

SUMMARY OF COUNCIL ACTION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza Dr.

**City Council Meeting Agenda
Monday, November 10, 2025**

- 1. CALLED TO ORDER: 7:13 p.m.**
- 5. ACCEPTANCE OF AGENDA**
- 6. OATHS OF OFFICE – Elected Officials Sworn-in.**
 - A. Mayor**
 - 1) Arthur W. Bryant
 - B. Council Members**
 - 1) Victoria A. Granger
 - 2) Todd A. McConaghy
 - 3) James Motschall, Jr.
- 7. CONSENT AGENDA – All items approved as presented.**
 - A. Approval of Minutes – Approved.**
 1. Council 10/20/25
 - B. Items Received and Placed on File – Approved.**
 1. Election Commission Minutes 10/06/25
 2. Planning Commission Minutes 09/23/25
 3. Correspondences regarding letters received on October 15, 2025
 - a) Letter 10/15/25 - Lynne Aldrich and Christina Pitts
 - b) Letter 10/15/25 - Residents Against Rezoning
 - c) Email/Letter 10/21/25 - City Attorney Walling
 - d) Email/Letter 10/22/25 - City Attorney Tomlinson
 4. Michigan Fair Elections Institute (MFEI) - Sunlight Award
 - a) Letter 10/19/25 - Patrice Johnson (MFEI - Chair/Founder)
 - b) Certificate of Award - Paul Antolin
 - C. Bids/Proposals/Contracts – All items approved as presented.**
 1. Pointe Area Assisted Transportation Service (PAATS) Board Appointment – Approved.
 - a) Memo 11/04/25 - City Administrator Schulte

2. Emergency Purchase - Information Technology Department – Approved.
 - a) Memo 10/24/25 - IT Manager Capps
 - b) Exchange 2019 to Exchange Online Migration - Statement of Work
3. Unpaid Invoices – Approved.
 - a) Memo 11/10/25 - Treasurer/Comptroller Schmidt
 - b) Landscaping & Cross Connection Invoices - Winter 2025 Tax Roll

D. Claims and Accounts – All invoices approved.

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) Ghesquiere & Lakefront Park Bldg Renovations - Invoice No. 161384 - Proj. No. 0160-0479 - 10/27/25 - \$666.65.
 - b) Vernier & Mack Ave. Intersection Improvements - Invoice No. 161435 - Proj. No. 0160-0455 - 10/28/25 - \$21,066.61.
 - c) Torrey Road Pump Station Generator - Invoice No. 161436 - Proj. No. 0160-0473 - 10/28/25 - \$2,487.40.
 - d) LFP Boat Launch Parking Lot - Invoice No. 161437 - Proj. No. 0160-0480 - 10/28/25 - \$865.80.
 - e) Ghesquiere Park Walking Path - Invoice No. 161438 - Proj. No. 0160-0482 - 10/28/25 - \$1060.10.
 - f) 2025 Miscellaneous Concrete Program - Invoice No. 161439 - Proj. No. 0160-0493 - 10/28/25 - \$12,872.62.
 - g) 2025-2026 General Engineering - Invoice No. 161440 - Proj. No. 0160-0498 - 10/28/25 - \$3,967.54.
 - h) Wedgewood Resurfacing (Vernier/Hawthorne) - Invoice No. 161498 - Proj. No. 0160-0496 - 10/28/25 - \$19,247.10.
 - i) Torrey Road Pump Station Generator - Proj. No. 0160-0473 - Payment No. 7 - Rauhorn Electric, Inc. - 10/28/25 - \$137,552.40.
 - j) 2024 Pavement Joint and Crack Sealing Program - Proj. No. 0160-0476 - Pay Estimate No. 3 - Scodeller Construction, Inc. - 10/27/25 - \$19,694.24.
 - k) 2025 Pavement Joint and Crack Sealing Program - Proj. No. 0160-0494 - Payment Invoice No. 1 - Scodeller Construction, Inc. - 10/27/25 - \$16,871.08.
 - l) Wedgewood Rd. Resurfacing - Proj. No. 0160-0496 - Payment Invoice No. 2 - Al's Asphalt Paving Co. - 10/30/25 - \$250,333.61.
 - m) Lakefront Park Building Renovation - Proj. No. 0160-0479 - Payment Invoice No. 06 - In-Line Construction - 10/30/25 - \$55,468.55.
2. McKenna - Building/Planning Services
 - a) Invoice No. 21849-114 - Building Services - September 2025 - 10/21/25 - \$71,261.04.
 - b) Invoice No. 22-064-47 - Planning Services - September 2025 - 10/24/25 - \$2,452.50.
 - c) Invoice No. 25-030-5 - GPW MSHDA Zoning Ordinance Update - September 2025 - 10/13/25 - \$3,500.00.
3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1084344 - September 2025 - 10/14/25 - \$7,165.80.

4. State of Michigan - MDOT 00183
 - a) Program #218128CON (Vernier Rd.) - 10/05/25 - \$77,498.90.
 - b) Program #219533CON (Sunningdale Dr.) - 10/05/25 - \$74,499.16.
5. WCA Assessing - Assessing Services - Invoice No. 102825 - November 2025 - 10/28/25 - \$7,911.08.
6. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 340 - October 2025 - 11/03/25 - \$2,077.00.

8. ZONING BOARD OF APPEALS

- A. Variances Request: 541 Robert John Road - Front and Side Yard Setbacks –
Variances Approved.

9. NEW BUSINESS

- City Administrator Schulte congratulated Mayor Bryant and Councilmembers Granger, McConaghy, and Motschall on being re-elected at the recent November 4, 2025 Local General Election. He also thanked City Clerk Antolin and his staff for successfully conducting the election with the recent precinct consolidation from six to three and implementing the new polling location at St. Michael's Episcopal Church.
- City Clerk Antolin thanked his staff, election workers, and all departments in assisting with the election. He also thanked Reverend Michael Bradley and St. Michael's Episcopal Church for allowing the city to place a polling site at their location.
- Councilmember Granger addressed the Michigan Fair Elections Institute's (MFEI) Sunlight Award, which was presented to the City Clerk's Office as a responsive advocate to help remove redundancies from the voter registration rolls.

PUBLIC COMMENT

- Patricia Dougherty, 1665 S. Renaud Rd., addressed an abandoned bike on the city bike rack that was confiscated on October 29, 2025.