

SUMMARY OF COUNCIL ACTION

CITY OF GROSSE POINTE WOODS

20025 Mack Plaza Dr.

**City Council Meeting Agenda
Monday, August 17, 2026**

1. CALLED TO ORDER: 7:14 p.m.

6. CONSENT AGENDA – All items approved.

A. Approval of Minutes – Approved.

1. Council 07/20/26

B. Items Received and Placed on File – Approved.

1. Beautification Advisory Commission Minutes 06/10/26
2. Election Commission Minutes 10/28/25, 07/13/26
3. Judicial Liaison Committee Minutes 01/26/26
4. Planning Commission Minutes 06/23/26
5. Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation

C. Report(s) – Received and placed on file.

1. Department of Public Works - 2025 Annual Report

D. Bids/Proposals/Contracts

1. Purchase - Water Van – Approved.
 - a) Memo 07/29/26 - Director of Public Services Kowalski
 - b) Quote 01/14/26 - Gorno Bros., Inc.
2. Purchase - 3/4 Ton Pickup Truck – Approved.
 - a) Memo 07/29/26 - Director of Public Services Kowalski
 - b) Quote 02/20/26 - Gorno Bros, Inc.
 - c) Quote ID Q57885 - 02/27/26 - ITU Inc.
3. Replacement Computer Systems – Approved.
 - a) Memo 07/27/26 - IT Manager Capps
 - b) PC Replacements 2026-2027 List - 03/06/26
 - c) Quotes for Departments
4. School Resource Officer (SRO) Agreement – Approved.
 - a) Memo 08/12/26 - Director of Public Safety Kosanke

- b) Proposed Agreement
- c) GPW Certificate of Liability Insurance
- 5. Oakland County CLEMIS User Agreement– [Approved](#).
 - a) Memo 08/12/26 - Director of Public Safety Kosanke
 - b) Proposed CLEMIS Authority Agreement
 - c) Proposed Resolution
- 6. Radio Upgrade per Federal Mandate– [Approved](#).
 - a) Memo 08/13/26 - Director of Public Safety Kosanke
 - b) Quote q26-4730 - 08/12/26 - Command Communications
 - c) Land Mobile Radios and Encryption of Criminal Justice Information (05/01/25) - Michigan State Police
 - d) Quote - 3661975 - 05/30/26 - Motorola Solutions
 - e) Purchase Order Checklist NA OM - Motorola Solutions
- 7. Grosse Pointe Shores - Grosse Pointe Woods Consolidated Dispatch and Lock-Up Services Contract– [Approved](#).
 - a) Memo 08/13/26 - Director of Public Safety Kosanke
 - b) Proposed Contract
- 8. Michigan Municipal League (MML) 2026 Convention– [Approved](#).
 - a) Memo 08/14/26 - City Manager Como with attachments

E. Proclamation(s)

- 1. Patriot Day and National Day of Service and Remembrance (September 11) – [Mayor Bryant and City Council read aloud the proclamations.](#)
- 2. Prostate Cancer Awareness Month (September)

F. Claims and Accounts – [All invoices approved.](#)

- 1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) 2025 Miscellaneous Concrete Program - Invoice No. 166471 - Proj. No. 0160-0493 - 07/14/26 - \$2,837.24.
 - b) 2025 Sewer Rehab Program - Invoice No. 166472 - Proj. No. 0160-0495 - 07/14/26 - \$871.01.
 - c) 2025-2026 GIS Maintenance - Invoice No. 166473 - Proj. No. 0160-0499 - 07/14/26 - \$711.31.
 - d) Eng. Plan Review - 20160 Mack Ave. - Invoice No. 166474 - Proj. No. 0160-0514 - 07/14/26 - \$2,198.25.
 - e) Vernier & Mack Ave. Intersection Improvement - Invoice No. 166495 - Proj. No. 0160-0455 - 07/14/26 - \$1,531.48.
 - f) Lee Ct./Doyle Ct. & Thorntree Water Mains - Invoice No. 166496 - Proj. No. 0160-0497 - 07/14/26 - \$16,992.43.
 - g) 2025-2026 General Engineering - Invoice No. 166497 - Proj. No. 0160-0498 - 07/14/26 - \$2,487.25.
 - h) Engineering Plan Review - Barnes School - Invoice No. 166498 - Proj. No. 0160-0512 - 07/14/26 - \$5,865.00.
 - i) Engineering Plan Review - GP North - Invoice No. 166499 - Proj. No. 0160-0513 - 07/14/26 - \$17,659.00.

- j) Sewer System Evaluation - Invoice No. 166510 - Proj. No. 0160-0449 - 07/15/26 - \$3,430.00.
 - k) Lee Ct./Doyle Ct. and Thorntree Water Mains - Invoice No. 166953 - Proj. No. 0160-0497 - 08/03/26 - \$5,239.75.
 - l) 2026 Joint & Crack Sealing Program - Invoice No. 166954 - Proj. No. 0160-0507 - 08/03/26 - \$8,333.00.
 - m) Cook Rd. Inlay (Mack to Wedgewood) - Invoice No. 167020 - Proj. No. 0160-0501 - 08/04/26 - \$103,800.00.
 - n) 2026 Miscellaneous Concrete Program - Invoice No. 167021 - Proj. No. 0160-0506 - 08/04/26 - \$45,734.80.
 - o) 2026 Sewer TV & Clean Program - Invoice No. 167022 - Proj. No. 0160-0509 - 08/04/26 - \$5,477.38.
 - p) 2026 GPW Road Program - Invoice No. 167023 - Proj. No. 0160-0511 - 08/04/26 - \$15,540.00.
 - q) 2026-2027 General Engineering - Invoice No. 167024 - Proj. No. 0160-0515 - 08/04/26 - \$3,667.50.
 - r) 2026 Water Main Replacement Program - Invoice No. 167026 - Proj. No. 0160-0503 - 08/05/26 - \$34,200.00.
 - s) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Fiscal Year End - Payment Invoice No. 03 - Fontana Construction, Inc. - 07/27/26 - \$202,519.58.
 - t) 2025 Concrete Pavement Repair Program - Proj. No. 0160-0493 - Fiscal Year End - Payment Invoice No. 04 - Mattioli Cement Co., LLC - 07/24/26 - \$29,885.59.
 - u) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 04 - Fontana Construction, Inc. - 08/03/26 - \$1,899.30.
2. Hallahan & Associates, P.C. - Professional Services
 - a) Invoice No. 24217 - June 2026 - 07/01/26 - \$3,401.60.
 - b) Invoice No. 24307 - July 2026 - 08/03/26 - \$16,168.87.
 3. McKenna - Building/Planning Services
 - a) Building Services - Invoice No. 21849-123 - June 2026 - 07/22/26 - \$58,913.30.
 - b) Planning Services - Invoice No. 22-064-55 - June 2026 - 07/22/26 - \$2,708.75.
 - c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-14 - June 2026 - 07/12/26 - \$500.00.
 4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1086262 - June 2026 - 07/27/26 - \$8,289.12.
 5. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 443 - July 2026 - 08/03/26 - \$1,953.00.
 6. WCA Assessing - Assessing Services - Invoice No. 072026 - August 2026 - 07/20/26 - \$7,911.08.

7. PRESENTATION(S)

- A. Department of Public Safety Promotion - Oath of Office – Oath of Office was administered by Confidential Administrative Assistant
1) Memo 08/11/26 - Director of Public Safety Kosanke

8. ZONING BOARD OF APPEALS

- A. Variance Request: 20311 Mack Avenue - Off-Street Parking Requirements
(See ZBA Agenda 08/17/26)

9. PUBLIC HEARING(S) - Approved

- A. Fence Exception: 502 Glen Arbor Lane - Front Yard Fences
1) Fence Exception Review (08/12/26) - City Planner Mangan (Haw)
2) Application for Public Hearing (07/20/26)
3) Cover Letter/Statement of Facts - Michael & Emily Milbocker
4) Photos of Fence
5) Receipt of Payment (07/27/26)
6) Affidavit of Property Owners Notified with List & Parcel Map
7) Affidavit of Legal Publication

10. NEW BUSINESS/PUBLIC COMMENT

1. City Manager Como provided an updated proposal for the previously approved Ghesquiere Park pavilion, which is larger, has better materials, and is less expensive than the previously approved pavilion. City Council rescinded the original approval and approved the new quote.
2. The City Clerk's office gave shout-outs and thanks to all departments for their support in the August Primary election.
3. City Manager Como commended the Clerk's office for a well-run election.
4. Council member Granger commended St. Michael's Church for the use of their facilities and will be using them for future group meetings.