name
Inspector Training - A	123 Train St.	06/04/2024	06/04/2024	Initial Inspection	Scheduled	Sample Sync
Inspector Training - C	125 Town St.	06/04/2024	06/04/2024	Initial Inspection	Scheduled	Sample Sync
Jimbo's Liquor	12345 Oakland Ct	06/04/2024	06/04/2024	Re-Inspection	Scheduled	James Simon
K-Tech Corp	21111 Wagon RD	06/04/2024	06/05/2024	Re-Inspection	Scheduled	Select Your Name

HYDROCORP

PRIVILEGED & CONFIDENTIAL



Violation Report

1. 5. 11. 16

ZZ Sample Code
Violations
Citation 51224-6-2124

Wetzel

Exercises

Total Violations:	10
Total Facilities with Violations:	2

Keywords: *Self-esteem, self-esteem threat, self-esteem threat, self-esteem threat, self-esteem threat*[illegible]

HYDROCORP.

PRIVACY & CONFIDENTIALITY



Address/Device Report

HYDROCORE

(TU) Dental Clinic
555 Main
Sample

DeKalb County

Cross Connection Control Program

Backflow Preventer Summary:

Count of Existing:	7	Initial Inspection Date:	02/14/2017	Last Notice Sent:	None Given
Count of Required:	7	Last Inspection Date:	02/14/2017	Last Notice Date:	12/15/2017
Inspection Freq:	12	Current Survey Status:	Not Completed	Facility Type:	Dental

Existing Backflow Preventers:

Ord #	Device Type	Protection	Manufacturer	Model #	Serial #	Size	ROP	Last Test	Comments
4	RBP	Reservoir	NA	NA		1			Reservoir failure (2) and (1) (A)
5	P/B	Spring	Delta	100	1042217	1			Spring System (2) and (1) (A)
6	HS/B	Quartz	NA	NA		1			Quartz System (2) and (1) (A)
7	AG	Quartz	NA	NA		1			Quartz System (2) and (1) (A)
8	AG	Quartz	NA	NA		1			Quartz System (2) and (1) (A)
9	HS/B	Quartz	NA	NA		1			Quartz System (2) and (1) (A)
10	HS/B	Quartz	NA	NA		1			Quartz System (2) and (1) (A)

Required Backflow Preventers:

Ord #	Device Type	Protection	Size	Comments
1	RBP	Reservoir	1	Reservoir failure (2) and (1) (A)
2	P/B	Spring	1	Spring System (2) and (1) (A)

HYDROCORE

PRIVILEGED & CONFIDENTIAL



Project Fees

5 year agreement – 10 year frequency

Annual Inspections	# of Months	Monthly Cost	*Year 1 Cost	Total Cost
780	60	\$5,140.69	\$61,688.25	\$334,123.46

650 initial
130 compliance

Annual Cost per Connection: \$10.23
Monthly Cost per Connection: \$0.86

**Pricing based on 5-year commitment with 4% increase annually
*10-year inspection frequency
*see proposal document for additional details
Proposed pricing is valid for 90 days from the receipt of this proposal.

HYDROCORP

PRIVILEGED & CONFIDENTIAL



Project Fees

5 year agreement – 5 year frequency

Annual Inspections	# of Months	Monthly Cost	*Year 1 Cost	Total Cost
1560	60	\$10,281.38	\$123,376.50	\$668,246.91

1300 initial
260 compliance

Annual Cost per Connection: \$20.56
Monthly Cost per Connection: \$1.71

**Pricing based on 5-year commitment with 4% increase annually
*5-year inspection frequency
*see proposal document for additional details
Proposed pricing is valid for 90 days from the receipt of this proposal.

HYDROCORP

PRIVILEGED & CONFIDENTIAL



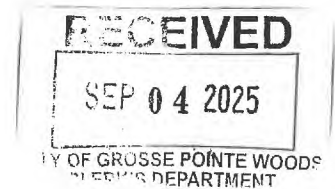
Questions/Next Steps

- Engage additional stakeholders
- Collaborate on mutually agreed project plan
- Talk through budget process
- Establish target timeline

At HydroCorp, we are committed to excellence in service and technical expertise that sets us apart as a trusted partner in protecting drinking water for communities nationwide.

HYDROCORP

MEMO 25-25



TO: Frank Schulte, City Administrator
FROM: James Kowalski, Director of Public Services *J.K.*
DATE: September 4, 2025
SUBJECT: Purchase – Rubbish Truck

The City provides curbside leaf pick up to residents from October to December and two hazard waste day events every year. We currently have a 1989 and 1990 rubbish truck that are utilized for these services. They are also used for garbage and brush collection during storm events. Due to the age of these trucks, there are multiple break downs during the season, causing extended delays in the services.

The department recommends to purchase one new rubbish truck to assist the City to provide these services on a timely matter.

Macqueen Equipment, LLC. has provided a quote to purchase one Mcneilus Heavy Duty Rear Loader Truck through the MiDeal Program for \$242,811.00. The MiDeal Program is a cooperative purchasing program for state and government agencies and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one Mcneilus Heavy Duty Rear Loader Truck from Macqueen Equipment, LLC, 1125 7th Street E, St. Paul, MN 55033 in the amount of \$242,811.00. Funds are available for this purchase in the Fiscal Year 2025/2026 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter please contact me.

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



Frank Schulte, City Administrator

9-4-25

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

9/4/25

Date



8/27/2025/

Mr. Matt Crook
City of Grosse Pointe Woods
1200 Parkway Drive
Grosse Pointe Woods, MI 48236

**MCNEILUS HEAVY DUTY REAR LOADER
STOCK TRUCK READY FOR DELIVERY**

- 25-YARD-HIGH COMPACTION REAR LOAD GARBAGE TRUCK
- MOUNTED ON A 2024 FREIGHTLINER M2-106 CHASSIS
- CUMMINS L9 ENGINE 350HP
- ALLISON 3000 RDS TRANSMISSION
- REMOTE CONSTANT MESH PTO PUMP
- DETROIT DA-F-14.7-3 14,700# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- HENDRICKSON HAULMAX #46,000 REAR SUSPENSION
- LEFT HAND VERTICAL EXHAUST
- AR200 3/16" BODY FLOOR THICKNESS
- 3.5 CUBIC YARD REAR HOPPER
- 3/16" AR200 STEEL HOPPER LINER
- ¼" AR200 STEEL HOPPER FLOOR WITH 1.5" DRAIN
- ASDI STANDARD FOLD UP ACCESS DOOR LADDER
- CURB SIDE STANDARD LINKAGE CONTROLS
- STANDARD GEAR PUMP PTO
- CORDURA WRAP HYDRAULIC HOSES
- MAILHOT EJECTOR CYLINDER
- EXTRA CART TIPPER VALVE AND REEVER VALVE
- ROSENBOOM CYLINDERS SLIND AND SWEEP
- LED LIGHTING
- 4" PETERSEN SMART LIGHTS IN TAILGATE AND TAILGATE SIDE (QTY 6)
- TWO 5" ROUND LED HOPPER WORK LIGHTS
- 4" AMBER TURN SIGNALS TAILGATE OUTER CORNER LIGHTS
- TAILGATE MOUNTED SSV9 CAMERA
- CENTER MOUNTED CAMERA MONITOR WITH SWIVEL
- CENTER MOUNTED CART TIPPER
- SHOVEL HOLDER
- STREET SIDE FRAME MOUNTED BATTERY BOX
- 20LB FIRE EXTINGUISHER MOUNTED CURB SIDE UNDER BODY
- TRUCK and BODY COLOR WHITE

➤ **PRICE** **\$242,811**

NOTE: STOCK TRUCK, IMMEDIATE DELIVERY AVAILABLE





McNeilus

HEAVY DUTY REAR LOADER



Built for reliability like our Standard model, but with more compaction to get the heavy jobs done.

- Increased compaction force that can handle up to 1,000 pounds of refuse per cubic yard.
- Fast pack cycle time and pack-on-the-go hydraulics keep the hopper clear and help save time, especially on routes crowded with stops.
- Tough abrasion-resistant steel used in the rear loader's highest wear areas, featuring 1/4" AR200 on the hopper floor and AR450 on the sidewalls.
- Most requested, productive and reliable rear loader in the industry for residential and commercial routes.
- Like all McNeilus rear loaders, the Heavy Duty draws a top resale value of any similar refuse truck.
- Optional McNeilus® Excalibre™ packing cylinders feature a hardened nitrided rods and a patented tool steel shaver that keep refuse debris out, reducing hydraulic contamination.



Thank you for the opportunity.

Clark R Bushman
MACQUEEN
248-705-1353
Clark.bushman@macqueengroup.com

IF YOU WISH TO PROCEED WITH QUOTE PROVIDED, PLEASE SIGN BELOW, THANK YOU.

MEMO 25-26



TO: Frank Schulte, City Administrator

FROM: James Kowalski, Director of Public Services *J.K.*

DATE: September 4, 2025

SUBJECT: Recommendation - Wedgewood Drive Resurfacing Project,
AEW Project No. 0160-0496

During the Finance Committee meeting, a discussion was held regarding the proposed 2025/2026 construction projects. Included in discussion was the resurfacing of Wedgewood Drive between Vernier and Hawthorne and asphalt patching and concrete joint repairs on Holiday between Cook and Sunningdale.

Al's Asphalt Paving Co. has offered to extend their contract unit prices from the Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing Project for the Wedgewood Drive Resurfacing Project. Al's Asphalt Paving Co. was the lowest qualified bid received on January 14, 2025.

Anderson, Eckstein and Westrick, Inc. (AEW) believes based on the paving industry price increases, the contractor's availability, and the quality of their work, the City would not benefit in seeking bids for this year.

Based upon the recommendation of AEW, I concur that the contract for the Wedgewood Drive Resurfacing Project be awarded to Al's Asphalt Paving Co., 25500 Brest Road, Taylor, Michigan 48180 in the amount of \$414,932.49. I recommend a construction contingency in an amount not to exceed \$143,400.51 for any unforeseen problems should they arise. The total construction for this project will not exceed \$558,333.00.

I further recommend construction engineering fees that will be provided by Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Rd., Shelby Twp., MI 48315 in an amount not to exceed \$70,917.00. Design engineering in the amount of \$40,750.00 was previously approved by Council. The total project will not exceed \$670,000.00.


This is a budgeted item included in 2025/2026 fiscal year budget in the account shown on the table below.

Account Description	Account Number	Amount
Major Streets Concrete Maintenance	202-451-974.200	\$33,333.00
Local Streets Concrete Maintenance	203-451-974.200	\$50,000.00
Local Streets Construction Road	203-451-977.804	\$356,250.00
Water Main Replacement	592-537-977.300	\$118,750.00
Total Construction		\$558,333.00
Major Streets Concrete - Engineering Fees	202-451-974.201	\$834.00
Local Streets Concrete - Engineering Fees	203-451-974.201	\$10,000.00
Local Streets Engineering Construction	203-451-977.803	\$36,333.00
Water Main Engineering	592-537-977.310	\$23,750.00
Total Construction Engineering		\$70,917.00
<i>*Previously approved Design Engineering</i>		<i>\$40,750.00</i>
Total Project Cost		\$670,000.00

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



Frank Schulte, City Administrator



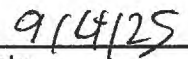
Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller



Date



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

September 3, 2025

Jim Kowalski, Director of Public Services
City of Grosse Pointe Woods
1200 Parkway Drive
Grosse Pointe Woods, Michigan 48236-2397

Reference: **Wedgewood Dr Resurfacing Project & Asphalt Patching & Concrete Joint Repair**
Vernier to Hawthorne
AEW Project No. 0160-0496

Dear Mr. Schulte:

Al's Asphalt Paving Co. has offered to extend their contract unit prices from the Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing project for the proposed Wedgewood Resurfacing project between Vernier and Hawthorne and asphalt patching and concrete joint repairs on Holiday between Cook and Sunningdale. A summary of the bid items is included on the attached Bid Form.

Al's Asphalt Paving Co. is interested in completing the project this year. We have previously worked with Al's Asphalt Paving Co. in Grosse Pointe Woods, and find them qualified to perform this work. They recently completed similar work at Lake Front Park, the section of Wedgewood between North and South Oxford, and along Cook Road. Additionally, based on the competitiveness of their initial bid, we believe the City would not see a benefit in seeking bids.

Therefore, we recommend awarding the **Wedgewood Resurfacing Project** to **Al's Asphalt Paving Co.**, 25500 Brest Road, Taylor, Michigan 48180 in the amount of **\$414,932.49**.

In addition, we are recommending construction contingency in the amount of \$143,400.51 and construction engineering in the amount of \$70,917.00. Design engineering for these projects was previously approved in the amount of \$40,750.00 for a total budgeted project cost of \$670,000.00.

If you have any questions, please advise.

Sincerely,

Digitally signed by Ross Wilberding
DN: C=US,
E=rwilberding@aewinc.com,
O="Anderson, Eckstein & Westrick,
Inc.", CN=Ross Wilberding
Date: 2025.09.04 09:08:13-04'00'

Ross Wilberding, PE

Enclosure: Bid Form
cc: Scott Lockwood
Steve Schmidt, Treasurer/Comptroller
Jeanne Duffy

M:\0160\0160-0496\Project Mgmt\Correspondence\0160-0496_RecAward.docx

BID FORM

CITY OF GROSSE POINTE WOODS

WEDGEWOOD DRIVE RESURFACING

AEW PROJECT NO. 0160-0496

BID SUBMITTED BY: Al's Asphalt Paving Co.
Company Name

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Paul P. Antolin, City Clerk
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
_____	_____
_____	_____
_____	_____
_____	_____

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site, if any, and all drawings of physical conditions relating to existing surface or subsurface structures at the Site, if any, that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and

drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. Bidder is aware that the Owner's decision to proceed with the Project is subject to Owner's determination that all legal, financial and grant approvals, conditions and requirements have been received or met and the funding necessary to complete the project is in hand, and that if all of the foregoing has not been received, the Owner may elect not to proceed with the project in which case no bidder shall have a claim of any kind in contract, tort, equity or otherwise, against the Owner.
- L. Bidders acknowledge that Owner retains the unrestricted right not to proceed with the project and to reject all Bids received. In either case, Owner shall not be liable to any Bidder under any theory including contract, tort, equity or otherwise.
- M. Bidder acknowledges that the unexpected presence and location of existing underground utilities and resulting conflicts with such utilities are ordinarily encountered and generally recognized as inherent in subsurface sewer and appurtenant work in areas that have been previously developed.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID (SEE FOLLOWING PAGE)

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

CITY OF GROSSE POINTE WOODS
WEDGEWOOD DRIVE RESURFACING
AEW PROJECT NO. 0160-0496

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
1.	_Mobilization, Max \$50,000	1	Ls	\$ 25,000.00	\$ 25,000.00
2.	Curb and Gutter, Rem	675	Ft	\$ 18.00	\$ 12,150.00
3.	Sidewalk, Rem	120	Syd	\$ 26.25	\$ 3,150.00
4.	_Driveway, Rem	200	Syd	\$ 33.00	\$ 6,600.00
5.	Erosion Control, Inlet Protection, Fabric Drop	11	Ea	\$ 95.00	\$ 1,045.00
6.	Maintenance Gravel	20	Ton	\$ 10.00	\$ 200.00
7.	_Catch Basin Cover, Restricted, GPW	6	Ea	\$ 825.00	\$ 4,950.00
8.	Dr Structure Cover, Adj, Case 1	6	Ea	\$ 1,500.00	\$ 9,000.00
9.	Pavt, Cleaning	1	Ls	\$ 4,000	\$ 4,000.00
10.	HMA Surface, Rem	2,018	Syd	\$ 4.00	\$ 8,072.00
11.	Pavt Joint and Crack Repr, Det 7	1,000	Ft	\$ 15.00	\$ 15,000.00
12.	Hand Patching	40	Ton	\$ 250.00	\$ 10,000.00
13.	HMA, 5EML	375	Ton	\$ 119.00	\$ 44,625.00
14.	_Pavt Joint and Crack Repr. Det 7, Special	7,000	Ft	\$ 6.50	\$ 45,500.00
15.	_Hand Patching, Modified	180	Ton	\$ 190.00	\$ 34,200.00
16.	Lane Tie, Epoxy Anchored	550	Ea	\$ 11.00	\$ 6,050.00
17.	Pavt Repr, Nonreinf Conc, 8 inch	850	Syd	\$ 103.00	\$ 87,550.00
18.	Pavt Repr, Rem	850	Syd	\$ 17.00	\$ 14,450.00
19.	Driveway, Nonreinf Conc, 6 inch	204	Syd	\$ 90.00	\$ 18,360.00
20.	_Curb and Gutter, Conc, Det F1, Modified	641	Ft	\$ 45.00	\$ 28,845.00
21.	Curb Ramp Opening, Conc	60	Ft	\$ 36.75	\$ 2,205.00
22.	Curb Ramp, Conc, 4 inch	433	Sft	\$ 11.55	\$ 5,001.15
23.	_Curb Ramp, Conc, 8 inch	518	Sft	\$ 13.38	\$ 6,930.84
24.	Detectable Warning Surface	51	Ft	\$ 73.50	\$ 3,748.50
25.	Sodding	500	Syd	\$ 8.50	\$ 4,250.00
26.	Topsoil Surface, Furn, 3 inch	500	Syd	\$ 7.00	\$ 3,500.00

**CITY OF GROSSE POINTE WOODS
WEDGEWOOD DRIVE RESURFACING
AEW PROJECT NO. 0160-0496**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Bid Unit Price</u>	<u>Bid Price</u>
27.	Water, Sodding/Seeding	20	Unit	\$ 90.00	\$ 1,800.00
28.	_Audio Visual Record of Construction Area	1	Ls	\$ 950.00	\$ 950.00
29.	_Rubbish Pickup	1	Ls	\$ 800.00	\$ 800.00
30.	_Traffic Control and Maintenance	1	Ls	\$ 7,000.00	\$ 7,000.00

Total of All Bid Prices \$ 414,932.49

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and 2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete on or before November 15, 2025, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before November 30, 2025.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. None

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Al's Asphalt Paving Co.

By: *[Signature]*

David Gardner

[Printed name]

David Gardner

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Title:

Project Manager

R. Jesse Kyle, Vice President

Attest: *[Signature]*

R. Jesse Kyle, Vice President

[Printed name]

Submittal Date:

Address for giving notices: 2550 Brest Road, Taylor, Michigan 48180

Telephone Number:

(734) 946-1880

Fax Number:

(734) 946-4502

Contact Name and e-mail address:

Jesse Kyle

jkyle@alsasphalt.com

Bidder's License No.:

2104189302

(where applicable)



CITY OF GROSSE POINTE WOODS

Office of the Treasurer/Comptroller

Memorandum

DATE: September 8, 2025

TO: Mayor and City Council

FROM: Steven Schmidt, Treasurer/Comptroller *SS*

SUBJECT: Metro Act Fees PA 48

Public Act 48 of 2002, also known as the METRO (Metropolitan Extension Telecommunications Rights-of-Way Oversight) act is an act created to provide telecommunication rights-of-way oversight authority; to provide for fees; to prescribe the powers and duties of municipalities and certain state agencies and officials; to provide for penalties; and to repeal acts and parts of acts. The local community stabilization authority is tasked with performing the powers, duties, functions and responsibilities vested in the authority under the public act.

Historically, the city receives Metro Act funds in June of each year. The chart below details funds received for the past three fiscal years.

Fiscal Year	Major Road Funding	Local Road Funding	Total Rec'd
FY 2022-2023	\$15,467.75	\$46,403.23	\$61,870.98
FY 2023-2024	\$14,760.05	\$44,280.15	\$59,040.20
FY 2024-2025	\$16,155.02	\$48,465.04	\$64,620.06

I recommend that City Council authorize the City Administrator to approve the right-of-way telecommunication permit amendment Michigan Bell Telephone Company d/b/a AT&T until September 30, 2030, or such later date as may be requested by Permittee and approved by Municipality in writing;

RIGHT-OF-WAY TELECOMMUNICATIONS PERMIT AMENDMENT

The Right-of-Way Telecommunications Permit issued by the City of Grosse Pointe Woods ("Municipality") on September 14, 2005, to Michigan Bell Telephone Company, now d/b/a/ AT&T Michigan, ("Permittee") which was amended several times, most recently on June 17, 2019, to extend the term until September 30, 2025. The Permit is hereby amended by modifying the Sections and Exhibits included in this Amendment to read as indicated for the purposes of extending the Term, updating information, including the route map and confirming a continued bond requirement.

2. Grant

- 2.1 Municipality hereby issues a permit under the METRO Act to Permittee for access to and ongoing use of the Public Right-of-Way identified in Exhibit A, and in additional Route Maps complying with and required by the METRO Act that have been or are submitted to Municipality for Facilities not shown on or substantially completed since the preparation of Exhibit A, to construct, install and maintain Telecommunication Facilities on the terms set forth herein.

3.1 Permittee Contacts

- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittees local office is: **Angela Wesson, Right-of-Way Manager, 23500 Northwestern Highway, Room B-1250 – Building W, Southfield, MI 48075, ad3245@att.com, (248) 877-9518**
- 3.1.2 If Permittee's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is: **Daren Heckman, Wire Center Design Engineer, 100 S Main Street, Mt Clemens, MI 48043, dh7851@att.com, (586) 382-9918**
- 3.1.3 The name, title, address, e-mail address and telephone numbers of Permittee's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is: **Daren Heckman, Wire Center Design Engineer, 100 S Main Street, Mt Clemens, MI 48043, dh7851@att.com, (586) 382-9918**
- 3.1.4 The address, phone number and contact person (title or department) at Permittee's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is: **Mike Henderson, Associate Director Design Engineering, 100 S Main Street, Mt Clemens, MI 48043, mh2725@att.com, (248) 622-8142**
- 3.1.5 Permittee shall at all times provide Manager with the phone number at which a live representative of Permittee (not voice mail) can be reached 24 hours a day, seven

(7) days a week, in the event of a public emergency. At the time of this Amendment, that number was: **(800) 288 – 2020**.

7.1 Term. The term (“Term”) of this Permit shall be until the earlier of:

7.1.1 **September 30, 2030, or such later date as may be requested by Permittee and approved by Municipality in writing; or**

7.1.2, 7.1.3, 7.1.4, and 7.1.5 [Unchanged]

8. Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)] and is described in Exhibit B.

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to City of Grosse Pointe Woods City Administrator, 20025 Mack Plaza Drive, Grosse Pointe Woods, Michigan 48326. With a copy to the City Clerk at the same address.

12.1.2 If to Permittee, to **Angela Wesson, Right-of-Way Manager, 23500 Northwestern Highway, Room B-1250 – Building W, Southfield, MI 48075, ad3245@att.com, (248) 877-9518**

City of Grosse Pointe Woods

Date

By: _____
Frank Schulte
Its: City Administrator

Acknowledgement of Receipt: Permittee acknowledges receipt of this Permit Amendment granted by Municipality.

**Michigan Bell Telephone Company d/b/a AT&T
Michigan., Permittee**

Date

By: _____

Its: _____

AMENDED EXHIBIT A
Public Right-of-Way to be Used by Telecommunications Facilities

This Permit covers all existing Permittee Facilities, which as defined in Section 1.8 of this Permit, do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware, in the public rights-of-ways located in the White Lake Township as of the date this Amendment is issued by the Municipality.

The Public Right-of-Way that Permittee is granted access to and the use for the areas shown in the Route Map below, subject to the approval of more specific drawings.

At any time, Permittee seeks to install Telecommunication Facilities in the public rights-of-way located in the Township in addition to Permittee's Telecommunication Facilities in existence as of the date of this Amendment, the construction and installation of such additional Facilities Permittee shall submit to the Municipality Clerk a written request to modify this Permit, which such request shall include an Amended Exhibit A Route Map.

Permittee shall not begin construction or installation of such additional Telecommunication Facilities in the rights-of-way located in the Municipality prior to providing a Right-of-Way permit application and the Municipality's issuance of a right-of-way permit, which shall serve as Municipality's approval of plans for the construction and installation of Telecommunication Facilities under Section 4.6 of this Permit.



Michigan Metro Act

Grosse Pointe Shores Metro Act Route Maps Aug 2025 Project

Sheet: A1

Legend

- Conduit
- Asphalt
- Building
- Floating
- Submarine
- Underground
- Null

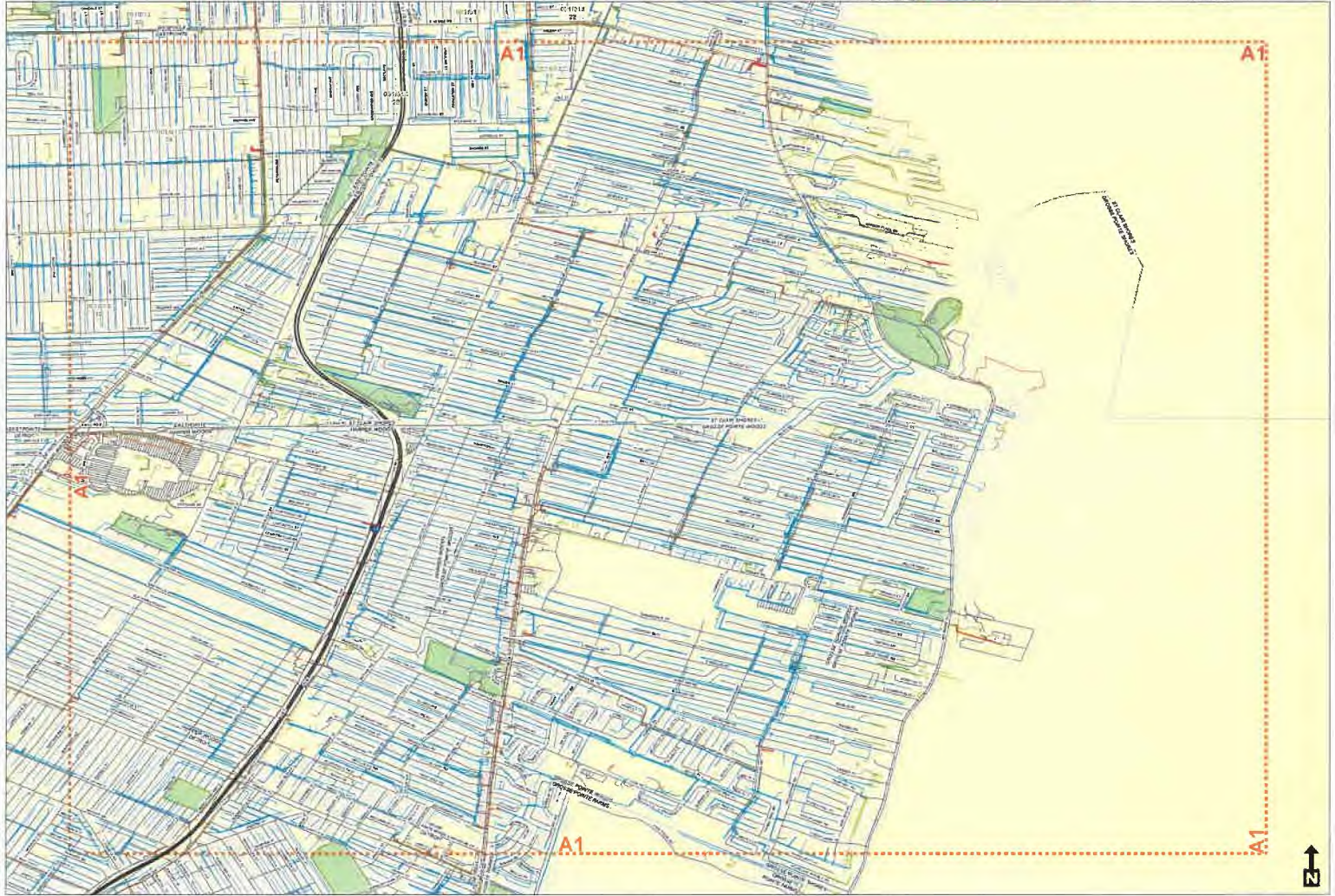
Mapping Index

- Township Range Section
- Out of Franchise Area
- City Limit Boundaries

- Interstates
- Streets
- Railroads
- Airports
- Parks
- Parcel Lines



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Date: 8/19/2025

EXHIBIT B

Bond

As authorized under Section 8 of the Permit that this Exhibit is attached to and part of a Bond, conforming to these specifications and requirements is required in an amount that does not exceed the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Permittee's access and use.

The Bond shall be in the form of surety bond form approved by the Municipality and shall be posted with Municipality before any construction or engineering permit may be issued, and as a requirement for effectiveness of this Permit.

The determination of whether the Bond will be required, and if so, the initial amount of the Bond shall be determined and communicated to Permittee by Municipality based on the construction plans submitted to and approved by Municipality, with any construction or engineering permit bond for that amount, allowed to serve as the Bond required by this Permit.

During the term of this Permit, Municipality reserves the right to increase the Bond amount if it is no longer sufficient to cover the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Permittee's access and use. Such right shall be exercised by written notice to Permittee that specifies the increased amount and date it is to be provided that is at least 60 days after Municipality's notice.

Right of Way Performance and Completion Bond Continuous

Bond No. SU1211985

KNOW ALL MEN BY THESE PRESENTS:

THAT WE MICHIGAN BELL TELEPHONE COMPANY dba AT&T MICHIGAN as Principal, and
ARCH INSURANCE COMPANY, a corporation duly incorporated under
the laws of the State of Missouri and authorized to do business in the State of Michigan, as Surety,
are held and firmly bound unto the CITY OF GROSSE POINTE WOODS, as Obligee, in the penal
sum of Ten Thousand and No/100 (\$10,000.00) Dollars, for the payment of which we
hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has received, or may upon application receive, a permit or permits from the Obligee to
perform work on, about or adjacent to a right of way as may be particularly specified in said permit or permits, to
which permit or permits reference is hereby made and are made part hereof; and

WHEREAS, the Principal is required to maintain a performance and completion bond guaranteeing that either
the Permitted Work will be completed in its entirety or the public right of way will be restored to its condition
prior to the commencement of the Permitted Work if the Principal fails to complete the Permitted Work to the
satisfaction of the Obligee.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall
faithfully comply with all applicable laws, statutes, ordinances, rules or regulations pertaining to the Permitted
Work, and shall either complete the Permitted Work in its entirety or restore the public right of way to its
condition prior to the commencement of the Permitted Work, then this obligation shall be null and void;
otherwise to remain in full force and effect.

This bond shall become effective on August 20, 2025.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable
hereunder for a larger amount, in the aggregate, than the penal sum listed above.

SIGNED, SEALED AND DATED this August 26, 2025.



MICHIGAN BELL TELEPHONE COMPANY
dba AT&T MICHIGAN

Principal

Stacy Roth

Stacy Roth, Assistant Treasurer
ARCH INSURANCE COMPANY



Elizabeth P. Cervini

By:

Elizabeth P. Cervini, Attorney-in-fact

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Allison Thornhill, David A. High, David A. Johnson, David C. Rosenberg, Denise M. Bruno, Elizabeth B. Pendleton, Elizabeth P. Cervini, Harry C. Rosenberg, James M DiSciullo, John E. Rosenberg, John M. Wescott, Jonathan F. Black, Julia R. Burnet, Matthew J. Rosenberg, Melissa J. Hinde, Michelle Richards, Nevin Beyer and Stephanie S. Helmig of Wayne, PA (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

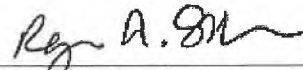
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"**VOTED**, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 15th day of July, 2025.


Attested and Certified


Regan A. Shulman, Secretary

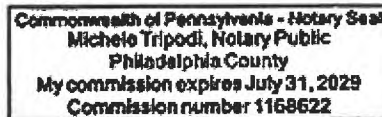
STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

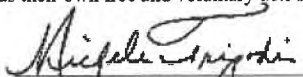


Arch Insurance Company


Stephen C. Ruschak, Executive Vice President

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

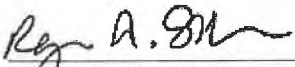



Michele Tripodi, Notary Public
My commission expires 07/31/2029

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated July 15, 2025** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 26th day of August, 2025.


Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com



**To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.**

ARCH INSURANCE COMPANY
STATEMENT OF FINANCIAL CONDITION
DECEMBER 31, 2024

Assets

Cash & Cash Equivalents in Banks	175,754,117
Bonds owned	7,485,879,345
Stocks	956,862,153
Premiums in course of collection	1,406,595,498
Accrued interest and other assets	1,957,852,150
Total Assets	<u>\$ 11,982,943,263</u>

Liabilities

Reserve for losses and adjustment expenses	\$4,026,358,684
Reserve for unearned premiums	2,547,334,728
Ceded reinsurance premiums payable	1,430,834,505
Amounts withheld or retained by company for account of others	158,863,371
Reserve for taxes, expenses and other liabilities	1,152,110,034
Total Liabilities	<u>\$9,315,501,322</u>
Surplus as regards policyholders	<u>2,667,441,941</u>
Total Surplus and Liabilities	<u>\$11,982,943,263</u>

By:


Executive Vice President, Chief
Financial Officer and Treasurer

Attest:


Executive Vice President,
General Counsel and Secretary

State of New Jersey)

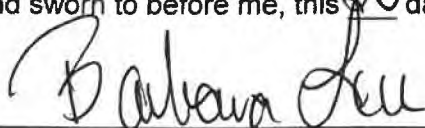
SS

County of Hudson)

Thomas James Ahern, Executive Vice President, Chief Financial Officer and Treasurer and
Regan Abby Shulman, Executive Vice President, General Counsel and Secretary being duly sworn,
of ARCH INSURANCE COMPANY, Missouri; and that the foregoing is a true and correct
statement of financial condition of said company, as of December 31, 2024.

Subscribed and sworn to before me, this 20 day of March 2025

Notary Public



Barbara A Lee
NOTARY PUBLIC
State of New Jersey
ID # 50107758
My Commission Expires 6/27/2029



CITY OF GROSSE POINTE WOODS

MEMORANDUM

Date: September 8, 2025

To: Mayor and City Council

From: Steven Schmidt, Treasurer/Comptroller
Frank Schulte, City Administrator

Re: Wayne County Appraisal Contract

Please find attached a copy of the Wayne County Appraisal (WCA) services contract dated October 1, 2025 - September 30, 2028. The contract has been reviewed by City Attorney, Debra Walling.

The administration did receive the attached proposal from an individual assessor, Tom Agrusa, currently with the City of Utica. Although Mr. Agrusa is a qualified assessor and proposed a lower quote than WCA, administration feels, as an individual, there may be serious issues if he has no backup.

The contract language remains the same as the expiring contract.

Contract Year	Contract Amount
October 1, 2025 – September 30, 2026	\$94,933
October 1, 2026 – September 30, 2027	\$99,680
October 1, 2027 – September 30, 2028	\$104,664

In addition, hourly rates for Michigan Tax Tribunal cases and Michigan Tax Tribunal Appraisal services have also increased 5% each year of the contract.

Wayne County Appraisal provides exceptional service to the residents of Grosse Pointe Woods and works extremely well with staff.

We respectfully request approval of the WCA contract for the period of October 1, 2025- September 30, 2028. Funds have been budgeted in FY 25-26 to cover the annual cost of \$94,833.

Thank you.

A handwritten signature in blue ink, appearing to read "Steven Schmidt", is written over a horizontal line.

Steven Schmidt
Treasurer/Comptroller

A handwritten signature in blue ink, appearing to read "Frank Schulte", is written over a horizontal line.

Frank Schulte
City Administrator

**ASSESSMENT CONTRACT
FOR CITY OF GROSSE POINTE WOODS, WAYNE COUNTY, MICHIGAN**

WHEREAS, City of Grosse Pointe Woods, hereinafter called "City", with its principal offices located at 20025 Mack, Grosse Pointe Woods, Michigan, 48236, is interested in having all real property and all personal property assessed and having said assessments maintained on an annual basis.

WHEREAS, WCA Assessing, with principal offices located at 38110 Executive Drive, Suite 200, Westland, Michigan 48185, hereinafter called the "Company", is interested in the contract for assessment and maintenance work for City property effective October 1, 2025;

IT IS THEREFORE AGREED:

1. Company agrees to plan, administer and provide overall supervision of property appraisal programs for assessment purposes; maintain appropriate levels of qualified staff to ensure work is completed to achieve overall department goals. The company is familiar with the laws, regulations and directives regarding the appraisal of real and personal property for assessment purposes with the State of Michigan.
2. Company has policies and procedures for staff in determining true cash value of assessable real and personal property including locating, identifying and inventorying quantity and characteristics of the property for determining the appropriate value and classification. During the term of this agreement, an Advanced Michigan Assessing Officer, or Master Michigan Certified Assessing Officer shall act as the assessor of record and supervise the preparation of the 2026, 2027, and 2028 assessment rolls, utilizing the services and personnel proposed herein.
3. Company agrees to respond to inquiries and requests for assessment information from the public. The City agrees to provide office space within the City Hall, or other City owned buildings for the completion of the terms of this contract. The office space shall be made available so as to not impede the performance of the department.. The purpose of office hours are:
 - To meet with City staff to answer questions and give advice;
 - To be available to assist with providing information and answering inquiries of taxpayers/residents/others.

- Serves as a liaison between the City and prospective business and industry investors; acts as a resource for City citizens by responding to inquiries and interpreting State laws.
 - To perform certain other functions as described herein.
4. Company agrees to oversee maintenance of departmental files including property records/cards, physical data, legal descriptions, splits and combinations of parcels, ownership transfers, and strives to identify new/improved methods for carrying out the responsibilities of the department.
 5. Company agrees to represent the City in defending assessments appealed to the Michigan Tax Tribunal (MTT) if requested to do so by the City Administrator. The company shall be available to defend all assessments to the MTT as needed during this contract.
 6. If Company is retained by the City, the City agrees that responses to the Full MTT shall be prepared by the Company's legal staff. City agrees to provide full cooperation with Company's legal staff. Should expert witnesses and/or preparation of respondent's valuations disclosures be necessary, the Company shall notify the City Administrator of such requirement.
 7. Company agrees throughout the term of this contract to provide field inspections of all properties as necessary; to perform assessment ratio studies to determine true cash value; to perform personal property canvasses to ensure all personal property is equitably assessed; to update property records and ensure notification of annual assessment changes. All assessments completed by Company throughout the term of this contract will be in adherence to State Tax Commission procedures as to the valuation method, assessment manual, personal property multipliers, and general requirements. Company agrees to perform the duties of the certifying assessor for said City including but not limited to;
 - Inspect, revise, and re-evaluate property record cards with new construction, demolition, and property splits.
 - Perform neighborhood market studies and land value analyses throughout the term of this contract.
 - Prepare assessment roll(s), all county and state equalization forms and requirements as determined by the State tax Commission.
 - Provide digital photographs of all properties visited for maintenance purposes.
 - Working with the Building Department to ensure all new property is equitably assessed.

- Prepare all new property record cards in compliance with State tax Commission requirements.
 - Attend, prepare, and work with all Boards of Review.
 - Assist City in establishment of any IFT, CFT, DDA, TIFA, Brownfield, or other statutory tax incentive program as established by the legislature.
8. Company agrees to meet with the City Administrator and/or other designated staff of the City to review progress that the Company has made towards meeting the terms of this proposal/agreement, preparation of assessment rolls, and other matters parties deem necessary to review. In addition the Company will suggest any budgetary information necessary to upgrade and/or improve the City's assessment process.
 9. City agrees that in addition to the responsibilities provided herein, the staff of the City shall provide full and reasonable cooperation to the Company in completion of the herein-stated services.
 10. The Company shall be liable to the City, and hereby agrees to indemnify and hold the City (and it's elected and appointed officials) harmless but only to the extent of its insurance coverage set forth below, against all claims covered by said insurance coverage arising out of the performance of the services rendered hereunder caused by any negligent conduct, intentional conduct, or act of the Company or any of its employees in the performance of this contract that are covered by the policies listed in subparagraphs "a" through "c" below.

The Company will carry the following insurance coverage at all times during this agreement:

- a. Comprehensive general liability insurance covering the Company and the City in the project with not less than the following limits of liability; bodily injury or death, \$1,000,000 each person and subject to the same limit for each person; \$1,000,000 for two or more persons in any occurrence; property damage, \$1,000,000 each occurrence; \$2,000,000 annual aggregate.
- b. Worker's Disability Compensation Insurance, securing compensation for the benefit of the employees of the Company, as required by Worker's Disability Compensation Act of State of Michigan.

c. The Company shall also carry professional liability and errors and omissions insurance with not less than \$2,000,000 limit of liability for each claim and in the aggregate including claim expenses. However, the City understands that it cannot be listed an additional insured under this type of policy. Should the City or its officers, directors, employees, and elected or appointed officials ever be held financially liable for any error or omission of the Company and seek indemnification from Company as a result thereof, under no circumstance shall the Company's cumulative liability to the City or its officers, directors, employees and elected or appointed official exceed the coverage of the errors and omissions policy referenced herein.

All required insurance shall be maintained with responsible insurance carriers qualified to do business in the State of Michigan. As soon as practicable upon execution of this contract and upon commencing any performance hereunder, the Company shall deposit with the City the previously mentioned policies of insurance or certificates therefore. During the duration of this contract, a copy of said insurance or certificate shall be given to the City Clerk at the beginning of each year.

11. The Company shall not be held liable for any damages caused by strikes, explosions, war, fire or act of nature that might stop or delay the progress of work. In the event of a claim against the City relating to any act or failure to act of the Company that is not covered by the insurance coverage as set forth above, the City has no right to indemnification from Company.
12. The City and Company agree that the relationship of the City and Company is that of a client and contractor and not of that of an employer and employee and should not be construed as such.
13. In the event that the Company shall not be in substantial compliance with the terms of this agreement, the City shall give the Company written notice of said breach and thirty (30) days to cure the breach. If the Company fails to cure the breach within thirty (30) days after such notice, the City may terminate this Contract immediately without further notice or liability to the Company, other than for permitted fees and expenses accrued through the date of termination.
14. The City and Company agree that the Company shall not assign or transfer neither this agreement nor any portion therein without first receiving written approval from the other party.

15. The City agrees to pay the Company as follows;

October 1, 2025 to September 30, 2026.....\$ 94,933 annually
October 1, 2026 to September 30, 2027.....\$ 99,680 annually
October 1, 2027 to September 30, 2028.....\$ 104,664 annually

Any additional time which may be requested by the City for the basic services outlined by this Agreement shall be billed in an amount equal to the annually rate computed on a pro rata daily basis.

The payments shall be made in twelve (12) equal installments due on the fifteenth (15th) day of each month.

The City's representation for all Michigan Tax Tribunal petitions **not in the Small Claims Division**, shall be provided by Company's para legal staff, possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

October 1, 2025 to September 30, 2026.....\$ 183.08 / Hourly
October 1, 2026 to September 30, 2027.....\$ 192.24 / Hourly
October 1, 2027 to September 30, 2028.....\$ 201.85/ Hourly

The City's representation for all Michigan Tax Tribunal petitions not in the Small Claims Division **relative to Tribunal Hearings**, shall be provided by Company's legal staff, possessing experience in the representation of municipalities before the Michigan Tax Tribunal at the rate of:

October 1, 2025 to September 30, 2026.....\$ 211.28 / Hourly
October 1, 2026 to September 30, 2027.....\$ 221.84 / Hourly
October 1, 2027 to September 30, 2028.....\$ 232.94 / Hourly

18. MICHIGAN TAX TRIBUNAL APPRAISAL SERVICES PLUS SPECIAL PROJECTS

Appraisal services rendered by the Company in Full Claims Michigan Tax Tribunal matters, and or any special services approved by the City, shall be provided to the City at the rate of:

	10/01/25	10/01/26	10/01/27
Title	09/30/26	09/30/27	09/30/28
Appraiser Aide	\$58.99	\$61.94	\$65.03
Appraiser	\$81.84	\$85.94	\$90.23
Level III Appraiser	\$145.05	\$152.31	\$159.92
Assessor	\$166.66	\$174.99	\$183.74

Hourly fees include clerical costs and overhead for the Company.

19. Michigan Tax Tribunal appraisal services and requested special projects are separate from normal assessment and appraisal functions.
20. The City and Company agree that the term of this contract shall begin October 1, 2025 and expire September 30, 2028. The term of this agreement may be extended, by amendment, if mutually agreed upon in writing by each party.
21. The City and Company agree this contract is entered into subject to the charter and ordinances of the City and the applicable laws of the State of Michigan.
22. The Company agrees that in the performance of this contract neither the Company nor any person acting on its behalf will refuse to employ or refuse to continue in any employment any person because of race, creed, color, national origin, sex, or age. The Company will in all solicitations or advertisements for employees placed by or on behalf of the Company state that all qualified applicants shall be considered for employment without regard to race, creed, color, national origin, sex, or age.
23. The Company shall acknowledge receipt of and comply with any City's ethics policy, computer usage policy or other signed documents
24. The City agrees the City Administrator possess complete authority by resolution of the City Council or otherwise to execute this agreement on behalf of the City.
25. This Assessment Contract provides that the Company shall provide assessing services to the City for three years subject to the terms of this Agreement. The City agrees to appoint Eric Dunlap as City Assessor. Accordingly, Eric Dunlap shall be appointed by the City and shall be responsible to and serve at the pleasure of the Council. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Council to terminate the services of the City Assessor with or without cause, subject to the Company's right to assign a new Assessor for the Council's consideration.

WITNESSES:

WCA ASSESSING:

By: DOUG SHAW

Its: Member

Dated: _____

WITNESSES:

CITY OF GROSSE POINTE WOODS:

By: FRANK SCHULTE

Its: City Administrator

Dated: _____

STATE OF MICHIGAN)
)SS
COUNTY OF WAYNE)

I, _____, a Notary Public in and for said County, in the State aforesaid, do hereby certify that on the _____ day of _____, 20____, Doug Shaw doing business as WCA Assessing, known to me to be the person whose name is subscribed to on the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

NOTARY PUBLIC
_____ County, Michigan

My Commission Expires: _____

STATE OF MICHIGAN)
)SS
COUNTY OF WAYNE)

Be it remembered that on this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Frank Schulte, City Administrator for City of Grosse Pointe Woods, a Municipal Corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Michigan, known to me to be the persons who executed the foregoing instrument of writing on behalf of said Municipal Corporation, and such persons duly acknowledged the execution of the same to be their act and deed of said Municipal Corporation.

In testimony whereof, I have hereunto set my hand and affixed by official seal the day and year last above written.

NOTARY PUBLIC
_____ County, Michigan

My Commission Expires: _____

Dear Mr. Schulte,

Please review my proposal to provide Assessing Services for the City of Grosse Pointe Woods. My proposed annual fee is comprehensive and all-inclusive—there are no additional hourly charges for Special Services, Tax Tribunal preparation, or Tribunal Hearings. In rare instances, for matters involving one of the City's top ten or other major taxpayers, I may recommend the engagement of a specialized outside firm, such as Laura Hallahan, to provide additional services.

I will also be submitting a list within the next two days of all Tax Tribunal Appeals that I defended for the City of Utica. Almost half of the Petitioners withdrew due to my strong defense of Assessed Values.

Assessing Services provided:

- Provide two days a week of Assessing Services at City Hall.
- Be available by email or cell phone during days that I am not in the office to all residents, property owners, city administration, management and city employees. Emails and phone messages are returned as soon as possible.
- Prepare and maintain the preparation of the Assessment Roll for Real and Personal Property (including any special acts) as outlined by Michigan Compile Laws and the State Tax Commission rules and regulations
- Prepare Tax Tribunal Appeals and represent the City at Michigan Tax Tribunal Hearings.
- Conduct the March, July, and December Boards of Review.
- Prepare all required reports and forms for the State, County, and City.
- AMAR Compliance
- Annually conduct sales study analysis, ECF analysis, and review land values.
- Complete up to 20% of parcel review per year to comply with STC recommendations.
- All other duties required by the Assessor of Record.

Cost of Assessing Services:

\$63,000 for the 1st year of the contract

\$64,890 for the 2nd year of the contract

\$67,160 for the 3rd year of the contract

I can create a contract for signature when needed. Please let me know if you have any questions. Looking forward to hearing from you soon.

Sincerely,

Thomas Agrusa, MAAO, PPE

[REDACTED]
[REDACTED]



WAYNE-1

OP ID: LM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/05/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CHOICE INSURANCE AGENCY INC
201 N WAYNE RD, PO BOX 851319
WESTLAND, MI 48185
GREGORY J BAJOREK

734-641-4200

CONTACT NAME: GREGORY J BAJOREK

PHONE (A/C, No, Ext): 734-641-4200

FAX (A/C, No): 734-641-9906

E-MAIL ADDRESS:

INSURED
WCA ASSESSING LLC
WAYNE COUNTY APPRAISAL LLC
(C) ERISA BOND WCA ASSESSING YOUR FUTURE
38110 EXECUTIVE DR STE100
WESTLAND, MI 48185

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: HOME-OWNERS INSURANCE A+ ✓ 26638

INSURER B: JENCAP INSURANCE SERVICES INC. ✓ 13196

INSURER C: AUTO OWNERS INSURANCE CO A+ ✓ 18988

INSURER D:

INSURER E: WESTERN WORLD INSURANCE A

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		04635028	11/11/2024	11/11/2025	EACH OCCURRENCE \$ 1,000,000
B	<input checked="" type="checkbox"/> PROF. LIABILITY			LHR801101 \$1,000,000	02/11/2025	02/11/2026	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
C	<input checked="" type="checkbox"/> CRIME/BOND			04051245 \$250,000	01/31/2025	01/31/2026	MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY			04635028	11/11/2024	11/11/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT \$
A	HOME-OWNERS			04635028	11/11/2024	11/11/2025	E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
							BPP 42,380
							250 DEDUCTIBLE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

AUTO OWNERS INSURANCE COMPANY NAIC 18988

AMBEST RATING A++

CITY OF GROSSE POINTE WOODS IS LISTED AS ADDITIONAL INSURED IN RESPECT TO GENERAL LIABILITY.

CERTIFICATE HOLDER

GROSSPW

CITY OF GROSSE POINTE WOODS
20025 MACK PLACE DRIVE
GROSSE POINTE WOODS, MI 48236

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
GREGORY J BAJOREK

CITY OF GROSSE POINTE WOODS

PROCLAMATION

WHEREAS, the President of the United States of America, Donald J. Trump, has proclaimed Thursday, **September 11, 2025** as **Patriot Day and National Day of Service and Remembrance**, to honor those who perished in the terrorist attacks on September 11, 2001, and

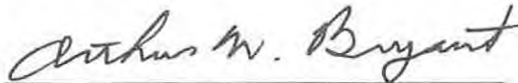
WHEREAS, the citizens of the City of Grosse Pointe Woods, its Mayor and Council, and City employees were shocked and saddened by those acts that inflicted great pain and suffering to innocent victims, their families and to the nation as a whole; and

WHEREAS, twenty-four years ago, more than 3,000 innocent people lost their lives when terrorists attacked our country; and

WHEREAS, the worst terror attacks in our nation's history brought out the best in both our country as a whole and our citizens. On that day our nation stood strong, from first responders heroically risking their lives to save others, to volunteers all across the country giving their time and energy to help those affected; and

WHEREAS, heartfelt appreciation springs forth from Grosse Pointe Woods' citizens to all public servants (such as firefighters, police officers, rescue workers, members of the armed forces and countless volunteers) who heeded the call on that fateful day, and for days after, performing selfless service; and

NOW, THEREFORE, I, ARTHUR W. BRYANT, Mayor of the City of Grosse Pointe Woods, Michigan, do hereby proclaim **September 11, 2025** as **Patriot Day and National Day of Service and Remembrance** in the City of Grosse Pointe Woods. I call upon the people of the City of Grosse Pointe Woods to observe this day with community service and appropriate ceremonies and activities in order to always remember and never forget the tragic loss this nation suffered on September 11, 2001, and to have all flags flown at half-staff for this day as a mark of respect for the victims of the terrorist attacks and ask that all City employees, residents and businesses observe a moment of silence at 8:46 AM to commemorate the time of the first plane crash into the World Trade Center.



Arthur W. Bryant, Mayor
September 8, 2025



CITY OF GROSSE POINTE WOODS PROCLAMATION

WHEREAS, prostate cancer is the second most frequently diagnosed cancer in men aside from skin cancer, and it is estimated one in eight men will develop this disease during their lifetime; and

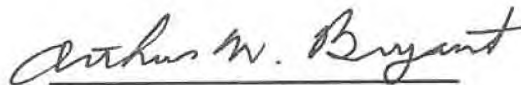
WHEREAS, the American Cancer Society estimates there will be 313,780 new cases of prostate cancer in the USA in 2025, resulting in an estimated 35,770 deaths; and

WHEREAS, it is estimated 10,230 men in Michigan will be newly diagnosed with prostate cancer this year and it is estimated 1,100 Michigan men will die from this disease; and

WHEREAS, it is known that prostate cancer develops mainly in men over the age of 65, with about 6 out of 10 cases diagnosed in men aged 65 or older, with an average age of diagnosis of 67; and

WHEREAS, prostate cancer can be a serious disease, but, if detected early, most men do not die from it, and there are more than 3.5 million men in the United States diagnosed and living with prostate cancer today.

NOW, THEREFORE, I, Arthur W. Bryant, Mayor of the City of Grosse Pointe Woods, Michigan do hereby proclaim September 2025 as **Prostate Cancer Awareness Month** in the City of Grosse Pointe Woods, Michigan and urge all men in our community to become aware of their own risks of prostate cancer, talk to their health care providers about prostate cancer, and, whenever appropriate, get screened for the disease.



Mayor Arthur W. Bryant
September 8, 2025



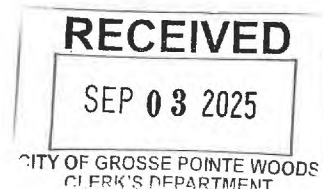


ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

August 26, 2025



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

Reference: Pay Application 5

Torrey Road Pump Station Generator
City of Grosse Pointe Woods
AEW Project No. 0160-0473

Dear Mr. Schmidt:

Enclosed please find Application and Certification for Payment No. 5 for the above-referenced project. For work performed through August 22, 2025, we recommend issuing payment for the **CURRENT PAYMENT DUE (see Page 1)** in the amount of **\$24,750.00** to Rauhorn Electric, Inc., 14140 33 Mile Road, Bruce Township, Michigan 48065.

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

Sincerely,

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

Ross T. Wilberding, PE
Project Manager

PO 48157
#592-542-974.000
OK - J.K
SS
FS

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Matt Crook, Assistant Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Chris Korte, Rauhorn Electric, Inc.
Paul Antolin, Grosse Pointe Woods

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): City of Grosse Pointe Woods
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

PROJECT: Torrey Road Generator

APPLICATION NO: 5
INVOICE NO: 29859
PERIOD TO: 8/22/2025

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric Inc.
 14140 33 Mile Road
 Bruce Twp, MI 48065

VIA (ARCHITECT): Anderson, Eckstein and Westrick,
 Inc.
 51301 Schoenherr Road
 Shelby Township, MI 48315

ARCHITECT'S
PROJECT NO: 0160-0473

CONTRACT FOR: 24-012

CONTRACT DATE: 2/15/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM\$ 2,047,390.00

2. Net Change by Change Orders\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 2,047,390.00

4. TOTAL COMPLETED AND STORED TO DATE\$ 871,349.11

5. RETAINAGE:

a. 10.00 % of Completed Work\$ 87,134.91

b. 0.00 % of Stored Material\$ 0.00

Total retainage (Line 5a + 5b)\$ 87,134.91

6. TOTAL EARNED LESS RETAINAGE\$ 784,214.20
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)\$ 759,464.20

8. CURRENT PAYMENT DUE\$ 24,750.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)\$ 1,263,175.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Rauhorn Electric Inc.
 14140 33 Mile Road Bruce Twp, MI 48065

By: Michele Laskowski / Project Analyst Mani

State of: MI

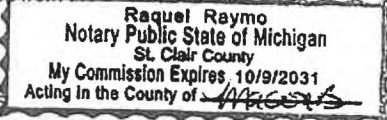
County of: Macomb

Subscribed and Sworn to before me this 22 Day of August 2025

Notary Public:

My Commission Expires :

10-9-31



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Ross T. Underling

Date: 08/26/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): City of Grosse Pointe Woods
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

PROJECT: Torrey Road Generator

APPLICATION NO: 5
PERIOD TO: 8/22/2025

DISTRIBUTION
TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric Inc.
 14140 33 Mile Road
 Bruce Twp, MI 48065

VIA (ARCHITECT): Anderson, Eckstein and Westrick, Inc
 51301 Schoenherr Road
 Shelby Township, MI 48315

ARCHITECT'S
PROJECT NO: 0160-0473

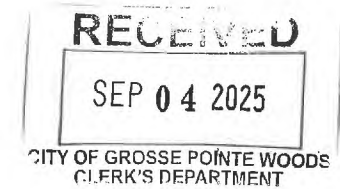
CONTRACT FOR: 24-012

CONTRACT DATE: 2/15/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
10	SCADA Integration MCE Only	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
20	DTE Fees	200,000.00	8,249.11	0.00	0.00	8,249.11	4.12	191,750.89	824.91
30	Demolition	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
40	Civil/Site	88,230.00	88,230.00	0.00	0.00	88,230.00	100.00	0.00	8,823.00
50	Electrical	1,733,460.00	747,370.00	27,500.00	0.00	774,870.00	44.70	958,590.00	77,487.00
REPORT TOTALS		\$2,047,390.00	\$843,849.11	\$27,500.00	\$0.00	\$871,349.11	42.56	\$1,176,040.89	\$87,134.91

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 550
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com



FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

September 01, 2025

Client: 000896

Matter: 000000

Invoice #: 128093

REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL

\$437.50

HS

SS

101-268-810.000

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 550
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

September 01, 2025
Client: 000896
Matter: 000000
Invoice #: 128093

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered through August 31, 2025

DATE	ATTY	DESCRIPTION	HOURS
8/4/2025	GSR	Telephone call from Mr. Schulte regarding grievance matter.	0.50
8/5/2025	GSR	Telephone call to Scott Harding regarding grievance matter.	0.25
8/11/2025	GSR	Correspondence with Mr. Harding regarding Marinello grievance.	0.25
8/12/2025	GSR	Telephone call from Mr. Schulte regarding pending matter.	0.25
8/14/2025	GSR	Correspondence with Scott Harding regarding pending matter; correspondence with Ms. Como regarding pending matter.	0.50
8/19/2025	GSR	Correspondence with Mr. Schulte regarding pending matter.	0.25
8/26/2025	GSR	Telephone call from Scott Harding regarding pending matter.	0.25
8/28/2025	GSR	Telephone call from Mr. Schulte regarding employer matter.	0.25
Total Services			\$437.50

ATTORNEY	HOURS	RATE	AMOUNT
GSR GOURI SASHITAL	2.50	\$175.00	\$437.50

KELLER THOMA
A PROFESSIONAL CORPORATION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza

Grosse Pointe Woods, MI 48236

Attention: Frank Schulte, City Administrator

September 01, 2025

Client: 000896

Matter: 000000

Invoice #: 128093

Page: 2

RE: GENERAL MATTERS

Total Amount Due

\$437.50



MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

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

August 29, 2025

Invoice No: 21849 - 112

Project 21849 Grosse Pointe Woods Building Services

Professional Services from July 1, 2025 to July 31, 2025

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	68,988.90
Fee Each	.85
Total Fee	58,640.57

Total Fee \$58,640.57

Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	23.50	
Total		0.00

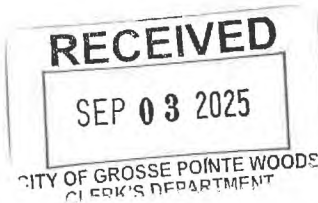
Invoice Total: \$58,140.57

Please remit to: Address and invoice date: Project number: Invoice number:

SS
PJ
101-371-818.000



MCKENNA



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

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

August 26, 2025

Invoice No: 22-064 - 44

Project 22-064 Grosse Pointe Woods Planning Services

Professional Services from July 1, 2025 to July 31, 2025

Professional Hourly Services

	Hours	Rate	Amount
President			
	1.50	150.00	225.00
Prepare for and attend July 22, 2025 Planning Commission Meeting.			
Vice President			
	1.50	135.00	202.50
Prepare and attend the City Council meeting on July 21, 2025.			
Associate Planner			
	.50	90.00	45.00
Facilitated next steps after July 22, 2025 Planning Commission Meeting.			
	1.00	90.00	90.00
Prepare for and attend July 14, 2025 Planning Commission meeting regarding Lot Split.			
	7.00	90.00	630.00
Prepared for July 22, 2025 Planning Commission Meeting. Discussed packet materials with Planning Commission Member.			
	5.50	90.00	495.00
Responded to Planning and Zoning Questions. Met with 19483 Mack Site Plan Applicants.			
Total			\$1,687.50

2025 Review Services

20160 Mack Ave - Site Plan Review #3

Site Plan Review - \$800 + \$75/acre x 50%

\$437.50

19655/19653 Mack Ave - Lot Split Review

	Hours	Rate	Amount
Associate Planner			
	2.50	90.00	225.00
Total			\$225.00

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	44

Sign Review #1 - 19815 Mack (Myndthera)				
		Hours	Rate	Amount
Associate Planner		.50	90.00	45.00
Total				\$45.00

WCF Review - 19307 Mack (Comcast)				
		Hours	Rate	Amount
Associate Planner		1.50	90.00	135.00
Total				\$135.00

Fence Exception Review - 1959 Broadstone				
		Hours	Rate	Amount
Vice President		2.00	135.00	270.00
Associate Planner		1.00	90.00	90.00
Total				\$360.00

SPR #1 - 19271 Mack Ave. (Churchill's)				
Site Plan Review - \$800 + \$75/acre				\$800.00

19483 Mack (MyNails) - SPR#2				
Site Plan Review - \$800 + \$75/acre x 50%				\$400.00

ZBA Variance Review-2086 Ridgemont				
		Hours	Rate	Amount
Associate Planner		2.00	90.00	180.00
Total				\$180.00

Sign Review #1 - 20195 Mack (Lola's)				
		Hours	Rate	Amount
Associate Planner		2.00	90.00	180.00
Total				\$180.00

Sign Review #1 - 19535 Mack (Haven Dental)

	Hours	Rate	Amount
Vice President	1.00	135.00	135.00
Associate Planner	1.75	90.00	157.50
	.25	90.00	22.50
Total			\$315.00
Invoice Total			<u>\$4,765.00</u>

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

FJ

SS

101-371-816,000



MCKENNA



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

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

August 18, 2025

Invoice No: 25-030 - 3

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update

Professional Services from July 1, 2025 to July 31, 2025

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	17.25	Total Earned	8,625.00
		Previous Fee Billing	5,000.00
		Total Fee	\$3,625.00
		Invoice Total	\$3,625.00

Outstanding Invoices

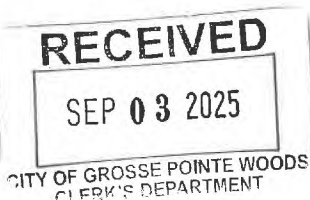
Number	Date	Balance
2	7/8/2025	1,400.00
Total		\$1,400.00

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

FI
SS
101-371-88,000

STATEMENT	Customer Name CITY OF GROSSE POINTE WOODS	PAGE 1
Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	Customer Account Number MDOT00183	Statement Closing Date 08-04-25
	AR Dept/BPRO 591:ACT51	Due Date 09-03-25
		Amount Enclosed

Bill to:
CITY OF GROSSE POINTE WOODS
GROSSE POINTE WOODS CITY TREASURER
20025 MACK AVENUE
GROSSE POINTE WOODS MI 48236



Payment Method: Check ☐ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.
DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



ORIGINAL

PO 48933
202-451-977-117
ok - J.K.
SS
TS

Customer Account Number MDOT00183	Statement Closing Date 08-04-25
Customer Name CITY OF GROSSE POINTE WOODS	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

Current Period Charges

Description	Date	Transaction ID	Charges
Payment - Thank you	07-22-25	CACR591250000007028	\$4,637.39
Payment - Thank you	07-22-25	CACR591250000007028	\$3,076.32
Payment - Thank you	08-04-25	CACR591250000007123	\$11,162.11
Payment - Thank you	08-04-25	CACR591250000007123	\$24,773.04
Payment - Thank you	08-04-25	CACR591250000007123	\$28,773.97
-	07-31-25	CARE1591REIM25001543	\$2,985.32
-	07-31-25	CARE1591REIM25001543	\$10,918.80

Important Customer Information

MDOT

Michigan Department of Transportation

Statement Date: 08/06/2025

MDOT00183 - CITY OF GROSSE POINTE WOODS

Program: 218128CON

Federal Project: 24A0672

Description: Vernier Rd

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00382 80 2024-5300 CITY OF GROSSE POINTE WOODS

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	675,993.30	204,930.65		
Local	168,998.33	51,232.66	40,572.54	2,985.32

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00382 80 2024-5300 CITY OF GROSSE POINTE WOODS

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	160.00	0.00		
Local	40.00	0.00	0.00	0.00

Program: 219533CON

Federal Project: 24A0675

Description: Sunningdale Dr

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00177 81.85 2024-5300 CITY OF GROSSE POINTE WOODS

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	599,836.30	255,588.02		
Local	272,034.07	56,675.90	31,850.29	10,918.80

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description
-----------------	--------------	------------------

A00177 81.85

	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	163.70	0.00		
Local	36.30	0.00	0.00	0.00

MDOT

Michigan Department of Transportation

Statement Date: 08/06/2025

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00183	CITY OF GROSSE POINTE WOODS	

Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 08/06/2025

- ☐ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance Information:

State of Michigan
Attention: Finance Cashier
P.O. Box 30648
Lansing, MI 48909

Program	Balance Due
218128CON -	2,985.32
219533CON -	10,918.8



August 21, 2025

Invoice 082125

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

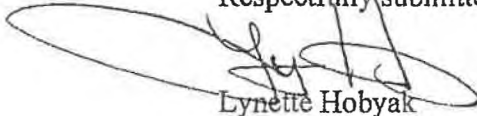
RE: September 2025 Services

For contract assessing services rendered:

Contract Fee (\$90,413 ÷ 12)..... \$ 7,534.41

TOTAL AMOUNT DUE \$ 7,534.41

Respectfully submitted,


Lynette Hobyak
Business Manager

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

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

SS

FS

101-257-818.000



York, Dolan & Tomlinson, P.C.

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

INVOICE

Invoice # 324
Date: 09/02/2025
Due On: 10/02/2025

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	08/01/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/04/2025	P v Nigel _ Rec and Rev (7) emails re: Discovery response	1.00	\$155.00	\$155.00
Service	08/04/2025	P v Lamareaux _ Rec and Rev (4) emails re: Discovery response	0.70	\$155.00	\$108.50
Service	08/05/2025	P v Miano - Rec and Rev email w/ incident report and request for S/C, Reply email; TC w/ DPS	0.80	\$155.00	\$124.00
Service	08/06/2025	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	08/08/2025	P v Avouris - TC w/ D's atty; TC to victim; Email DB	0.40	\$155.00	\$62.00
Service	08/13/2025	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	08/15/2025	P v Husketh - Rec and Rev email w/ request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	08/15/2025	P v Meidl - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/15/2025	Rec and Rev email re: Williams subpoena	0.20	\$155.00	\$31.00
Service	08/15/2025	P v Chestner - Rec and Rev email w/ Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	08/18/2025	TC w/ DPS re: subpoena	0.20	\$155.00	\$31.00
Service	08/19/2025	Rec and Rev email w/ incident report re: school board member complaint; Reply email	0.70	\$155.00	\$108.50
Service	08/21/2025	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	08/21/2025	P v Phillips - Rec and Rev (2) emails from DPS	0.20	\$155.00	\$31.00

Invoice # 324 - 09/02/2025

Service	08/26/2025	P v Wilhelm - TC w/ D	0.20	\$155.00	\$31.00
Service	08/26/2025	P v Cosgrove - TC w/ Kavanaugh	0.20	\$155.00	\$31.00
Service	08/27/2025	Prepare and attend municipal prosecutions	2.10	\$155.00	\$325.50

Total \$2,046.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
324	10/02/2025	\$2,046.00	\$0.00	\$2,046.00
			Outstanding Balance	\$2,046.00
			Total Amount Outstanding	\$2,046.00

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

SS
F71

101-266-801, 100/2046.00

----- Forwarded message -----

From: **Lillian Korbus** [REDACTED]
Date: Sun, Aug 17, 2025 at 10:45 PM
Subject: Resignation from BAC - Lillian Korbus
To: [REDACTED]
CC: Rachelle Koester [REDACTED]

Dear Mayor Bryant,

Thank you for the opportunity to serve my community as a member of the Grosse Pointe Woods Beautification Advisory Commission. It was an honor to be a part of the committee.

Due to changes in my personal life I am no longer able to fulfill the responsibilities of the Commission and will be resigning effective September 1, 2025.

I wish the BAC continued success.

Best regards -
Lillian Korbus

Withdrawal of Rezoning Application

Date: 9/2/2025

To: City Council of Grosse Pointe Woods

20025 Mack Plaza Drive

Grosse Pointe Woods, MI 48236

Subject: Withdrawal of Rezoning Application

Dear Members of the City Council,

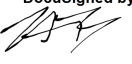
On behalf of Mack & Oxford, I respectfully request the withdrawal of our previously submitted rezoning application for the property located at 20160 Mack Ave Grosse Pointe Woods, After careful consideration, we have decided not to pursue the rezoning at this time.

We greatly appreciate the time and attention the Council and City staff have dedicated to reviewing our application, and we value the opportunity to engage with the City of Grosse Pointe Woods. We look forward to continuing to work collaboratively with the City on future projects.

Thank you for your understanding and support.

Sincerely,

Justin A. Buccellato

DocuSigned by:

9/2/2025
46E8768C68EA4B5...

John Vitale

DocuSigned by:

9/2/2025
3DDCCA7B57F84FD...

MEMO 25-27

TO: Frank Schulte, City Administrator
FROM: James Kowalski, Director of Public Services
DATE: September 4, 2025
SUBJECT: Amendments to Cross Connection Ordinance

J.K.

The City recently approved a contract with HydroCorp to provide professional services in connection with the new residential cross connection requirements under the Michigan Safe Drinking Water Act. HydroCorp has reviewed our current ordinance and has recommended certain amendments to the existing ordinance due to the new testing requirements.

The proposed amendments are attached.

Therefore, I recommend that this matter be placed on the agenda for a first reading.

Approved for Council consideration.



Frank Schulte, City Administrator

8-4-25

Date

ORDINANCE # _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF GROSSE POINTE WOODS, CHAPTER 44, UTILITIES; ARTICLE III. – CROSS CONNECTIONS; SECTIONS 44-198, 44-199, and 44-204, TO UPDATE CROSS CONNECTION REGULATIONS

THE CITY OF GROSSE POINTE WOODS ORDAINS:

Section 1. Ordinance Amendment.

Chapter 44, Utilities; Article III. – Cross Connections; Sections 44-198, 44-199, and 44-204, are hereby amended to read as follows (new wording shown in bold; deletions shown by strike-through):

(Code 1975, § 3-8-1; ARTICLE III. – CROSS CONNECTIONS

Sec. 44-198. - Adoption of state rules.

The city adopts by reference the Water Supply Cross Connection Rules of ~~the state department of environmental quality~~ **Michigan Department of Environment, Great Lakes and Energy** being Mich. Admin. Code R325.11401 to R325.11407.

Code 1997, § 86-211; Ord. No. 827, 3-16-2009)

Sec. 44-199. - Inspections.

It shall be the duty of the division of safety inspection of the city to cause inspections to be made of all properties served by the public water supply where cross connections with the public water supply are deemed possible. The frequency of inspections and reinspections based upon potential health hazards involved shall be as established by the city and as approved by the ~~state department of environmental quality~~ **Michigan Department of Environment, Great Lakes and Energy.**

(Code 1975, § 3-8-2; Code 1997, § 86-212; Ord. No. 827, 3-16-2009)

Sec. 44-200. - Access to property.

The representative of the division of safety inspection of the city shall have the right to request entry from the owner or tenant of any property within the city served by a connection to the public water supply system of the city for the purpose of inspecting the piping systems thereof for cross connections. On request, the owner, lessee or tenant of any property so served shall furnish to the representative of the division of safety inspection any pertinent information regarding the piping systems on such property. The refusal to furnish information or refusal of access to the property at reasonable times for the purpose of conducting such inspection when

requested shall be deemed evidence of the presence of cross connections existing in such water system.

(Code 1975, § 3-8-3; Code 1997, § 86-213; Ord. No. 827, 3-16-2009)

Sec. 44-201. - Authority to discontinue water service.

The city is hereby authorized and directed to discontinue water service after reasonable notice to any property wherein any connection in violation of this article exists, and to take such other precautionary measures deemed necessary to eliminate any danger of contamination of the public water supply system. Water service to such property shall not be restored until the cross connection has been eliminated in compliance with the provisions of this article.

(Code 1975, § 3-8-4; Code 1997, § 86-214; Ord. No. 827, 3-16-2009)

Sec. 44-202. - Protection of potable water supply; labeling of outlets not supplied by potable system.

The potable water supply made available on properties served by the public water supply shall be protected from possible contamination as specified by this article and by the state and city plumbing code. Any water outlet which could be used for potable or domestic purposes and which is not supplied by the potable system must be labeled in a conspicuous manner as follows:

WATER UNSAFE FOR DRINKING

(Code 1975, § 3-8-5; Code 1997, § 86-215; Ord. No. 827, 3-16-2009)

Sec. 44-203. - Additional requirements.

The provisions of this article do not supersede the state plumbing code or any other provisions of this Code.

(Code 1975, § 3-8-6; Code 1997, § 86-216; Ord. No. 827, 3-16-2009)

Sec. 44-204. - Periodic testing.

All testable backflow prevention assemblies shall be tested initially upon installation, **relocation and/or repair**, to be sure that the assembly is working properly. Subsequent testing of assemblies shall be tested on an annual basis as required by the City of Grosse Pointe Woods and in accordance with Michigan Department of ~~Environmental Quality~~ **Environment, Great Lakes and Energy** requirements. ~~Only individuals that are approved and State of Michigan certified shall be qualified to perform such testing, and the individual shall certify the results of the testing.~~ **Only individuals that hold an active ASSE 5110 tester's certification shall be qualified to perform such testing. That individual(s) shall certify the results of his/her testing.**

(Ord. No. 827, 3-16-2009)

Sec. 44-205. - Fees.

Council may provide appropriate fees regarding testing, inspection and compliance with this article by resolution.

(Ord. No. 827, 3-16-2009)

Sec. 44-206. - Violations.

A violation of this article is a municipal civil infraction as provided in chapter 2, Administration, article VIII, Municipal Civil Infractions, with fines under section 2-813.

(Ord. No. 827, 3-16-2009)

Secs. 44-207—44-229. - Reserved.

.Section 2 of Ordinance. Repealer.

All ordinances, parts of ordinances, or sections of the City Code in conflict with this Ordinance are repealed only to the extent necessary to give this Ordinance full force and effect.

Section 3 of Ordinance. Severability.

Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

Section 4 of Ordinance. Savings.

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this Ordinance takes effect, are saved and may be consummated according to the law in force when they were commenced.

Section 5 of Ordinance. Effective Date.

This ordinance shall be effective upon publication as required by law.

CERTIFICATION OF CLERK

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Grosse Pointe Woods, County of Wayne, State of Michigan, at a regular meeting of the City Council duly called and held on _____ day of _____, 2025.

Paul Antolin, City Clerk

First Reading:
Second Reading:
Published in GPN:
Adopted:
Effective:
Date Posted: