

SUMMARY OF COUNCIL ACTION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza Dr.

**City Council Meeting Agenda
Monday, May 18, 2026**

1. **CALLED TO ORDER: 7:04 p.m.**

6. **CONSENT AGENDA – All items approved as presented.**
 - A. **Appointment(s) - Approved.**
 1. Beautification Advisory Commission (Mayor)
 - a) Biographical Sketch - Nina Randazzo - Term to Expire: 12/31/28
 - b) Biographical Sketch - Rachel Trimble - Term to Expire: 12/31/26
 - B. **Approval of Minutes**
 1. Council 05/04/26 - [Approved](#).
 - C. **Items Received and Placed on File**
 1. Historical Commission Minutes 03/12/26 - [Approved](#).
 2. Senior Citizens' Commission Minutes 01/20/26 with Recommendation - [Approved](#).
 - D. **Monthly Financial Report – [Referred to the Finance Committee](#).**
 1. April 2026
 - E. **Bids/Proposals/Contracts – [Approved](#).**
 1. Midwest Insurance Company - Excess Workers Compensation Coverage
 - a) Memo 05/18/26 - Treasurer/Comptroller Schmidt
 - b) Renewal Quote 04/30/26 - Midwest Insurance Company
 - F. **Proclamation(s) – [Read aloud by Mayor](#).**
 1. National Military Appreciation Month (May)
 - G. **Resolution(s) – [Adopted](#).**
 1. Resolution Adopting Utility Billing Rates for Fiscal Year 2026-2027
 - a) Proposed Resolution
 - b) Table 1: GPW Existing and Proposed Water & Sewer Rate Comparison
 - c) Finance Committee Minutes Excerpt 04/13/26

H. Claims and Accounts – All invoices approved.

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

7. ZONING BOARD OF APPEALS

- A. Variance Request: 1960 Lennon Street - Side Yard Setback – **Approved.**
(See ZBA Agenda 05/18/26)

8. PUBLIC HEARING(S)

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

9. NEW BUSINESS

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

PUBLIC COMMENT – No one wished to be heard.