



# CITY OF GROSSE POINTE WOODS

## REGULAR CITY COUNCIL MEETING AGENDA

**Monday, August 04, 2025 at 7:15 PM**

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

**1. CALL TO ORDER**

A. Administrative Memo: July 31, 2025

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. ACCEPTANCE OF AGENDA**

**6. CONSENT AGENDA**

**A. Approval of Minutes**

1. Council 07/21/25

2. Committee-of-the-Whole 07/21/25

**B. Minutes Received and Placed on File**

1. Planning Commission 05/27/25 with recommendation

**C. Bids/Proposals/Contracts**

1. Axon TASER Bundle Package

a) Memo 07/28/25 - Director of Public Services Kosanke

b) Quote 07/28/25 - Axon Enterprise, Inc.

2. Patrol K-9 Program

a) Memo 07/29/25 - Director of Public Safety Kosanke

b) Proposed Agreement between GPW and GP Animal Adoption Society (GPAAS)

**D. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - 2024-2025 General Engineering - Invoice No. 159056 - Project No. 0160-0484 - 07/08/25 - \$2,013.95.

2. McKenna - Building/Planning Services

a) Invoice No. 21849-111 - Building Services - June 2025 - 07/22/25 - \$58,913.30.

b) Invoice No. 22-064-43 - Planning Services - June 2025 - 07/09/25 - \$4,560.00.

c) Invoice No. 25-030-2 - GPW MSHDA Zoning Ordinance Update - June 2025 - \$1,400.00.

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cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Assistant City Administrator  
Post - 4

3. WCA Assessing - Assessing Services - Invoice No. 072125 - August 2025 - 07/21/25 - \$7,534.41.

**7. 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.

**8. 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 August 4, 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-6D) listed under the consent agenda as presented.

**A. Approval of Minutes**

1. Council 07/21/25
2. Committee-of-the-Whole 07/21/25

**B. Minutes Received and Placed on File**

1. Planning Commission 05/27/25 with recommendation\*

\*This recommendation was addressed at the 07/14/25 Council Meeting.

**C. Bids/Proposals/Contracts**

1. Axon TASER Bundle Package
  - a) Memo 07/28/25 - Director of Public Services Kosanke
  - b) Quote 07/28/25 - Axon Enterprise, Inc.
2. Patrol K-9 Program
  - a) Memo 07/29/25 - Director of Public Safety Kosanke
  - b) Proposed Agreement between GPW and GP Animal Adoption Society (GPAAS)

**D. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers - 2024-2025 General Engineering - Invoice No. 159056 - Project No. 0160-0484 - 07/08/25 - \$2,013.95.
2. McKenna - Building/Planning Services
  - a) Invoice No. 21849-111 - Building Services - June 2025 - 07/22/25 - \$58,913.30.
  - b) Invoice No. 22-064-43 - Planning Services - June 2025 - 07/09/25 - \$4,560.00.
  - c) Invoice No. 25-030-2 - GPW MSHDA Zoning Ordinance Update - June 2025 - \$1,400.00.
3. WCA Assessing - Assessing Services - Invoice No. 072125 - August 2025 - 07/21/25 - \$7,534.41.

Item 7 **NEW BUSINESS/PUBLIC COMMENT**

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

Item 8 **ADJOURNMENT**

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

Respectfully submitted,



Frank Schulte  
City Administrator

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 21, 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, Granger, Koester, McConaghy, Motschall  
ABSENT: Gafa

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

**Motion** by Motschall, seconded by Brown, that Councilmember Gafa be excused from tonight's meeting.

Motion carried by the following vote:

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

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

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- Christina Pitts, Tree Commission
- John Vitale, Planning Commission

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

Motion carried by the following vote:

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

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

**A. Approval of Minutes**

1. Council 07/14/25

**B. Commission Minutes Received and Placed on File**

1. Beautification Advisory Commission 06/11/25

**C. Monthly Financial Report**

1. June 2025

**D. Bids/Proposals/Contracts**

1. Water Meter Reader Replacement Final Phase
  - a) Memo 07/15/25 - Director of Public Services Kowalski
  - b) Grosse Pointe Woods Cost Comparisons
  - c) Exhibit A: Scope of Work
  - d) Pricing Document

**E. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
  - a) 20139 Mack Avenue Site Improvements - Invoice No. 154660 - Proj. No. 0160-0489 - 11/25/24 - \$1,000.00.
  - b) Vernier & Mack Ave. Intersection Improvement - Invoice No. 159051 - Proj. No. 0160-0455 - 07/08/25 - \$26,219.72.
  - c) Torrey Rd. Pump Station Generator - Invoice No. 159052 - Proj. No. 0160-0473 - 07/08/25 - \$1,003.20.
  - d) LFP Boat Launch Parking Lot - Invoice No. 159054 - Proj. No. 0160-0480 - 07/08/25 - \$10,714.41.
  - e) Ghesquiere Park Walking Path - Invoice No. 159055 - Proj. No. 0160-0482 - 07/08/25 - \$6,179.93.
  - f) Ghesquiere & Lakefront Park Bldg Renovation - Invoice No. 159061 - Proj. No. 0160-0479 - 07/08/25 - \$1,333.30.
  - g) Torrey Road Pump Station Generator - Proj. No. 0160-0473 - Payment No. 4 - Rauhorn Electric, Inc. - 07/14/25 - \$27,657.00.
  - h) 2024 Pavement Joint and Crack Sealing Program - Proj. No. 0160-0476 - Pay Estimate No. 02 - Scodeller Construction, Inc. - 07/08/25 - \$275.40.

- i) Lake Front Park Building Renovation - Proj. No. 0160-0479 - Payment Invoice No. 03 - In-Line Construction - 07/15/25 - \$59,181.95.
  - j) Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing - Proj. No. 0160-0480 - Payment Invoice No. 03 - Al's Asphalt Paving Co. - 07/09/25 - \$95,024.91.
  - k) Ghesquiere Park Walking Path - Proj. No. 0160-0482 - Payment Invoice No. 03 - Warren Contractors & Development Inc. - 07/01/25 - \$29,112.60.
- 2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 22954 - June 2025 - 07/01/25 - \$442.70.
  - 3. Keller Thoma - Legal Services - Invoice No. 127888 - June 2025 - 07/01/25 - \$175.00.
  - 4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1083805 - June 2025 - 07/09/25 - \$9,820.70.
  - 5. State of Michigan - MDOT 00183 - Program # 218128CON (Vernier Rd.) and # 219533CON (Sunningdale Dr.) - 07/06/25 - \$64,709.12.

Motion carried by the following vote:

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

Mayor Bryant presented a recognition certificate to Roy Bishop III for acting as Grosse Pointe Woods' Junior Mayor at the Juneteenth - United in Freedom: Embracing and Honoring Individuality event.

THE MEETING WAS THEREUPON OPENED AT 7:11 P.M. FOR A PUBLIC HEARING TO HEAR THE APPLICATION OF ALAN AND CATHY SCHUSTER, 1959 BROADSTONE ROAD, GROSSE POINTE WOODS, WHO ARE REQUESTING TO INSTALL A 5-FOOT TALL, WOODEN FENCE AT THE FRONT BUILDING LINE OF THEIR HOME TO REPLACE THE EXISTING FENCE.

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

- 1) Letter 07/15/25 - City Planner Jankowski
- 2) Letter 07/15/25 - Building Official Collins
- 3) Affidavit of Property Owners Notified with List and Map
- 4) Affidavit of Legal Publication

Motion carried by the following vote:

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

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

- Laura Haw, City Planner, provided an overview of the proposed request.
- Alan Schuster, 1959 Broadstone Rd., property owner.

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

**Motion** by Granger, seconded by Motschall, that the public hearing be closed at 7:17 p.m. PASSED UNANIMOUSLY.

**Motion** by McConaghy, seconded by Motschall, that the City Council concur with the City Planner's recommendation and approve the proposed fence installation request for 1959 Broadstone as presented.

Motion carried by the following vote:

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

A brief discussion ensued regarding an ordinance amendment to address the replacement of existing fences. This may be discussed at a future Committee-of-the-Whole meeting. Updating online forms/applications and public hearing fees were also addressed.

Under New Business, no one wished to be heard.

Under Public Comment, the following individuals were heard:

1. Jon Dougherty, 1665 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
2. Mia Tedesco, 1665 Ford Ct., opposed rezoning of 20160 Mack Ave.
3. Joyce Janowski, 1070 N. Oxford Rd., opposed rezoning of 20160 Mack Ave.
4. Christina Pitts, 1501 Oxford Rd., opposed rezoning of 20160 Mack Ave.



5. Michael Dixon, 1091 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
6. Patrick Rye, 1208 Elford Ct., opposed rezoning of 20160 Mack Ave.
7. Helen Taylor, 1430 Oxford Rd., opposed rezoning of 20160 Mack Ave.
8. Patricia Dougherty, 1665 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
9. Kristen Malecki, 1011 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
10. Elizabeth Baergen, 1600 Ford Ct., opposed rezoning of 20160 Mack Ave.
11. Steven Lawrence, 1511 Oxford Rd., opposed rezoning of 20160 Mack Ave.
12. John McLellan, 1617 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
13. Ben Earl, 670 Rivard Blvd., Grosse Pointe City, opposed rezoning of 20160 Mack Ave.
14. Lynne Aldrich, 1501 Oxford Rd., opposed rezoning of 20160 Mack Ave.
15. Harry Gaggos, 1490 Oxford Rd., opposed rezoning of 20160 Mack Ave.
16. Gary Felts, 1680 Oxford Rd., opposed rezoning of 20160 Mack Ave.
17. Katie Solomon, 1561 Oxford Rd., opposed rezoning of 20160 Mack Ave.
18. Lisa Abbey, 1620 Faircourt St., opposed rezoning of 20160 Mack Ave.
19. Mary Beth Nicholson, 1672 N. Renaud Rd., opposed rezoning of 20160 Mack Ave.
20. Russ Toles, 1640 Ford Ct., opposed rezoning of 20160 Mack Ave.
21. Rita Ahee Daboul, 1297 Lochmoor Blvd., opposed rezoning of 20160 Mack Ave.
22. Gary Herbertson, 1640 Ford Ct., opposed rezoning of 20160 Mack Ave.
23. Scott Buddy, 1611 Oxford Rd., opposed rezoning of 20160 Mack Ave.
24. Doug Allar, 1451 S. Renaud Rd., email opposed to rezoning read by unidentified neighbor.
25. Rita Keuten, 1230 N. Oxford, letter opposed to rezoning read by unidentified neighbor.
26. James Francis, 1670 Oxford Rd., opposed rezoning of 20160 Mack Ave.
27. Tambre Tedesco, 1665 Ford Ct., opposed rezoning of 20160 Mack Ave.
28. Doug Ulmer, 19972 E. Clairview Ct., opposed rezoning of 20160 Mack Ave.
29. Katherine Chesney, 1858 Norwood Dr., supports the city to move forward and change to increase walkability.
30. Wendy Bernardi, 19952 W. Clairview Ct., opposed rezoning of 20160 Mack Ave.
31. Jane Frahm, 1350 N. Oxford Rd., opposed rezoning of 20160 Mack Ave.
32. Ray Francis, 1547 N. Renaud Rd., opposed rezoning of 20160 Mack Ave.

**Motion** by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 8:39 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor

MINUTES OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 21, 2025, IN THE COUNCIL CHAMBERS/COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DRIVE, GROSSE POINTE WOODS, MICHIGAN.

Mayor Bryant called the meeting to order at 8:51 p.m.

PRESENT: Mayor Bryant  
Council Members: Brown, Granger, Koester, McConaghy, Motschall  
ABSENT: Gafa

Also Present: City Administrator Schulte  
Assistant City Administrator Como  
City Attorney Walling  
City Clerk Antolin  
City Treasurer/Comptroller Schmidt  
City Planner Haw

**Motion** by Motschall, seconded by McConaghy, that Councilmember Gafa be excused from tonight's meeting.

Motion carried by the following vote:

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

**Motion** by McConaghy, seconded by Granger, 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, Granger, Koester, McConaghy, Motschall  
No: None  
Absent: Gafa

Tonight's meeting was regarding the **Vernier and Mack Avenue Intersection Improvements Project Presentation by Stucky Vitale Architects**. City Administrator Schulte stated that proposals have been sent to City Council and John Vitale of Stucky Vitale Architects will provide an overview of the project and estimated costs.

John Vitale stated that the Vernier Rd./Mack Avenue improvement project will provide an opportunity to create something special and emphasize a new entry into the city as it is a major intersection in the city.

The proposals presented included the following:

- Installation of a brick wall around the center displaying “The City of Grosse Pointe Woods” with the option to light up at night.
- Placement of a (metal) sculpture in the center to depict the city tree (logo). This may include an option to light up the sculpture.
- Alternative to the tree sculpture, planting a real tree is another option.
- The estimated cost for the project is \$140K hoping the amount decreases as quotes are received.

The following were discussed by the Committee-of-the-Whole:

- Public art connects with people, however, since there are no crosswalks or public access to the area (center island) of this project, it is more feasible to place a real tree rather than a sculpture. The real tree option is less expensive and it was suggested to plant a magnolia tree. There is always an option for the city to plant a tree and decide to install a sculpture at a later date, if appropriate.
- Traffic flow and safety was discussed.
- The estimated costs are very manageable and funding from grants will decrease the overall expenses.
- Once Vernier Rd./Mack Ave. are complete and the infrastructure is in place, this project is expected to commence in late fall of this year or early spring of 2026.

There was a consensus of the Committee-of-the-Whole, to authorize City Administration to move forward with this project and direct John Vitale to begin collecting bids. In addition, there was a consensus of the Committee to plant a real tree.

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

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

1. Gary Felts, 1680 Oxford Rd., addressed funds spent on the Mack Ave./Vernier Rd. Intersection Project.
2. Mia Tedesco, 1665 Ford Ct., opposed rezoning of 20160 Mack Ave.
3. Patty Dougherty, 1665 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.
4. Jon Dougherty, 1665 S. Renaud Rd., opposed rezoning of 20160 Mack Ave.

5. Christina Pitts, 1501 Oxford Rd., opposed rezoning of 20160 Mack Ave.

**Motion** by Motschall, seconded by Koester, that the meeting of the Committee-of-the-Whole be adjourned at 9:14 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

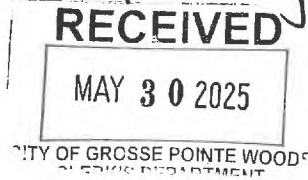
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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor

Commission Approved July 22, 2025



PLANNING COMMISSION  
05-27-25 - 22

MINUTES OF THE **PLANNING COMMISSION** MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON **MAY 27, 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 7:03 p.m. by Chair Fenton.

Roll Call: Chair Fenton

Commission Members: Fuller, Gilezan, Hamborsky, Marx, McNelis, O'Keefe, Vitale

Absent: Mackinnon

Also Present: City Planner, Ashley Jankowski  
City Attorney, Debra Walling  
Recording Secretary, Gretchen Miotto  
Council Representative, Kenneth Gafa

Chair Fenton recognized Council Representative Gafa.

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

**MOTION** by Gilezan, seconded by McNelis, to excuse Commission Member Mackinnon from attendance at tonight's meeting.

Motion carried by the following vote:

YES: Fenton, Fuller, Gilezan, Hamborsky, Marx, McNelis, O'Keefe, Vitale

NO: None

ABSENT: Mackinnon

**MOTION** by Marx, seconded by Fuller, to accept tonight's agenda as presented and place on file.

Motion carried by the following vote:

YES: Fenton, Fuller, Gilezan, Hamborsky, Marx, McNelis, O'Keefe, Vitale

NO: None

ABSENT: Mackinnon

**MOTION** by Marx, seconded by O'Keefe, that the April 22, 2025, Planning Commission meeting minutes be approved as presented.

Motion carried by the following vote:

YES: Fenton, Fuller, Gilezan, Hamborsky, Marx, McNelis, O'Keefe, Vitale

NO: None

ABSENT: Mackinnon

The first item, under **New Business**, was to **Consider the Lot Split request application for 19653 & 19655 Mack Avenue for Approval.**

Planner Jankowski provided an overview of the Building Department's review of the applicant's proposal to split the lot to allow for ownership of each respective building. The two businesses, Salvatore Scallopini, a restaurant, and Lamia & Lamia, a salon, have been operating side-by-side for many years. The Applicant has been leasing to Salvatore Scallopini. There will be no changes in the business uses, interior or exterior facades, or occupancy.

Discussion around the parking arrangement was heard. There is an easement agreement in place for both properties to use those shared parking spaces in perpetuity, and the agreement is equal to or more than a shared parking agreement. Should the businesses change, any new occupant would come before the Planning Commission for approval and the requisite parking for the new business would be assessed.

**MOTION** by Marx, seconded by Vitale, that the, Planning Commission approve the lot split of 19653 & 19655 Mack Avenue and recommend to Council for a first reading/public hearing.

Motion carried by the following vote:

YES: Fenton, Fuller, Gilezan, Hamborsky, Marx, McNelis, O'Keefe, Vitale

NO: None

ABSENT: Mackinnon

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

Planner Jankowski provided an overview of the Building Department's review of the application for interior renovations of an existing, unoccupied commercial building to support a nail studio called My Nails Salon. The Building Department recommends approval of the interior renovations without conditions.

Discussion ensued around the number of parking spaces actually available for the businesses in this block. The ordinance takes into account all parking within 500 feet of the business, though that did not appear adequate when taking into account the other businesses in the block.

Chad Boyd, of Boyd Construction, spoke on behalf of the tenant. Originally there were 16 chairs and 16 tables proposed, and after discussion with the Building Official, they cut that down to 8 chairs and 8 tables. Over the last 6 months, they have already started demolition and invested a lot of money, and he requested the Planning Commission allow them to move forward.

The commission discussed the possibility that the business would add additional chairs and tables without City approval.

Shawn Von Schwartz, a realtor with Stokas Bieri Real Estate, representing the landlords, spoke about the parking spaces and the size of the building, which actually takes up the space



of two businesses. He referenced other salons in the area and hoped for some degree of consistency relative to similar uses in the area, specifically a nail salon at 19707 Mack Avenue, which appears to have a significant number of chairs per parking space approved already. He asked for equal application of the ordinance to all applicants, rather than first come, first served. The landlord fully supports the use and is hoping for a positive outcome.

The commission asked if these landlords own other properties in this block and if they would be contacted by adjacent businesses if parking became a problem. Mr. Von Schwartz stated that they own other properties in the city, but not in that block.

Leslie Mullinger, 1531 Oxford, asked if this is MI Nails moving to a new location. It was clarified that these are two different entities.

There is concern among some commission members that parking is a continuing issue discussed during every site plan review, and they don't want to choke out available parking for nearby businesses.

**MOTION** by McNelis, seconded by Vitale, that the, Planning Commission approve the site plan for 19483 Mack Avenue.

Motion rejected by the following vote:

YES: Gilezan, Marx, McNelis, Vitale

NO: Fenton, Fuller, Hamborsky, Mackinnon, O'Keefe

ABSENT: None

Mr. Von Schwartz asked about the appeal process for this decision and was advised that a revised site plan with less chairs would be required. As the applicant has already cut the original plan in half, he asked how much smaller it should be. He also stated that he cannot speak on behalf of the tenants as to what a viable business plan would look like if less chairs are required. City Attorney Walling stated they could appeal to Wayne Circuit Court.

Planner Jankowski will provide data on the number of types businesses and the associated parking requirements so the commission has a baseline to reference when new businesses come in.

Commissioner Vitale stated that the city did a parking study done some time ago and it was found that when you take into account all the types of businesses on the Mack Avenue Corridor and equate it to parking, we really don't have a shortage of parking, but we do have a convenience issue. The commission is in agreement that that is the issue we struggle with, and people are reluctant to walk a little bit.

The next item, under **New Business**, was to **Consider of Site Plan for 19483 Mack Avenue (Valvoline Oil Change) for Approval**.

Planner Jankowski provided an overview of the Building Department's review of the application

to renovate the exterior of 20397 Mack Avenue to add metal siding, ribbed metal siding, and ACM cladding accents. The Building Department recommends the Planning Commission deny the site plan application for the following reasons, which have been provided to the applicant:

- 1) Proposed material use, including ribbed metal, ACM Panels, and metal siding, is not consistent with the ordinance and design standards.
- 2) Exterior colors are not consistent with the approved colors.
- 3) The application must provide number of employees to ensure compliance with parking requirements.

Dale Dagher, of Dagher Signs & Graphics, spoke to the points above and disputes that the proposed siding is not of quality, and the colors are muted. He stated the existing building is in very poor condition and difficult to repair without some type of siding. The design is similar to other automotive/car dealership businesses.

The commission believes there are other things that can be done to improve the appearance of the building, and with less expense, than all the proposed metal. The proposed exterior would be a dramatic departure from façade updates we've seen in the area over the last several years.

Mr. Dagher indicated that the owner has a number of identical businesses and a desire to have a consistent look.

**MOTION** by O'Keefe, seconded by Fuller, that the Planning Commission deny the site plan for 19483 Mack Avenue.

**MOTION withdrawn** after the suggestion the commission allows the applicant to modify the design and resubmit it.

**MOTION** by O'Keefe, seconded by Fuller, that the Planning Commission table this consideration until the applicant can modify the design.

Motion carried by the following vote:

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

The next item, under **Old Business**, was the previously tabled **Consideration of the Site Plan for 20160 Mack Avenue, pending rezoning**.

Planner Jankowski provided an overview of the rezoning Public Hearing before City Council, and their decision was to return the rezoning back to the Planning Commission for further deliberation and public comments. Therefore, the site plan consideration will remain tabled. The architect did meet with the residents and the revised site plan, based on that meeting, is in today's packet.

Planner Jankowski stated that there will be a Committee-of-the-Whole, with the Planning Commission, on June 16 to discuss the Future Land Use per the 2024 Master Plan. There was



discussion on the various zoning designations and what types of businesses are allowed in each.

The next item was the **Building Official's Report, April 2025 to May 2025.**

Planner Jankowski provided an overview of current projects and permits. A question was asked about the Social Districts and the logistics of how the two areas, North and South, were determined.

The next item was the **City Council Reports for May 5 and May 19, 2025.**

Commissioner Marx attended the May 5 and May 19 meetings. Nothing of concern to the Planning Commission on May 5. The May 19 meeting had the Public Hearing on the rezoning of 20160 Mack Avenue. That topic was tabled and returned to the Planning Commission for further deliberation. City Council scheduled a Committee-of-the Whole on June 16 to discuss the 2024 Master Plan, the Future Land Use plan, and other city-wide concerns on zoning.

Commissioner McNelis will attend the June meetings.

Under **Information Only**, Commission Fuller provided his data file on all the businesses on Mack Avenue and their current zoning designation. The commission commended him on creating and maintaining the file over the years, and found it very helpful. The RO-1 zones were of particular interest with questions on the history of Saucy's Pizza and Delight Bakery, which are in a RO-1 zone.

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

1. Gary Felts, 1683 Oxford, commented on parking standards and design standards.
2. Patricia Dougherty, 1665 S. Renaud, spoke in opposition of adding more commercial zoning.
3. Jon Dougherty, 1665 S. Renaud, spoke about the 20160 Mack rezoning resistance, which attributed to the City Council returning the proposal to the Planning Commission.

**MOTION** by Marx, seconded by Vitale, to adjourn at 8:27 p.m.

Motion carried by the following vote:

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

Respectfully Submitted,  
Gretchen Miotto  
Clerk's Confidential Administrative Assistant & Recording Secretary



**CITY OF GROSSE POINTE WOODS  
DEPARTMENT OF PUBLIC SAFETY**

**Date:** July 28, 2025

**To:** Frank Schulte, City Administrator  
Susan Como, Assistant City Administrator

RECEIVED

JUL 31 2025

**From:** John G. Kosanke, Director of Public Safety

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**Subject:** Axon TASER bundle package

An amount of \$20,280.00 has been approved in the new 2025-2026 fiscal year budget for a TASER cartridge bundle package. This is the cost for the first year of a five-year contract with Axon Enterprise, Inc. for which the total cost is \$101,394.00.

The yearly cost would be for the annual licensing fee. The first year only also includes the cost of fifteen (15) TASERS, TASER cartridges and training cartridges, all of which would need to be purchased as needed in the subsequent years of the contract. Also included in each year of the contract are instructor certification classes and re-certification classes.

The department has been using Axon TASERS for several years. Axon is a sole source vendor which has been producing the electroshock weapons known as TASERS specifically for law enforcement and military use.

I am requesting Council to authorize the purchase of the TASER 7 five-year bundle package from Axon Enterprise, Inc., 17800 N. 85<sup>th</sup> Street, Scottsdale, AZ 85255 in the amount of \$20,278.80. This is a budgeted item in the 2025-2026 fiscal year budget in account 101-310-818.000 (Contractual Services – Police Services) and is necessary for the operation of the department.

Approved for Council consideration.

Susan Como, Assistant City Administrator

7/31/25

Date

Fund Certification:

Account numbers and amounts have been verified as presented

Steven Schmidt, Deputy Treasurer/ Comptroller

7/31/25

Date



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

**Q-664607-45866KT**

Issued: 07/28/2025

Quote Expiration: 08/15/2025

Estimated Contract Start Date: 10/01/2025

Account Number: 113297

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
GROSSE POINTE WOODS DEPT. OF PUBLIC SAFETY - MI 20025 Mack Plaza Dr Grosse Pointe Woods, MI 48236-2343 USA	Grosse Pointe Woods Dept. Of Public Safety - MI 20025 Mack Plaza Dr Grosse Pointe Woods MI 48236-2343 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kenny Thomas Phone: (517) 673-1331 Email: kethomas@axon.com Fax:	John Kosanke Phone: (313) 343-2419 Email: jkosanke@gpwmil.us Fax: (313) 343-2439

## Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$101,394.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$101,394.00</b>

## Discount Summary

Average Savings Per Year	\$2,581.48
<b>TOTAL SAVINGS</b>	<b>\$12,907.39</b>

## Payment Summary

Date	Subtotal	Tax	Total
Sep 2025	\$20,278.80	\$0.00	\$20,278.80
Sep 2026	\$20,278.80	\$0.00	\$20,278.80
Sep 2027	\$20,278.80	\$0.00	\$20,278.80
Sep 2028	\$20,278.80	\$0.00	\$20,278.80
Sep 2029	\$20,278.80	\$0.00	\$20,278.80
<b>Total</b>	<b>\$101,394.00</b>	<b>\$0.00</b>	<b>\$101,394.00</b>

Quote Unbundled Price:	\$114,300.00
Quote List Price:	\$101,394.00
Quote Subtotal:	\$101,394.00

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	60	\$37.64	\$32.50	\$32.50	\$29,250.00	\$0.00	\$29,250.00
C00018	BUNDLE - TASER 7 CERTIFICATION	15	60	\$89.36	\$80.16	\$80.16	\$72,144.00	\$0.00	\$72,144.00
<b>Total</b>							<b>\$101,394.00</b>	<b>\$0.00</b>	<b>\$101,394.00</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 7 CERTIFICATION	100591	AXON TASER - CLEANING KIT	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	15	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	18	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	15	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	75	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	75	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	15	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22181	AXON TASER 7 - CARTRIDGE - INERT CLOSE QUART (12-DEGREE) NS	15	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION ADD ON	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	75	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION ADD ON	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	75	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION ADD ON	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION ADD ON	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION ADD ON	22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-	15	1	09/01/2025



## Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 7 CERTIFICATION ADD ON	22181	DEGREE) NS AXON TASER 7 - CARTRIDGE - INERT CLOSE QUART (12- DEGREE) NS	15	1	09/01/2025
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2026
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2026
BUNDLE - TASER 7 CERTIFICATION ADD ON	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2026
BUNDLE - TASER 7 CERTIFICATION ADD ON	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2026
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION ADD ON	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION ADD ON	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION ADD ON	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION ADD ON	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	30	1	09/01/2027
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2028
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2028
BUNDLE - TASER 7 CERTIFICATION ADD ON	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2028
BUNDLE - TASER 7 CERTIFICATION ADD ON	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2028
BUNDLE - TASER 7 CERTIFICATION	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2029
BUNDLE - TASER 7 CERTIFICATION	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2029
BUNDLE - TASER 7 CERTIFICATION ADD ON	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	30	1	09/01/2029
BUNDLE - TASER 7 CERTIFICATION ADD ON	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12- DEGREE) NS	30	1	09/01/2029

## Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	15	10/01/2025	09/30/2030
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	10/01/2025	09/30/2030
BUNDLE - TASER 7 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	15	10/01/2025	09/30/2030
BUNDLE - TASER 7 CERTIFICATION ADD ON	101180	AXON TASER - DATA SCIENCE PROGRAM	15	10/01/2025	09/30/2030
BUNDLE - TASER 7 CERTIFICATION ADD ON	20248	AXON TASER - EVIDENCE.COM LICENSE	15	10/01/2025	09/30/2030

## Services

Bundle	Item	Description	QTY
BUNDLE - TASER 7 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1

**Services**

Bundle	Item	Description	QTY
BUNDLE - TASER 7 CERTIFICATION	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	15
BUNDLE - TASER 7 CERTIFICATION ADD ON	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - TASER 7 CERTIFICATION ADD ON	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	15

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 7 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	18	09/01/2026	09/30/2030
BUNDLE - TASER 7 CERTIFICATION	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	15	09/01/2026	09/30/2030
BUNDLE - TASER 7 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	09/01/2026	09/30/2030

## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	20025 Mack Plaza Dr	Grosse Pointe Woods	MI	48236-2343	USA

## Payment Details

### Sep 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	C00018	BUNDLE - TASER 7 CERTIFICATION	15	\$14,428.80	\$0.00	\$14,428.80
Year 1	C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	\$5,850.00	\$0.00	\$5,850.00
<b>Total</b>				<b>\$20,278.80</b>	<b>\$0.00</b>	<b>\$20,278.80</b>

### Sep 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	C00018	BUNDLE - TASER 7 CERTIFICATION	15	\$14,428.80	\$0.00	\$14,428.80
Year 2	C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	\$5,850.00	\$0.00	\$5,850.00
<b>Total</b>				<b>\$20,278.80</b>	<b>\$0.00</b>	<b>\$20,278.80</b>

### Sep 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	C00018	BUNDLE - TASER 7 CERTIFICATION	15	\$14,428.80	\$0.00	\$14,428.80
Year 3	C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	\$5,850.00	\$0.00	\$5,850.00
<b>Total</b>				<b>\$20,278.80</b>	<b>\$0.00</b>	<b>\$20,278.80</b>

### Sep 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	C00018	BUNDLE - TASER 7 CERTIFICATION	15	\$14,428.80	\$0.00	\$14,428.80
Year 4	C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	\$5,850.00	\$0.00	\$5,850.00
<b>Total</b>				<b>\$20,278.80</b>	<b>\$0.00</b>	<b>\$20,278.80</b>

### Sep 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	C00018	BUNDLE - TASER 7 CERTIFICATION	15	\$14,428.80	\$0.00	\$14,428.80
Year 5	C00027	BUNDLE - TASER 7 CERTIFICATION ADD ON	15	\$5,850.00	\$0.00	\$5,850.00
<b>Total</b>				<b>\$20,278.80</b>	<b>\$0.00</b>	<b>\$20,278.80</b>



**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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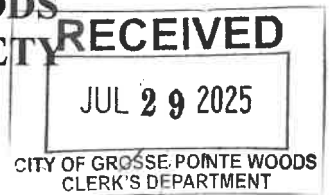
Date Signed

7/28/2025





**CITY OF GROSSE POINTE WOODS  
DEPARTMENT OF PUBLIC SAFETY**



**Date:** July 29, 2025

**To:** City Administrator Frank Schulte  
Assistant City Administrator Susan Como

*F.S.*

**From:** John G. Kosanke, Director of Public Safety

**Subject:** Patrol K-9 Program

The Department of Public Safety has been presented with an opportunity to increase its staff with the addition of a Patrol K-9 provided by the Grosse Pointe Animal Adoption Society. The entire cost of the K-9, excluding the salary and benefits of the K-9 handler, would be covered from fund-raising efforts by GPAAS. A few donations have already been secured for this program.

Police K-9 programs are highly beneficial to the communities which they serve. The presence of a K-9 unit can be a visible deterrent to criminal activity and can also alert officers to the presence of suspects, some of which may be armed, from a safe distance. Patrol K-9's are trained in tasks such as obedience, tracking, article search, area search, building search, narcotic detection and handler protection.

Our department previously had a K-9 on staff from April 2015 to March 2016 which was made possible by a generous donation from the K-9 Safety Partners of the Grosse Pointes. Although brief, K-9 Xander's career here was eventful and highly successful. A department K-9 policy already exists.

I am respectfully requesting Council approval to accept and enter into the agreement presented by the Grosse Pointe Animal Adoption Society to bring a new K-9 to the department. Agreement is attached and has been reviewed and approved by City Attorney Debra Walling.

## **AGREEMENT BETWEEN THE CITY OF GROSSE POINTE WOODS AND GROSSE POINTE ANIMAL ADOPTION SOCIETY FOR A K-9 PROGRAM**

This Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the **City of Grosse Pointe Woods**, a Michigan municipal corporation ("City"), located at 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 and **Grosse Pointe Animal Adoption Society** ("GPAAS"), a nonprofit §501(c)(3) organization, duly organized and existing under the laws of the State of Michigan, located at 20542 Harper Ave, Harper Woods MI 48225.

### **1. PURPOSE**

GPAAS has had a Service Agreement to provide animal shelter and adoption services for the City since 2012. That Service Agreement is current and still in effect. The purpose of this Agreement is to establish the terms and conditions under which GPAAS will fund the creation of and provide ongoing financial support for a K-9 program for the Grosse Pointe Woods Public Safety Department.

### **2. TERM**

This Agreement shall commence on \_\_\_\_\_, 2025 and shall continue in effect during the working life of the K-9, or until its retirement, unless terminated earlier in accordance with Section 10 of this Agreement. This Agreement may be extended by mutual written agreement of the parties.

### **3. RESPONSIBILITIES OF GPAAS**

GPAAS agrees to:

- Provide all funding for the K-9 Program, including but not limited to purchase of the K-9 dog, training the K-9 and K-9 officer, enrollment in the K-9 ATF Training Academy in Taylor, Michigan, K-9 equipment and certification, K-9 supplies, veterinary care, food, K-9 vehicle and related equipment, insurance cost directly attributed to the K-9 Program, and temporary boarding for the K-9 when necessary.
- Support public awareness and community engagement related to the K-9 Program.
- Plan and hold fundraising events and solicit funds from businesses and private individuals to fund and support the K-9 Program.
- Restrict and separately account for all donations to the K-9 Program.
- Submit an annual report to the City detailing donations and expenditures.

### **4. RESPONSIBILITIES OF THE CITY**

The City agrees to:

- Make all purchases for the K-9 Program, including but not limited to purchasing the K-9 dog, the K-9 vehicle and equipment, enrollment in the required K-9 training, veterinary

care, and food. These expenditures will be made by the City with funding provided in advance by GPAAS.

- Maintain ownership and control of the K-9 and related equipment and supplies purchased under this program.
- Dedicate an officer to be trained as the K-9 handler and pay their salary.
- Ensure proper training and certification of the K-9 and the K-9 handler.
- Provide housing, maintenance, and daily care for the K-9. The K-9 will live with the K-9 handler, who is a Public Safety Officer employed by the City, and who will provide housing, maintenance, and daily care for the K-9.
- Use funds provided by GPAAS solely for K-9 Program purposes.
- Cooperate with GPAAS in promotional and fundraising efforts.

## **5. PHASING OF THE PROGRAM**

- GPAAS will provide the City with all funds donated to the K-9 Program within 30 days of receipt. The City will use the funds for food, veterinary care, temporary boarding if necessary, and other expenses directly related to the K-9 Program.
- The K-9 handler and the K-9 will attend all necessary training and the City will pay for the training using funds provided in advance by GPAAS. The City will pay the K-9 handler's salary while attending the training.
- GPAAS may temporarily, but for no more than one year, pay the cost for the City to retrofit an existing patrol vehicle for the K-9 program. It is understood by the parties that GPAAS' promise to provide funding for a new and dedicated vehicle for the K-9 Program is critically important and was a major inducement to enter this Agreement because the City does not have an additional vehicle to permanently dedicate for this purpose, nor does it intend to buy one.
- GPAAS will provide the funds for the City to purchase a new Police vehicle suitable for a K-9 Program with Major Standard Equipment and the Additional Equipment needed to outfit for K-9 including dual weapon rack, window guards, K-9 cage/crate, Pit Bar Elite push bumper, hot and pop system, ACE watch dog system, overhead light bars, additional wiring/antennas, window tint, and badging of vehicle.

## **6. FUNDING AND DONATIONS**

- All funds donated by GPAAS to the City shall be deposited into a designated K-9 Program account.
- The City shall provide an accounting of how the funds are used upon request and at least annually.

## **7. INSURANCE AND LIABILITY**

- The City shall maintain liability insurance covering the activities of the K-9 unit.
- GPAAS shall not be held liable for any actions of the K-9 or its handler.
- Funds provided by GPAAS shall be used by the City to pay the insurance costs directly attributable to the K-9 Program.

## **8. PUBLICITY**

Both parties agree to acknowledge the other's contributions in public communications about the K-9 Program, including press releases, social media, and public events.

## **9. RECORDS AND AUDITS**

The City agrees to maintain records of all K-9 Program expenditures and allow GPAAS reasonable access for review and audit purposes. GPAAS agrees to maintain records of all K-9 donations and allow the City reasonable access for review and audit purposes.

## **10. TERMINATION**

This Agreement may be terminated by either party upon 90 days' written notice. Upon termination, any unused funds raised by the City, the K-9, all equipment and supplies, and the K-9 vehicle and equipment shall be retained by the City. Upon termination, any unused funds raised solely by GPAAS for this K-9 Program must be transferred to another K-9 Program.

## **11. AMENDMENTS**

This Agreement may be amended only in writing and signed by authorized representatives of both parties.

## **12. MISCELLANEOUS**

- This Agreement is governed by the laws of the State of Michigan.
- If any provision is found unenforceable, the remainder of the Agreement shall remain in effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

### **CITY OF GROSSE POINTE WOODS**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**GROSSE POINTE ANIMAL ADOPTION SOCIETY**

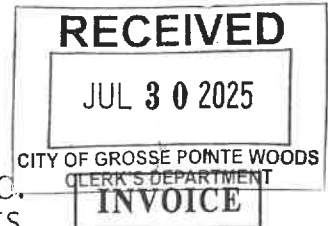
By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



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



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

July 08, 2025  
Project No: 0160-0484-0  
Invoice No: 159056

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING  
P.O. ORDER #24-48400 - \$20,000.00  
Professional Services from June 02, 2025 to June 30, 2025  
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Meeting with Building Department and Owner of 694 Peach Tree to resolve drainage issues			
LOCKWOOD, SCOTT	.50	137.20	68.60
Review 694 Peach Tree			
PRELIMINARY ENGINEERING			
GRADUATE ENG/SUR/ARC			
STAFFORD, SAMUEL	2.50	97.30	243.25
MERL estimate, alignment			
STAFFORD, SAMUEL	1.00	97.30	97.30
Pickleball court estimate			
STAFFORD, SAMUEL	.50	97.30	48.65
pickleball court estimate - earthwork			
STAFFORD, SAMUEL	6.50	97.30	632.45
Pickleball court estimate,			
STAFFORD, SAMUEL	3.50	97.30	340.55
Pickleball layout, estimate			
STAFFORD, SAMUEL	1.00	97.30	97.30
reviewing RFP, emails			
STAFFORD, SAMUEL	.50	97.30	48.65
soil boring review future projects			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Corr. re: EGLE DWSRF project priority list split-up for LSLR project plan. Sending RFP for soil borings to F. Schulte for consideration with comment re: possible pickleball courts location			
WILBERDING, ROSS	.50	120.00	60.00
FYE 26 projects design authorization letter			
WILBERDING, ROSS	1.00	120.00	120.00
Review of Purchase Orders for carryover/close ahead of FYE date			
Totals	19.50		2,013.95
Total Labor			2,013.95



Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	159056
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,013.95	16,358.22	18,372.17	
Limit			20,000.00	
Remaining			1,627.83	
		<b>Total this Invoice</b>		<b>\$2,013.95</b>

<b>Outstanding Invoices</b>			
<b>Number</b>	<b>Date</b>	<b>Balance</b>	
158504	6/10/2025	1,575.15	
<b>Total</b>		<b>1,575.15</b>	

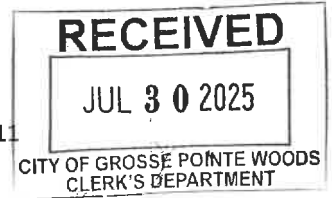
PO 48400  
 # 101-441-818.000 \$ 987.46  
 # 592-537-818.000 \$ 275.81  
 PO 49208  
 # 592-537-818.000 \$ 750.68  
 ok-  
 g.k.  
 SS  
 HJ



**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

July 22, 2025

Invoice No:

21849 - 111

Project 21849 Grosse Pointe Woods Building Services

**Professional Services from June 1, 2025 to June 30, 2025**

Building Department Services - 85% of Revenue

**Contract Amount**

Number of Permit Revenue	69,898.00
Fee Each	.85
Total Fee	59,413.30

**Total Fee \$59,413.30**

Vehicle Credit	(500.00)	
<b>Total</b>		<b>(\$500.00)</b>

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	18.00	
	1.75	
<b>Total</b>		<b>0.00</b>

**Invoice Total \$58,913.30**

**Outstanding Invoices**

Number	Date	Balance
110	6/17/2025	61,408.05
<b>Total</b>		<b>\$61,408.05</b>

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

ES  
PO 24-48310  
101-371-814.00  
FS



**MCKENNA**



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235 East Main Street  
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Northville, Michigan 48167

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

July 9, 2025

Invoice No: 22-064 - 43

Project 22-064 Grosse Pointe Woods Planning Services  
**Professional Services from June 1, 2025 to June 30, 2025**

Professional Hourly Services

	Hours	Rate	Amount
President			
	3.50	150.00	525.00
Prepare for and attend Committee of the Whole Meeting on June 16, 2025.			
Senior Planner			
	.50	100.00	50.00
Create draft zoning map.			
Associate Planner			
	9.00	90.00	810.00
Prepare presentation, present and attend at June 16, 2025 Committee of the Whole meeting.			
	3.00	90.00	270.00
Prepared for June 24, 2025 Planning Commission meeting.			
	.25	90.00	22.50
Facilitated Social District permit applications.			
	2.50	90.00	225.00
Responded to Planning and Zoning questions.			
<b>Total</b>			<b>\$1,902.50</b>

2025 Review Services

20710 Mack Ave (Daily Jam) - Projecting Sign Rev #1

	Hours	Rate	Amount
Associate Planner			
	.75	90.00	67.50
<b>Total</b>			<b>\$67.50</b>

20229 Mack (Knotted Needle) - Sign #1

Project	22-064	Grosse Pointe Woods Planning Services		Invoice	43
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		.50	90.00	45.00	
<b>Total</b>					<b>\$45.00</b>
-----					
20778 Mack SPR #1 (Verus Dev.)					
Site Plan Review - \$800 + \$75/acre					
					<b>\$875.00</b>
-----					
Sign Review #1 -20065 Mack (Fifth Third)					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		1.50	90.00	135.00	
		.50	90.00	45.00	
<b>Total</b>					<b>\$180.00</b>
-----					
Sign Review #1 for 20700 Mack (Billi's)					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		1.00	90.00	90.00	
<b>Total</b>					<b>\$90.00</b>
-----					
Sign Review #2 -21003 Mack (Little Nest)					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		.50	90.00	45.00	
<b>Total</b>					<b>\$45.00</b>
-----					
SPR #1 - 20791 Mack Ave (Telly's Place)					
Site Plan Review - \$800 + \$75/acre					
					<b>\$950.00</b>
-----					
Sign Review #1 - 19815 Mack (Myndthera)					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		2.00	90.00	180.00	
<b>Total</b>					<b>\$180.00</b>
-----					
Sign Review #1 - 20397 Mack (Plat. Oil)					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Planner		2.50	90.00	225.00	
<b>Total</b>					<b>\$225.00</b>

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	43
			Invoice Total	<u>\$4,560.00</u>

**Outstanding Invoices**

Number	Date	Balance
42	6/20/2025	3,202.50
<b>Total</b>		<b>\$3,202.50</b>

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

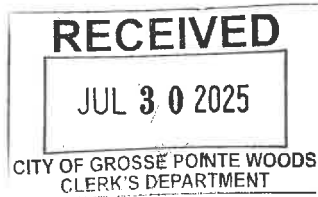
PO 24-48310

SS  
FS

101-371-818.000



**MCKENNA**



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

July 8, 2025

Invoice No: 25-030 - 2

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update  
**Professional Services from June 1, 2025 to June 30, 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	10.00	Total Earned	5,000.00
		Previous Fee Billing	3,600.00
		<b>Total Fee</b>	<b>\$1,400.00</b>
		<b>Invoice Total</b>	<b>\$1,400.00</b>

**Outstanding Invoices**

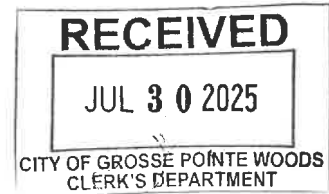
Number	Date	Balance
1	6/19/2025	3,600.00
<b>Total</b>		<b>\$3,600.00</b>

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

PO 24-48311

101-371-818-000

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July 21, 2025

Invoice 072125

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


RE: August 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

SS  
101-257-818.000  
#J

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

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