

OFFICE OF THE COUNCIL

COUNCIL MEMBERS



33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2250  
[citycouncil@livonia.gov](mailto:citycouncil@livonia.gov)

**OFFICE OF THE COUNCIL**

**ELECTRONIC AGENDA PACKET FOR  
THE REGULAR MEETING OF  
MONDAY, DECEMBER 5, 2022  
7:00 P.M.**

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(734) 466-2250**

**The official documents are on file in the City Clerk's office.**

**1958<sup>th</sup> Regular Meeting Agenda of the Council of the City of Livonia - Revised  
Monday, December 5, 2022 - Revised**

7:00 p.m. – City Hall Auditorium  
33000 Civic Center Drive  
Livonia, Michigan

**CALL TO ORDER**

**INVOCATION/PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PRESENTATION OF MINUTES** - Revised Regular Meeting Minutes of November 2, 2022  
Regular Meeting Minutes of November 14, 2022

**AUDIENCE COMMUNICATION**

**REPORTS FROM THE MAYOR AND OTHER CITY OFFICIALS**

[a. Communication from the Department of Finance, dated November 9, 2022, re: forwarding the Departmental Purchase Report, for the month ending October 31, 2022.](#)

[b. Communication from the Department of Finance, dated November 10, 2022, re: forwarding various financial statements of the City of Livonia for the month ending September 30, 2022.](#)

**CONSENT AGENDA**

1. [REAPPOINTMENT OF MELISSA KAROLAK TO THE LIVONIA BROWNFIELD REDEVELOPMENT AUTHORITY: Office of the Mayor, re: for a three-year term, which will expire on November 24, 2025.](#)
2. [REAPPOINTMENT OF NICHOLAS LOMAKO TO THE LIVONIA BROWNFIELD REDEVELOPMENT AUTHORITY: Office of the Mayor; re: for a three-year term, which will expire on November 24, 2025.](#)
3. [WAIVER PETITION: Planning Commission, re: Petition 2022-09-02-19, submitted by Great Lakes Veterinary Behavior Consultants, PLLC, requesting to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4.](#)
4. [SITE PLAN PETITION: Planning Commission, re: Petition 2022-08-08-04, submitted by Future Land Holdings. L.L.C., requesting approval to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating a Ducati & BMW Motorcycle Dealership, at 19265 Victor Parkway, located on the west side of Victor Parkway between Seven Mile Road and Pembroke Avenue in the Southeast ¼ of Section 6.](#)



Agenda for the Regular Meeting of December 5, 2022

5. REQUEST TO APPROVE PAYMENT AND EXTEND CONTRACT WITH BS&A SOFTWARE: Office of the Treasurer, re: in an amount not to exceed \$40,000 per year to provide yearly service and full support for the Equalizer Internet Tax/Assessing System for the period of November 1, 2022, through October 31, 2025. (CR 317-19)
6. REQUEST RESOLUTION OF SUPPORT FOR GRANT APPLICATION TO THE MICHIGAN DNR: Department of Parks and Recreation, re: for support of the Jack E. Kirksey Recreation Center Splash Pad Renovation Project, to provide wider accessibility to recreational resources.
7. REQUEST FOR AUTHORIZATION TO PURCHASE TWO ABI FORCE GROOMERS: Department of Public Works, re: for use by the Parks Department, from budgeted funds.
8. REQUEST TO PURCHASE PARKS MAINTENANCE UTILITY VEHICLES THROUGH THE MI-DEAL STATE BID PROCESS: Department of Public Works, re: to replace vehicles that have exceeded life expectancy, from budgeted funds.
9. AWARD BID: Department of Public Works, re: to replace the rooftop HVAC unit at the Livonia Fire Department Headquarters, from budgeted funds.
10. REQUEST TO APPROVE ONE YEAR EXTENSION WITH CRIMBOLI NURSERY: Public Service Division, in order to utilize 2022 pricing, from budgeted funds (CR 54-20).
11. REQUEST TO APPROVE WATER SERVICE CONTRACT AMENDMENT NO. 4 BETWEEN GREAT LAKES WATER AUTHORITY (GLWA) AND CITY OF LIVONIA: Public Service Division, re: to make minor adjustments/corrections to the original signed contract which will be in effect for the next four years until the next contract reopener. (CR 250-18)
12. REQUEST TO ACCEPT STORM WATER FACILITIES MAINTENANCE AGREEMENT: Engineering Division, re: from UHS-Madonna, LLC, in conjunction with the construction of a storm drain system that provides adequate drainage for property developed on the west side of Levan Road, North of Schoolcraft Road, in the Southwest 1/4 of Section 20.
13. REQUEST TO APPROVE 2023 ROAD REPAIR PROGRAM: Engineering Division, re: as reviewed by the Citizens Advisory Committee on Roads for the first year of the ten-year paving millage approved by Livonia residents.
14. REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH QUALIFICATION BASED SELECTION (QBS) PROCESS WITH OHM ADVISORS FOR DESIGN ENGINEERING SERVICES FOR THE 2023 ASPHALT ROAD PROGRAM (CONTRACT 23-A): Engineering Division, re: same (CR 336-21).

15. [REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION \(QBS\) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK, INC. \(AEW\) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD PROGRAM \(CONTRACT 23-C\); Engineering Division, re: same \(CR 336-21\).](#)
16. [REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION \(QBS\) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK \(AEW\) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD MAINTENANCCE/SELECTIVE SLAB PROGRAM \(CONTRACT 23-J\): Engineering Division, re: same. \(CR 336-21\).](#)
17. [PROPOSED 2023 CITY COUNCIL MEETING SCHEDULE: City Council President Jim Jolly, re: in accordance with the provisions of the Open Meetings Act, 1976 P.A. 267, as amended.](#)

#### **UNFINISHED BUSINESS**

18. [ROLL CALL: Proposed Amendment to the Livonia Code of Ordinances, as amended: Department of Law, re: to add Chapter 65 \(Civil Rights Non-Discrimination\) to Title 2, in order to streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community. First Reading given by Councilmember Brandon McCullough on Monday, November 14, 2022.](#)  
[NEW DATA - Resident response](#)
19. [ROLL CALL: Proposed Amendment to the Livonia Code of Ordinances, as amended: Department of Law, re: to Amend Sections 020 and 030 to Title 9, Chapter 83 \(Child abuse\).](#)  
[First Reading given by Council Vice President Laura Toy on Monday, November 14, 2022.](#)
20. [SITE PLAN PETITION: Planning Commission, re: Petition 2022-09-08-05, submitted by Plymouth Armory L.L.C., requesting approval to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast ¼ of Section 13.](#)
21. [Proposed Special Assessment Street Lighting Project for the Emerson Oaks Site Condominium, located on the North side of West Chicago Avenue, West of Harrison Avenue, in the Northwest 1/4 of Section 36.](#)  
[Public Hearing held on Wednesday, November 30, 2022.](#)
22. [Proposed Special Assessment Street Lighting Project for Lyndon Park Site Condominium, located on the South side of Lyndon Avenue, between Inkster Road and Harrison Avenue, in the Southeast 1/4 of Section 24.](#)  
[Public Hearing held on Wednesday, November 30, 2022.](#)

Agenda for the Regular Meeting of December 5, 2022

23. [Proposed Special Assessment Street Lighting Project for the Hines Place Site Condominium, located on the West side of Jughandle Road, between Plymouth Road and Edward Hines Drive, in the Southeast 1/4 of Section 30.](#)  
[Public Hearing held on Wednesday, November 30, 2022.](#)
24. [Proposed Special Assessment Street Lighting Project for Grand Reserve Site Condominium, located on the South side of Lyndon Avenue, between Blue Skies Avenue and Nola Avenue, in the Southeast 1/4 of Section 19.](#)  
[Public Hearing held on Wednesday, November 30, 2022.](#)

**NEW BUSINESS**

**AUDIENCE COMMUNICATION**

SUSAN M. NASH, CITY CLERK

**NOTICE(S)**

In accordance with Title II of the American with Disabilities Act as it pertains to access to Public Meetings, the City Clerk's Office of the City of Livonia, upon adequate notice, will make reasonable accommodations for persons with special needs. Please call (734) 466-2236 or email [clerk@livonia.gov](mailto:clerk@livonia.gov) if you need assistance. Council agendas are available on the City's website – [www.livonia.gov](http://www.livonia.gov) - under Your Government, City Council, Agendas & Minutes.



## LETTER TO THE LIVONIA CITY COUNCIL

Finance  
November 9, 2022

### MEETING DATE

R120522

### PREPARED BY

DeAnne Bates, Program Supervisor,

### AGENDA ITEM

a. Communication from the Department of Finance, dated November 9, 2022, re: forwarding the Departmental Purchase Report, for the month ending October 31, 2022.

### BACKGROUND

Finance Ordinance 3.04.130(A) requires that a report be provided to the governing body regarding departmental purchases that are between \$15,000 and \$19,999. Attached hereto are the departmental purchases that meet this criteria for the month ending October 31, 2022.

Additional details on these purchases will be provided upon request.

### RECOMMENDATION

We respectfully request that City council receive and file this report.

### FISCAL CONSIDERATION

N/A

### ATTACHMENTS

1. City Council - Receive and File Purchases - October 2022

### APPROVED BY

Handwritten signature of Michael Slater in cursive.

Michael Slater, Finance Director

Date: November 09, 2022

Handwritten signature of Maureen Miller Brosnan in cursive.

Maureen Miller Brosnan, Mayor

Date: November 10, 2022

**City of Livonia****For Month of : October, 2022****City Council - Recieve and File Purchases**

Pursuant to Ordinance Section 3.04.130, purchases between \$15,000 and \$19,999 need to be submitted to City Council as a receive and file item. Below are the purchases that meet this criteria.

| <b><u>Item #</u></b> | <b><u>Date</u></b> | <b><u>Department</u></b> | <b><u>Vendor</u></b>    | <b><u>Item</u></b>               | <b><u>Cost</u></b> | <b><u>Description</u></b>                       |
|----------------------|--------------------|--------------------------|-------------------------|----------------------------------|--------------------|-------------------------------------------------|
| 1                    | 10/10/2022         | INSPECTION               | BS&A SOFTWARE           | ONLINE PERMIT SERVICES           | \$19,800.00        | PO #441 SERVICE FOR APPLYING FOR PERMITS ONLINE |
| 2                    | 10/28/2022         | DPW                      | Marco Technologies, LLC | HP Latex 365 Large Scale Printer | \$15,390.00        | PO#482 printer for sign shop to make signage    |
| 3                    |                    |                          |                         |                                  |                    |                                                 |
| 4                    |                    |                          |                         |                                  |                    |                                                 |
| 5                    |                    |                          |                         |                                  |                    |                                                 |
| 6                    |                    |                          |                         |                                  |                    |                                                 |
| 7                    |                    |                          |                         |                                  |                    |                                                 |
| 8                    |                    |                          |                         |                                  |                    |                                                 |
| 9                    |                    |                          |                         |                                  |                    |                                                 |
| 10                   |                    |                          |                         |                                  |                    |                                                 |
| 11                   |                    |                          |                         |                                  |                    |                                                 |
| 12                   |                    |                          |                         |                                  |                    |                                                 |
| 13                   |                    |                          |                         |                                  |                    |                                                 |
| 14                   |                    |                          |                         |                                  |                    |                                                 |
| 15                   |                    |                          |                         |                                  |                    |                                                 |
| 16                   |                    |                          |                         |                                  |                    |                                                 |
| 17                   |                    |                          |                         |                                  |                    |                                                 |
| 18                   |                    |                          |                         |                                  |                    |                                                 |
| 19                   |                    |                          |                         |                                  |                    |                                                 |
| 20                   |                    |                          |                         |                                  |                    |                                                 |



## LETTER TO THE LIVONIA CITY COUNCIL

Finance  
November 10, 2022

### MEETING DATE

R120522

### PREPARED BY

DeAnne Bates, Program Supervisor,

### AGENDA ITEM

b. Communication from the Department of Finance, dated November 10, 2022, re: forwarding various financial statements of the City of Livonia for the month ending September 30, 2022.

### BACKGROUND

Attached hereto are the various financial statements of the City of Livonia for the month ending September 30, 2022. These statements are summarized so that you may make a quick financial overview of the various funds. Detailed statements, in support of the summarized statements, have been forwarded electronically to the Council Office.

### RECOMMENDATION

We respectfully request that City Council receive and file this report.

### FISCAL CONSIDERATION

N/A

### ATTACHMENTS

1. BUDGET TO ACTUAL - COUNCIL SUMMARY - September 2022

### APPROVED BY

A handwritten signature in cursive script that reads "Michael T Slater".

Michael Slater, Finance Director

Date: November 10, 2022

A handwritten signature in cursive script that reads "Maureen Miller Brosnan".

Maureen Miller Brosnan, Mayor

Date: 1 2 22



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                               | Adopted Budget         | Budget Amendments   | Amended Budget         | Current Month Transactions | YTD Encumbrances | YTD Transactions       | Budget - YTD Transactions | % Used/ Rec'd | Prior Year YTD         |
|--------------------------------------------|------------------------|---------------------|------------------------|----------------------------|------------------|------------------------|---------------------------|---------------|------------------------|
| <b>Fund 101 - GENERAL FUND</b>             |                        |                     |                        |                            |                  |                        |                           |               |                        |
| <b>REVENUE</b>                             |                        |                     |                        |                            |                  |                        |                           |               |                        |
| Department 000 - ACCOUNT BALANCES          | 65,093,660.00          | 193,799.00          | 65,287,459.00          | 992,382.65                 | .00              | 65,557,239.56          | (269,780.56)              | 100           | 59,571,799.97          |
| <b>REVENUE TOTALS</b>                      | <b>\$65,093,660.00</b> | <b>\$193,799.00</b> | <b>\$65,287,459.00</b> | <b>\$992,382.65</b>        | <b>\$0.00</b>    | <b>\$65,557,239.56</b> | <b>(\$269,780.56)</b>     | <b>100%</b>   | <b>\$59,571,799.97</b> |
| <b>EXPENSE</b>                             |                        |                     |                        |                            |                  |                        |                           |               |                        |
| Department 101 - CITY COUNCIL              | 313,976.00             | .00                 | 313,976.00             | 31,504.18                  | 1,287.20         | 244,087.72             | 68,601.08                 | 78            | 222,934.60             |
| Department 173 - MAYOR'S OFFICE            | 491,847.00             | .00                 | 491,847.00             | 50,295.55                  | .00              | 414,531.89             | 77,315.11                 | 84            | 472,281.29             |
| Department 174 - COMMUNICATIONS            | 402,568.00             | .00                 | 402,568.00             | 31,010.48                  | .00              | 269,378.11             | 133,189.89                | 67            | 313,753.55             |
| Department 175 - GOVERNMENT AFFAIRS        | 167,692.00             | .00                 | 167,692.00             | 14,217.86                  | .00              | 124,536.89             | 43,155.11                 | 74            | .00                    |
| Department 191 - ACCOUNTING                | 247,017.00             | 11,750.00           | 258,767.00             | 23,887.58                  | .00              | 174,006.08             | 84,760.92                 | 67            | 142,053.35             |
| Department 192 - FINANCE DEPARTMENT        | 432,429.00             | .00                 | 432,429.00             | 42,199.77                  | .00              | 347,778.38             | 84,650.62                 | 80            | 326,220.90             |
| Department 215 - CITY CLERK                | 676,915.00             | .00                 | 676,915.00             | 59,071.63                  | 8,311.92         | 472,597.67             | 196,005.41                | 71            | 501,547.80             |
| Department 223 - INDEPENDENT AUDIT         | 32,955.00              | .00                 | 32,955.00              | (1,170.00)                 | .00              | 48,990.67              | (16,035.67)               | 149           | 40,602.04              |
| Department 228 - INFORMATION SYSTEMS       | 1,231,600.00           | (11,750.00)         | 1,219,850.00           | 77,254.95                  | 32,191.20        | 895,222.52             | 292,436.28                | 76            | 976,549.81             |
| Department 236 - ETHICS BOARD              | 400.00                 | .00                 | 400.00                 | .00                        | .00              | 224.40                 | 175.60                    | 56            | 177.20                 |
| Department 247 - BOARD OF REVIEW           | 3,545.00               | .00                 | 3,545.00               | .00                        | .00              | 2,411.36               | 1,133.64                  | 68            | 2,755.84               |
| Department 253 - TREASURER                 | 570,852.00             | .00                 | 570,852.00             | 55,121.74                  | .00              | 440,233.41             | 130,618.59                | 77            | 407,528.21             |
| Department 257 - ASSESSING                 | 653,273.00             | .00                 | 653,273.00             | 65,496.53                  | 15,262.39        | 502,487.01             | 135,523.60                | 79            | 403,135.26             |
| Department 261 - UTILITIES AND SUPPLIES    | 556,966.00             | (25,000.00)         | 531,966.00             | 52,634.28                  | .00              | 342,430.16             | 189,535.84                | 64            | 313,395.56             |
| Department 262 - ELECTION COMMISSION       | 357,187.00             | .00                 | 357,187.00             | 19,535.38                  | 1,756.18         | 219,142.08             | 136,288.74                | 62            | 88,256.89              |
| Department 263 - INSURANCE-GENERAL         | 77,158.00              | .00                 | 77,158.00              | 4,348.96                   | .00              | 139,173.36             | (62,015.36)               | 180           | 88,529.40              |
| Department 264 - INSURANCE-WORKERS COMP    | 345,340.00             | .00                 | 345,340.00             | 47,532.64                  | .00              | 607,575.76             | (262,235.76)              | 176           | 462,671.08             |
| Department 265 - NON DEPARTMENTAL          | 4,000.00               | 715,000.00          | 719,000.00             | .00                        | .00              | 17.21                  | 718,982.79                | 0             | .00                    |
| Department 266 - LAW DEPARTMENT            | 881,135.00             | .00                 | 881,135.00             | 82,450.10                  | .00              | 710,772.87             | 170,362.13                | 81            | 660,994.98             |
| Department 267 - EMPLOYEE BENEFITS CONTROL | 42,000.00              | .00                 | 42,000.00              | 664,652.24                 | .00              | 173,037.30             | (131,037.30)              | 412           | 54,797.65              |
| Department 268 - NON-DEPT CAPITAL PROJECTS | 5,000.00               | .00                 | 5,000.00               | .00                        | .00              | .00                    | 5,000.00                  | 0             | 527,328.31             |
| Department 269 - CIVIL SERVICE             | 810,396.00             | .00                 | 810,396.00             | 70,334.90                  | 1,556.93         | 587,829.64             | 221,009.43                | 73            | 507,533.74             |
| Department 270 - TERMINATION PAY           | 1,280,000.00           | .00                 | 1,280,000.00           | 17,641.25                  | .00              | 1,051,401.51           | 228,598.49                | 82            | 962,799.77             |
| Department 271 - LABOR RELATIONS           | 96,500.00              | (35,000.00)         | 61,500.00              | 1,812.50                   | .00              | 24,443.00              | 37,057.00                 | 40            | 62,186.25              |
| Department 272 - DUES AND SUBSCRIPTIONS    | 56,000.00              | .00                 | 56,000.00              | 1,760.00                   | .00              | 40,005.60              | 15,994.40                 | 71            | 41,589.00              |
| Department 286 - 16TH DISTRICT COURT       | 3,380,439.00           | (300,000.00)        | 3,080,439.00           | 293,864.97                 | .00              | 2,288,586.98           | 791,852.02                | 74            | 2,377,644.71           |
| Department 302 - TRAFFIC BUREAU            | 1,256,623.00           | .00                 | 1,256,623.00           | 82,238.65                  | 38,342.00        | 738,856.03             | 479,424.97                | 62            | 670,355.11             |
| Department 304 - POLICE ADMINISTRATION     | 3,018,863.00           | (329,000.00)        | 2,689,863.00           | 224,024.37                 | 18,115.00        | 2,160,767.71           | 510,980.29                | 81            | 1,638,851.89           |
| Department 306 - POLICE DATA PROCESSING    | 895,330.00             | .00                 | 895,330.00             | 59,895.94                  | 11,515.68        | 674,535.81             | 209,278.51                | 77            | 631,578.76             |
| Department 307 - DETECTIVE BUREAU          | 3,465,058.00           | (1,000.00)          | 3,464,058.00           | 329,149.61                 | .00              | 2,726,263.29           | 737,794.71                | 79            | 2,685,183.24           |
| Department 309 - AUTOMOTIVE SERVICE        | 556,150.00             | 25,000.00           | 581,150.00             | 56,170.74                  | .00              | 485,287.22             | 95,862.78                 | 84            | 400,611.22             |
| Department 310 - POLICE COMMUNICATIONS     | 945,239.00             | .00                 | 945,239.00             | 91,345.52                  | .00              | 690,148.11             | 255,090.89                | 73            | 570,891.66             |
| Department 313 - CROSSING GUARDS           | 70,723.00              | .00                 | 70,723.00              | 6,249.13                   | .00              | 41,444.32              | 29,278.68                 | 59            | 31,873.78              |
| Department 316 - SCHOOL LIAISON            | 427,781.00             | .00                 | 427,781.00             | 58,105.13                  | .00              | 345,439.57             | 82,341.43                 | 81            | 264,830.64             |
| Department 318 - OFFICE OF EMERG PREP      | 159,583.00             | (2,241.00)          | 157,342.00             | 10,523.32                  | .00              | 134,184.96             | 23,157.04                 | 85            | 96,983.79              |
| Department 319 - RESERVE POL/SPECIAL EVENT | 329,530.00             | 7,000.00            | 336,530.00             | 34,670.78                  | .00              | 330,561.36             | 5,968.64                  | 98            | 256,802.35             |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                   | Adopted<br>Budget      | Budget<br>Amendments | Amended<br>Budget      | Current Month<br>Transactions | YTD<br>Encumbrances     | YTD<br>Transactions    | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD         |
|------------------------------------------------|------------------------|----------------------|------------------------|-------------------------------|-------------------------|------------------------|------------------------------|------------------|------------------------|
| <b>Fund 101 - GENERAL FUND</b>                 |                        |                      |                        |                               |                         |                        |                              |                  |                        |
| <b>EXPENSE</b>                                 |                        |                      |                        |                               |                         |                        |                              |                  |                        |
| Department 325 - POLICE PATROL BUREAU          | 13,912,581.00          | 916.00               | 13,913,497.00          | 1,301,089.94                  | 220,740.01              | 9,933,480.76           | 3,759,276.23                 | 73               | 8,753,992.11           |
| Department 329 - INTELLIGENCE BUREAU           | 2,231,708.00           | .00                  | 2,231,708.00           | 220,696.97                    | 38,449.00               | 1,513,521.24           | 679,737.76                   | 70               | 1,288,734.32           |
| Department 336 - FIRE ADMINISTRATION           | 1,293,271.00           | 8,200.00             | 1,301,471.00           | 149,212.02                    | 93.75                   | 1,061,361.91           | 240,015.34                   | 82               | 977,367.96             |
| Department 338 - FIRE FIGHTING                 | 13,998,535.00          | (8,875.00)           | 13,989,660.00          | 1,323,787.17                  | 275,477.60              | 10,588,656.24          | 3,125,526.16                 | 78               | 10,564,938.45          |
| Department 341 - FIRE PREVENTION               | 807,362.00             | .00                  | 807,362.00             | 85,460.34                     | .00                     | 675,522.97             | 131,839.03                   | 84               | 669,916.76             |
| Department 371 - INSPECTION                    | 1,803,814.00           | (40,000.00)          | 1,763,814.00           | 164,758.69                    | 59,651.52               | 1,263,850.00           | 440,312.48                   | 75               | 1,155,082.56           |
| Department 381 - BLDG CODE BD OF APPEALS       | 1,861.00               | .00                  | 1,861.00               | .00                           | .00                     | .00                    | 1,861.00                     | 0                | .00                    |
| Department 435 - TRAFFIC COMMISSION            | 2,353.00               | .00                  | 2,353.00               | 145.32                        | .00                     | 1,544.81               | 808.19                       | 66               | 1,345.61               |
| Department 441 - PUBLIC SERV ADMIN             | 122,196.00             | (125,000.00)         | (2,804.00)             | 40,281.35                     | .00                     | (79,470.74)            | 76,666.74                    | 2834             | (204,474.41)           |
| Department 443 - PUBLIC SERV-EQUIP MAINT       | 123,957.00             | .00                  | 123,957.00             | 13,039.75                     | 260.00                  | (124,781.51)           | 248,478.51                   | -100             | (174,235.75)           |
| Department 447 - ENGINEERING                   | 1,040.00               | .00                  | 1,040.00               | 21,084.10                     | .00                     | (125,027.38)           | 126,067.38                   | -12022           | (89,260.83)            |
| Department 448 - STREET LIGHTING               | 238,912.00             | .00                  | 238,912.00             | 15,535.21                     | .00                     | 167,241.58             | 71,670.42                    | 70               | 171,415.36             |
| Department 463 - MAINTENANCE-STREET            | 468,327.00             | .00                  | 468,327.00             | 63,750.27                     | 19,157.62               | 150,243.39             | 298,925.99                   | 36               | (199.67)               |
| Department 523 - PUBLIC SERV-BLDG MAINT        | 1,655,680.00           | 125,000.00           | 1,780,680.00           | 164,136.94                    | 51,395.04               | 1,231,682.98           | 497,601.98                   | 72               | 1,096,464.09           |
| Department 524 - PARKS                         | 1,269,223.00           | .00                  | 1,269,223.00           | 152,738.76                    | 2,484.07                | 875,782.32             | 390,956.61                   | 69               | 727,197.70             |
| Department 701 - PLANNING                      | 724,787.00             | (75,000.00)          | 649,787.00             | 67,162.60                     | .00                     | 498,131.32             | 151,655.68                   | 77               | 506,617.94             |
| Department 702 - ZONING BOARD OF APPEALS       | 54,103.00              | .00                  | 54,103.00              | 2,838.32                      | 1,287.20                | 34,344.04              | 18,471.76                    | 66               | 41,185.40              |
| Department 752 - RECREATION ADMINISTRATION     | 160,264.00             | .00                  | 160,264.00             | 26,083.20                     | .00                     | 109,880.28             | 50,383.72                    | 69               | 95,566.67              |
| Department 758 - RECREATION FACILITIES         | 182,966.00             | 258,599.00           | 441,565.00             | 235,734.65                    | 82,000.00               | 347,779.25             | 11,785.75                    | 97               | 28,143.22              |
| Department 759 - RECREATION ATHLETICS          | 98,535.00              | (4,800.00)           | 93,735.00              | 9,282.43                      | 3,605.50                | 88,211.45              | 1,918.05                     | 98               | 70,514.99              |
| Department 820 - PARKS & REC - SENIOR SERVICES | 590,456.00             | 7,300.00             | 597,756.00             | 59,312.96                     | .00                     | 482,687.46             | 115,068.54                   | 81               | 432,772.26             |
| Department 821 - P&R - GREENMEAD AND CULTURAL  | 1,096,237.00           | 12,700.00            | 1,108,937.00           | 84,592.27                     | 138,335.71              | 720,358.25             | 250,243.04                   | 77               | 660,574.69             |
| <b>EXPENSE TOTALS</b>                          | <b>\$65,080,238.00</b> | <b>\$213,799.00</b>  | <b>\$65,294,037.00</b> | <b>\$6,858,553.94</b>         | <b>\$1,021,275.52</b>   | <b>\$47,863,390.58</b> | <b>\$16,409,370.90</b>       | <b>75%</b>       | <b>\$43,978,889.06</b> |
| <b>Fund 101 - GENERAL FUND Totals</b>          |                        |                      |                        |                               |                         |                        |                              |                  |                        |
| <b>REVENUE TOTALS</b>                          | <b>65,093,660.00</b>   | <b>193,799.00</b>    | <b>65,287,459.00</b>   | <b>992,382.65</b>             | <b>.00</b>              | <b>65,557,239.56</b>   | <b>(269,780.56)</b>          | <b>100%</b>      | <b>59,571,799.97</b>   |
| <b>EXPENSE TOTALS</b>                          | <b>65,080,238.00</b>   | <b>213,799.00</b>    | <b>65,294,037.00</b>   | <b>6,858,553.94</b>           | <b>1,021,275.52</b>     | <b>47,863,390.58</b>   | <b>16,409,370.90</b>         | <b>75%</b>       | <b>43,978,889.06</b>   |
| <b>Fund 101 - GENERAL FUND Totals</b>          | <b>\$13,422.00</b>     | <b>(\$20,000.00)</b> | <b>(\$6,578.00)</b>    | <b>(\$5,866,171.29)</b>       | <b>(\$1,021,275.52)</b> | <b>\$17,693,848.98</b> | <b>(\$16,679,151.46)</b>     |                  | <b>\$15,592,910.91</b> |





# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                               | Adopted Budget   | Budget Amendments | Amended Budget   | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % Used/ Rec'd | Prior Year YTD   |
|--------------------------------------------|------------------|-------------------|------------------|----------------------------|------------------|------------------|---------------------------|---------------|------------------|
| Fund 202 - MAJOR STREET FUND               |                  |                   |                  |                            |                  |                  |                           |               |                  |
| REVENUE                                    |                  |                   |                  |                            |                  |                  |                           |               |                  |
| Department 000 - ACCOUNT BALANCES          | 8,758,880.00     | .00               | 8,758,880.00     | 847,252.30                 | .00              | 5,987,229.83     | 2,771,650.17              | 68            | 6,456,431.14     |
| REVENUE TOTALS                             | \$8,758,880.00   | \$0.00            | \$8,758,880.00   | \$847,252.30               | \$0.00           | \$5,987,229.83   | \$2,771,650.17            | 68%           | \$6,456,431.14   |
| EXPENSE                                    |                  |                   |                  |                            |                  |                  |                           |               |                  |
| Department 448 - STREET LIGHTING           | 605,415.00       | .00               | 605,415.00       | 39,416.67                  | .00              | 526,581.70       | 78,833.30                 | 87            | 524,433.00       |
| Department 451 - CONST-STREET AND BRIDGES  | 60,000.00        | .00               | 60,000.00        | .00                        | .00              | .00              | 60,000.00                 | 0             | .00              |
| Department 463 - MAINTENANCE-STREET        | 1,274,714.00     | 262,854.00        | 1,537,568.00     | 95,261.67                  | .00              | 524,115.56       | 1,013,452.44              | 34            | 635,224.00       |
| Department 475 - MAINTENANCE-TRAFFIC SERV  | .00              | .00               | .00              | .00                        | .00              | .00              | .00                       | +++           | .00              |
| Department 478 - MAINT-FREEWAY LIGHTING    | 25,000.00        | .00               | 25,000.00        | 1,314.59                   | .00              | 13,212.78        | 11,787.22                 | 53            | 13,147.65        |
| Department 479 - SNOW AND ICE REMOVAL      | 324,000.00       | 396,497.00        | 720,497.00       | 26,999.17                  | .00              | 269,991.70       | 450,505.30                | 37            | 276,108.50       |
| Department 483 - ADMIN, ENGIN RECORD KEEPI | 148,786.00       | .00               | 148,786.00       | 12,397.00                  | .00              | 123,970.00       | 24,816.00                 | 83            | 152,610.00       |
| Department 484 - FUND TRANSFERS            | 7,650,000.00     | .00               | 7,650,000.00     | 637,500.00                 | .00              | 6,375,000.00     | 1,275,000.00              | 83            | 6,000,000.00     |
| EXPENSE TOTALS                             | \$10,087,915.00  | \$659,351.00      | \$10,747,266.00  | \$812,889.10               | \$0.00           | \$7,832,871.74   | \$2,914,394.26            | 73%           | \$7,601,523.15   |
| Fund 202 - MAJOR STREET FUND Totals        |                  |                   |                  |                            |                  |                  |                           |               |                  |
| REVENUE TOTALS                             | 8,758,880.00     | .00               | 8,758,880.00     | 847,252.30                 | .00              | 5,987,229.83     | 2,771,650.17              | 68%           | 6,456,431.14     |
| EXPENSE TOTALS                             | 10,087,915.00    | 659,351.00        | 10,747,266.00    | 812,889.10                 | .00              | 7,832,871.74     | 2,914,394.26              | 73%           | 7,601,523.15     |
| Fund 202 - MAJOR STREET FUND Totals        | (\$1,329,035.00) | (\$659,351.00)    | (\$1,988,386.00) | \$34,363.20                | \$0.00           | (\$1,845,641.91) | (\$142,744.09)            |               | (\$1,145,092.01) |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                      | Adopted Budget  | Budget Amendments | Amended Budget  | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % Used/ Rec'd | Prior Year YTD |
|---------------------------------------------------|-----------------|-------------------|-----------------|----------------------------|------------------|------------------|---------------------------|---------------|----------------|
| Fund <b>203 - LOCAL STREET FUND</b>               |                 |                   |                 |                            |                  |                  |                           |               |                |
| <b>REVENUE</b>                                    |                 |                   |                 |                            |                  |                  |                           |               |                |
| Department <b>000 - ACCOUNT BALANCES</b>          | 10,968,534.00   | .00               | 10,968,534.00   | 958,675.33                 | .00              | 8,646,181.01     | 2,322,352.99              | 79            | 8,446,959.13   |
| <b>REVENUE TOTALS</b>                             | \$10,968,534.00 | \$0.00            | \$10,968,534.00 | \$958,675.33               | \$0.00           | \$8,646,181.01   | \$2,322,352.99            | 79%           | \$8,446,959.13 |
| <b>EXPENSE</b>                                    |                 |                   |                 |                            |                  |                  |                           |               |                |
| Department <b>448 - STREET LIGHTING</b>           | 125,000.00      | .00               | 125,000.00      | 10,416.67                  | .00              | 104,166.70       | 20,833.30                 | 83            | 98,330.00      |
| Department <b>451 - CONST-STREET AND BRIDGES</b>  | 125,000.00      | .00               | 125,000.00      | .00                        | .00              | .00              | 125,000.00                | 0             | .00            |
| Department <b>463 - MAINTENANCE-STREET</b>        | 1,764,559.00    | .00               | 1,764,559.00    | 131,422.09                 | .00              | 1,455,961.29     | 308,597.71                | 83            | 1,318,513.46   |
| Department <b>475 - MAINTENANCE-TRAFFIC SERV</b>  | .00             | .00               | .00             | .00                        | .00              | .00              | .00                       | +++           | .00            |
| Department <b>479 - SNOW AND ICE REMOVAL</b>      | 419,231.00      | .00               | 419,231.00      | 34,933.92                  | .00              | 349,339.20       | 69,891.80                 | 83            | 351,170.00     |
| Department <b>483 - ADMIN, ENGIN RECORD KEEPI</b> | 679,782.00      | .00               | 679,782.00      | 56,646.00                  | .00              | 566,460.00       | 113,322.00                | 83            | 545,620.00     |
| Department <b>484 - FUND TRANSFERS</b>            | 7,950,000.00    | .00               | 7,950,000.00    | 662,500.00                 | .00              | 6,625,000.00     | 1,325,000.00              | 83            | 6,583,330.00   |
| <b>EXPENSE TOTALS</b>                             | \$11,063,572.00 | \$0.00            | \$11,063,572.00 | \$895,918.68               | \$0.00           | \$9,100,927.19   | \$1,962,644.81            | 82%           | \$8,896,963.46 |
| Fund <b>203 - LOCAL STREET FUND Totals</b>        |                 |                   |                 |                            |                  |                  |                           |               |                |
| <b>REVENUE TOTALS</b>                             | 10,968,534.00   | .00               | 10,968,534.00   | 958,675.33                 | .00              | 8,646,181.01     | 2,322,352.99              | 79%           | 8,446,959.13   |
| <b>EXPENSE TOTALS</b>                             | 11,063,572.00   | .00               | 11,063,572.00   | 895,918.68                 | .00              | 9,100,927.19     | 1,962,644.81              | 82%           | 8,896,963.46   |
| Fund <b>203 - LOCAL STREET FUND Totals</b>        | (\$95,038.00)   | \$0.00            | (\$95,038.00)   | \$62,756.65                | \$0.00           | (\$454,746.18)   | \$359,708.18              |               | (\$450,004.33) |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                        | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD  |
|-----------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|-----------------|
| Fund <b>204 - ROAD - SIDEWALK &amp; TREE</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| <b>REVENUE</b>                                      |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>000 - ACCOUNT BALANCES</b>            | 12,346,302.00     | .00                  | 12,346,302.00     | 653,289.89                    | .00                 | 11,033,091.99       | 1,313,210.01                 | 89               | 10,912,537.21   |
| <b>REVENUE TOTALS</b>                               | \$12,346,302.00   | \$0.00               | \$12,346,302.00   | \$653,289.89                  | \$0.00              | \$11,033,091.99     | \$1,313,210.01               | 89%              | \$10,912,537.21 |
| <b>EXPENSE</b>                                      |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>441 - PUBLIC SERV ADMIN</b>           | 50,968.00         | .00                  | 50,968.00         | 4,246.00                      | .00                 | 42,460.00           | 8,508.00                     | 83               | 28,160.00       |
| Department <b>447 - ENGINEERING</b>                 | 2,293,382.00      | 177,440.00           | 2,470,822.00      | 216,487.35                    | .00                 | 1,370,124.60        | 1,100,697.40                 | 55               | 1,288,233.80    |
| Department <b>463 - MAINTENANCE-STREET</b>          | 10,490,000.00     | 2,195,100.00         | 12,685,100.00     | 1,986,445.23                  | .00                 | 8,301,369.26        | 4,383,730.74                 | 65               | 6,145,489.15    |
| Department <b>530 - FORESTRY</b>                    | 125,000.00        | .00                  | 125,000.00        | .00                           | .00                 | 95,654.00           | 29,346.00                    | 77               | 122,788.00      |
| <b>EXPENSE TOTALS</b>                               | \$12,959,350.00   | \$2,372,540.00       | \$15,331,890.00   | \$2,207,178.58                | \$0.00              | \$9,809,607.86      | \$5,522,282.14               | 64%              | \$7,584,670.95  |
| Fund <b>204 - ROAD - SIDEWALK &amp; TREE</b> Totals |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| <b>REVENUE TOTALS</b>                               | 12,346,302.00     | .00                  | 12,346,302.00     | 653,289.89                    | .00                 | 11,033,091.99       | 1,313,210.01                 | 89%              | 10,912,537.21   |
| <b>EXPENSE TOTALS</b>                               | 12,959,350.00     | 2,372,540.00         | 15,331,890.00     | 2,207,178.58                  | .00                 | 9,809,607.86        | 5,522,282.14                 | 64%              | 7,584,670.95    |
| Fund <b>204 - ROAD - SIDEWALK &amp; TREE</b> Totals | (\$613,048.00)    | (\$2,372,540.00)     | (\$2,985,588.00)  | (\$1,553,888.69)              | \$0.00              | \$1,223,484.13      | (\$4,209,072.13)             |                  | \$3,327,866.26  |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                      | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>208 - COMMUNITY RECREATION</b>            |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE</b>                                    |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>          | 7,708,917.00      | .00                  | 7,708,917.00      | 317,737.27                    | .00                 | 7,361,900.92        | 347,016.08                   | 95               | 5,991,806.11   |
| <b>REVENUE TOTALS</b>                             | \$7,708,917.00    | \$0.00               | \$7,708,917.00    | \$317,737.27                  | \$0.00              | \$7,361,900.92      | \$347,016.08                 | 95%              | \$5,991,806.11 |
| <b>EXPENSE</b>                                    |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>755 - RECREATION CENTER</b>         | 6,914,862.00      | 148,850.00           | 7,063,712.00      | 682,368.14                    | 85,447.40           | 5,720,884.98        | 1,257,379.62                 | 82               | 4,926,160.50   |
| Department <b>756 - OTHER RECREATION</b>          | 632,854.00        | 207,723.00           | 840,577.00        | .00                           | 536,476.50          | 176,696.19          | 127,404.31                   | 85               | 17,093.75      |
| Department <b>757 - ICE RINK</b>                  | 388,561.00        | .00                  | 388,561.00        | .00                           | .00                 | 352,853.30          | 35,707.70                    | 91               | 352,858.53     |
| Department <b>776 - SPECIAL EVENTS</b>            | 107,069.00        | 16,500.00            | 123,569.00        | 1,752.70                      | 4,447.09            | 115,484.41          | 3,637.50                     | 97               | 68,993.90      |
| Department <b>795 - SWIMMING POOL - BOTSFORD</b>  | 303,819.00        | (18,521.00)          | 285,298.00        | 6,631.85                      | 4,299.00            | 188,334.50          | 92,664.50                    | 68               | 311,264.10     |
| Department <b>796 - SWIMMING POOL - CLEMENT C</b> | 127,378.00        | 83,700.00            | 211,078.00        | 23,976.28                     | 49,443.89           | 140,385.66          | 21,248.45                    | 90               | 74,956.86      |
| Department <b>797 - SWIMMING POOL - SHELDON</b>   | 92,870.00         | 44,238.00            | 137,108.00        | 317.85                        | 340.00              | 63,607.12           | 73,160.88                    | 47               | 38,853.09      |
| <b>EXPENSE TOTALS</b>                             | \$8,567,413.00    | \$482,490.00         | \$9,049,903.00    | \$715,046.82                  | \$680,453.88        | \$6,758,246.16      | \$1,611,202.96               | 82%              | \$5,790,180.73 |
| Fund <b>208 - COMMUNITY RECREATION Totals</b>     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE TOTALS</b>                             | 7,708,917.00      | .00                  | 7,708,917.00      | 317,737.27                    | .00                 | 7,361,900.92        | 347,016.08                   | 95%              | 5,991,806.11   |
| <b>EXPENSE TOTALS</b>                             | 8,567,413.00      | 482,490.00           | 9,049,903.00      | 715,046.82                    | 680,453.88          | 6,758,246.16        | 1,611,202.96                 | 82%              | 5,790,180.73   |
| Fund <b>208 - COMMUNITY RECREATION Totals</b>     | (\$858,496.00)    | (\$482,490.00)       | (\$1,340,986.00)  | (\$397,309.55)                | (\$680,453.88)      | \$603,654.76        | (\$1,264,186.88)             |                  | \$201,625.38   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                         | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|--------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 211 - DESIGNATED PURPOSE        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                              |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES    | 120,000.00        | .00                  | 120,000.00        | 8,158.00                      | .00                 | 68,275.47           | 51,724.53                    | 57               | 64,917.34      |
| REVENUE TOTALS                       | \$120,000.00      | \$0.00               | \$120,000.00      | \$8,158.00                    | \$0.00              | \$68,275.47         | \$51,724.53                  | 57%              | \$64,917.34    |
| EXPENSE                              |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES    | 180,000.00        | 10,140.00            | 190,140.00        | 4,835.08                      | .00                 | 60,421.06           | 129,718.94                   | 32               | 29,763.93      |
| EXPENSE TOTALS                       | \$180,000.00      | \$10,140.00          | \$190,140.00      | \$4,835.08                    | \$0.00              | \$60,421.06         | \$129,718.94                 | 32%              | \$29,763.93    |
| Fund 211 - DESIGNATED PURPOSE Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                       | 120,000.00        | .00                  | 120,000.00        | 8,158.00                      | .00                 | 68,275.47           | 51,724.53                    | 57%              | 64,917.34      |
| EXPENSE TOTALS                       | 180,000.00        | 10,140.00            | 190,140.00        | 4,835.08                      | .00                 | 60,421.06           | 129,718.94                   | 32%              | 29,763.93      |
| Fund 211 - DESIGNATED PURPOSE Totals | (\$60,000.00)     | (\$10,140.00)        | (\$70,140.00)     | \$3,322.92                    | \$0.00              | \$7,854.41          | (\$77,994.41)                |                  | \$35,153.41    |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>219 - SP ASSESS-LIGHTING</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE</b>                              |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>    | .00               | .00                  | .00               | (1,152.90)                    | .00                 | (1,205.58)          | 1,205.58                     | +++              | (150.13)       |
| Department <b>457 - STREETLIGHTING</b>      | 1,173,810.00      | .00                  | 1,173,810.00      | .00                           | .00                 | 1,175,282.36        | (1,472.36)                   | 100              | 1,280,882.83   |
| <b>REVENUE TOTALS</b>                       | \$1,173,810.00    | \$0.00               | \$1,173,810.00    | (\$1,152.90)                  | \$0.00              | \$1,174,076.78      | (\$266.78)                   | 100%             | \$1,280,732.70 |
| <b>EXPENSE</b>                              |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>    | .00               | .00                  | .00               | .00                           | .00                 | .00                 | .00                          | +++              | .00            |
| Department <b>457 - STREETLIGHTING</b>      | 1,222,592.00      | .00                  | 1,222,592.00      | 80,253.97                     | .00                 | 945,891.12          | 276,700.88                   | 77               | 954,173.29     |
| <b>EXPENSE TOTALS</b>                       | \$1,222,592.00    | \$0.00               | \$1,222,592.00    | \$80,253.97                   | \$0.00              | \$945,891.12        | \$276,700.88                 | 77%              | \$954,173.29   |
| Fund <b>219 - SP ASSESS-LIGHTING</b> Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE TOTALS</b>                       | 1,173,810.00      | .00                  | 1,173,810.00      | (1,152.90)                    | .00                 | 1,174,076.78        | (266.78)                     | 100%             | 1,280,732.70   |
| <b>EXPENSE TOTALS</b>                       | 1,222,592.00      | .00                  | 1,222,592.00      | 80,253.97                     | .00                 | 945,891.12          | 276,700.88                   | 77%              | 954,173.29     |
| Fund <b>219 - SP ASSESS-LIGHTING</b> Totals | (\$48,782.00)     | \$0.00               | (\$48,782.00)     | (\$81,406.87)                 | \$0.00              | \$228,185.66        | (\$276,967.66)               |                  | \$326,559.41   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

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| Organization                                   | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD  |
|------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|-----------------|
| Fund <b>226 - MUNICIPAL REFUSE FUND</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| <b>REVENUE</b>                                 |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>000 - ACCOUNT BALANCES</b>       | 12,114,675.00     | .00                  | 12,114,675.00     | 3,215.06                      | .00                 | 12,120,122.36       | (5,447.36)                   | 100              | 11,897,937.37   |
| <b>REVENUE TOTALS</b>                          | \$12,114,675.00   | \$0.00               | \$12,114,675.00   | \$3,215.06                    | \$0.00              | \$12,120,122.36     | (\$5,447.36)                 | 100%             | \$11,897,937.37 |
| <b>EXPENSE</b>                                 |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>521 - SANITATION</b>             | 1,376,313.00      | 56,000.00            | 1,432,313.00      | 118,742.54                    | 127,102.94          | 845,574.60          | 459,635.46                   | 68               | 839,732.90      |
| Department <b>528 - PUBLIC SERVICE</b>         | 11,225,680.00     | 385,006.00           | 11,610,686.00     | 1,353,261.97                  | 4,410.00            | 8,467,617.19        | 3,138,658.81                 | 73               | 8,055,453.53    |
| Department <b>529 - ANIMAL CONTROL</b>         | 379,251.00        | .00                  | 379,251.00        | 27,323.11                     | 49,510.76           | 199,904.68          | 129,835.56                   | 66               | 185,494.53      |
| <b>EXPENSE TOTALS</b>                          | \$12,981,244.00   | \$441,006.00         | \$13,422,250.00   | \$1,499,327.62                | \$181,023.70        | \$9,513,096.47      | \$3,728,129.83               | 72%              | \$9,080,680.96  |
| Fund <b>226 - MUNICIPAL REFUSE FUND Totals</b> |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| <b>REVENUE TOTALS</b>                          | 12,114,675.00     | .00                  | 12,114,675.00     | 3,215.06                      | .00                 | 12,120,122.36       | (5,447.36)                   | 100%             | 11,897,937.37   |
| <b>EXPENSE TOTALS</b>                          | 12,981,244.00     | 441,006.00           | 13,422,250.00     | 1,499,327.62                  | 181,023.70          | 9,513,096.47        | 3,728,129.83                 | 72%              | 9,080,680.96    |
| Fund <b>226 - MUNICIPAL REFUSE FUND Totals</b> | (\$866,569.00)    | (\$441,006.00)       | (\$1,307,575.00)  | (\$1,496,112.56)              | (\$181,023.70)      | \$2,607,025.89      | (\$3,733,577.19)             |                  | \$2,817,256.41  |



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| Organization                                 | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|----------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 242 - LIVONIA BROWNFIELD - LSRRF        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                      |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES            | 101,500.00        | .00                  | 101,500.00        | (393.00)                      | .00                 | 39,673.84           | 61,826.16                    | 39               | 35,595.86      |
| REVENUE TOTALS                               | \$101,500.00      | \$0.00               | \$101,500.00      | (\$393.00)                    | \$0.00              | \$39,673.84         | \$61,826.16                  | 39%              | \$35,595.86    |
| EXPENSE                                      |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES            | 36,384.00         | .00                  | 36,384.00         | 2,613.00                      | .00                 | 26,130.00           | 10,254.00                    | 72               | 25,522.52      |
| EXPENSE TOTALS                               | \$36,384.00       | \$0.00               | \$36,384.00       | \$2,613.00                    | \$0.00              | \$26,130.00         | \$10,254.00                  | 72%              | \$25,522.52    |
| Fund 242 - LIVONIA BROWNFIELD - LSRRF Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                               | 101,500.00        | .00                  | 101,500.00        | (393.00)                      | .00                 | 39,673.84           | 61,826.16                    | 39%              | 35,595.86      |
| EXPENSE TOTALS                               | 36,384.00         | .00                  | 36,384.00         | 2,613.00                      | .00                 | 26,130.00           | 10,254.00                    | 72%              | 25,522.52      |
| Fund 242 - LIVONIA BROWNFIELD - LSRRF Totals | \$65,116.00       | \$0.00               | \$65,116.00       | (\$3,006.00)                  | \$0.00              | \$13,543.84         | \$51,572.16                  |                  | \$10,073.34    |





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| Organization                                    | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|-------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 243 - LIVONIA BROWNFIELD REDEV AUTH        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                         |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES               | 520,000.00        | .00                  | 520,000.00        | .00                           | .00                 | 194,091.42          | 325,908.58                   | 37               | 169,055.39     |
| REVENUE TOTALS                                  | \$520,000.00      | \$0.00               | \$520,000.00      | \$0.00                        | \$0.00              | \$194,091.42        | \$325,908.58                 | 37%              | \$169,055.39   |
| EXPENSE                                         |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES               | 520,000.00        | .00                  | 520,000.00        | .00                           | .00                 | 194,091.42          | 325,908.58                   | 37               | 169,055.39     |
| EXPENSE TOTALS                                  | \$520,000.00      | \$0.00               | \$520,000.00      | \$0.00                        | \$0.00              | \$194,091.42        | \$325,908.58                 | 37%              | \$169,055.39   |
| Fund 243 - LIVONIA BROWNFIELD REDEV AUTH Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                                  | 520,000.00        | .00                  | 520,000.00        | .00                           | .00                 | 194,091.42          | 325,908.58                   | 37%              | 169,055.39     |
| EXPENSE TOTALS                                  | 520,000.00        | .00                  | 520,000.00        | .00                           | .00                 | 194,091.42          | 325,908.58                   | 37%              | 169,055.39     |
| Fund 243 - LIVONIA BROWNFIELD REDEV AUTH Totals | \$0.00            | \$0.00               | \$0.00            | \$0.00                        | \$0.00              | \$0.00              | \$0.00                       |                  | \$0.00         |



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| Organization                                 | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|----------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>244 - ECONOMIC DEVEL CORP</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                      |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>     | 100.00            | .00                  | 100.00            | (29.70)                       | .00                 | (150.83)            | 250.83                       | -151             | 3.68           |
| REVENUE TOTALS                               | \$100.00          | \$0.00               | \$100.00          | (\$29.70)                     | \$0.00              | (\$150.83)          | \$250.83                     | -151%            | \$3.68         |
| EXPENSE                                      |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>     | 107.00            | .00                  | 107.00            | .00                           | .00                 | .00                 | 107.00                       | 0                | .00            |
| EXPENSE TOTALS                               | \$107.00          | \$0.00               | \$107.00          | \$0.00                        | \$0.00              | \$0.00              | \$107.00                     | 0%               | \$0.00         |
| Fund <b>244 - ECONOMIC DEVEL CORP</b> Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                               | 100.00            | .00                  | 100.00            | (29.70)                       | .00                 | (150.83)            | 250.83                       | -151%            | 3.68           |
| EXPENSE TOTALS                               | 107.00            | .00                  | 107.00            | .00                           | .00                 | .00                 | 107.00                       | 0%               | .00            |
| Fund <b>244 - ECONOMIC DEVEL CORP</b> Totals | (\$7.00)          | \$0.00               | (\$7.00)          | (\$29.70)                     | \$0.00              | (\$150.83)          | \$143.83                     |                  | \$3.68         |



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| Organization                                | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 248 - PLYMOUTH RD DEV AUTHORITY        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 741,518.00        | .00                  | 741,518.00        | 2,218.43                      | .00                 | 758,449.99          | (16,931.99)                  | 102              | 740,923.05     |
| REVENUE TOTALS                              | \$741,518.00      | \$0.00               | \$741,518.00      | \$2,218.43                    | \$0.00              | \$758,449.99        | (\$16,931.99)                | 102%             | \$740,923.05   |
| EXPENSE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 816,272.00        | 115,170.00           | 931,442.00        | 30,719.75                     | .00                 | 284,691.80          | 646,750.20                   | 31               | 537,478.42     |
| EXPENSE TOTALS                              | \$816,272.00      | \$115,170.00         | \$931,442.00      | \$30,719.75                   | \$0.00              | \$284,691.80        | \$646,750.20                 | 31%              | \$537,478.42   |
| Fund 248 - PLYMOUTH RD DEV AUTHORITY Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                              | 741,518.00        | .00                  | 741,518.00        | 2,218.43                      | .00                 | 758,449.99          | (16,931.99)                  | 102%             | 740,923.05     |
| EXPENSE TOTALS                              | 816,272.00        | 115,170.00           | 931,442.00        | 30,719.75                     | .00                 | 284,691.80          | 646,750.20                   | 31%              | 537,478.42     |
| Fund 248 - PLYMOUTH RD DEV AUTHORITY Totals | (\$74,754.00)     | (\$115,170.00)       | (\$189,924.00)    | (\$28,501.32)                 | \$0.00              | \$473,758.19        | (\$663,682.19)               |                  | \$203,444.63   |



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| Organization                             | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>260 - MIDC GRANT</b>             |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b> | 592,374.00        | .00                  | 592,374.00        | .00                           | .00                 | 543,034.66          | 49,339.34                    | 92               | 590,060.92     |
| REVENUE TOTALS                           | \$592,374.00      | \$0.00               | \$592,374.00      | \$0.00                        | \$0.00              | \$543,034.66        | \$49,339.34                  | 92%              | \$590,060.92   |
| EXPENSE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b> | 592,374.00        | .00                  | 592,374.00        | 24,591.59                     | .00                 | 208,228.63          | 384,145.37                   | 35               | 254,733.00     |
| EXPENSE TOTALS                           | \$592,374.00      | \$0.00               | \$592,374.00      | \$24,591.59                   | \$0.00              | \$208,228.63        | \$384,145.37                 | 35%              | \$254,733.00   |
| Fund <b>260 - MIDC GRANT</b> Totals      |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                           | 592,374.00        | .00                  | 592,374.00        | .00                           | .00                 | 543,034.66          | 49,339.34                    | 92%              | 590,060.92     |
| EXPENSE TOTALS                           | 592,374.00        | .00                  | 592,374.00        | 24,591.59                     | .00                 | 208,228.63          | 384,145.37                   | 35%              | 254,733.00     |
| Fund <b>260 - MIDC GRANT</b> Totals      | \$0.00            | \$0.00               | \$0.00            | (\$24,591.59)                 | \$0.00              | \$334,806.03        | (\$334,806.03)               |                  | \$335,327.92   |



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| Organization                                | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 261 - PUB. SAFETY COMMUNICATION        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 515,000.00        | .00                  | 515,000.00        | (4,895.16)                    | .00                 | 524,094.41          | (9,094.41)                   | 102              | 320,991.84     |
| REVENUE TOTALS                              | \$515,000.00      | \$0.00               | \$515,000.00      | (\$4,895.16)                  | \$0.00              | \$524,094.41        | (\$9,094.41)                 | 102%             | \$320,991.84   |
| EXPENSE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 1,241,500.00      | 133,420.00           | 1,374,920.00      | .00                           | 2,979.50            | 192,036.05          | 1,179,904.45                 | 14               | 331,107.93     |
| EXPENSE TOTALS                              | \$1,241,500.00    | \$133,420.00         | \$1,374,920.00    | \$0.00                        | \$2,979.50          | \$192,036.05        | \$1,179,904.45               | 14%              | \$331,107.93   |
| Fund 261 - PUB. SAFETY COMMUNICATION Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                              | 515,000.00        | .00                  | 515,000.00        | (4,895.16)                    | .00                 | 524,094.41          | (9,094.41)                   | 102%             | 320,991.84     |
| EXPENSE TOTALS                              | 1,241,500.00      | 133,420.00           | 1,374,920.00      | .00                           | 2,979.50            | 192,036.05          | 1,179,904.45                 | 14%              | 331,107.93     |
| Fund 261 - PUB. SAFETY COMMUNICATION Totals | (\$726,500.00)    | (\$133,420.00)       | (\$859,920.00)    | (\$4,895.16)                  | (\$2,979.50)        | \$332,058.36        | (\$1,188,998.86)             |                  | (\$10,116.09)  |



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| Organization                                           | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|--------------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>262 - ADJUDICATED FORFEITURES</b>              |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE</b>                                         |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>               | 225,000.00        | .00                  | 225,000.00        | 2,509.66                      | .00                 | 166,204.57          | 58,795.43                    | 74               | 219,389.83     |
| <b>REVENUE TOTALS</b>                                  | \$225,000.00      | \$0.00               | \$225,000.00      | \$2,509.66                    | \$0.00              | \$166,204.57        | \$58,795.43                  | 74%              | \$219,389.83   |
| <b>EXPENSE</b>                                         |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>333 - STATE/LOCAL FORFEITURE EX</b>      | 600,900.00        | .00                  | 600,900.00        | 221.61                        | .00                 | 16,814.16           | 584,085.84                   | 3                | 63,084.15      |
| Department <b>334 - FEDERAL FORFEITURE EXP</b>         | 226,000.00        | .00                  | 226,000.00        | .00                           | .00                 | 23,012.06           | 202,987.94                   | 10               | 79,689.22      |
| Department <b>335 - CONTINUING CRIMINAL ENTERPRISE</b> | 145,000.00        | .00                  | 145,000.00        | 1,000.00                      | .00                 | 2,083.75            | 142,916.25                   | 1                | 16,679.24      |
| <b>EXPENSE TOTALS</b>                                  | \$971,900.00      | \$0.00               | \$971,900.00      | \$1,221.61                    | \$0.00              | \$41,909.97         | \$929,990.03                 | 4%               | \$159,452.61   |
| Fund <b>262 - ADJUDICATED FORFEITURES</b> Totals       |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE TOTALS</b>                                  | 225,000.00        | .00                  | 225,000.00        | 2,509.66                      | .00                 | 166,204.57          | 58,795.43                    | 74%              | 219,389.83     |
| <b>EXPENSE TOTALS</b>                                  | 971,900.00        | .00                  | 971,900.00        | 1,221.61                      | .00                 | 41,909.97           | 929,990.03                   | 4%               | 159,452.61     |
| Fund <b>262 - ADJUDICATED FORFEITURES</b> Totals       | (\$746,900.00)    | \$0.00               | (\$746,900.00)    | \$1,288.05                    | \$0.00              | \$124,294.60        | (\$871,194.60)               |                  | \$59,937.22    |



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| Organization                            | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|-----------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 270 - HISTORICAL COMMISSION        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                 |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES       | 114,200.00        | .00                  | 114,200.00        | 33,955.86                     | .00                 | 172,668.81          | (58,468.81)                  | 151              | 103,286.10     |
| REVENUE TOTALS                          | \$114,200.00      | \$0.00               | \$114,200.00      | \$33,955.86                   | \$0.00              | \$172,668.81        | (\$58,468.81)                | 151%             | \$103,286.10   |
| EXPENSE                                 |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES       | 83,900.00         | 23,000.00            | 106,900.00        | 1,755.23                      | 40,405.00           | 40,748.95           | 25,746.05                    | 76               | 23,892.87      |
| EXPENSE TOTALS                          | \$83,900.00       | \$23,000.00          | \$106,900.00      | \$1,755.23                    | \$40,405.00         | \$40,748.95         | \$25,746.05                  | 76%              | \$23,892.87    |
| Fund 270 - HISTORICAL COMMISSION Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                          | 114,200.00        | .00                  | 114,200.00        | 33,955.86                     | .00                 | 172,668.81          | (58,468.81)                  | 151%             | 103,286.10     |
| EXPENSE TOTALS                          | 83,900.00         | 23,000.00            | 106,900.00        | 1,755.23                      | 40,405.00           | 40,748.95           | 25,746.05                    | 76%              | 23,892.87      |
| Fund 270 - HISTORICAL COMMISSION Totals | \$30,300.00       | (\$23,000.00)        | \$7,300.00        | \$32,200.63                   | (\$40,405.00)       | \$131,919.86        | (\$84,214.86)                |                  | \$79,393.23    |



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| Organization                          | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 271 - LIBRARY FUND               |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                               |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES     | 4,192,780.00      | .00                  | 4,192,780.00      | 141,061.18                    | .00                 | 4,363,436.00        | (170,656.00)                 | 104              | 4,071,771.76   |
| REVENUE TOTALS                        | \$4,192,780.00    | \$0.00               | \$4,192,780.00    | \$141,061.18                  | \$0.00              | \$4,363,436.00      | (\$170,656.00)               | 104%             | \$4,071,771.76 |
| EXPENSE                               |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 778 - CIVIC CENTER LIBRARY | 3,407,992.00      | 234,220.00           | 3,642,212.00      | 342,636.94                    | 100,220.81          | 2,508,804.61        | 1,033,186.58                 | 72               | 2,277,554.48   |
| Department 779 - NOBLE LIBRARY        | 20,000.00         | .00                  | 20,000.00         | 475.96                        | .00                 | 4,798.18            | 15,201.82                    | 24               | 9,054.53       |
| Department 780 - SANDBURG LIBRARY     | 770,976.00        | .00                  | 770,976.00        | 89,625.66                     | 7,715.00            | 607,157.86          | 156,103.14                   | 80               | 549,940.71     |
| EXPENSE TOTALS                        | \$4,198,968.00    | \$234,220.00         | \$4,433,188.00    | \$432,738.56                  | \$107,935.81        | \$3,120,760.65      | \$1,204,491.54               | 73%              | \$2,836,549.72 |
| Fund 271 - LIBRARY FUND Totals        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                        | 4,192,780.00      | .00                  | 4,192,780.00      | 141,061.18                    | .00                 | 4,363,436.00        | (170,656.00)                 | 104%             | 4,071,771.76   |
| EXPENSE TOTALS                        | 4,198,968.00      | 234,220.00           | 4,433,188.00      | 432,738.56                    | 107,935.81          | 3,120,760.65        | 1,204,491.54                 | 73%              | 2,836,549.72   |
| Fund 271 - LIBRARY FUND Totals        | (\$6,188.00)      | (\$234,220.00)       | (\$240,408.00)    | (\$291,677.38)                | (\$107,935.81)      | \$1,242,675.35      | (\$1,375,147.54)             |                  | \$1,235,222.04 |





# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                           | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|----------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 272 - ARTS COMMISSION FUND        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES      | 9,000.00          | .00                  | 9,000.00          | 1,757.58                      | .00                 | 7,172.35            | 1,827.65                     | 80               | 12,302.92      |
| REVENUE TOTALS                         | \$9,000.00        | \$0.00               | \$9,000.00        | \$1,757.58                    | \$0.00              | \$7,172.35          | \$1,827.65                   | 80%              | \$12,302.92    |
| EXPENSE                                |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES      | 13,000.00         | .00                  | 13,000.00         | .00                           | .00                 | 892.78              | 12,107.22                    | 7                | 6,199.60       |
| EXPENSE TOTALS                         | \$13,000.00       | \$0.00               | \$13,000.00       | \$0.00                        | \$0.00              | \$892.78            | \$12,107.22                  | 7%               | \$6,199.60     |
| Fund 272 - ARTS COMMISSION FUND Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                         | 9,000.00          | .00                  | 9,000.00          | 1,757.58                      | .00                 | 7,172.35            | 1,827.65                     | 80%              | 12,302.92      |
| EXPENSE TOTALS                         | 13,000.00         | .00                  | 13,000.00         | .00                           | .00                 | 892.78              | 12,107.22                    | 7%               | 6,199.60       |
| Fund 272 - ARTS COMMISSION FUND Totals | (\$4,000.00)      | \$0.00               | (\$4,000.00)      | \$1,757.58                    | \$0.00              | \$6,279.57          | (\$10,279.57)                |                  | \$6,103.32     |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                             | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 286 - TRANSIT & CAPITAL IMPR        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 2,465,846.00      | .00                  | 2,465,846.00      | (59.10)                       | .00                 | 2,505,871.77        | (40,025.77)                  | 102              | 2,433,994.98   |
| REVENUE TOTALS                           | \$2,465,846.00    | \$0.00               | \$2,465,846.00    | (\$59.10)                     | \$0.00              | \$2,505,871.77      | (\$40,025.77)                | 102%             | \$2,433,994.98 |
| EXPENSE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 2,465,846.00      | .00                  | 2,465,846.00      | .00                           | .00                 | 2,465,846.00        | .00                          | 100              | 2,407,245.00   |
| EXPENSE TOTALS                           | \$2,465,846.00    | \$0.00               | \$2,465,846.00    | \$0.00                        | \$0.00              | \$2,465,846.00      | \$0.00                       | 100%             | \$2,407,245.00 |
| Fund 286 - TRANSIT & CAPITAL IMPR Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                           | 2,465,846.00      | .00                  | 2,465,846.00      | (59.10)                       | .00                 | 2,505,871.77        | (40,025.77)                  | 102%             | 2,433,994.98   |
| EXPENSE TOTALS                           | 2,465,846.00      | .00                  | 2,465,846.00      | .00                           | .00                 | 2,465,846.00        | .00                          | 100%             | 2,407,245.00   |
| Fund 286 - TRANSIT & CAPITAL IMPR Totals | \$0.00            | \$0.00               | \$0.00            | (\$59.10)                     | \$0.00              | \$40,025.77         | (\$40,025.77)                |                  | \$26,749.98    |



# BUDGET TO ACTUAL - COUNCIL SUMMARY - 09/30/2022

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Prior Fiscal Year Activity Included

| Organization                                       | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|----------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>288 - COMMUNITY TRANSIT PROGRAM</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                            |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>           | 719,445.00        | .00                  | 719,445.00        | 924.60                        | .00                 | 685,071.04          | 34,373.96                    | 95               | 958,867.31     |
| REVENUE TOTALS                                     | \$719,445.00      | \$0.00               | \$719,445.00      | \$924.60                      | \$0.00              | \$685,071.04        | \$34,373.96                  | 95%              | \$958,867.31   |
| EXPENSE                                            |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>606 - COMM TRANSIT DISPATCHERS</b>   | 104,081.00        | .00                  | 104,081.00        | 10,965.08                     | .00                 | 75,417.37           | 28,663.63                    | 72               | 69,614.86      |
| Department <b>607 - COMMUNITY TRANSIT ADMIN</b>    | 159,222.00        | .00                  | 159,222.00        | 13,889.84                     | .00                 | 105,102.95          | 54,119.05                    | 66               | 100,821.18     |
| Department <b>608 - COMMUNITY TRANSIT</b>          | 1,040,913.00      | .00                  | 1,040,913.00      | 34,428.58                     | 1,532.23            | 489,236.13          | 550,144.64                   | 47               | 346,673.36     |
| EXPENSE TOTALS                                     | \$1,304,216.00    | \$0.00               | \$1,304,216.00    | \$59,283.50                   | \$1,532.23          | \$669,756.45        | \$632,927.32                 | 51%              | \$517,109.40   |
| Fund <b>288 - COMMUNITY TRANSIT PROGRAM</b> Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                                     | 719,445.00        | .00                  | 719,445.00        | 924.60                        | .00                 | 685,071.04          | 34,373.96                    | 95%              | 958,867.31     |
| EXPENSE TOTALS                                     | 1,304,216.00      | .00                  | 1,304,216.00      | 59,283.50                     | 1,532.23            | 669,756.45          | 632,927.32                   | 51%              | 517,109.40     |
| Fund <b>288 - COMMUNITY TRANSIT PROGRAM</b> Totals | (\$584,771.00)    | \$0.00               | (\$584,771.00)    | (\$58,358.90)                 | (\$1,532.23)        | \$15,314.59         | (\$598,553.36)               |                  | \$441,757.91   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                            | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|-----------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 297 - CABLE TELEVISION FUND        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                 |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES       | 413,100.00        | .00                  | 413,100.00        | (929.00)                      | .00                 | 272,331.39          | 140,768.61                   | 66               | 285,710.62     |
| REVENUE TOTALS                          | \$413,100.00      | \$0.00               | \$413,100.00      | (\$929.00)                    | \$0.00              | \$272,331.39        | \$140,768.61                 | 66%              | \$285,710.62   |
| EXPENSE                                 |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 806 - CABLE TELEVISION       | 554,196.00        | .00                  | 554,196.00        | 66,638.31                     | 3,470.00            | 400,924.59          | 149,801.41                   | 73               | 348,253.59     |
| EXPENSE TOTALS                          | \$554,196.00      | \$0.00               | \$554,196.00      | \$66,638.31                   | \$3,470.00          | \$400,924.59        | \$149,801.41                 | 73%              | \$348,253.59   |
| Fund 297 - CABLE TELEVISION FUND Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                          | 413,100.00        | .00                  | 413,100.00        | (929.00)                      | .00                 | 272,331.39          | 140,768.61                   | 66%              | 285,710.62     |
| EXPENSE TOTALS                          | 554,196.00        | .00                  | 554,196.00        | 66,638.31                     | 3,470.00            | 400,924.59          | 149,801.41                   | 73%              | 348,253.59     |
| Fund 297 - CABLE TELEVISION FUND Totals | (\$141,096.00)    | \$0.00               | (\$141,096.00)    | (\$67,567.31)                 | (\$3,470.00)        | (\$128,593.20)      | (\$9,032.80)                 |                  | (\$62,542.97)  |



# BUDGET TO ACTUAL - COUNCIL SUMMARY - 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                             | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 372 - D/S 2015 MBA REFUNDING        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 180,382.00        | .00                  | 180,382.00        | .00                           | .00                 | 173,959.75          | 6,422.25                     | 96               | 175,997.50     |
| REVENUE TOTALS                           | \$180,382.00      | \$0.00               | \$180,382.00      | \$0.00                        | \$0.00              | \$173,959.75        | \$6,422.25                   | 96%              | \$175,997.50   |
| EXPENSE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 180,382.00        | .00                  | 180,382.00        | .00                           | .00                 | 173,959.75          | 6,422.25                     | 96               | 175,997.50     |
| EXPENSE TOTALS                           | \$180,382.00      | \$0.00               | \$180,382.00      | \$0.00                        | \$0.00              | \$173,959.75        | \$6,422.25                   | 96%              | \$175,997.50   |
| Fund 372 - D/S 2015 MBA REFUNDING Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                           | 180,382.00        | .00                  | 180,382.00        | .00                           | .00                 | 173,959.75          | 6,422.25                     | 96%              | 175,997.50     |
| EXPENSE TOTALS                           | 180,382.00        | .00                  | 180,382.00        | .00                           | .00                 | 173,959.75          | 6,422.25                     | 96%              | 175,997.50     |
| Fund 372 - D/S 2015 MBA REFUNDING Totals | \$0.00            | \$0.00               | \$0.00            | \$0.00                        | \$0.00              | \$0.00              | \$0.00                       |                  | \$0.00         |



# BUDGET TO ACTUAL - COUNCIL SUMMARY - 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                             | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 373 - D/S 2016 MBA REFUNDING        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82               | 446,600.00     |
| REVENUE TOTALS                           | \$547,400.00      | \$0.00               | \$547,400.00      | \$0.00                        | \$0.00              | \$449,900.00        | \$97,500.00                  | 82%              | \$446,600.00   |
| EXPENSE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82               | 446,600.00     |
| EXPENSE TOTALS                           | \$547,400.00      | \$0.00               | \$547,400.00      | \$0.00                        | \$0.00              | \$449,900.00        | \$97,500.00                  | 82%              | \$446,600.00   |
| Fund 373 - D/S 2016 MBA REFUNDING Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                           | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82%              | 446,600.00     |
| EXPENSE TOTALS                           | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82%              | 446,600.00     |
| Fund 373 - D/S 2016 MBA REFUNDING Totals | \$0.00            | \$0.00               | \$0.00            | \$0.00                        | \$0.00              | \$0.00              | \$0.00                       |                  | \$0.00         |



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Prior Fiscal Year Activity Included

| Organization                             | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 374 - D/S 2017 MBA REFUNDING        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 1,992,150.00      | .00                  | 1,992,150.00      | .00                           | .00                 | 1,711,900.00        | 280,250.00                   | 86               | 1,692,450.00   |
| REVENUE TOTALS                           | \$1,992,150.00    | \$0.00               | \$1,992,150.00    | \$0.00                        | \$0.00              | \$1,711,900.00      | \$280,250.00                 | 86%              | \$1,692,450.00 |
| EXPENSE                                  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES        | 1,992,150.00      | .00                  | 1,992,150.00      | .00                           | .00                 | 1,711,900.00        | 280,250.00                   | 86               | 1,692,450.00   |
| EXPENSE TOTALS                           | \$1,992,150.00    | \$0.00               | \$1,992,150.00    | \$0.00                        | \$0.00              | \$1,711,900.00      | \$280,250.00                 | 86%              | \$1,692,450.00 |
| Fund 374 - D/S 2017 MBA REFUNDING Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                           | 1,992,150.00      | .00                  | 1,992,150.00      | .00                           | .00                 | 1,711,900.00        | 280,250.00                   | 86%              | 1,692,450.00   |
| EXPENSE TOTALS                           | 1,992,150.00      | .00                  | 1,992,150.00      | .00                           | .00                 | 1,711,900.00        | 280,250.00                   | 86%              | 1,692,450.00   |
| Fund 374 - D/S 2017 MBA REFUNDING Totals | \$0.00            | \$0.00               | \$0.00            | \$0.00                        | \$0.00              | \$0.00              | \$0.00                       |                  | \$0.00         |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

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| Organization                              | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|-------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>401 - CAPITAL PROJECTS</b>        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                   |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>  | 1,915,846.00      | 1,000,000.00         | 2,915,846.00      | (11,060.01)                   | .00                 | 2,355,355.28        | 560,490.72                   | 81               | 2,133,587.29   |
| REVENUE TOTALS                            | \$1,915,846.00    | \$1,000,000.00       | \$2,915,846.00    | (\$11,060.01)                 | \$0.00              | \$2,355,355.28      | \$560,490.72                 | 81%              | \$2,133,587.29 |
| EXPENSE                                   |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>  | 3,794,896.00      | 6,890,455.00         | 10,685,351.00     | 264,477.32                    | 227,137.89          | 2,624,974.87        | 7,833,238.24                 | 27               | 1,021,604.21   |
| EXPENSE TOTALS                            | \$3,794,896.00    | \$6,890,455.00       | \$10,685,351.00   | \$264,477.32                  | \$227,137.89        | \$2,624,974.87      | \$7,833,238.24               | 27%              | \$1,021,604.21 |
| Fund <b>401 - CAPITAL PROJECTS</b> Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                            | 1,915,846.00      | 1,000,000.00         | 2,915,846.00      | (11,060.01)                   | .00                 | 2,355,355.28        | 560,490.72                   | 81%              | 2,133,587.29   |
| EXPENSE TOTALS                            | 3,794,896.00      | 6,890,455.00         | 10,685,351.00     | 264,477.32                    | 227,137.89          | 2,624,974.87        | 7,833,238.24                 | 27%              | 1,021,604.21   |
| Fund <b>401 - CAPITAL PROJECTS</b> Totals | (\$1,879,050.00)  | (\$5,890,455.00)     | (\$7,769,505.00)  | (\$275,537.33)                | (\$227,137.89)      | (\$269,619.59)      | (\$7,272,747.52)             |                  | \$1,111,983.08 |





# BUDGET TO ACTUAL - COUNCIL SUMMARY -

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| Organization                               | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|--------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 409 - GOLF COURSE CAPITAL IMPR        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                    |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES          | 360,200.00        | .00                  | 360,200.00        | 22,843.41                     | .00                 | 458,200.50          | (98,000.50)                  | 127              | 136,655.27     |
| REVENUE TOTALS                             | \$360,200.00      | \$0.00               | \$360,200.00      | \$22,843.41                   | \$0.00              | \$458,200.50        | (\$98,000.50)                | 127%             | \$136,655.27   |
| EXPENSE                                    |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES          | 280,000.00        | 90,000.00            | 370,000.00        | 22,095.00                     | 13,974.00           | 202,499.05          | 153,526.95                   | 59               | 112,388.22     |
| EXPENSE TOTALS                             | \$280,000.00      | \$90,000.00          | \$370,000.00      | \$22,095.00                   | \$13,974.00         | \$202,499.05        | \$153,526.95                 | 59%              | \$112,388.22   |
| Fund 409 - GOLF COURSE CAPITAL IMPR Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                             | 360,200.00        | .00                  | 360,200.00        | 22,843.41                     | .00                 | 458,200.50          | (98,000.50)                  | 127%             | 136,655.27     |
| EXPENSE TOTALS                             | 280,000.00        | 90,000.00            | 370,000.00        | 22,095.00                     | 13,974.00           | 202,499.05          | 153,526.95                   | 59%              | 112,388.22     |
| Fund 409 - GOLF COURSE CAPITAL IMPR Totals | \$80,200.00       | (\$90,000.00)        | (\$9,800.00)      | \$748.41                      | (\$13,974.00)       | \$255,701.45        | (\$251,527.45)               |                  | \$24,267.05    |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 418 - BUILDING IMPROVEMENT FUND        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 5,000.00          | .00                  | 5,000.00          | (5,443.20)                    | .00                 | (28,020.94)         | 33,020.94                    | -560             | 491.50         |
| REVENUE TOTALS                              | \$5,000.00        | \$0.00               | \$5,000.00        | (\$5,443.20)                  | \$0.00              | (\$28,020.94)       | \$33,020.94                  | -560%            | \$491.50       |
| EXPENSE                                     |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES           | 300,000.00        | .00                  | 300,000.00        | .00                           | .00                 | 97,956.81           | 202,043.19                   | 33               | 7,890.68       |
| EXPENSE TOTALS                              | \$300,000.00      | \$0.00               | \$300,000.00      | \$0.00                        | \$0.00              | \$97,956.81         | \$202,043.19                 | 33%              | \$7,890.68     |
| Fund 418 - BUILDING IMPROVEMENT FUND Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                              | 5,000.00          | .00                  | 5,000.00          | (5,443.20)                    | .00                 | (28,020.94)         | 33,020.94                    | -560%            | 491.50         |
| EXPENSE TOTALS                              | 300,000.00        | .00                  | 300,000.00        | .00                           | .00                 | 97,956.81           | 202,043.19                   | 33%              | 7,890.68       |
| Fund 418 - BUILDING IMPROVEMENT FUND Totals | (\$295,000.00)    | \$0.00               | (\$295,000.00)    | (\$5,443.20)                  | \$0.00              | (\$125,977.75)      | (\$169,022.25)               |                  | (\$7,399.18)   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY - 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                  | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|-----------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 470 - COURT BUILDING IMPROVEMENTS        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                                       |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES             | 515,000.00        | .00                  | 515,000.00        | 21,910.99                     | .00                 | 216,855.29          | 298,144.71                   | 42               | 185,443.00     |
| REVENUE TOTALS                                | \$515,000.00      | \$0.00               | \$515,000.00      | \$21,910.99                   | \$0.00              | \$216,855.29        | \$298,144.71                 | 42%              | \$185,443.00   |
| EXPENSE                                       |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES             | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82               | 446,600.00     |
| EXPENSE TOTALS                                | \$547,400.00      | \$0.00               | \$547,400.00      | \$0.00                        | \$0.00              | \$449,900.00        | \$97,500.00                  | 82%              | \$446,600.00   |
| Fund 470 - COURT BUILDING IMPROVEMENTS Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                                | 515,000.00        | .00                  | 515,000.00        | 21,910.99                     | .00                 | 216,855.29          | 298,144.71                   | 42%              | 185,443.00     |
| EXPENSE TOTALS                                | 547,400.00        | .00                  | 547,400.00        | .00                           | .00                 | 449,900.00          | 97,500.00                    | 82%              | 446,600.00     |
| Fund 470 - COURT BUILDING IMPROVEMENTS Totals | (\$32,400.00)     | \$0.00               | (\$32,400.00)     | \$21,910.99                   | \$0.00              | (\$233,044.71)      | \$200,644.71                 |                  | (\$261,157.00) |



# BUDGET TO ACTUAL - COUNCIL SUMMARY - 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                       | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 536 - NEWBURGH VILLAGE        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                            |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES  | 842,000.00        | .00                  | 842,000.00        | 68,442.63                     | .00                 | 679,904.97          | 162,095.03                   | 81               | 687,124.41     |
| REVENUE TOTALS                     | \$842,000.00      | \$0.00               | \$842,000.00      | \$68,442.63                   | \$0.00              | \$679,904.97        | \$162,095.03                 | 81%              | \$687,124.41   |
| EXPENSE                            |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 677 - NEWBURGH VILLAGE  | 709,027.00        | 750,000.00           | 1,459,027.00      | 50,509.97                     | 13,408.75           | 520,042.26          | 925,575.99                   | 37               | 492,381.03     |
| EXPENSE TOTALS                     | \$709,027.00      | \$750,000.00         | \$1,459,027.00    | \$50,509.97                   | \$13,408.75         | \$520,042.26        | \$925,575.99                 | 37%              | \$492,381.03   |
| Fund 536 - NEWBURGH VILLAGE Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                     | 842,000.00        | .00                  | 842,000.00        | 68,442.63                     | .00                 | 679,904.97          | 162,095.03                   | 81%              | 687,124.41     |
| EXPENSE TOTALS                     | 709,027.00        | 750,000.00           | 1,459,027.00      | 50,509.97                     | 13,408.75           | 520,042.26          | 925,575.99                   | 37%              | 492,381.03     |
| Fund 536 - NEWBURGH VILLAGE Totals | \$132,973.00      | (\$750,000.00)       | (\$617,027.00)    | \$17,932.66                   | (\$13,408.75)       | \$159,862.71        | (\$763,480.96)               |                  | \$194,743.38   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                          | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|---------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund 538 - SILVER VILLAGE FUND        |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE                               |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 000 - ACCOUNT BALANCES     | 688,620.00        | .00                  | 688,620.00        | 48,093.45                     | .00                 | 515,592.06          | 173,027.94                   | 75               | 540,997.21     |
| REVENUE TOTALS                        | \$688,620.00      | \$0.00               | \$688,620.00      | \$48,093.45                   | \$0.00              | \$515,592.06        | \$173,027.94                 | 75%              | \$540,997.21   |
| EXPENSE                               |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department 676 - SILVER VILLAGE       | 673,679.00        | 700,000.00           | 1,373,679.00      | 202,644.38                    | .00                 | 877,410.68          | 496,268.32                   | 64               | 356,041.36     |
| EXPENSE TOTALS                        | \$673,679.00      | \$700,000.00         | \$1,373,679.00    | \$202,644.38                  | \$0.00              | \$877,410.68        | \$496,268.32                 | 64%              | \$356,041.36   |
| Fund 538 - SILVER VILLAGE FUND Totals |                   |                      |                   |                               |                     |                     |                              |                  |                |
| REVENUE TOTALS                        | 688,620.00        | .00                  | 688,620.00        | 48,093.45                     | .00                 | 515,592.06          | 173,027.94                   | 75%              | 540,997.21     |
| EXPENSE TOTALS                        | 673,679.00        | 700,000.00           | 1,373,679.00      | 202,644.38                    | .00                 | 877,410.68          | 496,268.32                   | 64%              | 356,041.36     |
| Fund 538 - SILVER VILLAGE FUND Totals | \$14,941.00       | (\$700,000.00)       | (\$685,059.00)    | (\$154,550.93)                | \$0.00              | (\$361,818.62)      | (\$323,240.38)               |                  | \$184,955.85   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                               | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD |
|--------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|----------------|
| Fund <b>584 - GOLF COURSE FUND</b>         |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE</b>                             |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>   | 1,981,521.00      | .00                  | 1,981,521.00      | 279,197.66                    | .00                 | 1,984,348.38        | (2,827.38)                   | 100              | 2,062,141.43   |
| <b>REVENUE TOTALS</b>                      | \$1,981,521.00    | \$0.00               | \$1,981,521.00    | \$279,197.66                  | \$0.00              | \$1,984,348.38      | (\$2,827.38)                 | 100%             | \$2,062,141.43 |
| <b>EXPENSE</b>                             |                   |                      |                   |                               |                     |                     |                              |                  |                |
| Department <b>000 - ACCOUNT BALANCES</b>   | 250,000.00        | 90,000.00            | 340,000.00        | .00                           | .00                 | 340,000.00          | .00                          | 100              | .00            |
| Department <b>773 - WHISPERING WILLOWS</b> | 727,231.00        | (48,000.00)          | 679,231.00        | 53,150.97                     | .00                 | 517,583.90          | 161,647.10                   | 76               | 531,708.70     |
| Department <b>774 - IDYL WYLD</b>          | 544,731.00        | 68,733.00            | 613,464.00        | 52,833.84                     | 653.56              | 473,040.49          | 139,769.95                   | 77               | 425,912.49     |
| Department <b>775 - FOX CREEK</b>          | 781,388.00        | (20,733.00)          | 760,655.00        | 72,678.31                     | 653.56              | 572,542.21          | 187,459.23                   | 75               | 512,660.33     |
| <b>EXPENSE TOTALS</b>                      | \$2,303,350.00    | \$90,000.00          | \$2,393,350.00    | \$178,663.12                  | \$1,307.12          | \$1,903,166.60      | \$488,876.28                 | 80%              | \$1,470,281.52 |
| Fund <b>584 - GOLF COURSE FUND</b> Totals  |                   |                      |                   |                               |                     |                     |                              |                  |                |
| <b>REVENUE TOTALS</b>                      | 1,981,521.00      | .00                  | 1,981,521.00      | 279,197.66                    | .00                 | 1,984,348.38        | (2,827.38)                   | 100%             | 2,062,141.43   |
| <b>EXPENSE TOTALS</b>                      | 2,303,350.00      | 90,000.00            | 2,393,350.00      | 178,663.12                    | 1,307.12            | 1,903,166.60        | 488,876.28                   | 80%              | 1,470,281.52   |
| Fund <b>584 - GOLF COURSE FUND</b> Totals  | (\$321,829.00)    | (\$90,000.00)        | (\$411,829.00)    | \$100,534.54                  | (\$1,307.12)        | \$81,181.78         | (\$491,703.66)               |                  | \$591,859.91   |



# BUDGET TO ACTUAL - COUNCIL SUMMARY -

## 09/30/2022

Through 09/30/22

Prior Fiscal Year Activity Included

| Organization                                       | Adopted<br>Budget | Budget<br>Amendments | Amended<br>Budget | Current Month<br>Transactions | YTD<br>Encumbrances | YTD<br>Transactions | Budget - YTD<br>Transactions | % Used/<br>Rec'd | Prior Year YTD  |
|----------------------------------------------------|-------------------|----------------------|-------------------|-------------------------------|---------------------|---------------------|------------------------------|------------------|-----------------|
| Fund <b>592 - WATER AND SEWER FUND</b>             |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| REVENUE                                            |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>000 - ACCOUNT BALANCES</b>           | 43,315,647.00     | .00                  | 43,315,647.00     | 4,177,335.03                  | .00                 | 34,870,187.05       | 8,445,459.95                 | 81               | 33,244,593.83   |
| REVENUE TOTALS                                     | \$43,315,647.00   | \$0.00               | \$43,315,647.00   | \$4,177,335.03                | \$0.00              | \$34,870,187.05     | \$8,445,459.95               | 81%              | \$33,244,593.83 |
| EXPENSE                                            |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| Department <b>558 - W &amp; S FINANCIAL ADMIN</b>  | 34,316,085.00     | .00                  | 34,316,085.00     | 2,844,375.36                  | .00                 | 28,352,275.38       | 5,963,809.62                 | 83               | 28,382,221.45   |
| Department <b>559 - W &amp; S FIELD OPERATIONS</b> | 7,602,751.00      | 386,845.00           | 7,989,596.00      | 469,383.80                    | 7,184.86            | 4,707,425.06        | 3,274,986.08                 | 59               | 5,279,849.71    |
| EXPENSE TOTALS                                     | \$41,918,836.00   | \$386,845.00         | \$42,305,681.00   | \$3,313,759.16                | \$7,184.86          | \$33,059,700.44     | \$9,238,795.70               | 78%              | \$33,662,071.16 |
| Fund <b>592 - WATER AND SEWER FUND</b> Totals      |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| REVENUE TOTALS                                     | 43,315,647.00     | .00                  | 43,315,647.00     | 4,177,335.03                  | .00                 | 34,870,187.05       | 8,445,459.95                 | 81%              | 33,244,593.83   |
| EXPENSE TOTALS                                     | 41,918,836.00     | 386,845.00           | 42,305,681.00     | 3,313,759.16                  | 7,184.86            | 33,059,700.44       | 9,238,795.70                 | 78%              | 33,662,071.16   |
| Fund <b>592 - WATER AND SEWER FUND</b> Totals      | \$1,396,811.00    | (\$386,845.00)       | \$1,009,966.00    | \$863,575.87                  | (\$7,184.86)        | \$1,810,486.61      | (\$793,335.75)               |                  | (\$417,477.33)  |
| Grand Totals                                       |                   |                      |                   |                               |                     |                     |                              |                  |                 |
| REVENUE TOTALS                                     | 181,238,407.00    | 1,193,799.00         | 182,432,206.00    | 8,556,998.91                  | .00                 | 165,568,249.68      | 16,863,956.32                | 91%              | 155,871,156.67  |
| EXPENSE TOTALS                                     | 188,188,107.00    | 13,592,436.00        | 201,780,543.00    | 17,725,714.29                 | 2,302,088.26        | 141,601,879.93      | 57,876,574.81                | 71%              | 131,417,751.26  |
| Grand Totals                                       | (\$6,949,700.00)  | (\$12,398,637.00)    | (\$19,348,337.00) | (\$9,168,715.38)              | (\$2,302,088.26)    | \$23,966,369.75     | (\$41,012,618.49)            |                  | \$24,453,405.41 |

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

1. Reappointment of Melissa Karolak to the Livonia Brownfield Redevelopment Authority for a three-year term, which will expire on November 24, 2025.

LaShawn Thomas, Director of Government Affairs, presented the request to Council.

Melissa Karolak indicated that she is a lifelong resident of Livonia and has worked at St. Mary's for a long time.

Councilmember McIntyre indicated that she works with Ms. Karolak on the Livonia Community Foundation and she is highly qualified to be on the Livonia Brownfield Redevelopment Authority.

Councilmember McIntyre offered an approving motion for the Consent agenda.

Councilmember Donovic congratulated Melissa on her reappointment.

|            |          |         |
|------------|----------|---------|
| DIRECTION: | APPROVAL | CONSENT |
|------------|----------|---------|





## LETTER TO THE LIVONIA CITY COUNCIL

1.

Mayor's Office  
October 31, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Janice Centers, Executive Assistant to the Mayor - Program Supervisor,

### AGENDA ITEM

REAPPOINTMENT OF MELISSA KAROLAK TO THE LIVONIA BROWNFIELD REDEVELOPMENT AUTHORITY: Office of the Mayor, re: for a three-year term, which will expire on November 24, 2025.

### BACKGROUND

Honorable Members of the City Council, City of Livonia  
RE: Reappointment of Melissa Karolak to the Brownfield Redevelopment Authority

Dear Council Members:

I am herewith submitting to you, for your consideration and approval, the reappointment of Melissa Karolak, 37057 Weymouth, Livonia, Michigan 48152, as a member of the Livonia Brownfield Redevelopment Authority for a term that will expire on November 24, 2025.

Your approval on this reappointment is respectfully requested.

Sincerely,  
Maureen Miller Brosnan, Mayor

### RECOMMENDATION

Reappoint Melissa Karolak to the Livonia Brownfield Development Authority for a three-year term.

### FISCAL CONSIDERATION

### ATTACHMENTS

1. S111422 LTC Reappt Melissa Krolak

### APPROVED BY

Date: October 31, 2022

---

Maureen Miller Brosnan, Mayor

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

2. Reappointment of Nicholas Lomako to the Livonia Brownfield Redevelopment Authority for a three-year term, which will expire on November 24, 2025.

LaShawn Thomas, Director of Government Affairs, presented the request to Council.

Council Vice President Toy offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

2.

**Mayor's Office**  
**October 31, 2022**

### MEETING DATE

S111422/R125022

### PREPARED BY

Janice Centers, Executive Assistant to the Mayor - Program Supervisor,

### AGENDA ITEM

REAPPOINTMENT OF NICHOLAS LOMAKO TO THE LIVONIA BROWNFIELD REDEVELOPMENT AUTHORITY Office of the Mayor; re for a three-year term, which will expire on November 24, 2025.

### BACKGROUND

Honorable Members of the City Council, City of Livonia  
RE: Reappointment of Nicholas Lomako to the Brownfield Redevelopment Authority

Dear Council Members:

I am herewith submitting to you, for your consideration and approval, the reappointment of Nicholas Lomako, 20154 Edgewood Avenue, Livonia, Michigan 48152, as a member of the Livonia Brownfield Redevelopment Authority for a term that will expire on November 24, 2025.

Your approval on this reappointment is respectfully requested.

Sincerely,  
Maureen Miller Brosnan, Mayor

### RECOMMENDATION

Reappoint Nicholas Lomako to the Livonia Brownfield Redevelopment Authority for a three-year term.

### FISCAL CONSIDERATION

### ATTACHMENTS

None

### APPROVED BY

A handwritten signature in black ink, reading "Maureen Miller Brosnan". The signature is written in a cursive, flowing style.

Date: November 04, 2022

---

Maureen Miller Brosnan, Mayor

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

3. WAIVER PETITION: Planning Commission, re: Petition 2022-09-02-19, submitted by Great Lakes Veterinary Behavior Consultants, PLLC., requesting to operate a veterinary clinic at 20337-20339 Farmington Road.

Mark Taormina, Director of Planning and Economic Development, presented the request to Council.

Kari Krause, owner of Great Lakes Veterinary Behavior Consultants, explained that she works strictly with dogs and cats with behavior issues.

Council Vice president Toy offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

3.

Planning  
October 26, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Stephanie Reece, Program Supervisor,

### AGENDA ITEM

WAIVER PETITION: Planning Commission, re: Petition 2022-09-02-19, submitted by Great Lakes Veterinary Behavior Consultants, PLLC, requesting to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4.

### BACKGROUND

October 26, 2022

Honorable Members of the City Council  
City of Livonia, Michigan

Re: Petition 2022-09-02-19 - Great Lakes Veterinary Behavior Consultants

Dear Council Members:

At the 1,192nd Public Hearings and Regular Meeting held by the City Planning Commission on October 25, 2022, the following resolution was unanimously adopted:

### RECOMMENDATION

#10-51-2022 RESOLVED, That pursuant to a Public Hearing having been held by the City Planning Commission on October 25, 2022, on Petition 2022-09-02-19 submitted by Great Lakes Veterinary Behavior Consultants, PLLC requesting waiver use approval pursuant to Section 6.59 of the Livonia Vision 21 Zoning Ordinance, as amended, to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4, the Planning Commission does hereby recommend to the City Council that Petition 2022-09-02-19 be approved subject to the following conditions:

1. That the operation of the subject use shall not include the overnight boarding or care of animals.
2. That all waste shall be properly disposed of.
3. That adequate soundproofing shall be installed to the extent necessary to insure the elimination of all noise from the units.

4. That the use of open or outdoor runways, kennels or pens are prohibited.
5. That the northwest corner of the property, adjacent to the dumpsters, be used as the designated outdoor pet rest area.
6. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
7. That no LED lightband or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows, and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

FURTHER RESOLVED, That notice of the above hearing was given in accordance with the provisions of Section 13.13 of Livonia Vision 21 Zoning Ordinance, as amended.

#### FISCAL CONSIDERATION

#### ATTACHMENTS

1. S111422 LTC Petition 2022-09-02-19
2. 2022-09-02-19\_E-COUNCIL Pkt

#### APPROVED BY



\_\_\_\_\_  
Mark Taormina, Planning and Economic Development Director

Date: October 28, 2022



\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

Date: October 31, 2022



**Petition 2022-0 -02- su mitted y Great Lakes eterinary  
Behavior Consultants, PLLC**

21

2 33 2 33

**CITY OF LIVONIA, MICHIGAN  
APPLICATION FOR WAIVER USE APPROVAL**

All applications must be presented in triplicate to the City Clerk, 33000 Civic Center Drive, Livonia, MI 48154-3097. Applications must include property owner's name, address and notarized signature.

For filing fee see below for computation

Date Filed: 9/23/22 Petition 2022-09-02-19

Site Address: 20337-20339 Farmington Rd. Sidwell                      Zoning of Property C-1

Requesting Approval To lease space for a veterinary practice/clinic

Applicant: Kari L Krause Business/Company: Great Lakes Veterinary Behavior Consultants, PLLC

Applicant's Address: 45298 Indian Creek Dr. City: Canton State: MI Zip Code: 48187

Applicant's Phone # (734) 223-9858 Applicant's Email dvmkkrause@comcast.net

Contact Person: same as above Business/Company:                     

Contact's Address:                      City:                      State:                      Zip Code:                     

Contact's Phone # (                      ) Contact's Email                     

**Please provide the following information:**

- 1) **Site Plan** showing:
  - property dimensions, including road right-of-way & building setback lines
  - foot print of building(s), including dimensions & square footage
  - all easements, protective walls, sidewalks & existing trees
  - any significant topographic features (existing or proposed)
  - parking layout, including type of surface material, sizes of spaces & aisles
  - method used in calculating parking requirement
  - location of light standards servicing parking lot & cutout showing type & height
  - location of trash receptacle, including description of screening
  - location of signs
- 2) **Detailed Landscape Plan** including:
  - listing or labeling of all planted materials as to type and size
  - areas to be fully irrigated
  - percentage of landscaping provided (15% of total site required)
- 3) **Building Elevation Plan** depicting:
  - architectural quality
  - wall section & detail plan - exterior building materials must be labeled (i.e. brick, etc.)
  - all visible rooftop mechanical equipment and how they will be screened
- 4) **General Floor Plan** showing:
  - floor layout
  - entrances & exits
  - restaurants are required to illustrate seating arrangement & capacity
- 5) One (1) set of reduced plans (i.e. site, landscape, elevation, floor), a maximum 11" x 17" in size, or digital file in a .pdf format either on CD or emailed to planning@livonia.gov
- 6) **Legal Description** of the property to be considered (Clearly Printed)
- 7) Three (3) completed application forms & three (3) sets of full-size drawings

**RECEIVED**  
SEP 23 2022  
CITY OF LIVONIA  
PLANNING COMMISSION

You are invited and encouraged to review your proposal with the Planning Department staff. Only one set of preliminary drawings will be necessary for this analysis.

|                                                                                                                                             |                                    |                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------|
| <b>FEE COMPUTATION</b>                                                                                                                      | <b>\$700.00</b>                    | <b>(\$400 publication fee plus \$300 base review fee) plus</b> |
| <u>                    </u> sq. ft. of new construction x \$20.00 per 1,000 sq. ft. plus \$30 per lot or unit for residential construction. | (NOTE: Round off to nearest 1,000) | +                                                              |
|                                                                                                                                             | Total Amount Due                   | \$ <u>700.00</u>                                               |

Owner of Property: JS Medical Plaza, LLC

Owner's Address: 2573 Mystic Dr. City: Ann Arbor State: MI Zip Code: 48103

Owner's Phone # (734) 827-4592 Owner's Email js.rentalproperty@gmail.com

Signature of Owner: [Signature] Print Name: Side Yu

Subscribed and sworn to before me, a Notary Public in and for the County of Washtenaw State of Michigan

on this 8th day of September 20 22

Signature of Notary [Signature] My commission expires 04/27/2029

Acting in the County of Washtenaw

Nour Asraf  
Notary Public State of Michigan  
Wayne County  
My Commission Expires 4/27/2029  
Acting in the County of Washtenaw

Great Lakes Veterinary Behavior Consultants, PLLC  
Kari Krause, DVM

I wanted to clarify the scope of my business and the branch of veterinary medicine which I practice. I am a Michigan licensed veterinarian and have been in practice for 30 years. In 2007, I started my business, Great Lakes Veterinary Behavior Consultants. My practice is limited to veterinary behavior.

My practice helps cats and dogs (and their owners) with any behavior challenges they may have, as well as offering ways to help prevent behavior issues in the future. These behavior challenges include, but are not limited to: separation anxiety, thunderstorm and fireworks phobia, other fears and anxieties (some of which may lead to aggression), house soiling (having accidents), compulsive disorders, and others.

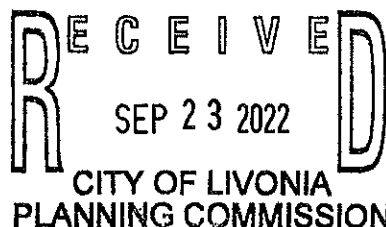
My patients (pets) are always accompanied by their owners at their visits. We would not have more than 5 or 6 pet patients in the building at any one time. We do not board animals overnight, nor provide dog day care. Therefore, pet patients will only be in the building during normal business hours. Absolutely no pet patients would be left in the building unattended.

There will be a designated pet bathroom area adjacent to the North side of the building. There are 5 feet of land North of the building that are part of JS Medical Plaza's property. Pet waste will be double bagged and disposed of in the Northwest corner dumpster of the medical complex.

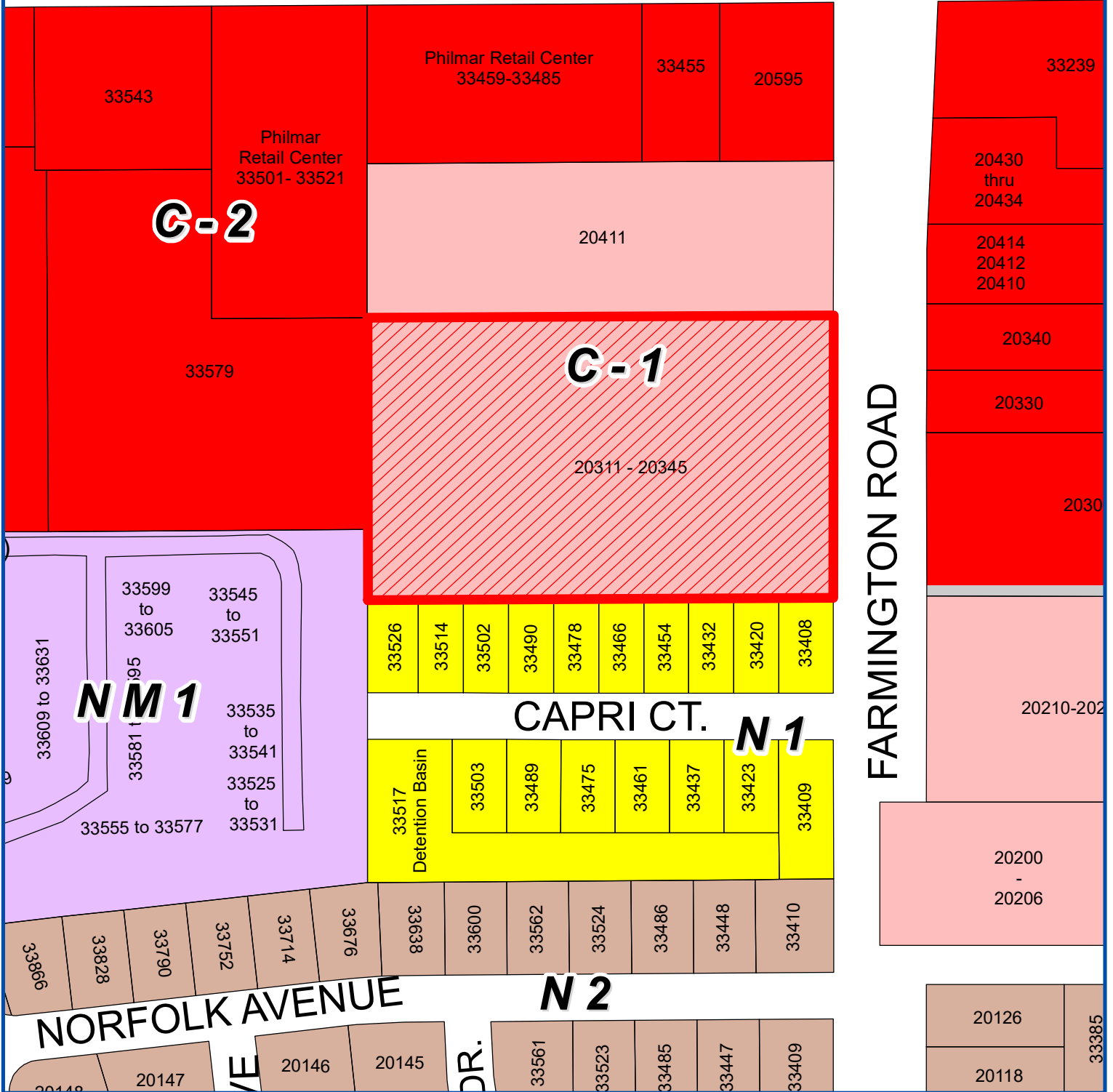
I anticipate that office hours would include Monday through Saturday. The hours of operation would fall between 8:00 am and 9:00 pm.

At present, I have one employee. I would anticipate that I would eventually have up to 5 or 6 employees.

Safety of everyone involved (animal and human) is always our highest priority. The greatest care is exercised to make sure everyone is safe at all times.



# EIGHT MILE ROAD

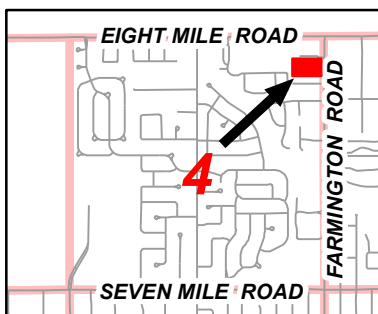


FARMINGTON ROAD

CAPRI CT.

NORFOLK AVENUE

N 2



## Address & Zoning Map

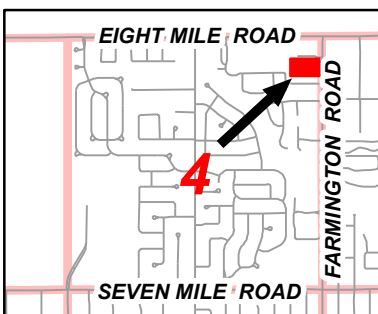
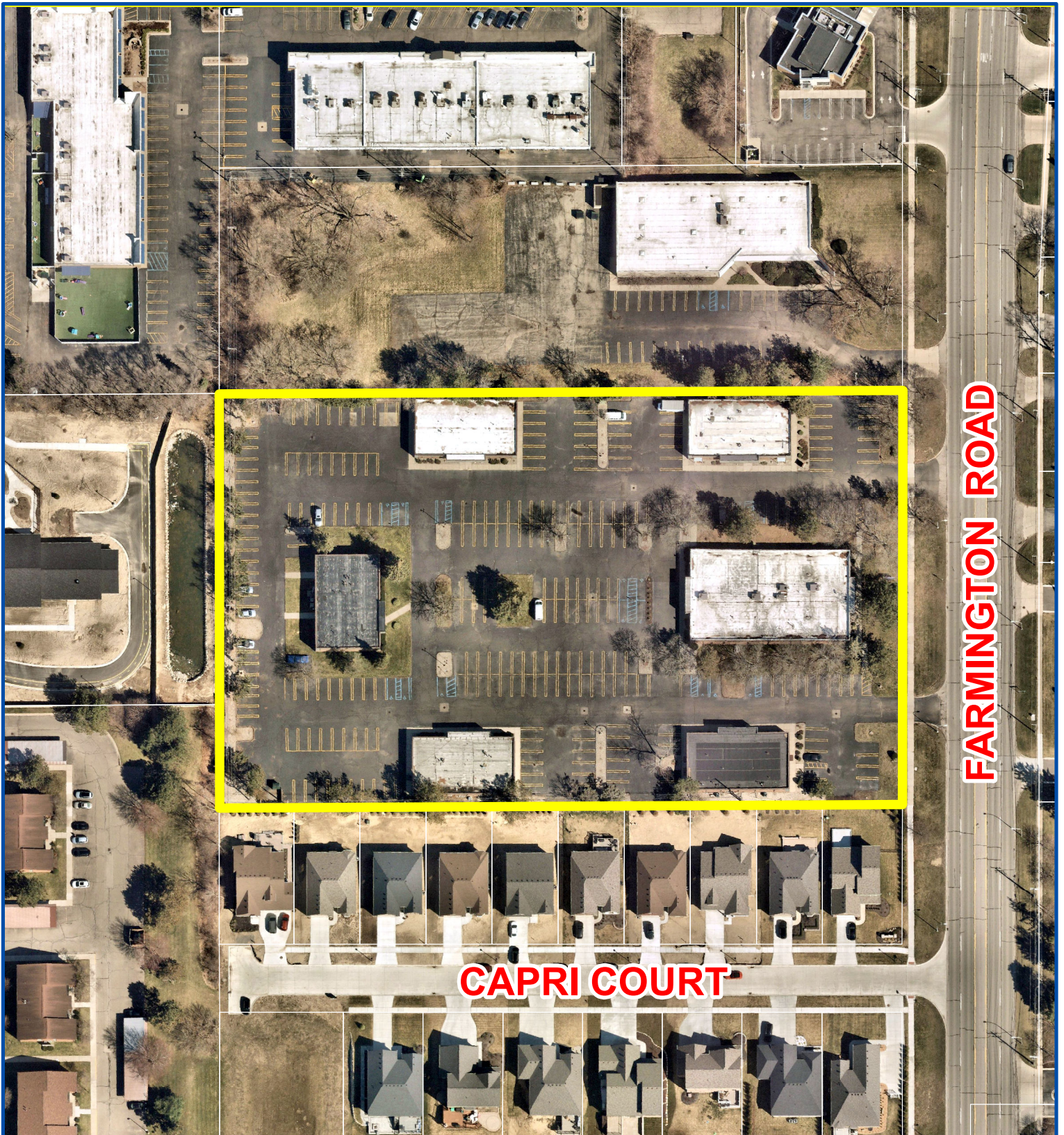
Petition 2022-09-02-19  
Great Lakes Veterinary Behavior Consultants  
20337-20339 Farmington Road  
to operate a veterinary clinic



Not to Scale

City of Livonia  
Planning Department





## Aerial Map

Petition 2022-09-02-19  
Great Lakes Veterinary Behavior Consultants  
20337-20339 Farmington Road  
to operate a veterinary clinic



Not to Scale



City of Livonia  
Planning Department



# PLANNING COMMISSION STAFF NOTES

## PUBLIC HEARING

### ITEM 1

**Petition 2022-09-02-19 submitted by Great Lakes Veterinary Behavior Consultants, PLLC** requesting waiver use approval pursuant to Section 6.59 of the Livonia Vision 21 Zoning Ordinance, as amended, to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4.

#### October 18, 2022: Study Meeting:

This petition is a request to operate a veterinary clinic within an existing office complex known as *The Medical Plaza*. This complex consists of six (6) buildings (condominium units) located on the west side of Farmington Road, just south of Eight Mile Road. The complex's access and parking are shared. The overall site measures 363 feet along Farmington Road by a depth of 600 feet. The zoning is C-1 (Local Business). Veterinary clinics, animal clinics, and animal hospitals are treated as waiver uses in a C-1 zoning district under the provisions set forth in Section 6.59 of the Livonia Vision 21 Zoning Ordinance.

Lying immediately to the north is the Scott Colburn Western Wear store, zoned C-1. On the west side is the newly constructed Provision Living at Livonia senior assisted living facility, zoned C-2 (General Business). Also bordering a portion of the property to the west is On the Pond Condominiums, zoned NM1 (Neighborhood Multifamily). To the south is a cluster site condominium known as Capri Court, zoned N1 (Neighborhood), and to the east, across Farmington Road, are a variety of commercial buildings that front on Farmington Road, zoned C-1, and C-2.

The proposed clinic would occupy the east half of Unit 2 (Building B), which is located along the north side of the property. According to the Scope of Business letter submitted with the application, the practice would specialize in the treatment of animal behavioral issues, such as separation anxiety, thunderstorm and fireworks phobias, aggression issues, and other compulsive disorders. The letter explains that during an appointment, pets are always accompanied by their owners. The facility could handle up to five or six pet patients at a time. No animals would be boarded overnight, and no pet daycare services are provided. Office hours would be 8:00 a.m. to 9:00 p.m., Monday through Saturday.

The floor plan shows that the interior space of the unit would be divided into several rooms, including a behavior modification/treatment area, two (2) consultation rooms, two (2) private offices, a reception area, restrooms, utility/storage room, and an employee break room.

Section 6.59 has several special provisions that apply specifically to veterinary clinics. One provision is that there be no open or outdoor runways, kennels or pens. The submitted site plan does not show any of these, but the Scope of

## PUBLIC HEARING

### ITEM 1      Petition 2022-09-02-19 – Great Lakes Veterinarian Clinic      Page 2

Business letter explains that a designated pet bathroom area would be provided adjacent to the north side of the building. This area is a five foot (5') wide grass area that is part of *The Medical Plaza* property.

Section 6.59 also requires that rubbish and litter be disposed of in a manner that is not obnoxious or offensive. According to the Scope of Business letter, pet waste would be doubled bagged and disposed of in the existing dumpster located at the northwest corner of the complex.

Another special requirement of Section 6.59 is that the building and ventilation system of a veterinarian establishment be soundproofed. There is no information on the plans indicating what measures would be used to soundproof the subject unit or its ventilating system.

Section 9.05 of the zoning ordinance establishes the minimum number of parking spaces required according to land use. Required parking for veterinary clinics is based on a ratio of one (1) space for each 200 square feet of useable floor space. As mentioned, access and parking are shared between the buildings and tenants that make up the overall office complex. With the proposed veterinary clinic handling only five (5) or six (6) customers at a time, the overall parking situation at the complex should be adequate.

No other site changes or improvements, including to the elevations of the building or the site's landscaping, are proposed as part of this petition.

#### **October 25, 2022: Study Meeting:**

At the Study Meeting, the main concern was the management and controlling of the proposed pet bathroom area adjacent to the north side of the building. The petitioner has submitted an email, dated October 20, 2022, explaining that the veterinary clinic would now utilize the area adjacent to the complex's dumpster at the northwest corner of the site instead of the area adjacent to the north side of the building. This alternate area is fenced and separated from the adjoining properties.

**Approving Resolution:** That this request to operate a veterinary clinic at 20337-20339 Farmington Road shall be approved subject to the following condition:

1. That the operation of the subject use shall not include the overnight boarding or care of animals.
2. That all waste shall be properly disposed of.

## PUBLIC HEARING

### ITEM 1     Petition 2022-09-02-19 – Great Lakes Veterinarian Clinic     Page 3

3. That adequate soundproofing shall be installed to the extent necessary to insure the elimination of all noise from the units.
4. That the use of open or outdoor runways, kennels or pens are prohibited.
5. That the northwest corner of the property, adjacent to the dumpsters, be used as the designated outdoor pet rest area.
6. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
7. That no LED lightband or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows, and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

**Denying Resolution:** That this request to operate a veterinary clinic at 20337-20339 Farmington Road is denied for the following reasons

1. That the petitioner has failed to affirmatively show that the proposed use is in compliance with all of the special and general waiver use standards and requirements as set forth in Sections 6.59 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended.
2. That the operation of a veterinary clinic on this site would have a negative effect upon the neighboring properties.
3. That the use would create significant adverse impacts on adjoining parcels, public services, and community planning efforts.
4. That the petitioner has failed to adequately demonstrate that the site has the capacity to accommodate the proposed use; and
5. That the petitioner has failed to comply with all the concerns deemed necessary for the safety and welfare of the City and its residents.



**From:** [Kari Krause](#)  
**To:** [Planning](#)  
**Subject:** Petition 2022-09-02-19 Revision  
**Date:** Thursday, October 20, 2022 2:56:52 PM

---

Good afternoon,

I realized I didn't know which/whose email address to send this information to. I sent it this morning to Scott Miller. I thought I should send it to this email address as well.

This is Kari Krause from Great Lakes Veterinary Behavior Consultants (petition 2022-09-02-19). I greatly appreciate the input from the Planning Commission. I see in the instructions for the Waiver Use Application that it is recommended to have the planning department preview any revised plans. As was discussed at the study meeting on October 18, the recommendation was made by the commission to create a physical barrier that would separate the pet bathroom area on the medical plaza's property from the adjacent property directly to the north (the western wear store property). In speaking with my landlord, we came up with an alternative area that would be used for a pet bathroom area to the west of Building B (unit 2) instead of directly on the north side of the building. The entire northwest corner of the medical plaza property is fenced. This fence runs south and also runs east, all the way to the northwest corner of Building B. There is a large area in the northwest corner of the property, adjacent to the dumpster with stones (I will get exact dimensions and photos to send to you), and is completely separated from all adjoining property by fencing. The area between the edge of the asphalt and the fence on the northernmost edge of the parking lot just to the east of the dumpster also has stones and could be used for a bathroom area. My landlord assured me that there could be signage denoting either of these areas as a bathroom area and have waste bags available. Would this likely be an acceptable area? Other than signage, would there need to be anything additional added? Can you foresee any likely issues with this plan?

Thank you for your time,

Kari

*Kari L. Krause, DVM*

Great Lakes Veterinary Behavior Consultants  
(734) 223-9858 cell  
(734) 454-7470 wk  
(734) 454-7576 fax  
[dvmkkrause@comcast.net](mailto:dvmkkrause@comcast.net)

*Kari L. Krause, DVM*

Great Lakes Veterinary Behavior Consultants  
(734) 223-9858 cell  
(734) 454-7470 wk  
(734) 454-7576 fax  
[dvmkkrause@comcast.net](mailto:dvmkkrause@comcast.net)

Hello,

Here are photos of the alternate bathroom area for the Waiver Use App. The first couple are panoramic views. The area with stones is ~27' x 28'. There is a 9 foot width area of stones between the parking lot and the western fence barrier and a 5 foot width area along the northern fence. Please let me know if you need anything else.

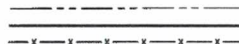
Thank you,

Kari Krause



# LEGEND

- ① COORDINATE NUMBER
- FOUND IRON PIPE
- SET IRON PIPE
- ⊕ BENCHMARK
- ⊙ LIGHT POLE



- GENERAL COMMON ELEMENT
- ASPHALT
- CONCRETE

EX. ROW  
PROPERTY  
FENCE



## BENCHMARKS

BM#1  
NORTH RIM OF SANITARY MANHOLE LOCATED  
±55 FT. EAST AND ±32 FT. NORTH OF THE  
NORTHEAST CORNER OF UNIT 4.  
ELEV. 701.00 N.G.V.D.

BM#2  
EAST RIM OF STORM CATCH BASIN LOCATED  
±83 FT. SOUTH AND ±46 FT. EAST OF NORTH  
EAST PROPERTY CORNER.  
ELEVATION 703.10 N.G.V.D.

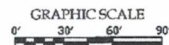
8 MILE ROAD

NE CORNER  
SECTION 4  
T.1S., R.9E.,  
CITY OF LIVONIA  
WAYNE COUNTY



## S BUILDING AND PROPERTY COORDINATES

| POINT | NORTHING | EASTING  |
|-------|----------|----------|
| 1     | 3330.430 | 5001.424 |
| 2     | 3334.283 | 4401.345 |
| 3     | 2871.503 | 4401.345 |
| 4     | 2874.701 | 4901.345 |
| 5     | 2280.017 | 4388.344 |
| 6     | 3280.444 | 4806.345 |
| 7     | 3280.784 | 4806.025 |
| 8     | 3281.338 | 4508.927 |
| 9     | 3184.718 | 4536.748 |
| 10    | 3112.221 | 4336.354 |
| 11    | 3034.585 | 4336.037 |
| 12    | 3035.022 | 4038.937 |
| 13    | 3037.889 | 4038.125 |
| 14    | 3038.058 | 3738.175 |
| 15    | 3118.058 | 4811.380 |
| 16    | 3118.718 | 4551.380 |



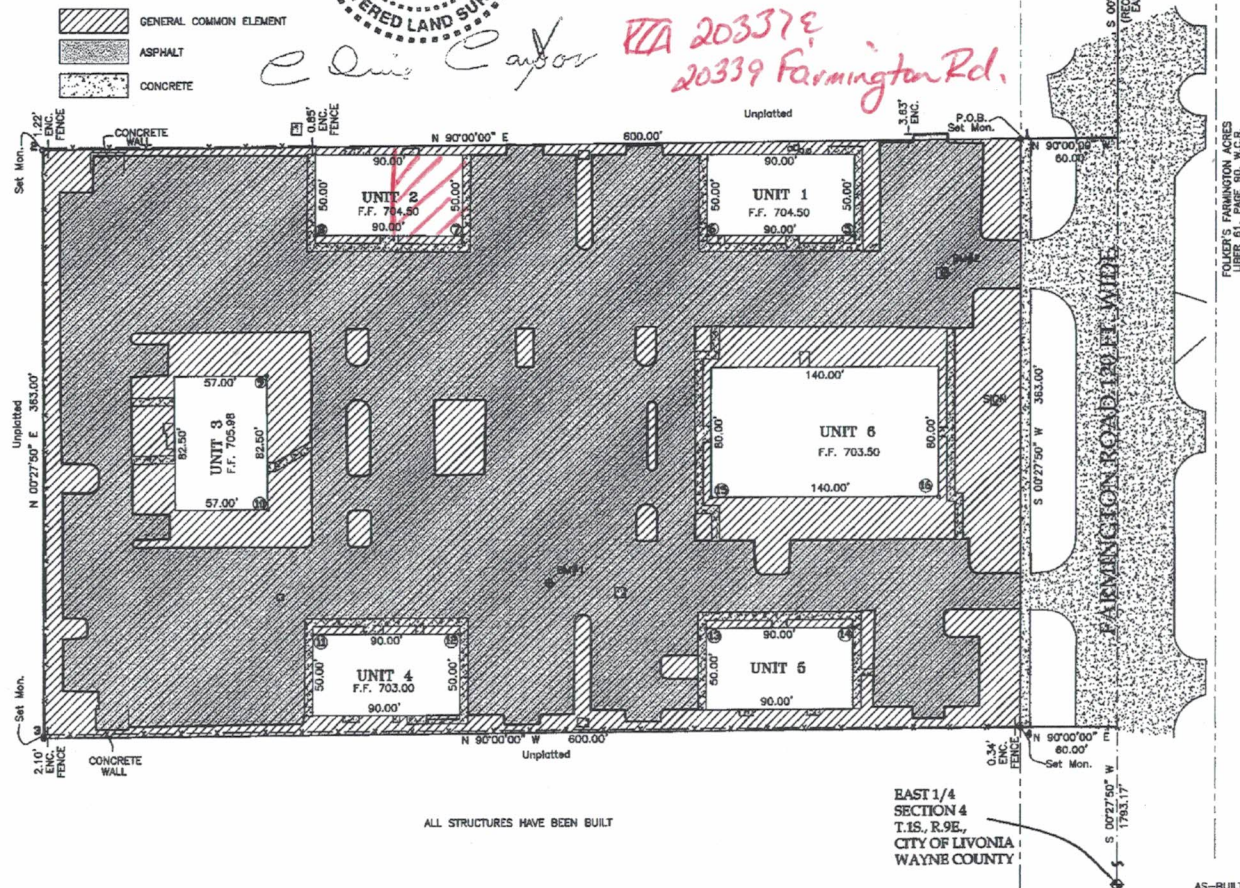
SCALE 1" = 30'

BEARING DATUM IS BASED ON  
FOLKER'S FARMINGTON ACRES  
SUBDIVISION, LIBER 61, PAGE 90,  
W.C.R.

MEDICAL PLAZA  
CONDOMINIUM  
PREPARED BY:  
HENNESSY ENGINEERS, INC.  
204 WEST JEFFERSON AVE.  
SUITE 200  
TRENTON, NJ 08610  
SITE PLAN

AS-BUILT DATED APRIL 3, 2007.

SHEET 3

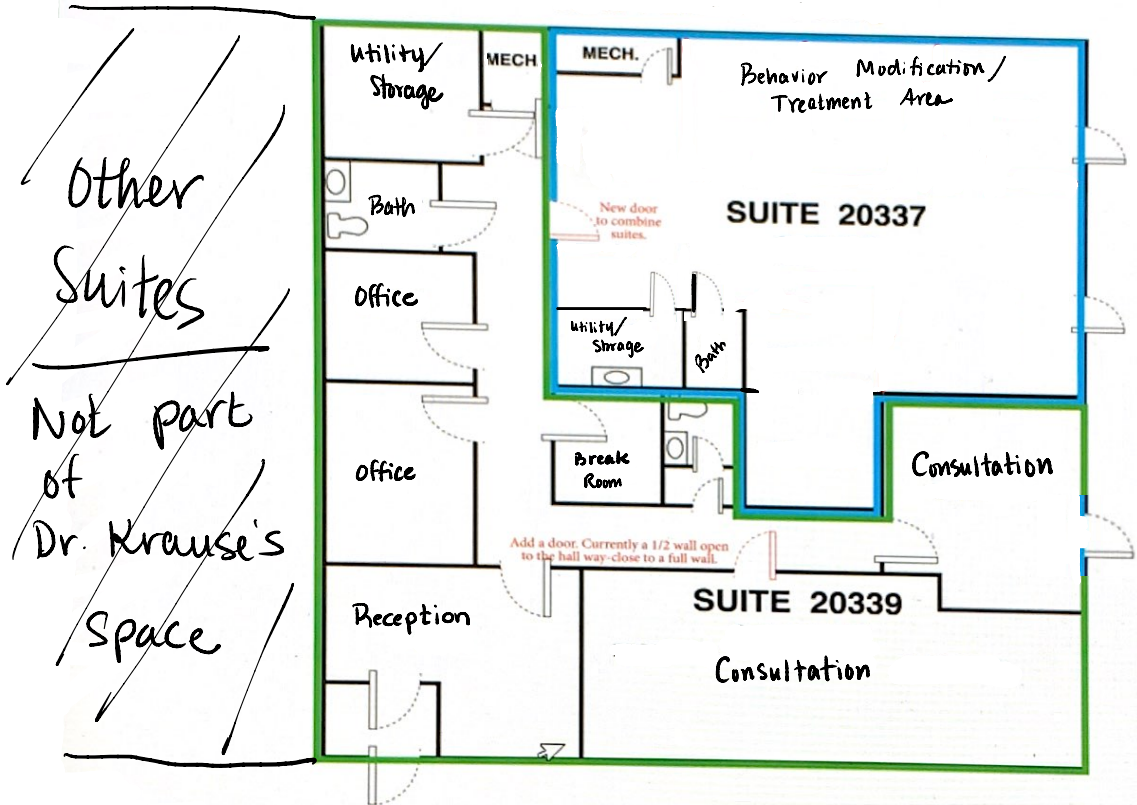




# PREMISES AND TENANT IMPROVEMENTS

20337-20347 Farmington Rd  
Livonia, MI 48152

(Bldg B)



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

TODD J. ZILINCIK, P.E.  
CITY ENGINEER

DAVID W. LEAR, P.E.  
ASST. CITY ENGINEER



MAUREEN MILLER BROSNAN  
MAYOR

DONALD R ROHRAFF  
DIRECTOR OF PUBLIC WORKS

12973 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48150  
(734) 466-2571  
FAX: (734) 466-2195

September 26, 2022

Mr. Scott Miller  
Planner IV  
City of Livonia

**Re: Petition 2022-09-02-19 – #20337 - 20339 Farmington Road**

Dear Mr. Miller:

In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed waiver use at this time. The subject parcel is assigned the address range of **#20311 thru 20345 Farmington Road.**

The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and no alterations to the existing services are planned, so we do not believe there will be any impacts to the existing systems.

Should you have any additional questions on this matter, please feel free to contact myself at (734) 466-2608 or the City Engineer, Mr. Todd Zilincik at (734) 466-2561. If you would prefer, you can e-mail either of us at [dlear@livonia.gov](mailto:dlear@livonia.gov) or [tzilincik@livonia.gov](mailto:tzilincik@livonia.gov).

Sincerely,

  
David W. Lear, P.E.  
Assistant City Engineer

cc: 2022 Petition File

DEPARTMENT OF PUBLIC SAFETY  
LIVONIA FIRE & RESCUE

ROBERT JENNISON  
FIRE CHIEF



MAUREEN MILLER BROSNAN  
MAYOR

14910 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5419  
734-466-2444  
734-466-2082 fax

**DATE:** October 4, 2022  
**TO:** Scott O. Miller, Planner IV  
**FROM:** Livonia Fire Prevention Division  
**SUBJECT:** Petition 2022-09-02-19 20337-20339 Farmington Rd.

This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address.

We have no objections to this proposal.

**A further detailed plan review will take place when this division receives an official plan set.**

Sincerely,

*Brian R. Kukla*

Brian R. Kukla  
Fire Marshal

**DEPARTMENT OF PUBLIC SAFETY**

DIVISION OF POLICE

**THOMAS GORALSKI**

CHIEF OF POLICE



**MAUREEN MILLER BROSNAN**

MAYOR

15050 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5499  
(734) 466-2470  
FAX: (734) 261-2265

September 27, 2022

Mr. Scott Miller  
City of Livonia Planning Dept  
33000 Civic Center Drive  
Livonia, MI 48154

**Re: Petition 2022-09-02-19 - 20337-20339 Farmington Road**

Mr. Miller,

I have reviewed the plans in connection with the petition. I have no objections to the proposals.

Please feel free to contact me, should you have any questions.

Sincerely,

FOR THE CHIEF OF POLICE,

*Det. Scott Szczepanski #543*

Scott Szczepanski, Sergeant  
Traffic Bureau  
(734) 466-2107

**INSPECTION DEPARTMENT**

BUILDING  
HEATING  
PLUMBING  
ELECTRICAL  
ZONING  
ENVIRONMENTAL PROTECTION  
ORDINANCE ENFORCEMENT



**MAUREEN MILLER BROSNAN**  
MAYOR

**JEROME A. HANNA**  
DIRECTOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2580  
FAX: (734) 466-2095

Date: October 18, 2022

To: Scott O. Miller

From: Jerome Hanna

RE: Petition 2022-09-02-19 – 20337-20339 Farmington Road

Pursuant to your request, the above referenced Petition has been reviewed.

This Department has no objections to this Petition.

I trust this provides the requested information.

*Jerome Hanna*

Jerome Hanna  
Director of Inspection



DEPARTMENT OF FINANCE

**Michael T. Slater**  
DIRECTOR OF FINANCE

**Connie Kumpula**  
CHIEF ACCOUNTANT



**MAUREEN MILLER BROSAN**  
MAYOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2260  
FAX: (734) 421-1807

September 29, 2022

Mr. Scott O. Miller  
Planning Commission  
33000 Civic Center Drive  
Livonia, MI 48154

Petition 2022-09-02-19 - 20337-20339 Farmington Road

Dear Mr. Miller,

I have reviewed the addresses connected with the above noted petition. As there are no outstanding amounts receivable (general or water and sewer), I have no objections to the proposal.

Please contact me if you have any further questions.

Very truly yours,

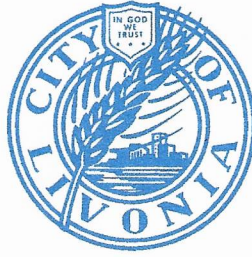
A handwritten signature in blue ink, appearing to read "Connie Kumpula".

Connie Kumpula  
Chief Accountant

CK: jw

OFFICE OF THE TREASURER

LYNDA L. SCHEEL  
CITY TREASURER



33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3060  
(734) 466-2245  
FAX: (734) 421-7230

September 26, 2022

Mr. Scott Miller – Planner IV  
Planning Commission  
City of Livonia

Re: Petition 2022-09-02-19      20337- 20339 Farmington Road  
Great Lakes Veterinary Behavior Consultants, PLLC

Dear Mr. Miller,

In accordance with your request, the Treasurer's Office has reviewed the name and addresses connected with the above noted petition. At this time there are no taxes due, therefore I have no objections to the proposal.

Sincerely,

A handwritten signature in blue ink that reads "Lynda L. Scheel". The signature is written in a cursive style and is positioned above a horizontal line.

Lynda L. Scheel  
Treasurer, City of Livonia

# **UNAPPROVED MINUTES**

1

## **MINUTES OF THE 1,192<sup>nd</sup> PUBLIC HEARINGS AND REGULAR MEETING HELD BY THE CITY PLANNING COMMISSION OF THE CITY OF LIVONIA**

---

On Tuesday, October 25, 2022, the City Planning Commission of the City of Livonia held its 1,192<sup>nd</sup> Public Hearing and Regular Meetings in the Livonia City Hall, 33000 Civic Center Drive, Livonia, Michigan.

Mr. Ian Wilshaw, Chairman, called the meeting to order at 7 p.m.

|                  |             |               |               |
|------------------|-------------|---------------|---------------|
| Members present: | Wafa Dinaro | David Bongero | Sam Caramagno |
|                  | Glen Long   | Carol Smiley  | Ian Wilshaw   |

Members absent: Peter Ventura

Mr. Mark Taormina, Planning Director, and Stephanie Reece, Program Supervisor, were also present.

Chairman Wilshaw informed the audience that if a petition on tonight's agenda involves a rezoning request, this Commission makes a recommendation to the City Council who, in turn, will hold its own public hearing and make the final determination as to whether a petition is approved or denied. The Planning Commission holds the only public hearing on a request for preliminary plat and/or vacating petition. The Commission's recommendation is forwarded to the City Council for the final determination as to whether a plat is accepted or rejected. If a petition requesting a waiver of use or site plan approval is denied tonight, the petitioner has ten days in which to appeal the decision, in writing, to the City Council. Resolutions adopted by the City Planning Commission become effective seven (7) days after the date of adoption. The Planning Commission and the professional staff have reviewed each of these petitions upon their filing. The staff has furnished the Commission with both approving and denying resolutions, which the Commission may, or may not, use depending on the outcome of the proceedings tonight.

### **ITEM #1    PETITION 2022-09-02-19    Great Lakes Vet. Behavior**

Mr. Caramagno, Secretary, announced the first item on the agenda, Petition 2022-09-02-19 submitted by Great Lakes Veterinary Behavior Consultants, PLLC requesting waiver use approval pursuant to Section 6.59 of the Livonia Vision 21 Zoning Ordinance, as amended, to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4.

Mr. Taormina: Thank you Mr. Chairman. This is a waiver-use request under Section 6.59 to operate a veterinary clinic. The site is located on the west side of Farmington approximately 500 feet south of Eight Mile Road within an existing multi-unit office complex that is called The Medical Plaza. This complex consists of six buildings under a condominium form of ownership. There is shared access and parking for all six buildings. The zoning is C-1 (Local Business). The overall site measures about 363 feet of frontage along Farmington Road by a depth of 600 feet, comprising approximately five (5) acres. Scott Colburn Western Wear store is located immediately to the north. To the west is the newly constructed Provision Living of Livonia senior assisted living facility, zoned C-2, as well as On the Pond condominiums, which is zoned multifamily. To the south is a cluster site condominium known as Capri Court. The proposed Veterinary Clinic would occupy the east half of Unit 2, which is also referred to as Building B. Unit 2 is the second building on the right as you enter the complex along the north side of the property. Great Lakes is not a traditional veterinary clinic in terms of offering surgical or other medical treatments or services. Instead, it specializes in treating animal behavioral issues such as separation anxiety and aggression. The facility would be designed to handle roughly five to six pet patients at a time. No animals would be boarded overnight and there would be no pet daycare services provided. Office hours would be between 8 a.m. and 9 p.m., Monday through Saturday. The interior of the practice would be divided into several spaces including behavioral treatment and consultation rooms, private offices, a reception area, restrooms, utility and storage, as well as an employee break room. The outdoor area for pets to get relief is now in the northwest corner of the complex. This is adjacent to the dumpster and unlike the original area that was to be used for this purpose, the boundary of the property in the northwest corner is currently fenced, which should prevent trespassing. As you'll recall from the discussion at the study meeting, originally it was shown just to the east and north of the suite where the practice would be located. But because there was no demarcation separating the two properties, there was concern about trespassing. Thus, working with the landlord, the location has moved to the northwest corner of the property. Additional information has been submitted which describes and shows the new location that she'll be able to talk about in few minutes. There is a special requirement under Section 6.59 relative to sound proofing, but according to the petitioner, this

should not be an issue since the way the floor plan is arranged, no pets would be in rooms immediately adjacent to the adjoining business. Parking is determined at a ratio of one space for every 200 square feet of usable floor area. As I mentioned previously, access and parking are shared between the buildings, and there should be no problem with parking given the limited use of this facility and the amount of parking available. There are no other site changes or improvements proposed to the site or building. With that, Mr. Chairman, I can read out the departmental correspondence.

Mr. Wilshaw: Yes, please.

Mr. Taormina: The first item is from the Engineering Division, dated September 26, 2022, which reads as follows: *"In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed waiver use at this time. The subject parcel is assigned the address range of #20311 thru 20345 Farmington Road. The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and no alterations to the existing services are planned, so we do not believe there will be any impacts to the existing systems."* The letter is signed by David W. Lear, P.E., Assistant City Engineer. The next letter is from the Livonia Fire & Rescue Division, dated October 4, 2022, which reads as follows: *"This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address. We have no objections to this proposal. A further detailed plan review will take place when this division receives an official plan set."* The letter is signed by Brian Kukla, Fire Marshal. The next letter is from the Division of Police, dated September 27, 2022, which reads as follows: *I have reviewed the plans in connection with the petition. I have no objections to the proposal."* The letter is signed by Scott Sczepanski, Sergeant, Traffic Bureau. The next letter is from the Inspection Department, dated October 18, 2022, which reads as follows: *"Pursuant to your request, the above-referenced petition has been reviewed. This department has no objections to this petition."* The letter is signed by Jerome Hanna, Director of Inspection. The next letter is from the Finance Department, dated September 29, 2022, which reads as follows: *"I have reviewed the addresses connected with the above noted petition. As there are no outstanding amounts receivable, general or water and sewer, I have no objections to the proposal."* The letter is signed by Connie Kumpula, Chief

## **UNAPPROVED MINUTES**

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Accountant. The next letter is from the Treasurer's Department, dated September 26, 2022, which reads as follows: *"In accordance with your request, the Treasurer's Office has reviewed the address connected with the above noted petition. At this time, there are no outstanding amounts receivable for taxes. Therefore, I have no objections to the proposal."* The letter is signed by Lynda Scheel, Treasurer. That is the extent of the correspondence.

- Mr. Wilshaw: That was easy. All right, is there any questions for our planning staff? Mark, I did have one question. You mentioned that there was potentially the requirement for soundproofing between this suite and another one, but we believe it's been mitigated. If for some reason, the sound is not mitigated by the design of this suite, and the other tenant were to potentially complain to the city about it, would those soundproofing requirements then kick-in?
- Mr. Taormina: The first course of action, I would think, would be to work with the landlord in addressing the problem. I'm not sure, but maybe the landlord is present this evening and can speak to that. But if that doesn't work and a complaint is made to the City, then that is something the Inspection Department would have to address.
- Mr. Wilshaw: Okay.
- Mr. Taormina: How that would be handled, I really don't know. Probably additional soundproofing along the west side of the unit or within the ventilation system. But I don't know specifically what that would entail.
- Mr. Wilshaw: Right, or even maybe some sort of foam padding or something in the room to absorb some of the noise or whatever. Okay. Well, thank you. I just wanted to know about that. Is our petitioner here for this item? Feel free to come forward to our podium? And we'll ask that you introduce yourself with your name and address for our record. It can be a business address and then we'll ask you if there's any questions.
- Kari Krause and the address is actually still under my home address in Canton, and because I do rent space from multiple locations right now, so that made the most sense.
- Mr. Wilshaw: Okay. What else would you like to tell us about your business before we get into any questioning?

## **UNAPPROVED MINUTES**

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- Ms. Krause: Well, I know Mr. Taormina read and summarized my scope of business very nicely. Thank you very much. So that is one of the reasons that I did prepare that scope of practice, was so that anyone who needed to know would have the information that this is not your general practice primary care veterinary clinic, and so it's much different and it definitely serves a big purpose. Since of course...if you don't know behavior issues are extremely common in pets, and so we definitely know that the more we can help them and help them to be good members of the community, it also helps their owners to also live harmoniously in the community as well. So, I just do behavioral medicine. I sort of describe it to be a combination of psychiatry and social work, because that's really what is involved. It's both what is going on in the brain of the animal, as well as, of course helping the owners of the animal help that animal to the best of their ability. I don't know if there's anything else anyone would like to know.
- Mr. Wilshaw: Well, did you want to address the bathroom area since that was kind of a big topic of conversation at our study meeting?
- Ms. Krause: Absolutely. Hopefully, you received from Scott Miller photographs of the revised or alternative pet bathroom area, which is I mean, there are I guess a few different options, but there is a 28 by 28-foot area just to the west of the dumpster in the northwest corner of the property and it is all stones. There are some trees there and some big boulders, probably to keep cars from plowing into the fence, I'm going to assume, but that area is very nicely set up and fully enclosed on both the north side and the west side by a solid wooden fence that runs all the way to the west side of Building B. So, it's definitely appeared to be, after I talked with my landlord, a much better option. Thank you very much for making suggestions about what you would be looking for as far as the pet bathroom area. Is there anything else you need to know about that area?
- Mr. Wilshaw: I think that covers it. We'll see if there's any other questions from any of our commissioners, and we'll go from there. Any of our commissioners have questions for our petitioner? Ms. Smiley?
- Ms. Smiley: Are you currently doing this somewhere else?
- Ms. Krause: Yes, I rent space in Plymouth, and I also rent space from a veterinary clinic in Jackson, Michigan. That's where I came from today, actually.

## **UNAPPROVED MINUTES**

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- Ms. Smiley: So, this will be your primary place. The ones you start this business?
- Ms. Krause: Absolutely. It'll be my sole location,
- Ms. Smiley: How will you get clients?
- Ms. Krause: Thankfully, I already have a very, very well-established referral network from primary care veterinarians in the...really in the whole Metro Detroit area, and so 90% of my referred clients and their pets, or patients, are referred by their primary care veterinarian. And so, I have, gosh, dozens and dozens of referring veterinarians in Livonia, Westland, Canton, Plymouth, Northville, Belleville, Ypsilanti, Ann Arbor, even Downriver. So...one thing that was very nice about this Livonia location was it was so accessible from so many different locations that I already get referrals from.
- Ms. Smiley: Okay, and this is...I'm just curious how long this behavior modification for the animal and the owner, how long would sessions last?
- Ms. Krause: Like a typical appointment would last one to two hours?
- Ms. Smiley: Okay. And then...you can't do it in one appointment? I
- Ms. Krause: No. So, right now, the total amount of time that we meet in person with the pet owner and their pet to start with, over a six-month period, is six hours split over multiple sessions. So yes, absolutely, behavior does not get modified overnight.
- Ms. Smiley: And then one last question, would you be the only employee there?
- Ms. Krause: I do have a Karen Pryor Academy certified training partner, so she is a very highly educated dog trainer who is, right now until we get into a lease space, doubling as my customer service representative, as well. But as soon as we can get established, there would be an additional employee who would serve as the customer service representative. And then, of course, as we continue to be able to service more pets and owners than what we can do in the very limited time and day rental arrangement that we have right now, we would absolutely...I wouldn't have an additional trainer, employees, at least one, maybe two, I



might even have up to five or six employees. That's probably the max that space and that sort of scheduling would allow.

Ms. Smiley: Thank you. Thank you, Mr. Chair.

Mr. Wilshaw: Thank you, Ms. Smiley. Any other questions for our petitioner? I don't see any other questions from our commissioners? Is there anyone in our audience wishing to speak for or against this item? I don't see anyone in our audience coming forward. Is there anything else that you would like to add Ms. Krause before we make our decision?

Ms. Krause: No, I just want to thank you for considering this petition.

Mr. Wilshaw: Well, thank you. We appreciate you coming forward. And if there's no further questions or comments from any of our commissioners, I will close the public hearing and emotional would be an order.

On a motion by Smiley, seconded by Caramagno, and unanimously adopted, it was

**#10-51-2022** **RESOLVED**, That pursuant to a Public Hearing having been held by the City Planning Commission on October 25, 2022, on Petition 2022-09-02-19 submitted by Great Lakes Veterinary Behavior Consultants, PLLC requesting waiver use approval pursuant to Section 6.59 of the Livonia Vision 21 Zoning Ordinance, as amended, to operate a veterinary clinic at 20337-20339 Farmington Road, located on the west side of Farmington Road between Norfolk Avenue and Eight Mile Road in the Northeast ¼ of Section 4, the Planning Commission does hereby recommend to the City Council that Petition 2022-09-02-19 be approved subject to the following conditions:

1. That the operation of the subject use shall not include the overnight boarding or care of animals.
2. That all waste shall be properly disposed of.
3. That adequate soundproofing shall be installed to the extent necessary to ensure the elimination of any nuisance noise emanating from within the clinic.
4. That the use of open or outdoor runways, kennels or pens are prohibited.

5. That the northwest corner of the property, adjacent to the dumpsters, be used as the designated outdoor pet rest area.
6. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
7. That no LED lightband or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows, and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

***FURTHER RESOLVED***, That notice of the above hearing was given in accordance with the provisions of Section 13.13 of Livonia Vision 21 Zoning Ordinance, as amended.

Mr. Wilshaw: Is there any discussion?

Mr. Wilshaw, Chairman, declared the motion is carried and the foregoing resolution adopted. It will go on to City Council with an approving resolution.

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

4. SITE PLAN PETITION: Planning Commission, re: Petition 2022-08-08-04, submitted by Future Land Holdings. L.L.C., requesting approval to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating a Ducati & BMW Motorcycle Dealership, at 19265 Victor Parkway.

Mark Taormina, Director of Planning and Economic Development, presented this request to Council.

Councilmember Bahr asked about the small parking lot at the far east edge of property.

Mark Taormina explained it was the parking lot used by the previous restaurant and it will be reserved for future development.

Councilmember Donovic asked for the current square footage of the existing building and if there are any concerns with the retaining wall located on the southwest area of the property, along the freeway, due to expansion of the building.

Mark Taormina explained the existing structure is 14,400 square feet and deferred to the contractor for the retaining wall question.

Jason Anstandig, Contractor for Pocono Construction, explained the setback is an existing 66-foot easement for the water storm system and there will be no engineering conflicts.

Councilmember Donovic offered a motion for the Consent agenda.

Councilmember McCullough asked when they expect to break ground, if approved.

Charlie Knoll is the owner of the dealerships that operate in Birmingham and Plymouth and intends to combine the businesses and bring them to Livonia. They intend close on the property and start construction immediately, if approved.

Vice President Toy complimented architect, Andrew Moiseev, on the plans.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

4.

Planning  
October 27, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Stephanie Reece, Program Supervisor,

### AGENDA ITEM

SITE PLAN PETITION: Planning Commission, re: Petition 2022-08-08-04, submitted by Future Land Holdings. L.L.C., requesting approval to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating a Ducati & BMW Motorcycle Dealership, at 19265 Victor Parkway, located on the west side of Victor Parkway between Seven Mile Road and Pembroke Avenue in the Southeast ¼ of Section 6.

### BACKGROUND

October 26, 2022

Honorable Members of the City Council  
City of Livonia, Michigan

Re: Petition 2022-08-08-04 - BMW / Ducati Dealership

Dear Council Members:

At the 1,192nd Public Hearings and Regular Meeting held by the City Planning Commission on October 25, 2022, the following resolution was unanimously adopted:

### RECOMMENDATION

#10-52-2022 RESOLVED, That the City Planning Commission does hereby recommend to City Council that Petition 2022-08-08-04 submitted by Future Land Holdings. L.L.C. requesting approval of all plans required by Sections 3.13 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, in connection with a proposal to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating Ducati & BMW Motorcycle Dealerships, at 19265 Victor Parkway, located on the west side of Victor Parkway between Seven Mile Road and Pembroke Avenue in the Southeast ¼ of Section 6, be approved subject to the following conditions:

1. That the General Site Plan, identified as Sheet No. SP2, dated October 5, 2022, as revised, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.
2. Parking spaces shall be doubled striped at ten feet (10') wide by twenty feet (20') in length.

3. That the Landscape Plan, identified as Sheet No. L2, dated October 3, 2022, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.
4. That all disturbed lawn areas, including road rights-of-way, shall be sodded or hydroseeded at the discretion of the Planning Department.
5. That underground sprinklers are to be provided for all landscaped and sodded areas and all planted materials shall be installed to the satisfaction of the Inspection Department and thereafter permanently maintained in a healthy condition.
6. That the Elevations Plan, identified as Sheet No. A3, dated October 4, 2022, as revised, prepared by MGA Architects/Designers, is hereby approved and shall be adhered to.
7. That all rooftop mechanical equipment shall be concealed from public view on all sides by screening that shall be of a compatible character, material and color to other exterior materials on the building.
8. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
9. That all exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded to minimize stray light trespassing across property lines and glaring into adjacent roadway.
10. That except for what may be authorized under the Zoning Ordinance as part of a temporary sales event, any type of exterior advertising related to the sale of the vehicles designed to attract the attention of passing motorists, such as promotional flags or streamers, shall be prohibited.
11. That there shall be no outdoor storage of vehicle parts, equipment, scrap material, waste petroleum products, junked, unlicensed or inoperable vehicles, or other similar items in connection with this operation.
12. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
13. That no LED light band or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows.
14. That the specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for; and,
15. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

## **FISCAL CONSIDERATION**

## ATTACHMENTS

1. S111422 LTC Petition 2022-08-08-04
2. 2022-08-08-04\_E-COUNCIL Pkt

## APPROVED BY



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Mark Taormina, Planning and Economic Development Director

Date: October 28, 2022



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Maureen Miller Brosnan, Mayor

Date: October 31, 2022

Petition 2022-0 -0 -0 su mitted y Future Land Holdin s.  
L.L.C. 3 13

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**CITY OF LIVONIA, MICHIGAN  
APPLICATION FOR SITE PLAN REVIEW & APPROVAL**

All petitions for Site Plan Approval shall be filed with the City Planning Commission,  
33000 Civic Center Drive, Livonia, MI 48154-3097.

For filing fee see computation below

Date Filed: 8/16/22 Petition 2022-08-08-04  
Site Address: 19265 VICTOR PARKWAY Sidwell 024 99 0003 009  
Requesting Approval to REPURPOSE LAND FOR DUCATI & BMW MOTORCYCLE DEALERSHIP  
Applicant: CHARLES KNOLL Business/Company: FUTURE LAND HOLDINGS, LLC  
Applicant's Address: 4675 AVONDALE TER City: BLOOMFIELD TWP State: MI Zip Code: 48304  
Applicant's Phone # (248) 7194200 Applicant's Email CKNOLL@BMWOTOMICHIGAN.COM  
Contact Person: \_\_\_\_\_ Business/Company: \_\_\_\_\_  
Contact's Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact's Phone # (\_\_\_\_\_) \_\_\_\_\_ Contact's Email \_\_\_\_\_

Please provide the following information:

- 1) **Site Plan** showing:
  - property dimensions, including road right-of-way & building setback lines
  - foot print of building(s), including dimensions & square footage
  - all easements, protective walls, sidewalks & existing trees
  - any significant topographic features (existing or proposed)
  - parking layout, including type of surface material, sizes of spaces & aisles
  - method used in calculating parking requirement
  - location of light standards servicing parking lot & cutout showing type & height
  - location of trash receptacle, including description of screening
  - location of signs (if proposed must submit separate sign application)
- 2) **Detailed Landscape Plan** including:
  - listing or labeling of all planted materials as to type and size
  - areas to be fully irrigated
  - percentage of landscaping provided (15% of total site required)
- 3) **Building Elevation Plan** depicting:
  - architectural quality
  - wall section & detail plan - exterior building materials must be labeled (i.e. brick, thin brick, E.F.I.S.)
  - all visible rooftop mechanical equipment and how they will be screened
- 4) **General Floor Plan** showing:
  - floor layout
  - entrances & exits
  - restaurants are required to illustrate seating arrangement & capacity
- 5) **One (1) set of reduced plans** (i.e. site, landscape, elevation, floor), a maximum 11" x 17" in size, or digital file in a .pdf format either on CD or emailed to: [planning@livonia.gov](mailto:planning@livonia.gov)
- 6) **Legal Description** of the property to be considered (Clearly Printed)
- 7) One (1) completed application form & **three (3)** sets of full-size drawings

You are invited and encouraged to review your proposal with the Planning Department staff. Only one set of preliminary drawings will be necessary for this analysis.

|                        |                                                                       |                |
|------------------------|-----------------------------------------------------------------------|----------------|
| <b>FEE COMPUTATION</b> | <u>26,000</u> sq. ft. of new construction x \$20.00 per 1,000 sq. ft. | \$600.00       |
|                        | (NOTE: Round off to nearest 1,000) + <u>520.00</u>                    |                |
|                        | Total Amount Due \$                                                   | <u>1120.00</u> |

Owner of Property: LIVONIA HOTEL GROUP LLC

Owner's Address: 7091 ORCHARD LAKE City: W. BLOOMFIELD State: MI Zip Code: 48322

Owner's Phone # (248) 559-5555 Owner's Email salkhafaji@veritaslimited.com

Signature of Owner: [Signature] Print Name: Shakir AlKhafaji

**R E C E I V E D**  
AUG 18 2022

CITY OF LIVONIA  
PLANNING COMMISSION

**PAID**  
AUG 18 2022  
TREASURER'S OFFICE  
CITY OF LIVONIA



**C-1**

19401

19375

**C-2**

19333

**C-4**

19265

19301

**C-2**

19111

**C-1**

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**NORTHLAND**

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**RUF**

19290

SEVEN MILE ROAD

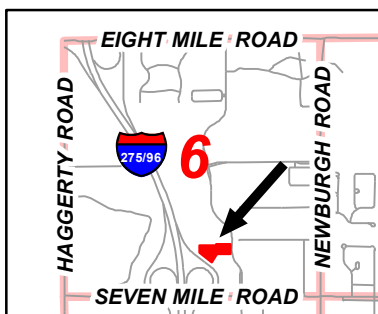
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## Address & Zoning Map

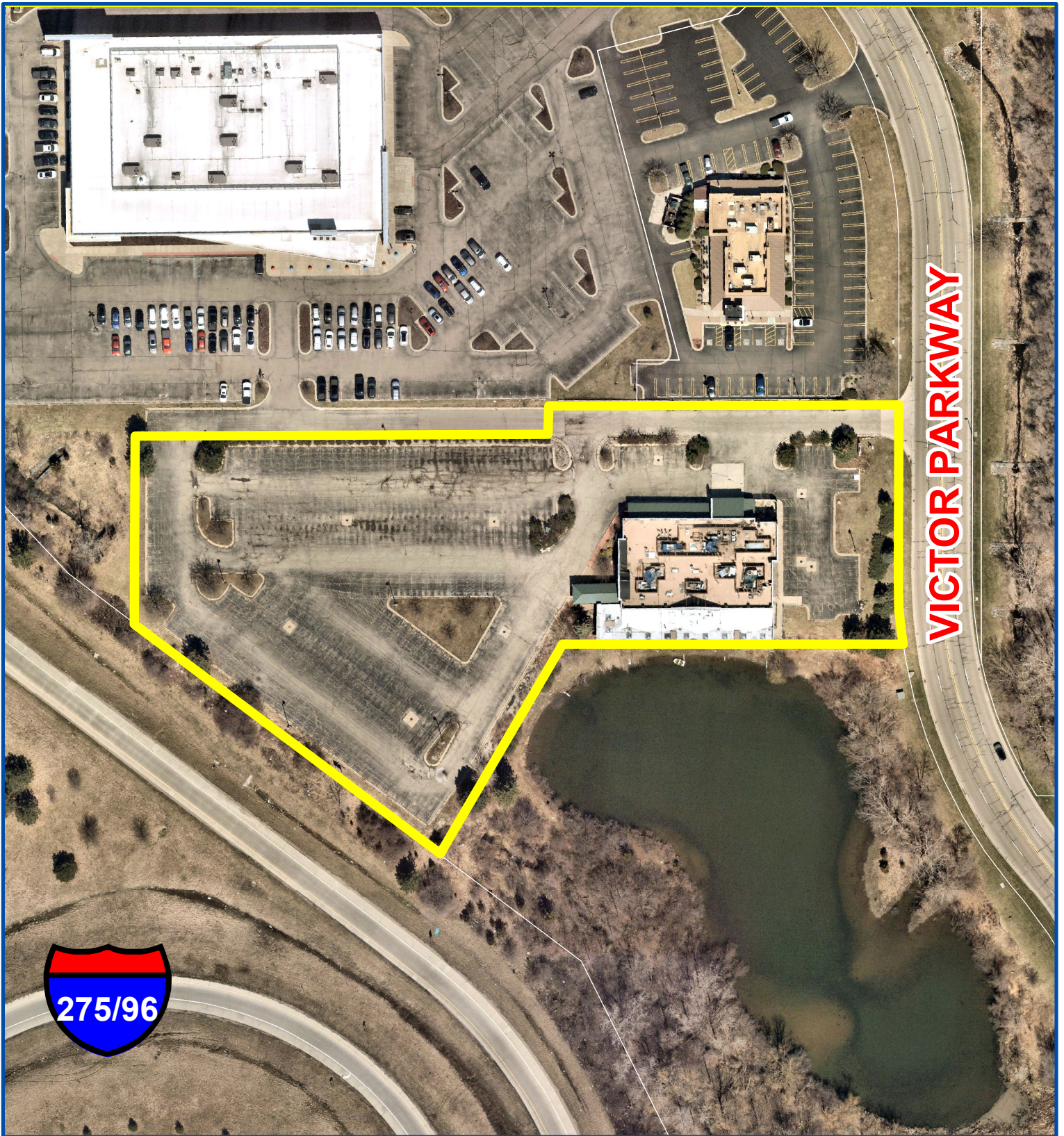
Petition 2022-08-08-04  
Ducati & BMW Motorcycle Dealership  
19265 Victor Parkway  
to re-develop the site



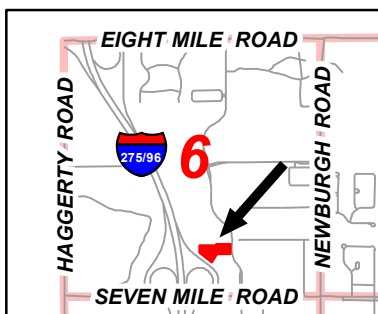
Not to Scale

City of Livonia  
Planning Department





**VICTOR PARKWAY**



## **Aerial Map**

**Petition 2022-08-08-04  
Ducati & BMW Motorcycle Dealership  
19265 Victor Parkway  
to re-develop the site**



Not to Scale



City of Livonia  
Planning Department



# PLANNING COMMISSION STAFF NOTES

## MISCELLANEOUS

### ITEM 2

**Petition 2022-08-08-04 submitted by Future Land Holdings. L.L.C.** requesting approval of all plans required by Sections 3.13 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, in connection with a proposal to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating a Ducati & BMW Motorcycle Dealership, at 19265 Victor Parkway, located on the west side of Victor Parkway between Seven Mile Road and Pembroke Avenue in the Southeast  $\frac{1}{4}$  of Section 6.

#### **October 18, 2022: Study Meeting:**

This petition involves the redevelopment of the site of the former Doc's Sports Retreat, located on Victor Parkway. The plan is to demolish the old restaurant and replace it with a new commercial building for the purpose of operating a motorcycle dealership (Ducati & BMW). The irregular-shaped parcel, located approximately 800 feet north of Seven Mile Road, measures 3.21 acres with roughly 193 feet of frontage along Victor Parkway and 312 feet along the rear property line bordering the I-275/96 Expressway. The former restaurant is 14,424 square feet in size and the entire property is zoned C-4 (High Rise Commercial).. Motorcycle sales, service, and repair establishments are included under the definition of retail sales and treated as a permitted use in the C-4 district.

In June of 2019, this site was rezoned from C-2 (General Business) to C-4-I, which allows for buildings up to a maximum height of six (6) stories in height. The rezoning was needed to facilitate the approval of a new six-story, dual-branded hotel (Aloft & Element) (CR #221-19). The hotel was never developed.

Lying immediately to the north of the subject property is the Los Amigos Don-Juan restaurant and Dave & Buster's Arcade and Bar, both zoned C-2. To the south is a pond used for detaining storm water for portions of Victor Corporate Park. To the east, across Victor Parkway, are residential homes that front on Northland Road. And abutting the site to the west is the I-275/96 Expressway.

The proposed 26,000 square foot dealership building would be positioned towards the west side of the property to improve the visibility from the expressway. Parking would be provided on the north, south and west sides of the proposed building. The existing drive approach on Victor Parkway would remain in its current location. Secondary access to the site would be available from the adjacent commercial parcel to the north via a cross access agreement that has been in place for many years. Upon demolition of the former restaurant building, the easterly portion of the site adjacent to Victor Parkway would be reserved for possible future commercial development.

In a C-4 district, the minimum required front yard setback is forty feet (40'). At its closest point, the proposed building would be setback 323 feet from Victor Parkway. For the rear yard, the required setback is also forty feet (40'), and the site plan shows the proposed

building having a setback of sixty-six feet (66') from the property line abutting the I-275/96 Expressway. Along the north and south sides of the property, the Ordinance allows for a zero-setback subject to applicable building and fire codes. The new building complies with all required setback lines.

The submitted ground floor plan shows the layout of the two (2) dealerships: the north half would consist of the Ducati operation and the south half would house the BMW Motorrad operation. The two (2) dealerships would each have separate entrances, showrooms, service areas, offices, and restrooms. Shared areas include a parts room, lunchroom, conference room, and janitor closet. Sheet A2 provides details for a second-floor mezzanine that would be located above the service areas of both dealerships. The mezzanine would be accessible via an elevator located in the Ducati service area as well as two (2) stairwells located at each end of the building. The mezzanine would contain a motorcycle storage area, "toyshed," upper parts storage room, and a small showroom with windows that should be visible from the Expressway.

For a motorcycle dealership, required off-street parking is based on the following: one (1) space for each 150 square feet of showroom floor area, plus one (1) space for each 500 square feet of service floor area. Together, the two (2) dealership showrooms require a total of forty-seven (47) spaces  $(4,396 + 4,418 \times 80\% \div 150)$  and both service areas require twenty-three (23) spaces  $(5,747 + 5,935 \div 500)$  for a total of seventy (70) spaces. The site data on the site plan explains that there are eighty-nine (89) parking spaces available on-site, plus seventy-one (71) off-site spaces available through the cross-parking agreements with the parcels to the north, giving the site a combined, on-site and off-site parking count of 160 available spaces. It should also be pointed out that the existing parking lot along the frontage of Victor Parkway that would be preserved contains eighteen (18) parking spaces. This separate parking lot and its spaces were not calculated in the parking needs of the proposed motorcycle dealership.

A trash dumpster enclosure is shown along the property's western property line, across from the west elevation of the building. The refuse container would be shielded on three (3) sides with six-foot (6') high poured concrete walls with a simulated brick pattern that would match the building. The access gates would be wood slates on a steel frame. Typically, the City requires that the swing gates consist of either solid metal or a composite material (i.e., cement fiber).

Storm water from the site would be managed using the existing detention basin located adjacent to the site's southern property line. The petitioner will need to provide drainage and storm water treatment details to the Engineering Department prior to obtaining permits for the proposed redevelopment.

Pursuant to Section 10.03 of the zoning ordinance, no fewer than four (4) full size trees, two (2) ornamental trees, and thirty-five (35) shrubs are required along the site's Victor Parkway street frontage. The plan shows that the existing landscaping along Victor Parkway would remain as is. This area currently contains six (6) pine trees. Additionally,

all off-street parking areas of forty (40) parking spaces or more must have internal landscaping with each interior landscape area, such as parking lot islands, containing at least one (1) tree. As proposed, new parking lot islands would be created throughout the parking lot immediately adjacent to the new building. Each island would contain at least one (1) tree. Landscaped greenbelts would be created along the perimeter of the site to help screen the site from the adjacent properties and the expressway. These areas would be planted with a variety of plant materials including Honey Locust trees, Red Maple trees and Burning Bushes. The General Landscape Notes listed on the plan states that “*All Landscape areas shall be irrigated with an automatic underground system.*”

In terms of architecture, the design of the building’s exterior includes a combination of prefinished metal panels, concrete blocks (CMU) and brick. Across the front elevation of the dealership would be a long expanse of insulated glass showroom windows. To give the building added character and definition, the building materials would be in different colors and textures. The two-story structure would have a maximum height, as measured from the finished grade to the top edge of the structure, of thirty feet (30’).

For exterior site lighting, a photometric plan has not been submitted and no information is available regarding the location, illumination levels or height of the exterior light fixtures. All exterior light fixtures should be consistent with the guidelines of the City of Livonia Outdoor Lighting Policy for the installation of exterior lighting in all non-residential zoning districts, which specifies that pole mounted lights shall not exceed a height of twenty feet (20’) above grade.

According to the provisions set forth in Article XI of the sign regulations, this building would be allowed one (1) wall sign not to exceed one (1) square foot for each lineal foot of the building frontage. The development would also be allowed one (1) ground sign, not to exceed thirty (30) square feet in area and six feet (6’) in height and must be setback at least ten feet (10’) from any right-of-way lines. The submitted Elevations Plan (Sheet No. A3) show a number of wall signs on the building. Any signage in excess of what is permitted by the sign ordinance would require a variance from the Zoning Board of Appeals.

**October 25, 2022: Public Hearing:**

**Approving Resolution:** That the request to develop Ducati and BMW Motorrad motorcycle dealerships at 19265 Victor Parkway, is hereby approved, subject to City Council approval and the following conditions:

1. That the General Site Plan, identified as Sheet No. SP2, dated October 5, 2022, as revised, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.

## MISCELLANEOUS

### ITEM 2 Petition 2022-08-08-04 – Ducati & BMW Dealership

Page 4

2. Parking spaces shall be doubled striped at ten feet (10') wide by twenty feet (20') in length.
3. That the Landscape Plan, identified as Sheet No. L2, dated October 3, 2022, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.
4. That all disturbed lawn areas, including road rights-of-way, shall be sodded in lieu of hydroseeding.
5. That underground sprinklers are to be provided for all landscaped and sodded areas and all planted materials shall be installed to the satisfaction of the Inspection Department and thereafter permanently maintained in a healthy condition.
6. That the Elevations Plan, identified as Sheet No. A3, dated October 4, 2022, as revised, prepared by MGA Architects/Designers, is hereby approved and shall be adhered to.
7. That all rooftop mechanical equipment shall be concealed from public view on all sides by screening that shall be of a compatible character, material and color to other exterior materials on the building.
8. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
9. That all exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded to minimize stray light trespassing across property lines and glaring into adjacent roadway.
10. That except for what may be authorized under the Zoning Ordinance as part of a temporary sales event, any type of exterior advertising related to the sale of the vehicles designed to attract the attention of passing motorists, such as promotional flags or streamers, shall be prohibited.
11. That there shall be no outdoor storage of vehicle parts, equipment, scrap material, waste petroleum products, junked, unlicensed or inoperable vehicles, or other similar items in connection with this operation, and the overhead doors, when not in use for vehicles entering or exiting the service facility, shall be closed at all times.

12. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
13. That no LED lightband or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows.
14. That the specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for; and,
15. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

**Denying Reasons:** That the request to develop motorcycle dealership at 19265 Victor Parkway, is hereby denied for the following reasons:

1. That the petitioner has failed to comply with all general standards and requirements as set forth in Sections 1.02 and 13.13 of the Livonia Vision 21 Zoning Ordinance.
2. That the layout and aesthetics of the proposed dealership would have a negative effect upon the neighboring properties.
3. That the proposed use would unduly tax and conflict with the established and normal traffic flow of the area.
4. That the proposal creates significant adverse impacts on adjoining parcels, public services, and community planning efforts, and
5. That the petitioner has failed to comply with all the concerns deemed necessary for the safety and welfare of the City and its residents.



**Owner**  
Future Land Holdings LLC  
4069 Lakewood Dr.  
Waterford, MI 49329  
Contact:  
Mr. Charles Knoll  
Ph: (248) 719-4200

**Developer**  
Pocono Construction  
2850 Treyburn  
West Bloomfield, MI 48324  
Contact:  
Mr. Jason Anstandig

**Architect**  
Moiseev/Gordon Associates, Inc.  
4351 Delemere Court  
Royal Oak, MI 48073  
Contact:  
Andrew J Moiseev, RA  
Ph: (248) 549-4500 ext 221

**Civil Engineer**  
NOWAK & FRAUS ENGINEERS  
46777 Woodward Ave.  
Pontiac, MI 48342-5032  
Contact:  
Brad W. Brickel, PE  
Tel. (248) 332-7931  
Fax. (248) 332-8257

City of Livonia,  
Wayne County, Michigan  
SITE PLAN DOCUMENTS  
Prepared For  
Pocono Construction  
PART OF THE SE  $\frac{1}{4}$  OF SECTION 6  
T.1S., R.9E.  
CITY OF LIVONIA, WAYNE COUNTY, MICHIGAN

**SHEET INDEX**

|     |                                      |
|-----|--------------------------------------|
| SP0 | Cover Sheet                          |
| SP1 | Boundary - Topographic - Tree Survey |
| SP2 | General Site Plan                    |
| SP3 | Paving & Grading Plan                |
| SP4 | Paving & Grading Plan                |
|     |                                      |
| L1  | Tree Preservation Plan               |
| L2  | Landscape Plan                       |
|     |                                      |
| A-1 | First Floor Plan                     |
| A-2 | Upper Floor Plans                    |
| A-3 | Elevations                           |
| A-4 | Building Sections                    |

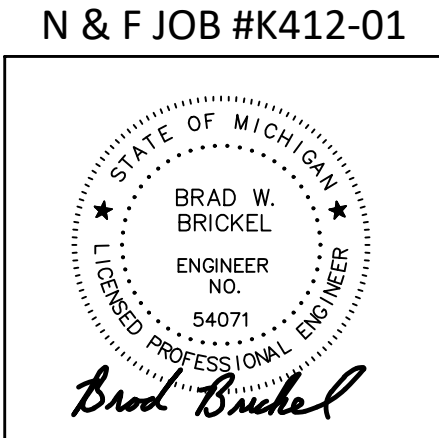


**LEGAL DESCRIPTION**  
Premises situated in the City of Livonia, County of Wayne, State of Michigan: Part of the Southeast 1/4 of Section 6, Town 1 South, Range 9 East, City of Livonia, Wayne County, Michigan, described as commencing at the South 1/4 corner of said Section 6 and proceeding along the South Section line North 88 degrees 03 minutes 03 seconds East 791.00 feet; thence North 01 degree 56 minutes 57 seconds West 100.00 feet to the East right of way line of 1-275 and the North right of way line of Seven Mile Road; thence along the East right of way line of 1-275, the following four (4) courses, (1) North 46 degrees 56 minutes 57 seconds West 176.78 feet; (2) North 01 degree 56 minutes 57 seconds West 182.04 feet; (3) North 28 degrees 18 minutes 53 seconds West 214.08 feet; (4) North 54 degrees 41 minutes 00 seconds West 141.93 feet to the point of beginning; continuing along the East right of way of 1-275 North 54degrees 41 minutes 00 seconds West 312.16 feet; thence North 01 degree 41 min utes 47 seconds West 151.91 feet; thence North 88 degrees 03 minutes 03 seconds East 334.11 feet; thence North 01 degree 56 minutes 57 seconds West 24.00 feet; thence North 88 degrees 03 minutes 03 seconds East 285.00 feet to the West right of way line of Victor Parkway; thence along the said West right of way South 01 degrees 41 minute 47 seconds East 139.00 feet; thence continuing along the said West right of way 55.59 feet along the arc of a curve to the left, having a radius of 390.00 feet passing through a central angle of 8 degrees 10 minutes with a long chord bearing of South 05 degrees 46 minutes 47 seconds East 55.54 feet; thence South 88 degrees 03 minutes 03 seconds West 276.00 feet; thence South 28 degrees 03 minutes 03 seconds West 196.89 feet to the point of beginning.

Property Address: 19265 Victor Parkway Livonia, MI 48152  
Parcel ID: 024990003009  
Zoning: C-2, General Business

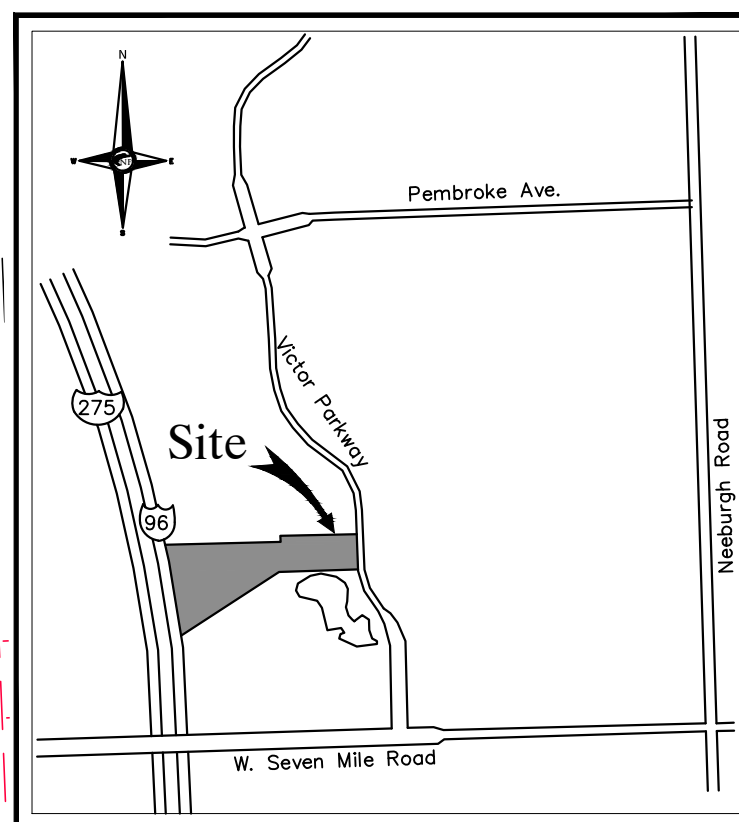
**REVISIONS:**  
10-05-22 ISSUED FOR SITE PLAN REVIEW

Project Name  
**Ducati - BMW  
Motorcycle Dealership**



**NF ENGINEERS**  
CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS  
NOWAK & FRAUS ENGINEERS  
46777 WOODWARD AVE.  
PONTIAC, MI 48342-5032  
TEL. (248) 332-7931  
FAX. (248) 332-8257  
WWW.NOWAKFRAUS.COM





Location Map  
N.T.S.

SEAL



PROJECT  
Ducati - BMW  
Motorcycle Dealership

CLIENT  
Pocono Construction  
2850 Treyburn  
West Bloomfield, MI 48324

PROJECT LOCATION  
Part of the SE 1/4  
of Section 6  
T.1S., R.9E.  
City of Livonia,  
Wayne County, Michigan

SHEET  
Boundary - Topographic -  
Tree Survey



DATE ISSUED/REVISED  
10-05-22 ISSUED FOR SITE PLAN REVIEW

DRAWN BY:  
N. Naoum

DESIGNED BY:

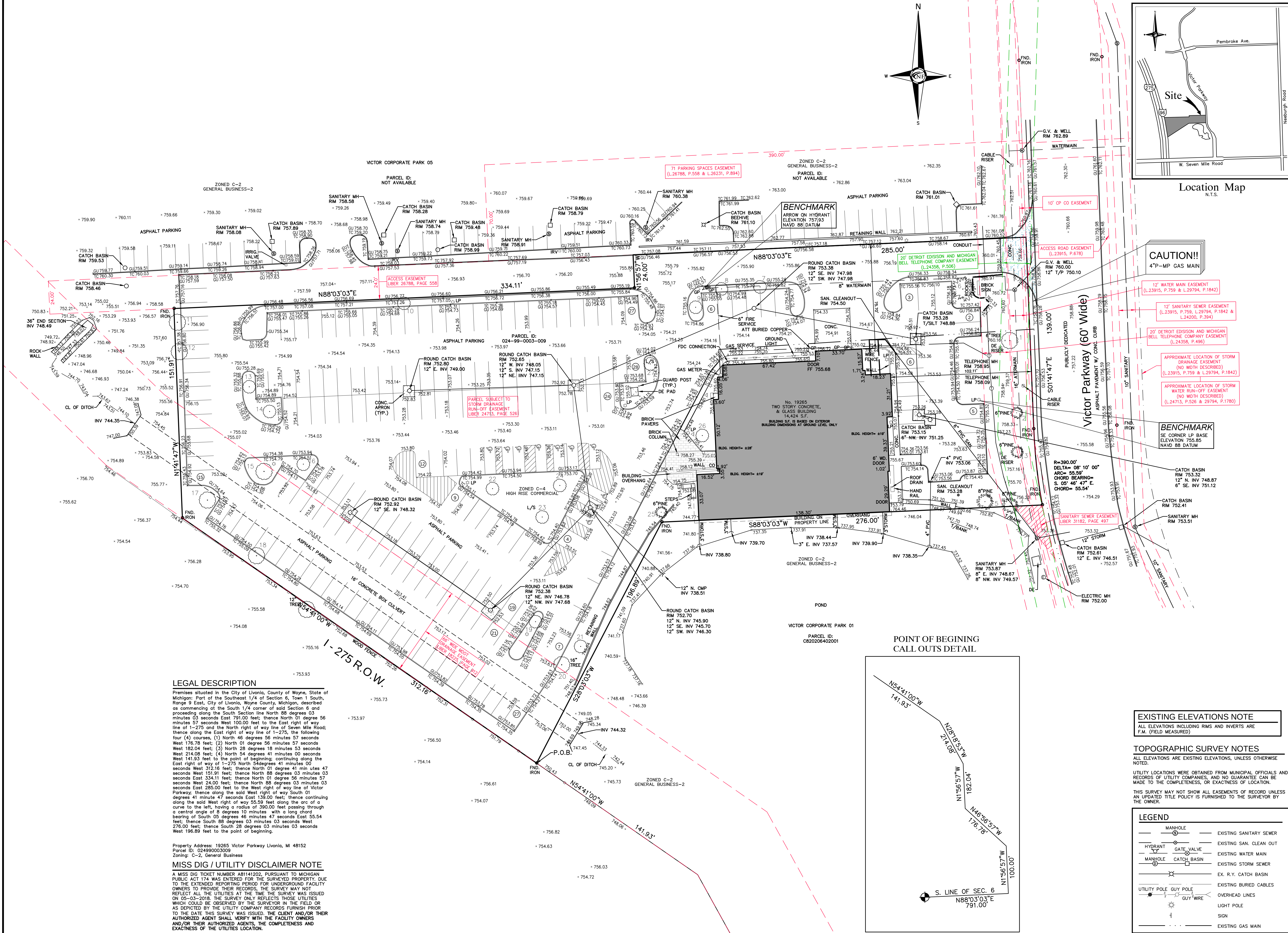
APPROVED BY:  
K. Navaroli

DATE:  
October 3, 2022

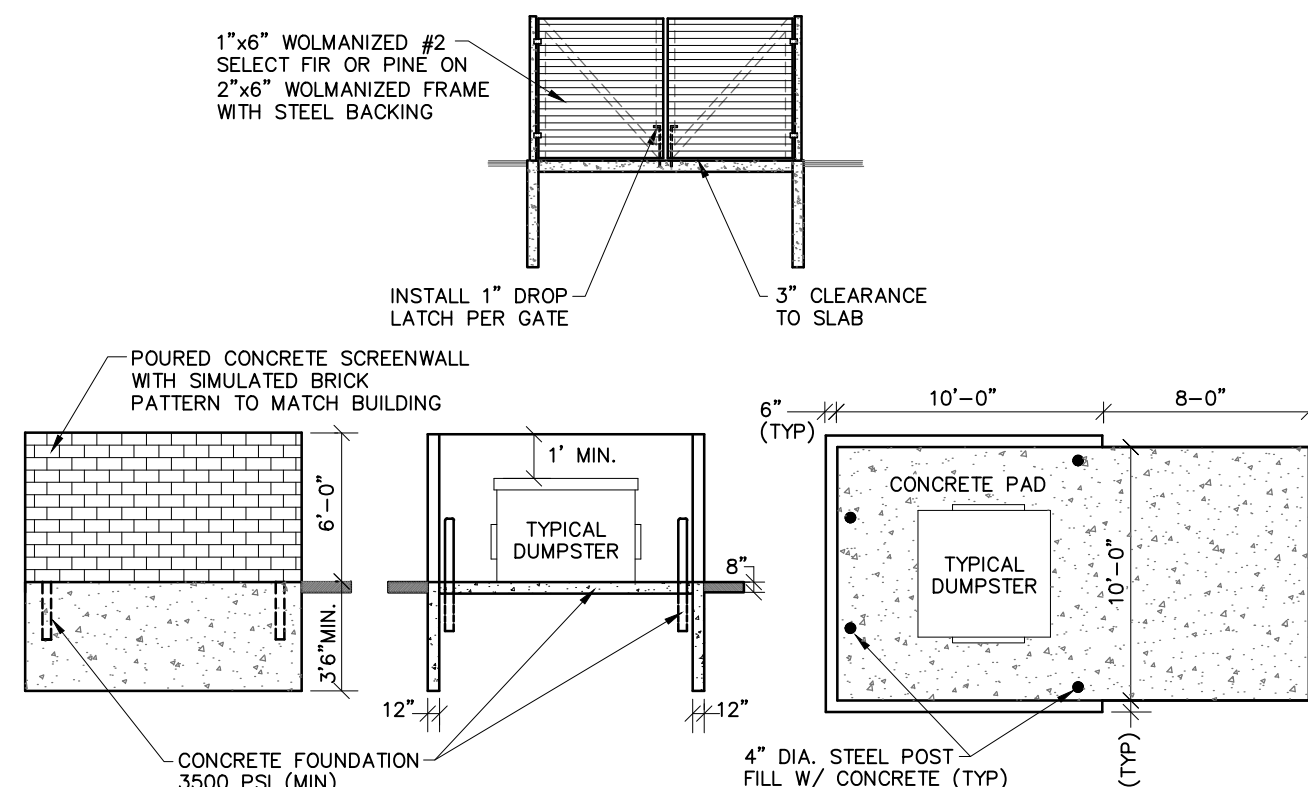
SCALE: 1" = 30'

30 15 0 15 30 45

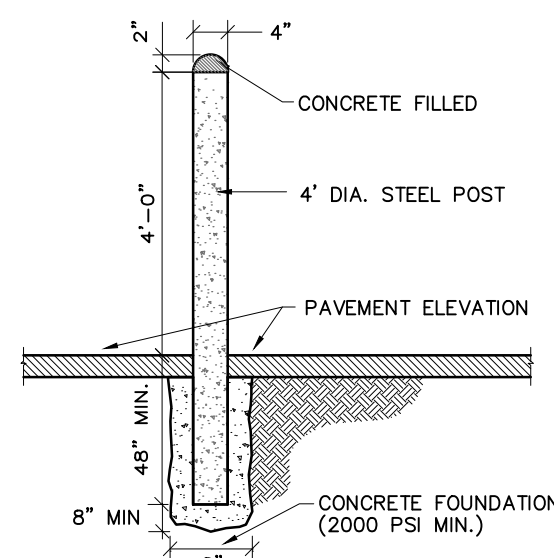
NFE JOB NO. SHEET NO.  
K412-01 SP1







DUMPSTER ENCLOSURE DETAIL  
N.T.S.



GUARD POST DETAIL  
N.T.S.

## SITE DATA

SITE AREA: 139,673 SFT. OR 3.206 ACRES

ZONING: C-2 (GENERAL BUSINESS)

PARKING: 1 SPACE / 200 SFT. OF USABLE BUILDING AREA  
REQUIRED: 26,060.26(80%) = 20,848.21  
= 104

NOTE: THIS DOES NOT INCLUDE THE 18 PARKING SPACES ALONG VICTOR PARKWAY.

PROVIDED: 89 SPACES PROVIDED ON-SITE, PLUS 71 SPACES GRANTED THROUGH EASEMENT & INCLUDING 4 BARRIER FREE SPACES

TOTAL: = 160 SPACES PROVIDED

DEVELOPMENT AREA: 93,501.63 SFT. 100.0%

BUILDING FOOTPRINT: 26,060.26 SFT. 27.9%

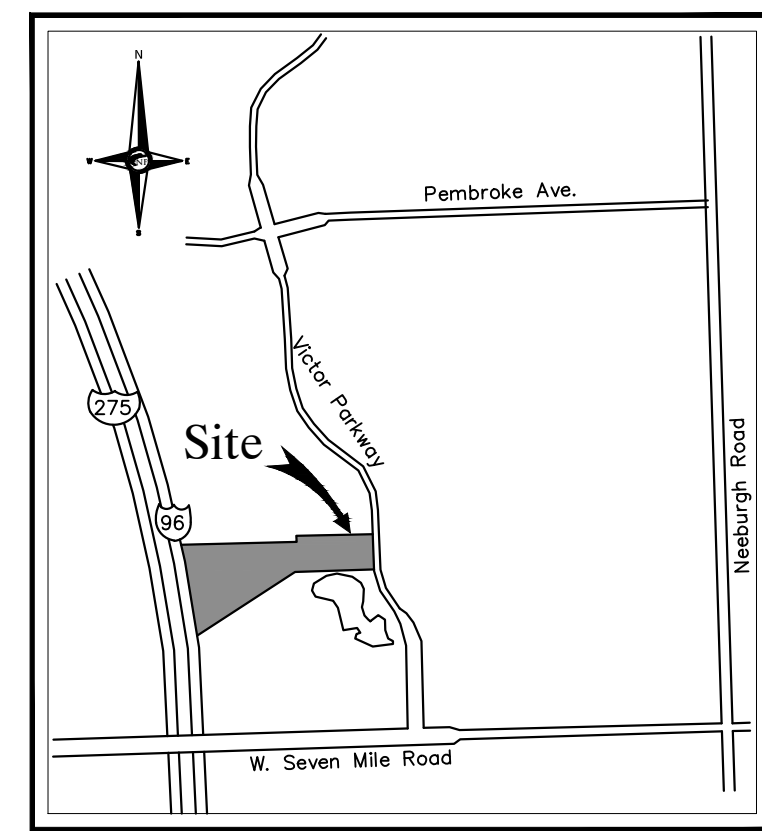
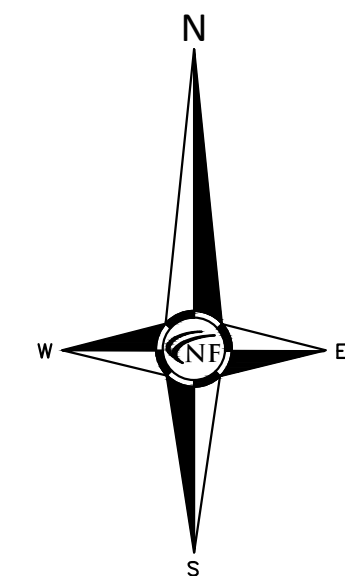
PARKING & DRIVES: 52,165.06 SFT. 55.8%

OPEN SPACE: 15,276.31 SFT. 16.3%

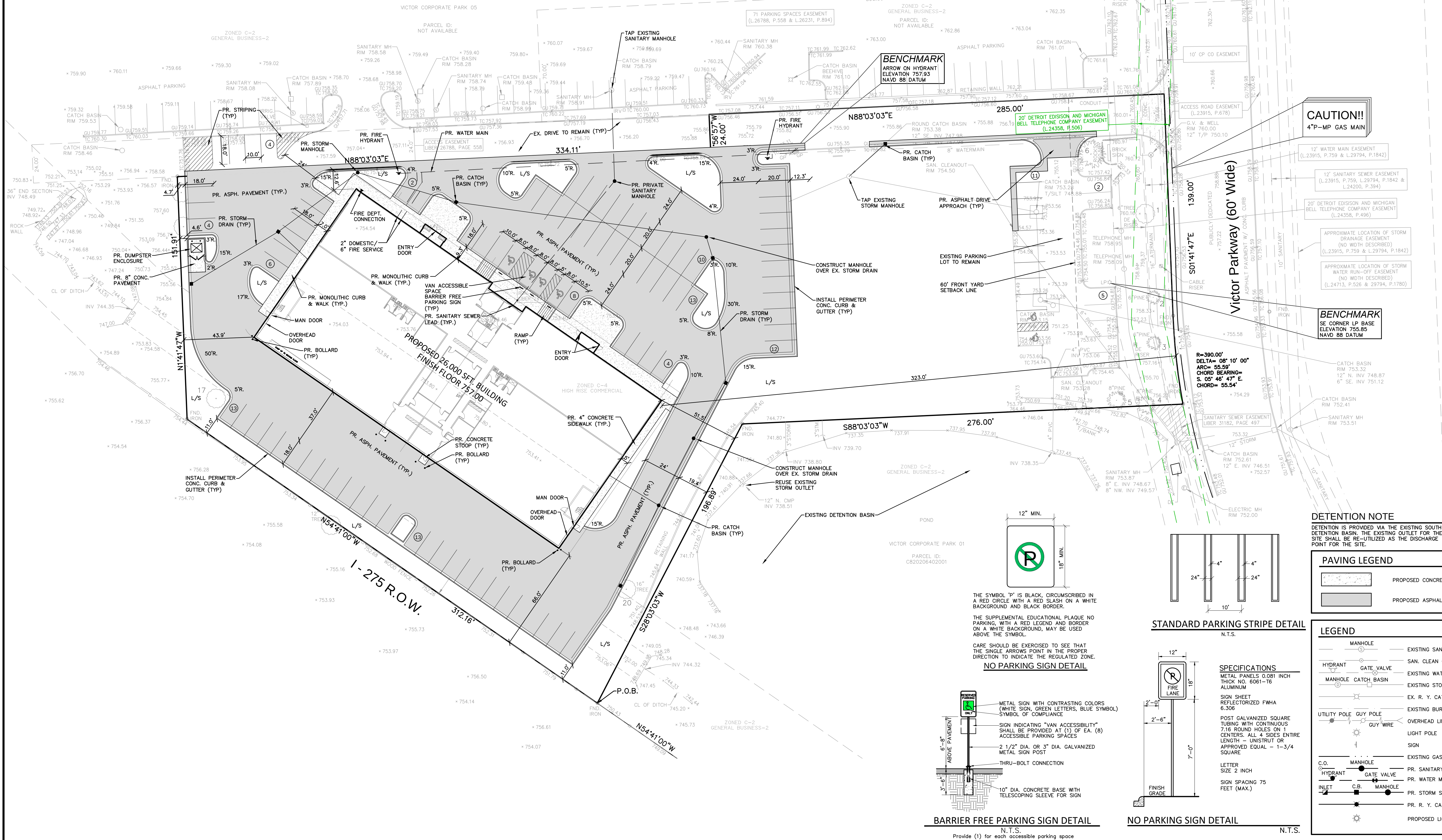
SEWER REQUIREMENTS: 60'(E) 32.0'(E) 66'(W)

FRONT: 0'(N), 0'(S) 12.6'(N), 51.5'(S), 66'(W)

FRONT (I-275): 60'(W) 66'(W)



Location Map  
N.T.S.



**CAUTION!!**  
4" P-MP GAS MAIN

**BENCHMARK**  
SE CORNER LP BASE  
ELEVATION 755.85  
NAVD 88 DATUM

## DETENTION NOTE

DETENTION IS PROVIDED VIA THE EXISTING SOUTH DETENTION BASIN. THE EXISTING OUTLET FOR THE SITE SHALL BE RE-UTILIZED AS THE DISCHARGE POINT FOR THE SITE.

## PAVING LEGEND

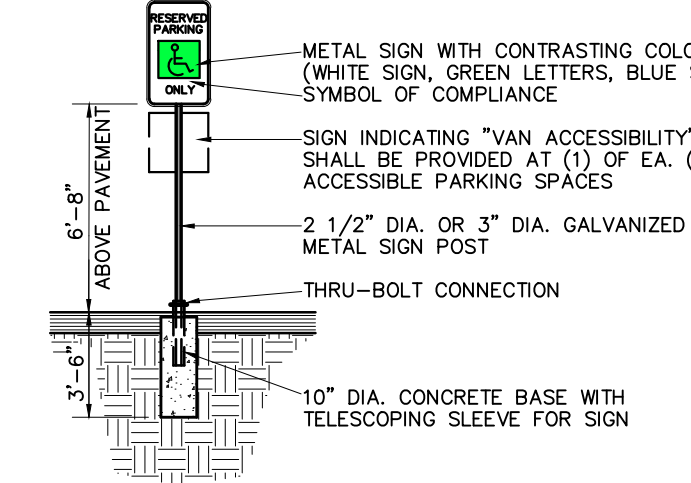
|  |                            |
|--|----------------------------|
|  | PROPOSED CONCRETE PAVEMENT |
|  | PROPOSED ASPHALT PAVEMENT  |

## LEGEND

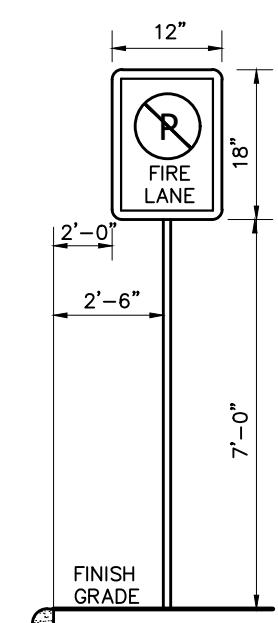
|                     |                         |
|---------------------|-------------------------|
| MANHOLE             | EXISTING SANITARY SEWER |
| HYDRANT             | SAN. CLEAN OUT          |
| MANHOLE CATCH BASIN | EXISTING WATERMAIN      |
| UTILITY POLE        | EXISTING STORM SEWER    |
| GUY POLE            | EX. R. Y. CATCH BASIN   |
| GUY WIRE            | EXISTING BURIED CABLES  |
| OVERHEAD LINES      | LIGHT POLE              |
| SIGN                | EXISTING GAS MAIN       |
| C.O.                | PR. SANITARY SEWER      |
| HYDRANT             | PR. WATER MAIN          |
| GATE VALVE          | PR. STORM SEWER         |
| C.B.                | PR. R. Y. CATCH BASIN   |
| MANHOLE             | PROPOSED LIGHT POLE     |

## SPECIFICATIONS

METAL PANELS 0.081 INCH THICK NO. 6061-T6 ALUMINUM  
SIGN SHEET REFLECTORIZED FHWA 6.306  
POST GALVANIZED SQUARE TUBING WITH CONTINUOUS 7-16 ROUND HOLES ON 1 CENTERS. ALL 4 SIDES ENTIRE LENGTH - UNISTRUT OR APPROVED EQUAL - 1-3/4 SQUARE  
LETTER SIZE 2 INCH  
SIGN SPACING 75 FEET (MAX.)



BARRIER FREE PARKING SIGN DETAIL  
N.T.S.  
Provide (1) for each accessible parking space

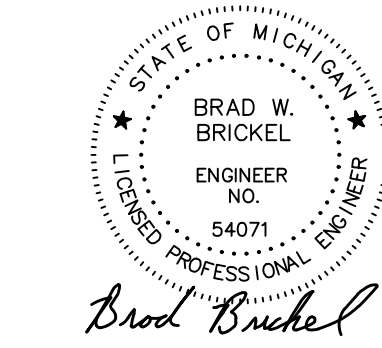


NO PARKING SIGN DETAIL  
N.T.S.

**NF ENGINEERS**  
CIVIL ENGINEERS  
LAND SURVEYORS  
LAND PLANNERS

NOWAK & FRAUS ENGINEERS  
46777 WOODWARD AVE.  
PONTIAC, MI 48342-5032  
TEL. (248) 332-7931  
FAX. (248) 332-8257  
WWW.NOWAKFRAUS.COM

SEAL



PROJECT  
Ducati - BMW  
Motorcycle Dealership

CLIENT  
Pocono Construction  
2850 Treyburn  
West Bloomfield, MI 48324

PROJECT LOCATION  
Part of the SE 1/4  
of Section 6  
T.1S., R.9E.  
City of Livonia,  
Wayne County, Michigan

SHEET  
General Site Plan



DATE ISSUED/REVISED  
10-05-22 ISSUED FOR SITE PLAN REVIEW

DRAWN BY:  
R. Johnson

DESIGNED BY:  
B. Brickel

APPROVED BY:  
B. Brickel

DATE:  
October 3, 2022

SCALE: 1" = 30'

NFE JOB NO. SHEET NO.  
K412-01 SP2

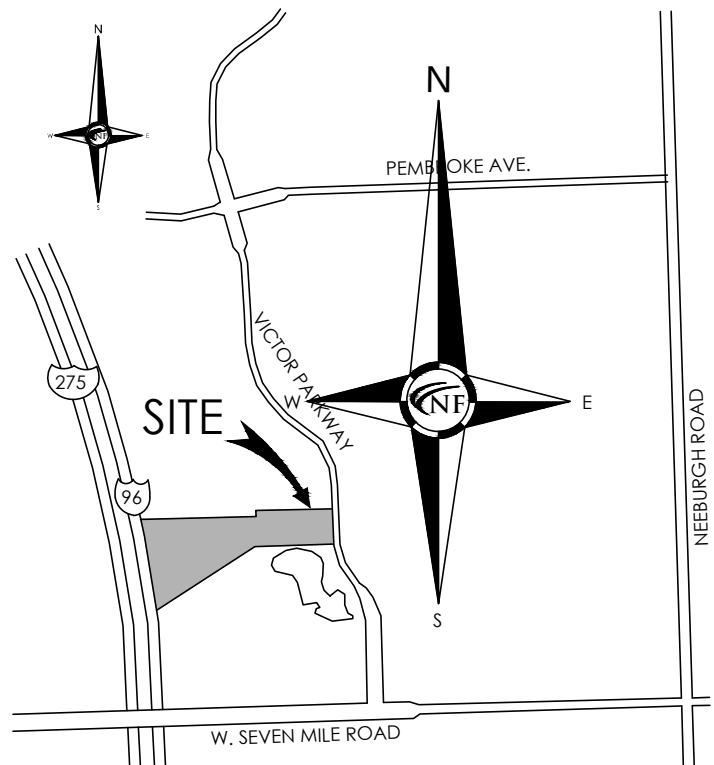


TREE INVENTORY

| Tree # | Remove/Save | Botanical Name        | Common Name          | Dia.      | Type   | Other Dia. | Condition | Comments                  |
|--------|-------------|-----------------------|----------------------|-----------|--------|------------|-----------|---------------------------|
| 1      | save        | Picea glauca          | White Spruce         | 6"        |        |            | good      |                           |
| 2      | save        | Picea pungens         | Colorado Blue Spruce | 6"        |        |            | good      |                           |
| 3      | save        | Picea pungens         | Colorado Blue Spruce | 6"        |        |            | good      |                           |
| 4      | save        | Pinus nigra           | Austrian Pine        | 13"       |        |            | fair      |                           |
| 5      | save        | Pinus nigra           | Austrian Pine        | 12"       |        |            | fair      |                           |
| 6      | save        | Picea pungens         | Colorado Blue Spruce | 12"       |        |            | good      |                           |
| 7      | remove      | Malus spp             | Crabapple            | 6"        |        |            | fair      | suckering, some deadwood  |
| 8      | remove      | Malus spp             | Crabapple            | 5.5"      |        |            | good      |                           |
| 9      | remove      | Malus spp             | Crabapple            | 4"        |        |            | fair      | some deadwood             |
| 10     | remove      | Malus spp             | Crabapple            | 5"        |        |            | poor      |                           |
| 11     | save        | Pinus nigra           | Austrian Pine        | 12.5"     |        |            | good      |                           |
| 12     | save        | Pinus nigra           | Austrian Pine        | 13"       |        |            | good      |                           |
| 13     | remove      | Gleditsia triacanthos | Honey Locust         | 4.5"      |        |            | good      |                           |
| 14     | remove      | Gleditsia triacanthos | Honey Locust         | 6"        |        |            | good      |                           |
| 15     | remove      | Gleditsia triacanthos | Honey Locust         | 10.5"     |        |            | good      |                           |
| 16     | remove      | Gleditsia triacanthos | Honey Locust         | 6"        |        |            | good      |                           |
| 17     | save        | Gleditsia triacanthos | Honey Locust         | 11"       |        |            | good      |                           |
| 18     | remove      | Pinus nigra           | Austrian Pine        | 14"       |        |            | fair      | choked by vines           |
| 19     | remove      | Gleditsia triacanthos | Honey Locust         | 4"        |        |            | good      |                           |
| 20     | save        | Pinus nigra           | Austrian Pine        | 14"       |        |            | good      |                           |
| 21     | remove      | Populus deltoides     | Eastern Cottonwood   | 10"       |        |            | good      |                           |
| 22     | remove      | Gleditsia triacanthos | Honey Locust         | 3.5"      |        |            | good      |                           |
| 23     | remove      | Gleditsia triacanthos | Honey Locust         | 3.5"      |        |            | good      |                           |
| 24     | remove      | Gleditsia triacanthos | Honey Locust         | 5.5"      |        |            | good      |                           |
| 25     | remove      | Picea pungens         | Colorado Blue Spruce | 13"       |        |            | poor      | crowded out by understory |
| 26     | remove      | Betula nigra          | River Birch          | 4" triple | 4", 4" |            | good      | close to building         |
| 27     | remove      | Gleditsia triacanthos | Honey Locust         | 3.5"      |        |            | good      |                           |

TREE PRESERVATION SUMMARY:

|                                      |    |
|--------------------------------------|----|
| TOTAL NUMBER OF TREES SURVEYED:      | 27 |
| TOTAL NUMBER OF DEAD TREES:          | 0  |
| NET TREES ON-SITE:                   | 27 |
| TOTAL NUMBER OF TREES TO BE REMOVED: | 17 |
| TOTAL NUMBER OF TREES TO REMAIN:     | 10 |



LOCATION MAP  
N.T.S.



NOWAK & FRAUS ENGINEERS  
 46777 WOODWARD AVE.  
 PONTIAC, MI 48342-5032  
 TEL. (248) 332-7931  
 FAX. (248) 332-8257

SEAL



PROJECT

Ducati - BMW  
 Motorcycle Dealership

CLIENT

Pocono Construction  
 2850 Treyburn  
 West Bloomfield, MI 48324

PROJECT LOCATION

Part of the SE 1/4  
 of Section 6  
 T.1S., R.9E.  
 City of Livonia,  
 Wayne County, Michigan

SHEET

Tree Preservation Plan



REVISIONS

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

DRAWN BY:

G. Ostrowski

DESIGNED BY:

G. Ostrowski

APPROVED BY:

G. Ostrowski

DATE:

10-03-2022

SCALE: 1" = 30'

30 15 0 15 30 45

NFE JOB NO.

K412-01

SHEET NO.

L1

GENERAL TREE PROTECTION NOTES

- APPROVED TREE PROTECTION SHALL BE ERECTED PRIOR TO THE START OF CONSTRUCTION ACTIVITIES, AND SHALL REMAIN IN PLACE UNTIL THE IN PLACE UNTIL CONSTRUCTION IS COMPLETE.
- ALL UNDERSTORY VEGETATION WITHIN THE LIMITS OF PROTECTIVE FENCING SHALL BE PRESERVED.
- NO PERSON MAY CONDUCT ANY ACTIVITY WITHIN THE DRIP LINE OF ANY TREE DESIGNATED TO REMAIN, INCLUDING BUT NOT LIMITED TO, PLACING SOLVENTS, BUILDING MATERIALS, CONSTRUCTION EQUIPMENT, OR SOIL DEPOSITS WITHIN THE DRIP LINE.
- WHERE GROUPINGS OF TREES ARE TO REMAIN, TREE FENCING SHALL BE PLACED AT THE LIMITS OF GRADING LINE.
- DURING CONSTRUCTION, NO PERSON SHALL ATTACH ANY DEVICE OR WIRE TO ANY TREE SCHEDULED TO REMAIN.
- ALL UTILITY SERVICE REQUESTS MUST INCLUDE NOTIFICATION TO THE INSTALLER THAT PROTECTED TREES MUST BE AVOIDED. ALL TRENCHING SHALL OCCUR OUTSIDE OF THE PROTECTIVE FENCING.
- SWALES SHALL BE ROUTED TO AVOID THE AREA WITHIN THE DRIP LINES OF PROTECTED TREES.
- TREES LOCATED ON ADJACENT PROPERTIES THAT MAY BE AFFECTED BY CONSTRUCTION ACTIVITIES MUST BE PROTECTED.
- ROOT ZONES OF PROTECTED TREES SHOULD BE SURROUNDED BY RIGIDLY STAKED FENCING.
- THE PARKING OF IDLE AND RUNNING EQUIPMENT SHALL BE PROHIBITED UNDER THE DRIP LINE OF PROTECTED TREES.
- THE STRIPPING OF TOPSOIL FROM AROUND PROTECTED TREES SHALL BE PROHIBITED.
- ALL TREES TO BE REMOVED SHALL BE CUT AWAY FROM TREES TO REMAIN.
- THE GRUBBING OF UNDERSTORY VEGETATION WITHIN CONSTRUCTION AREAS SHOULD BE CLEARED BY CUTTING VEGETATION AT THE GROUND WITH A CHAIN SAW OR MINIMALLY WITH A HYDRO-AXE.
- THE CONTRACTOR IS RESPONSIBLE FOR THE REPLACEMENT PER ORDINANCE GUIDELINES, FOR THE DAMAGE OR REMOVAL OF ANY TREE DESIGNATED TO REMAIN.
- TREES TO BE REMOVED SHALL BE FIELD VERIFIED, EVALUATED AND FLAGGED FOR REMOVAL, BY THE LANDSCAPE ARCHITECT OR FORESTER, ONLY AS DIRECTED BY THE OWNER OR OWNERS REPRESENTATIVE.

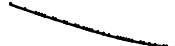
LEGEND:



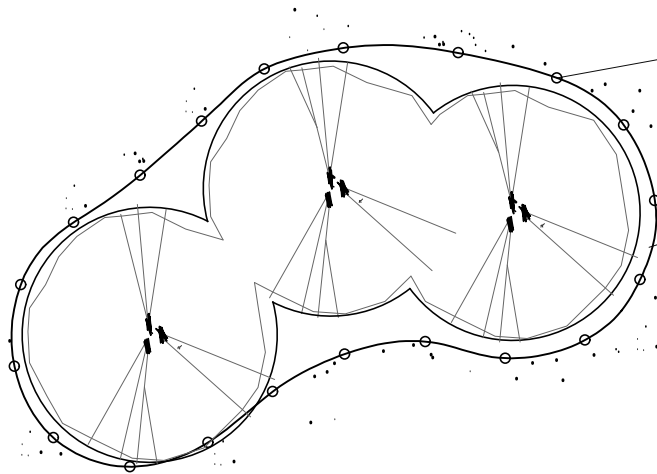
TREES TO BE REMOVED



TREES TO REMAIN

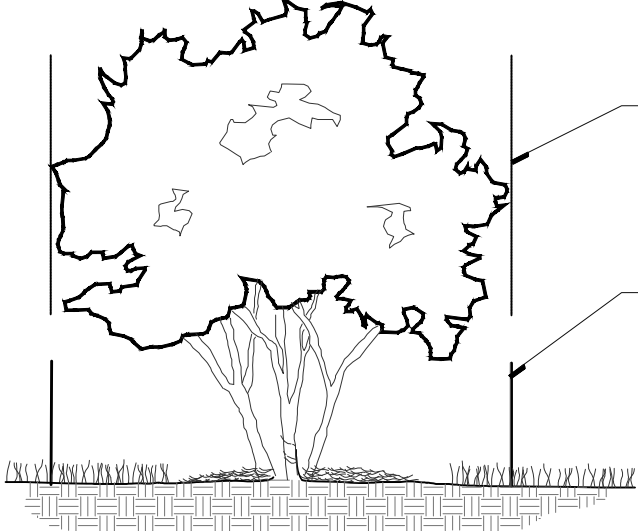


TREE PROTECTION FENCING



TREE PROTECTION DETAIL-PLAN

N.T.S.



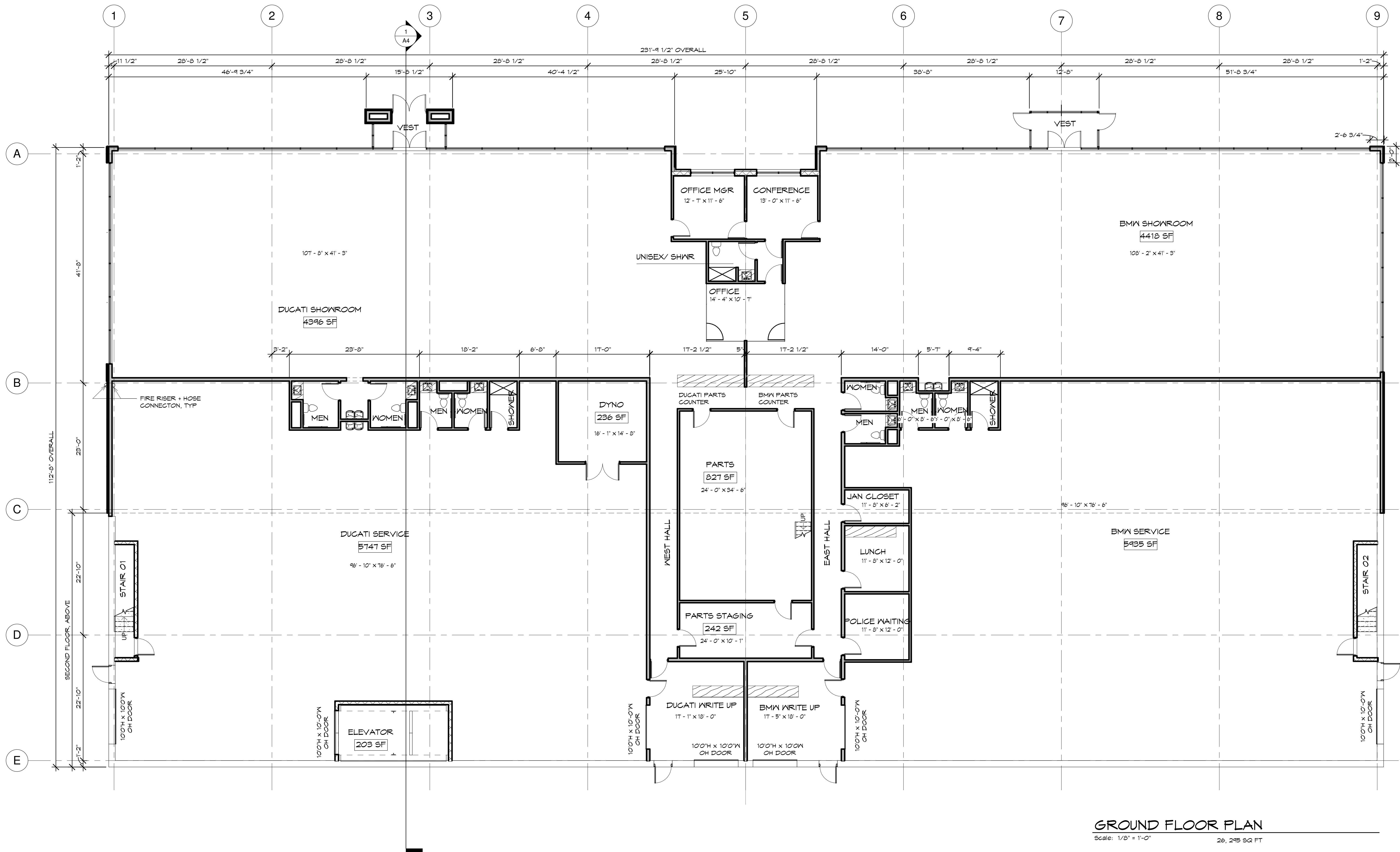
TREE PROTECTION DETAIL-SECTION

N.T.S.







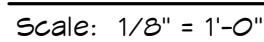


GROUND FLOOR PLAN

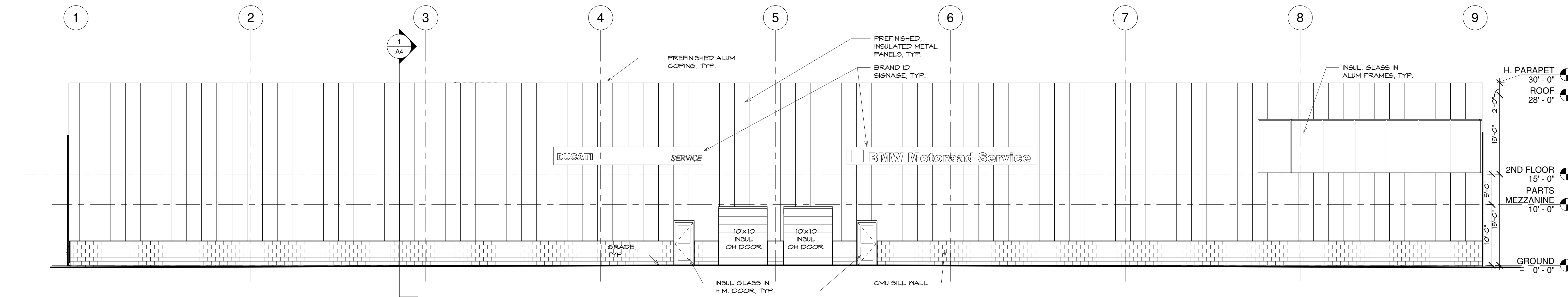
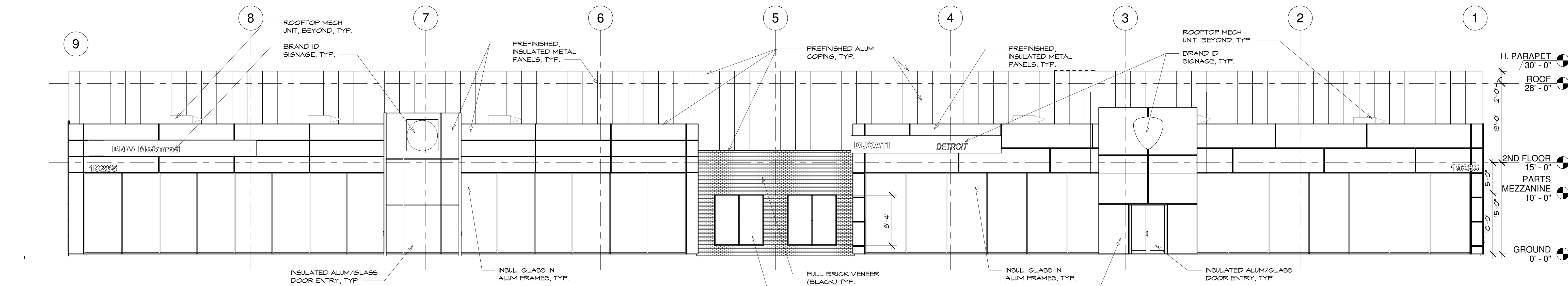
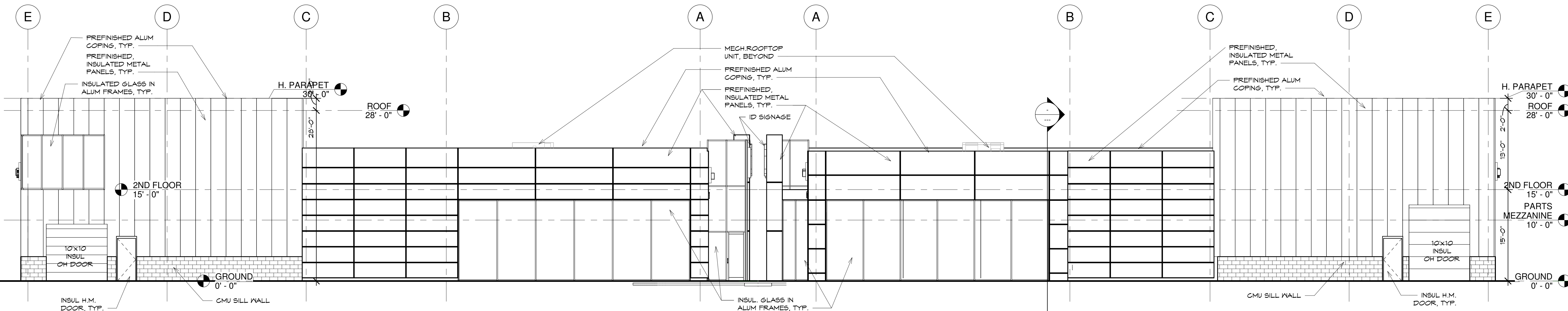
Scale: 1/8" = 1'-0"

26,245 SQ FT































DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

TODD J. ZILINCIK, P.E.  
CITY ENGINEER

DAVID W. LEAR, P.E.  
ASST. CITY ENGINEER



MAUREEN MILLER BROSNAN  
MAYOR

DONALD R ROHRAFF  
DIRECTOR OF PUBLIC WORKS

12973 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48150  
(734) 466-2571  
FAX: (734) 466-2195

October 7, 2022

Mr. Scott Miller  
Planner IV  
City of Livonia

**Re: Petition 2022-08-08-04 – #19265 Victor Parkway**

Dear Mr. Miller:

In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed project at this time. The subject parcel is assigned the address of **#19265 Victor Parkway**. The legal description provided with the submitted drawings appears to be correct, and should be used in association with this petition.

The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and the proposed project indicates the development will be utilizing the existing utilities as much as possible, so we do not believe there will be any impacts to the existing systems. Storm sewer detention has previously been provided for the site by the overall Victor Parkway development. The owner will need to submit drawings to this department to determine permit requirements based on final Engineering drawings once approval for the project has been obtained.

Also, it should be noted that any work within the I-275 right-of-way, the owner will be required to obtain permits from the Michigan Department of Transportation (MDOT).

Should you have any additional questions on this matter, please feel free to contact myself at (734) 466-2608 or the City Engineer, Mr. Todd Zilincik at (734) 466-2561. If you would prefer, you can e-mail either of us at [dlear@livonia.gov](mailto:dlear@livonia.gov) or [tzilincik@livonia.gov](mailto:tzilincik@livonia.gov).

Sincerely,

David W. Lear, P.E.  
Assistant City Engineer

cc: 2022 Petition File

DEPARTMENT OF PUBLIC SAFETY  
LIVONIA FIRE & RESCUE

ROBERT JENNISON  
FIRE CHIEF



MAUREEN MILLER BROSNAN  
MAYOR

14910 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5419  
734-466-2444  
734-466-2082 fax

**DATE:** October 6, 2022  
**TO:** Scott O. Miller, Planner IV  
**FROM:** Livonia Fire Prevention Division  
**SUBJECT:** Petition 2022-08-08-04 19265 Victor Parkway (BMW Ducati)

This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address.

We have no objections to this proposal with the following stipulations:

**Considerations for fire suppression and fire alarm systems.**

**A further detailed plan review will take place when this division receives an official plan set.**

Sincerely,

*Brian Kukla*

Brian Kukla  
Fire Marshal

DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF POLICE

THOMAS GORALSKI  
CHIEF OF POLICE



MAUREEN MILLER BROSNAN  
MAYOR

15050 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5499  
(734) 466-2470  
FAX: (734) 261-2265

October 10, 2022

Mr. Scott Miller  
City of Livonia Planning Dept  
33000 Civic Center Drive  
Livonia, MI 48154

Re: **Petitions 2022-08-08-04 - 19265 Victor Parkway**

Mr. Miller,

I have reviewed the plans in connection with the petition. I have no objections to the proposals.

Please feel free to contact me, should you have any questions.

Sincerely,

FOR THE CHIEF OF POLICE,

*Det. Scott Szczepanski #543*  
Scott Szczepanski, Sergeant  
Traffic Bureau  
(734) 466-2107



**INSPECTION DEPARTMENT**

BUILDING  
HEATING  
PLUMBING  
ELECTRICAL  
ZONING  
ENVIRONMENTAL PROTECTION  
ORDINANCE ENFORCEMENT



**MAUREEN MILLER BROSNAN**  
MAYOR

**JEROME A. HANNA**  
DIRECTOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2580  
FAX: (734) 466-2095

Date: October 18, 2022

To: Scott O. Miller

From: Jerome Hanna

RE: Petition 2022-08-08-04 – 19265 Victor Parkway

Pursuant to your request, the above referenced Petition has been reviewed.

1. Signage has not been reviewed. All signage shall conform to the ordinance. A variance from the Zoning Board of Appeals would be required for any non-conforming signage.

This Department has no further objections to this Petition.

I trust this provides the requested information.

*Jerome Hanna*

Jerome Hanna  
Director of Inspection

DEPARTMENT OF FINANCE

**Michael T. Slater**  
DIRECTOR OF FINANCE

**Connie Kumpula**  
CHIEF ACCOUNTANT



**MAUREEN MILLER BROSAN**  
MAYOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2260  
FAX: (734) 421-1807

October 7, 2022

Mr. Scott O. Miller  
Planning Commission  
33000 Civic Center Drive  
Livonia, MI 48154

Petition 2022-08-08-04 - 19265 Victor Parkway

Dear Mr. Miller,

I have reviewed the address connected with the above noted petition. As there are no outstanding amounts receivable (general or water and sewer), I have no objections to the proposal.

Please contact me if you have any further questions.

Very truly yours,

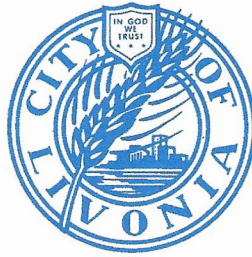
A handwritten signature in blue ink, appearing to read "Connie Kumpula".

Connie Kumpula  
Chief Accountant

CK: jw

OFFICE OF THE TREASURER

LYNDA L. SCHEEL  
CITY TREASURER



33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3060  
(734) 466-2245  
FAX: (734) 421-7230

October 7, 2022

Mr. Scott Miller – Planner IV  
Planning Commission  
City of Livonia

Re: Petition 2022-08-08-04

19265 Victor Parkway  
Future Land Holdings, LLC

Dear Mr. Miller,

In accordance with your request, the Treasurer's Office has reviewed the name and addresses connected with the above noted petition. At this time there are no taxes due, therefore I have no objections to the proposal.

Sincerely,

Lynda L. Scheel  
Treasurer, City of Livonia

**OTHER ITEMS  
RELATED TO THE  
PETITION**



**CROSS-PARKING, GRADING  
AND STORM WATER DRAINAGE EASEMENT AGREEMENT**

This Common Access Drive, Adjacent Parking, Grading and Storm Water Drainage Easement Agreement (the "Agreement") is made of this 26th day of July, 1995 by and between Victor Corporate Park Land Investment Partnership, a Michigan co-partnership ("Seller"); the address of which is Suite 400, 27400 Northwestern Highway, Southfield, Michigan 48034, and Lone Star Steakhouse & Saloon of Michigan, Inc., a Michigan corporation ("Purchaser"), the address of which is 224 East Douglas, Suite 700, Wichita, Kansas 67202-3434.

The circumstances underlying the execution of this Agreement are as follows:

A. Seller owns certain property in the development commonly known as Victor Park, a mixed-used project located in the City of Livonia, Wayne County, Michigan (the "Park").

B. On this date Seller is selling to Purchaser, and Purchaser is acquiring from Seller, the property located in the Park which is more particularly described in attached Exhibit A (the "Lone Star Property"). Purchaser intends to construct and operate a restaurant and bar (the "Restaurant") under the name "Lone Star Steakhouse & Saloon" on the Lone Star Property.

C. Seller continues to own various parcels of land within the Park, including approximately fourteen (14) acres of property adjoining the Lone Star Property to the north and the west which is more particularly described in attached Exhibit B (the "Tandy Property"). Seller is in the process of selling the Tandy Property to Tandy Corporation (or to a trust which will acquire the Tandy Property to effectuate a sale-leaseback transaction on behalf of Tandy) for use as an Incredible Universe electronics store with a McDonald's Restaurant incorporated therein (such store and restaurant being referred to herein as the "Store").

D. In connection with the sale of the Lone Star Property, Seller and Purchaser wish to establish the following rights or easements:

(i) A cross-parking easement, including the right of each party to have its guests, employees and invitees use the access drives and like improvements on the property of the other to gain ingress to and egress from its property and Victor Parkway;

(ii) Their respective rights relative to the rough grading of the Lone Star Property in concert with the rough grading of the Tandy Property;

(iii) Lone Star's obligation to construct a retaining wall along the southerly portion of the Lone Star Property; and

(iv) An easement whereby Purchaser may discharge storm water run-off onto or through drainage facilities to be constructed on the Tandy Property in the manner specified below.

NOW THEREFORE, the parties agree as follows:

1. Cross-Parking Easements. It is intended that the Lone Star Property and the Tandy Property share access drives and parking spaces. To this end, the parties agree as follows:

(a) Purchaser hereby grants to Seller an easement over those areas of the Lone Star Property on which (i) any access drive, (ii) any parking areas, (iii) any sidewalks, or (iv) any lanes, aisles or similar paved surfaces are from time to time located. These areas are hereinafter referred to as the "Lone Star Parking Lot." The easement shall entitle Seller and any subsequent owner of the Tandy Property, and guests, invitees and employees of any business conducted on the Tandy Property, to enter upon and use the Lone Star Parking Lot to obtain vehicular (for other than construction vehicles) or pedestrian ingress and egress to and from Victor Parkway and the Tandy Property or any part thereof, and for parking purposes and activities customarily incidental thereto.

(b) Seller hereby grants to Purchaser an easement over those areas of the Tandy Property on which (i) any access drive, (ii) any parking areas, (iii) any sidewalks, or (iv) any lanes, aisles or similar paved surfaces are from time to time located. These areas are hereinafter referred to as the "Tandy Parking Lot." The easement shall afford Purchaser and any subsequent owner of Lone Star Property, and guests, invitees and employees of the restaurant located on the Lone Star Property, to enter upon and use the Tandy Parking Lot to obtain vehicular (for other than construction vehicles) or pedestrian ingress and egress to and from Victor Parkway and the Lone Star Property or any part thereof, and for parking purposes and activities customarily incidental thereto.

(c) Each of the parties reserves the right to establish and enforce rules, regulations and limitations on the use of its Parking Lot, provided that such rules, regulations or limitations are applied so as not to discriminate against use of the

access drives, aisles or designated parking spaces of the Parking Lot by patrons, employees or customers of the businesses on the property of the other party.

(d) The easements granted in subparagraphs (a) and (b) above shall be perpetual.

(e) The parties acknowledge that the easement granted in subparagraph (a) above does not extend to the parking spaces on the Cantina del Rio Property which are being made available for use of guests, invitees, and employees of the owner of the Lone Star Property pursuant to paragraph 2 below.

(f) Except as provided below, the foregoing easements shall be nonexclusive, and the parties benefiting therefrom shall have the right to enjoy and use the respective Parking Lots in common with other beneficiaries of the easements and their respective guests, employees and invitees. The parties acknowledge that Purchaser intends to construct an Alamo Room and patio addition to the Restaurant in the future, and at that time it may be necessary for Purchaser to have up to eighteen (18) additional parking spaces available to its customers and employees in order to meet the City's parking requirements. At that time, and to the extent required to enable Purchaser to meet the applicable parking requirements of the City, Seller or the then owner of the Tandy Property shall designate for exclusive use by customers and employees of Purchaser the minimum number (but not more than eighteen [18]) of parking spaces in the Tandy Parking Lot that must be so designated to permit Purchaser to meet the City's parking requirements. Seller shall have the right to choose the location of such spaces, although in any event they shall be located so as to meet the City's parking requirements for the Lone Star Property.

(g) Purchaser shall be responsible for maintaining the Lone Star Parking Lot, including adjacent entrances, curbs, gutters and other associated improvements, in a first-class condition and so as to maintain a good and sightly appearance. Such obligation shall include repairing, repaving, restriping and snow, dirt and debris removal. Similarly, Seller shall be responsible for maintaining the Tandy Parking Lot, including adjacent entrances, curbs, gutters and other associated improvements, in a first-class condition and so as to maintain a good and sightly appearance. Such obligation shall include repairing, repaving, restriping and snow, dirt and debris removal.

property damage occurring on the Lone Star Parking Lot, except liability arising directly from the negligent or wrongful acts of such indemnified parties.

(k) Commencing on the date construction is started on the Tandy Parking Lot, Seller shall provide and maintain appropriate comprehensive liability insurance coverage, in form reasonably acceptable to Purchaser, on the Tandy Parking Lot. Such coverage shall be in the amount of three million (\$3,000,000) dollars (adjusted periodically to reflect such amount of coverage in 1995 dollars) or such greater amount as is customarily maintained by owners of first-class stores. Purchaser shall be named as an additional insured on such policy. Such policy shall contain a waiver of possible subrogation claims against Purchaser and any other owner, tenant or mortgagee(s) of the Lone Star Property. If Seller fails to provide such coverage Purchaser may procure the same, in which event Purchaser shall have the right to reimbursement from Seller for all costs incurred by Purchaser for such coverage.

(l) Seller shall indemnify and hold harmless Purchaser from and against any liability, obligation or expense, including attorneys fees, arising out of any personal injury, death or property damage occurring on the Tandy Parking Lot, except liability arising directly from the negligent or wrongful acts of Purchaser.

(m) Nothing in this paragraph shall obligate a party to construct a parking lot (although the provisions of subparagraph (g) requires each party to maintain its parking lot once the same has been constructed). However, a party shall not be entitled to have its customers or employees use any of the parking spaces of the other party unless and until it has substantially completed its own Parking Lot. Notwithstanding the foregoing, the parties acknowledge that Purchaser will require up to eighteen (18) parking spaces on the Tandy Property to meet the requirements of the City of Livonia relative to parking, if the Restaurant opens for business with, or later adds on, a patio and an Alamo Room. The owner of the Tandy Property shall be obligated to construct on the Tandy Property, and designate for use of the customers and employees of the Restaurant, the minimum number of parking spaces (but not more than 18) which are required for Purchaser to meet the aforementioned parking requirements of the City of Livonia as the same are needed.

2. Grant of Rights Relative to Access Drive and Parking Spaces on the Cantina Property. The property lying immediately south of the Lone Star Property, which is more



particularly described in attached Exhibit E (the "Cantina Property"), is currently owned by Bob Evans Farms, Inc. and is the site of a Cantina del Rio Restaurant. Pursuant to a Cross-Parking Agreement dated as of December 15, 1992 between Seller and Bob Evans Farms, Inc. and recorded in Liber 26231, Pages 894 et seq., Wayne County Records, as amended by a Post Closing Agreement dated as of July 9, 1993 between Seller and Bob Evans Farms, Inc. and recorded in Liber 26788, Pages 558 et seq., Wayne County Records (collectively the "Cantina Parking Agreement"), Seller and purchasers of land from Seller who are designated by Seller have certain rights to use the Access Drive and up to thirty one (31) Designated Spaces (as such terms are defined in the Cantina Parking Agreement). Seller hereby designates Purchaser as a party entitled to make use of the Access Drive and the thirty one (31) Designated Spaces to the extent permitted under the Cantina Parking Agreement, including the right to have Purchaser's guests, employees and invitees use such Access Drive and parking spaces for parking and ingress/egress purposes in common with guests, employees and invitees of the owner of the Cantina Property, Seller and others. Purchaser's rights to use the Access Drive and the Designated Spaces shall be subject to any limitations or requirements set forth in the Cantina Parking Agreement.

3. Rough Grading; Retention Wall.

(a) The parties acknowledge that Seller, Purchaser and Tandy have agreed upon a plan for the rough grading of the Lone Star Property and the Tandy Property, which grading plan is set forth in attached Exhibit C (the "Master Grading Plan"), and that Sunset Excavating, Inc. ("Sunset") is completing the rough grading of the Lone Star Property and the Tandy Property in accordance with the Master Grading Plan. Purchaser agrees to pay to Seller Purchaser's pro rata share of the costs of such grading activities, calculated by allocating the aggregate charges of Sunset between the Lone Star Property and the Tandy Property based on the respective areas of such parcels. Such payment shall be made within ten (10) days after Purchaser receives documentation for such costs and is billed for the same; provided, in no event shall Purchaser be obligated to pay more than fifteen thousand (\$15,000) dollars unless Purchaser causes an increase in the cost of such activities by interfering with Sunset or by requesting changes to the rough grading of the Lone Star Property that is specified in the Master Grading Plan. Seller agrees to use good faith efforts to cause Sunset to (i) keep the aforementioned costs to a reasonable minimum and (ii) substantially complete rough grading activities on the Lone Star Property within thirty (30) days of the date of this Agreement.

(b) Purchaser agrees to construct a retaining wall along the southerly boundary of the Lone Star Property at the location depicted in attached Exhibit D. The retaining wall shall be constructed out of brick block of a thickness of not less than four (4") inches and a color acceptable to Seller (which approval may not be unreasonably withheld). The retaining wall shall be substantially completed on or before November 1, 1995, and shall comply with any applicable requirements of the City of Livonia.

4. Storm Drainage Easement. The parties acknowledge that there is an existing Storm Drainage System which extends from the I-696/I-275 Expressway to a retention pond lying to the south of the Cantina Property. This Storm Drainage System was constructed in accordance with, and is subject to the terms of, the Post Closing Agreement, and all references to the "Storm Drainage System" in this Agreement shall be deemed to refer to the Storm Drainage System as defined in the Post Closing Agreement. Seller hereby grants to Purchaser an easement to direct storm water run-off from the Lone Star Property over the Tandy Property and to the Storm Drainage System on the following terms and conditions:

(a) Purchaser shall collect storm water run-off on the Lone Star Property and channel it into a pipe which shall be extended to a point on the western boundary of the Lone Star Property that is mutually acceptable to the parties. In connection with constructing a building on the Tandy Property, the owner of the Tandy Property shall construct drainage facilities which shall accept the discharge of storm water from the pipe and carry it to the Storm Water Drainage System. The nature and design of such drainage facilities shall be determined in the discretion of the owner of the Tandy Property, provided such facilities are sufficient to accept and carry storm water run-off from the Lone Star Property in the aforementioned manner.

(b) Pending the construction of a building on the Tandy Property, the owner of the Tandy Property shall construct a drainage ditch or other means so as to permit the discharge of storm water run-off from the pipe to be carried to the Storm Water Drainage System.

(c) The owner of the Tandy Property shall have the right to change the point on the western boundary of the Lone Star Property to which the pipe must be constructed by Purchaser; provided, such point shall not unreasonably interfere with the construction or operation of the improvements constructed or to be

constructed on the Lone Star Property; and further provided, if such designation materially increases the cost of extending the pipe to the new point on the boundary, the owner of the Tandy Property shall be responsible for such increased costs; and further provided, if such pipe has been constructed by Purchaser prior to such designation, the owner of the Tandy Property shall be responsible for all reasonable costs associated with relocating such pipe.

(d) At such time as the owner of the Tandy Property specifies in writing the drainage facilities which shall accept storm water run-off from the pipe and channel it to the Storm Drainage System as contemplated in subparagraph (a) above, Purchaser shall execute a written instrument in recordable form confirming the location of the easement granted in this paragraph, which location shall be subject to being relocated by the owner of the Tandy Property at its sole expense.

(e) The owner of the Tandy Property shall be responsible for maintaining the facilities required to carry the storm water run-off from the Lone Star Property to the Storm Drainage System in a good and operable condition, subject to interruption due to storms, fires, earthquakes, acts of God, sudden and unanticipated breaks or bursting, and other causes beyond the reasonable control of the owner of the Tandy Property.

(f) The easement granted in this paragraph shall be perpetual, subject to the rights of relocation set forth above.

(g) Notwithstanding anything herein to the contrary, in no event shall the easement granted in this paragraph authorize or permit Purchaser to discharge storm water into the Storm Drainage System from property other than the Tandy Property or the Lone Star Property.

Seller hereby designates Purchaser and any subsequent owner of the Lone Star Property as a beneficiary of the Storm Drainage System under the Post Closing Agreement.

##### 5. Real Covenants.

(a) The covenants and easements set forth herein shall be deemed to be real covenants which run with the Lone Star Property and the Tandy Property, respectively, and unless otherwise provided herein shall inure to the benefit of and be binding upon the owners of such parcels from time to time.

(b) Notwithstanding the foregoing, any further obligation hereunder of Seller or subsequent owner of all or part of the Tandy Property, shall terminate upon the sale or other transfer of Seller's interest therein. Notwithstanding the foregoing, Seller shall retain the right to enforce the covenants of paragraph 1(i) through (1) above whether or not Seller owns the Tandy Property.

(c) Also notwithstanding the foregoing, any further obligation of Purchaser under this Agreement shall terminate upon the sale or other transfer by Purchaser of all of its interest in the Lone Star Property and the assumption in writing by the transferee of Purchaser's obligations hereunder arising from and after the date thereof.

6. Notices. Any notices required or permitted under this Agreement may be delivered personally or may be sent by certified or registered mail, return receipt requested, or prepaid courier service addressed to the addressee at the address set forth above or at such other address as a party may hereafter furnish in writing to the other party. If notices are sent by mail, the date such notices are postmarked shall be deemed the date upon which such notice was given. If a notice is sent by prepaid courier service, the delivery date thereof shall be deemed the date upon which such notice was given.

7. Assignment. Seller shall have the right to assign its rights under this Agreement to a successor developer of the Tandy Property or the Park, or to a subsequent owner or mortgagee of the Tandy Property or the Park, or to any affiliate, subsidiary or related entity in which David V. Johnson or Victor International Corporation has a controlling interest, or to the partners of Seller, or to the Owners Association of the Victor Condominium.

8. Miscellaneous.

(a) This Agreement shall be governed by and in accordance with the laws of the State of Michigan.

(b) Except as otherwise provided herein, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

(c) This Agreement is not intended to inure to the benefit of any third party, except as specifically set forth herein.

(d) Purchaser acknowledges that Seller shall be entitled to specific performance to enforce its rights hereunder or in the event that Purchaser breaches its



obligations under this Agreement. Similarly, Seller acknowledges that Purchaser shall be entitled to specific performance to enforce its rights hereunder or in the event that Seller breaches its obligations under this Agreement. In each case, such remedy shall be cumulative with and in addition to any other remedy Seller or Purchaser may have against the other as a result of a breach of this Agreement.

(e) The parties acknowledge that each of them has had the opportunity to be involved in the drafting of this Agreement, and the terms of this Agreement shall not be more strictly construed against one party than the other party.

(f) TIME IS OF THE ESSENCE in the performance of the parties' obligations hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

WITNESSES:

Mark E. Hubbard  
Mark E. Hubbard  
Cameron H. Piggott  
Cameron H. Piggott

SELLER:

VICTOR CORPORATE PARK LAND  
INVESTMENT PARTNERSHIP, a  
Michigan co-partnership

By: David V. Johnson  
Its: GENERAL PARTNER

PURCHASER:

LONE STAR STEAKHOUSE & SALOON  
OF MICHIGAN, INC., a  
Michigan corporation

By: John D. White  
Its: Secretary-Treasurer

# **UNAPPROVED MINUTES**

1

## **MINUTES OF THE 1,192<sup>nd</sup> PUBLIC HEARINGS AND REGULAR MEETING HELD BY THE CITY PLANNING COMMISSION OF THE CITY OF LIVONIA**

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On Tuesday, October 25, 2022, the City Planning Commission of the City of Livonia held its 1,192<sup>nd</sup> Public Hearing and Regular Meetings in the Livonia City Hall, 33000 Civic Center Drive, Livonia, Michigan.

Mr. Ian Wilshaw, Chairman, called the meeting to order at 7 p.m.

Members present:   David Bongero           Sam Caramagno           Glen Long  
                              Wafa Dinaro           Carol Smiley            Ian Wilshaw

Members absent:   Peter Ventura

Mr. Mark Taormina, Planning Director, and Stephanie Reece, Program Supervisor, were also present.

Chairman Wilshaw informed the audience that if a petition on tonight's agenda involves a rezoning request, this Commission makes a recommendation to the City Council who, in turn, will hold its own public hearing and make the final determination as to whether a petition is approved or denied. The Planning Commission holds the only public hearing on a request for preliminary plat and/or vacating petition. The Commission's recommendation is forwarded to the City Council for the final determination as to whether a plat is accepted or rejected. If a petition requesting a waiver of use or site plan approval is denied tonight, the petitioner has ten days in which to appeal the decision, in writing, to the City Council. Resolutions adopted by the City Planning Commission become effective seven (7) days after the date of adoption. The Planning Commission and the professional staff have reviewed each of these petitions upon their filing. The staff has furnished the Commission with both approving and denying resolutions, which the Commission may, or may not, use depending on the outcome of the proceedings tonight.

### **ITEM #2    PETITION 2022-08-08-04           Ducati / BMW Dealership**

Mr. Caramagno, Secretary, announced the next item on the agenda, Petition 2022-08-08-04 submitted by Future Land Holdings. L.L.C. requesting approval of all plans required by Sections 3.13 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, in connection with a proposal to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating a Ducati & BMW Motorcycle Dealership, at 19265 Victor Parkway, located on the west side of Victor Parkway

between Seven Mile Road and Pembroke Avenue in the Southeast ¼ of Section 6.

Mr. Taormina: Thank you. This request involves the redevelopment of the former Doc's Sports Retreat Restaurant located on Victor Parkway just north of Seven Mile Road. Development of the original restaurant, named Cantina Del Rio, occurred in the early 1990's. Under this proposal, the restaurant building, which is about 14,500 square feet, would be demolished and replaced with a new 26,000 square foot building that would house two (2) motorcycle dealerships: Ducati and BMW Motorrad. Motorcycle sales, service and repair establishments are treated as a permitted use in the C-4 zoning district. The subject property is 3.21 acres in size. Has 193 feet of frontage along Victor Parkway, and approximately 300 feet of frontage along the I-275/I-96 expressway. It was June 2019 when the site was rezoned to C-4 for the development of a new six-story dual-branded hotel including Marriott's Aloft and Element. That project never got off the ground due to the impacts that COVID had on the hospitality industry. To improve visibility from the expressway, the proposed dealership building is positioned closer to the expressway at the west end of the property with parking available on the north, south and west sides. The overall length of the building measures 232 feet. The placement and size of the building complies with all required yard regulations. The existing site driveway on Victor Parkway would remain in its current location. Secondary access is available from the adjacent commercial properties to the north via cross-access agreements that have been in place for many years. Upon demolition of the former restaurant building, the easterly part of the site adjacent to Victor Parkway would be reserved for future development. Please allow me just to familiarize everyone with the site plan. You can see from the slide that the site is shaped somewhat irregularly. The frontage along the expressway is on the left-hand side of the plan. The right-hand side is where Victor Parkway is located. Going to the existing condition survey, this is the location of the existing restaurant building that would be demolished. The proposed site plan shows the location of the new building at the west end of the property closer to the highway. The part of the site that contains the existing building would be reserved for future development. The gray areas on the site plan shown around the building is where the parking would be located. The ground floor plan shows the layout of the combined facility. The north half would be the Ducati dealership, whereas the south half would be the BMW dealership. The two (2) dealerships would each have

separate entrances, showrooms, service areas, offices, and restrooms. There are some shared areas within the building, including a parts room, lunchroom, conference room, and the mechanical and utility service rooms. There is also a second-floor mezzanine that would be located above the service areas of both of the dealerships. This mezzanine would be accessible via an elevator that would be located on the Ducati side of the building. There are also two stairwells at either end of the building that would provide access to the mezzanine. The upper-level mezzanine would be used mostly for storage but would also have two (2) showrooms at either end with windows that would be visible from the expressway. When we get to the renderings, I'll show the Commission what that looks like. Required parking is based on the size of the showrooms and service areas. Altogether, the two dealerships require 70 parking spaces: 47 for the showrooms and 23 for the service areas. The site plan shows a total of 89 spaces available. Looking at the site plan, the number of parking spaces immediately adjacent to the building totals 89. In addition, 71 spaces are available by means of the cross-parking agreement with the adjacent properties. This brings the total up to 160. Also, another 18 spaces would be retained in the existing parking lot adjacent to Victor Parkway; however, these spaces were not calculated in parking needs of the proposed motorcycle dealership. A trash dumpster would be located on the west side of the building. The details show six-foot high, poured concrete screened walls consisting of a simulated brick pattern. The plan also shows wood gates which will have to be substituted with either metal or composite panels. Storm water for the development would be managed within the existing detention pond located on the parcel immediately to the south of the dealership property. Going back to the aerial, you can see where this parcel sits in relationship to the large pond, which serves as a detention basin for not only this site, but for several of the developed properties within Victor Corporate Park. In terms of landscaping, the plan meets all the requirements of the zoning ordinance. Looking at the architectural design of the building, the exterior finish incorporates a mix of both prefinished insulated metal panels, full brick veneer, insulated glass in aluminum frames, concrete masonry units, and a prefinished aluminum coping. The overall height of the building is shown at 30 feet, and all of the mechanical units would be concealed. This rendering shows what the new building would look like. It's a view from the parking lot looking at the front entrances of the two dealerships: the Ducati on the right with its trademark red color, and the BMW on the left with its blue and



black colors. Each dealership would maintain its separate identities from the outside. The renderings show the extent of insulated glass or glazing along the front of both of the dealerships. The part of the building shown here is all metal panel. The area between the two (2) dealership entrances would be full-face brick. Here's a rendering showing it from another angle along the front of the building. It's essentially the same view as the previous one, but from the opposite direction showing the Ducati dealership in the foreground and the BMW in the background. Here's a view of the building looking slightly above...this is the exterior facing the expressway. Again, these areas would be covered with metal panels. The CMU at the base of the building would probably not be visible from the highway. These are where the two (2) service entrances are located with overhead doors. And here's another view of the building from the expressway. What it doesn't show is the extent of vegetation that may partially obstruct the view. I believe it's a view from the entrance ramp leading to the expressway and not the view that one would have from the actual expressway. Thus, it would probably be a little bit more concealed than what this view actually shows. Lastly, we did receive a photometric plan today as requested. All of the light poles would be limited to a height of 20 feet and would be directed downward with full cut-off fixtures which complies with the City's lighting policy. With that, Mr. Chairman, I can read out the departmental correspondence.

Mr. Wilshaw: Yes, please.

Mr. Taormina: The first item is from the Engineering Division, dated October 7, 2022, which reads as follows: *"In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed project at this time. The subject parcel is assigned the address of #19265 Victor Parkway. The legal description provided with the submitted drawings appears to be correct and should be used in association with this petition. The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and the proposed project indicates the development will be utilizing the existing utilities as much as possible, so we do not believe there will be any impacts to the existing systems. Storm sewer detention has previously been provided for the site by the overall Victor Parkway development. The owner will need to submit drawings to this department to determine permit requirements based on final Engineering drawings once approval for the project has been obtained. Also, it should be*

*noted that any work within the 1-275 right-of-way, the owner will be required to obtain permits from the Michigan Department of Transportation (MOOT)."* The letter is signed by David W. Lear, P.E., Assistant City Engineer. The next letter is from the Livonia Fire & Rescue Division, dated October 6, 2022, which reads as follows: *"This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address. We have no objections to this proposal with the following stipulations: Considerations for fire suppression and fire alarm systems. A further detailed plan review will take place when this division receives an official plan set."* The letter is signed by Brian Kukla, Fire Marshal. The next letter is from the Division of Police, dated October 10, 2022, which reads as follows: *"I have reviewed the plans in connection with the petition. I have no objections to the proposal."* The letter is signed by Scott Szczepanski, Sergeant, Traffic Bureau. The next letter is from the Inspection Department, dated October 18, 2022, which reads as follows: *"Pursuant to your request, the above referenced Petition has been reviewed. 1. Signage has not been reviewed. All signage shall conform to the ordinance. A variance from the Zoning Board of Appeals would be required for any non-conforming signage. This Department has no further objections to this Petition."* The letter is signed by Jerome Hanna, Director of Inspection. The next letter is from the Finance Department, dated October 7, 2022, which reads as follows: *"I have reviewed the addresses connected with the above noted petition. As there are no outstanding amounts receivable, general or water and sewer, I have no objections to the proposal."* The letter is signed by Connie Kumpula, Chief Accountant. The next letter is from the Treasurer's Department, dated October 7, 2022, which reads as follows: *"In accordance with your request, the Treasurer's Office has reviewed the address connected with the above noted petition. At this time, there are no outstanding amounts receivable for taxes. Therefore, I have no objections to the proposal."* The letter is signed by Lynda Scheel, Treasurer. That is the extent of the correspondence.

Mr. Wilshaw: Excellent. Thank you, Mr. Toarmina. Any questions for our planning staff? I don't see any questions. So, we will go to our Petitioner who's in our audience. You're welcome to come forward to our podium Good evening, whoever wants to start can start with name and address please.

Jason Anstandig, Pocono Construction Company, 2850 Treyburn Lane, West Bloomfield, Michigan 48324.

## **UNAPPROVED MINUTES**

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Mr. Wilshaw: Thank you, sir.

Charlie Knoll, current address of the Ducati dealership is 33828 Woodward Avenue Birmingham, Michigan, and the current address of the BMW dealership is 14855. Sheldon Road, Plymouth, Michigan 48170. And I am the owner to be hopefully.

Mr. Wilshaw: Thank you, Mr. Knoll

Andrew Moiseev, Moiseev/Gordon Associates, Inc., 4351 Delemere Court, Royal Oak 48073

Mr. Wilshaw: Thank you, sir. All right, who would like to start and tell us about your business?

Mr. Anstandig: I'd be happy to start. So, I think we had a really great planning session where we answered a lot of questions, and I think today was the...we brought back the takeaways we took from that meeting, which, you know, the photometric and the isometric from I-275, which I think we've clarified a few things on. I think there was a few things brought up that I know that Charlie wants to talk to, that we want to make sure that you guys are assured of and we've brought some additional information for you as well.

Mr. Wilshaw: That'll be excellent. Thank you.

Mr. Knoll: Yes, sir. Unfortunately, I was not able to attend the meeting, as I was called away for business, but I understand there were some concerns, and I'm happy to answer whatever they may be.

Mr. Wilshaw: Okay, we'll see what kind of questions we have for you when we get to that. Is there anything else that you guys would like to present before we go to questions? All right. Sounds great. Is there any questions for our petitioner?

Mr. Bongero: Just one question. So, you're going to move the existing businesses to this location?

Mr. Knoll: Yes. So the whole idea behind this is to build a facility that would actually be the largest BMW motor rad dealership in the United States, as well as the largest Ducati dealership in the United States, right now. Both locations would cease to operate both in Birmingham and Plymouth to become basically the home in Livonia.

## **UNAPPROVED MINUTES**

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- Mr. Bongero: Thank you.
- Mr. Wilshaw: Any other questions? Ms. Smiley?
- Ms. Smiley: Yes, good evening. What would your hours of operation be and this is strictly motorcycles? There are no BMW cars or anything else, right?
- Mr. Knoll: Correct. Yes, this is simply motor rad or motorcycles, as we like to call it. Hours of operations would adhere to state guidelines for automotive related purposes. We are currently open in peak season between 9am and 6pm, Monday through Friday, and 10am to 4pm on Saturdays and we are currently closed on Sundays. In winter hours, which are fastly approaching, unfortunately, we close on Sundays and Mondays.
- Ms. Smiley: Okay, and then where am I going to test drive my new bike?
- Mr. Knoll: Well, providing, excuse me, providing we can get you on one. The...so this was a question that was asked at both the Plymouth Township, as well as Birmingham, when I opened both stores and the simple answer is that we provide a guided route to every single client that chooses to elect to sign our waiver of liability. We provide them the route that we, recommend and ultimately, and the ideal route that we put in place is...there's actually two one for new riders that don't want to go on the freeway, we have a no freeway route. My intention is to get you out of Victor Parkway as quickly as possible. So, leaving the proposed site, we would have you exit or take a right on Victor Parkway. Then my proposed route currently states that you would take a right going westbound on Seven Mile road over to, excuse me, over to Northville Road. From there you would go southbound until you hit essentially Hines Park, taking that over to the Schoolcraft service drive. Then this is where it can differentiate. You can either choose to go northbound on Newburgh all the way back up to Seven Mile and then pull back into our facility down Victor Parkway. If you did elect to go down to the highway route from the Schoolcraft service you would go over I-96 then back down through on and merge onto I-96, which of course leads on to I-275 northbound, take that up to Seven Mile, exit on the eastbound side of the Seven Mile ramp and then you're first left into Victor Parkway.



## **UNAPPROVED MINUTES**

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Ms. Smiley: Okay, and I assume that in order for you to offer a test drive, they have to know how to operate, or they have an endorsement?

Mr. Knoll: Yes, per Michigan law, they actually have to show a...we have to have them sign a liability waiver, first of all, and secondly, yes, they have to have a motorcycle helmet. They have to have proper safety gear and they have to have a Michigan Motorcycle Safety endorsement.

Ms. Smiley: Great. Thank you. Thank you, Mr. Chair.

Mr. Wilshaw: Thank you, Ms. Smiley. Any other questions for our petitioner? Mr. Caramagno?

Mr. Caramagno: I had a question about the lighting on the outside. Excuse me, upstairs display windows where you are going to display the bikes that you can see basically from the freeway, is there...I don't recall the answer, is that going to be lit all night long?

Mr. Anstandig: I would think that we would try to have that lit as long as possible. Yeah, for sure.

Mr. Caramagno: About how many motorcycles will you be able to put up there in each window?

Mr. Knoll: I mean, our intention is probably about three. They're really...the idea behind this upper facility, semi showroom, so to speak, we're never gonna have customers up there. They're simply just decorative showrooms to one differentiate us, to your point, that people think that we're a motorcycle dealership that we're not a BMW car dealership, I really want to avoid BMW cars coming in thinking they're gonna get an oil change from us as much as possible. Secondly, just to add some pizzazz to the building from both the northbound and southbound lanes of I-275.

Mr. Caramagno: I think it looks good. How many employees will you have here?

Mr. Knoll: Currently, between both stores, I have a total 27 Including myself. We are going from approximately a total of 30,000 square feet between those stores to a similar size, but it's a building designed for motorcycle uses whereas my current buildings, one was a flower shop, and one was actually an existing Buick dealership. So, we're designing this building to accommodate motorcycle use only. So, my headcount will

probably increase by about 10 people. So I'm thinking about 35 to 36 people.

Mr. Caramagno: That's good. The names you have on the building on the left, left hand side the BMW motor rod, is that the name specific to your dealership?

Mr. Knoll: It is not. The current dealership name is BMW motorcycles of Southeast Michigan, located in Plymouth. We are working to revise that name. We are working with Motor rod, North America to figure out which name would be admissible to them. We're thinking possibly Motor City, something tying obviously the roots of Detroit back into the brand name because one BMW motorcycles of Southeast Michigan is very long on the tongue, and a lot of people when you tell them where you're located, they're like where is that? Obviously, it's in Southeast Michigan, but it's a pretty large area. So, we're trying to differentiate it. They will not allow us to use the name Livonia in the masthead, unfortunately. But so we're going to be either using the name that's existing which is BMW MC of SEM or Southeast Michigan, and Ducati Detroit would remain Ducati Detroit.

Mr. Caramagno: So, Ducati will use the Detroit, but you can't use Livonia?

Mr. Knoll: Correct. Yes, and unfortunately, there is a BMW Detroit or else I would be, you know, pulling teeth to get that name already.

Mr. Caramagno: Okay. Thank you.

Mr. Wilshaw: Thank you. Mr. Caramagno. Any other questions for our petitioner? Ms. Smiley?

Ms. Smiley: What kind of security precautions are you taking? This is a very nice dealership.

Mr. Knoll: Well, I mean, obviously, we will have an anti-theft system and surveillance system on premises. I don't plan on having anything further than that. In the nine years that I've been in Birmingham with, you know, one of the highest line motorcycle brands, probably in the world, I have never once had a theft issue. I've never once had a break in issue, and that's directly on Woodward Avenue, which is, you know, extremely heavy traffic area. But think, thankfully, we've never had once an issue, and I hope that continues.

Ms. Smiley: Great. Thank you.

- Mr. Wilshaw: Excellent. Thank you. Ms. Smiley. Any other questions for petitioner?
- Mr. Long: You piqued my interest, why won't they let you use the name of Livonia? Is it based on population size or?
- Mr. Knoll: It's a German thing. That's why we can't even say motorcycles. We have to say BMW motorrad.
- Mr. Long: All right. Just made me curious. Thank you, Mr. Chairman.
- Mr. Wilshaw: You're welcome. Mr. Long.
- Mr. Anstandig: If I could, I just want to answer another question with the fire marshal's review. The building is planned to be suppressed.
- Mr. Wilshaw: Excellent. Thank you. Any other questions for petitioner? Just one for me, you are planning on probably having some events or activities on site as well, special activities? Would those be an occasion that you would have people come in for particular events? Or maybe new model releases things like that?
- Mr. Knoll: We do. Yes. I mean, we plan on having events on a regular basis between both brands and co-branded events as well.
- Mr. Wilshaw: Okay, how about any training, motorcycle rider training?
- Mr. Knoll: You know, we've done a very good job partnering with Schoolcraft Community College who offers the Motorcycle Safety Foundation. So, you know, them being directly across the street from us is really just a feather in our cap that we have the ability to offer those services on such a local basis. So, our intention is to not offer...first of all, we don't have the parking lot facility to accommodate any type of onsite training like that. And quite frankly, the Michigan State or the Michigan Safety Foundation does such a fantastic job that we really...we try to push as many, you know, non-endorsed enthusiast that direction in the hopes that they come back and source us for their motorcycle needs.
- Mr. Wilshaw: Okay, excellent. That's good. I think this is a good start. If there's any...if there's no other questions from any of our commissioners? Mr. Long?

Mr. Long: Mark, in the study session, we talked about how the portion of the parcel being held for future development would likely be hydro seeded, is that correct still, because I know in our approving resolution, we call for sod instead of hydroseeding?

Mr. Taormina: Yes, the standard language regarding sod and irrigation is in the prepared resolution, but this can be altered. Because it's a fairly large area and the point made at the study session was that if development of the second phase progresses quickly, then it probably makes sense just to have this area hydroseeded. But if on the other hand it's going to sit vacant for a long time, then the preference would be that it should be properly finished and maintained with sod and irrigation.

Mr. Long: Okay. So, can we throw that one to the discretion of the Planning Department? Inspection department or who?

Mr. Taormina: Yes, we can adjust the language accordingly, in a way that addresses that timing issue.

Mr. Long: Sounds good. Thank you.

Mr. Wilshaw: Thank you, Mr. Long. Anything else from any of our commissioners? Is there anyone in our audience wishing to speak for or against this petition? I don't see anybody else jumping up. We'll give you guys the last word. Thank you for coming. Is there anything else you'd like to add before we make our decision?

Mr. Knoll: Nott for me, thank you.

Mr. Wilshaw: Thank you. All right. Great. If there's no other comments or questions at this point, I will ask for a motion.

On a motion by Long, seconded by Bongero, and unanimously adopted, it was

**#10-52-2022** **RESOLVED**, That the City Planning Commission does hereby recommend to City Council that Petition 2022-08-08-04 submitted by Future Land Holdings. L.L.C. requesting approval of all plans required by Sections 3.13 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, in connection with a proposal to redevelop the site, including demolishing the existing commercial building and constructing a new 26,000 square foot commercial building for the purpose of operating Ducati & BMW Motorcycle Dealerships, at 19265 Victor Parkway, located on the west side of Victor Parkway between



Seven Mile Road and Pembroke Avenue in the Southeast ¼ of Section 6, be approved subject to the following conditions:

1. That the General Site Plan, identified as Sheet No. SP2, dated October 5, 2022, as revised, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.
2. Parking spaces shall be doubled striped at ten feet (10') wide by twenty feet (20') in length.
3. That the Landscape Plan, identified as Sheet No. L2, dated October 3, 2022, prepared by Nowak & Fraus Engineers, is hereby approved and shall be adhered to.
4. That all disturbed lawn areas, including road rights-of-way, shall be sodded or hydroseeded at the discretion of the Planning Department.
5. That underground sprinklers are to be provided for all landscaped and sodded areas and all planted materials shall be installed to the satisfaction of the Inspection Department and thereafter permanently maintained in a healthy condition.
6. That the Elevations Plan, identified as Sheet No. A3, dated October 4, 2022, as revised, prepared by MGA Architects/Designers, is hereby approved and shall be adhered to.
7. That all rooftop mechanical equipment shall be concealed from public view on all sides by screening that shall be of a compatible character, material and color to other exterior materials on the building.
8. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
9. That all exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded to minimize stray light trespassing across property lines and glaring into adjacent roadway.

10. That except for what may be authorized under the Zoning Ordinance as part of a temporary sales event, any type of exterior advertising related to the sale of the vehicles designed to attract the attention of passing motorists, such as promotional flags or streamers, shall be prohibited.
11. That there shall be no outdoor storage of vehicle parts, equipment, scrap material, waste petroleum products, junked, unlicensed or inoperable vehicles, or other similar items in connection with this operation.
12. That only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
13. That no LED light band or exposed neon shall be permitted on this site including, but not limited to, the building or around the windows.
14. That the specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for; and,
15. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

Mr. Wilshaw: Is there any discussion?

Mr. Wilshaw, Chairman, declared the motion is carried and the foregoing resolution adopted. It will go on to City Council with an approving resolution.

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

6. REQUEST TO APPROVE PAYMENT AND EXTEND CONTRACT WITH BS&A SOFTWARE in an amount not to exceed \$40,000 per year to provide yearly service and full support for the Equalizer Internet Tax/Assessing System for the period of November 1, 2022, through October 31, 2025. (CR 317-19)

Lynda Scheel, City Treasurer, presented the request to Council.

Councilman Morgan offered motion for approving for the Consent agenda.

Vice President Toy commented on BS&A's quality service.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

6.

**Treasurer**  
**November 1, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Lynda L. Scheel, CPFA, CPFIM, MiCPT, Treasurer,

### AGENDA ITEM

REQUEST TO APPROVE PAYMENT AND EXTEND CONTRACT WITH BS&A SOFTWARE: Office of the Treasurer, re: in an amount not to exceed \$40,000 per year to provide yearly service and full support for the Equalizer Internet Tax/Assessing System for the period of November 1, 2022 through October 31, 2025. (CR 317-19)

### BACKGROUND

I am requesting approval of the yearly payments to BS&A Software, 14965 Abbey Lane, Bath, MI for the next three years for their software support for our Tax Database and Internet Service for the Tax and Assessing System from 11/01/2022 through 10/31/2025 with the amount not to exceed \$40,000 per year. BS&A is the sole provider for this service. This amount will also include the BS&A Delinquent Personal Property System, Special Assessment & Miscellaneous Receivables System. BS&A has been doing an excellent job working with my staff and providing support services. Approval of this request will mean that the City of Livonia can continue to provide, free of charge, Tax and Assessing information to not only our residents but also to mortgage companies, title companies, relators, contractors and prospective buyers through the City website.

The funds for this request have been budgeted in account number 101-253-851-020

### RECOMMENDATION

Approving on Consent

### FISCAL CONSIDERATION

Funding available in approved 2022-2023 budget in the amount of \$40,000 in account number 101-253-851-020.

### ATTACHMENTS

1. Letter to Council Attachment BS&A 11-2022

### APPROVED BY

\_\_\_\_\_  
Lynda L. Scheel, CPFA, CPFIM, MiCPT, Treasurer

Date: November 01, 2022



*Michael T Slater*

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Michael Slater, Finance Director

Date: November 01, 2022

*Maureen Miller Brosnan*

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Maureen Miller Brosnan, Mayor

Date: November 04, 2022



# Accumulated Transaction Listing

G/L Date Range 12/01/19 - 11/30/22

Exclude Sub Ledger Detail

Exclude Accounts with No Activity

| G/L Date           | Journal         | Journal Type        | Sub Ledger | Description/Project | Source           | Reference                  | Debit Amount | Credit Amount    | Actual Balance |
|--------------------|-----------------|---------------------|------------|---------------------|------------------|----------------------------|--------------|------------------|----------------|
| G/L Account Number | 101-253-851-020 | Comp Software Maint |            |                     |                  |                            |              | Balance To Date: | \$0.00         |
| 12/03/2019         | 2019-00007749   |                     |            |                     | Accounts Payable |                            | 20,474.00    |                  | 20,474.00      |
|                    |                 |                     |            |                     | Month            | December 2019 Totals       | \$20,474.00  | \$0.00           | \$20,474.00    |
| 02/04/2020         | 2020-00001183   |                     |            |                     | Accounts Payable |                            | 6,037.00     |                  | 26,511.00      |
|                    |                 |                     |            |                     | Month            | February 2020 Totals       | \$6,037.00   | \$0.00           | \$26,511.00    |
| 05/11/2020         | 2020-00002851   |                     |            |                     | Accounts Payable |                            | 2,498.00     |                  | 29,009.00      |
|                    |                 |                     |            |                     | Month            | May 2020 Totals            | \$2,498.00   | \$0.00           | \$29,009.00    |
| 06/16/2020         | 2020-00003391   |                     |            |                     | Accounts Payable |                            | 6,990.00     |                  | 35,999.00      |
|                    |                 |                     |            |                     | Month            | June 2020 Totals           | \$6,990.00   | \$0.00           | \$35,999.00    |
| 12/01/2020         | 2020-00006932   |                     |            |                     | Accounts Payable |                            | 20,975.00    |                  | 56,974.00      |
|                    |                 |                     |            |                     | Month            | December 2020 Totals       | \$20,975.00  | \$0.00           | \$56,974.00    |
| 02/01/2021         | 2021-00001024   |                     |            |                     | Accounts Payable |                            | 6,122.00     |                  | 63,096.00      |
|                    |                 |                     |            |                     | Month            | February 2021 Totals       | \$6,122.00   | \$0.00           | \$63,096.00    |
| 05/03/2021         | 2021-00002788   |                     |            |                     | Accounts Payable |                            | 9,621.00     |                  | 72,717.00      |
|                    |                 |                     |            |                     | Month            | May 2021 Totals            | \$9,621.00   | \$0.00           | \$72,717.00    |
| 11/02/2021         | 2021-00006760   |                     |            |                     | Accounts Payable |                            | 114.00       |                  | 72,831.00      |
|                    |                 |                     |            |                     | Month            | November 2021 Totals       | \$114.00     | \$0.00           | \$72,831.00    |
| 12/01/2021         | 2021-00007395   |                     |            |                     | Accounts Payable |                            | 21,155.00    |                  | 93,986.00      |
|                    |                 |                     |            |                     | Month            | December 2021 Totals       | \$21,155.00  | \$0.00           | \$93,986.00    |
| 05/02/2022         | 2022-00002909   |                     |            |                     | Accounts Payable |                            | 16,263.00    |                  | 110,249.00     |
|                    |                 |                     |            |                     | Month            | May 2022 Totals            | \$16,263.00  | \$0.00           | \$110,249.00   |
|                    |                 |                     |            |                     | Account          | Comp Software Maint Totals | \$110,249.00 | \$0.00           | \$110,249.00   |
|                    |                 |                     |            |                     | Department       | TREASURER Totals           | \$110,249.00 | \$0.00           |                |
|                    |                 |                     |            |                     | Fund             | GENERAL FUND Totals        | \$110,249.00 | \$0.00           |                |
|                    |                 |                     |            |                     |                  | Grand Totals               | \$110,249.00 | \$0.00           |                |

2020

20,474.00 +

6,037.00 +

2,498.00 +

6,990.00 +

35,999.00 \*

2021

20,975.00 +

6,122.00 +

9,621.00 +

114.00 +

36,832.00 \*

2022

21,155.00 +

16,263.00 +

37,418.00 \*

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

7. REQUEST RESOLUTION OF SUPPORT FOR GRANT APPLICATION TO THE MICHIGAN DNR for support of the Jack E. Kirksey Recreation Center Splash Pad Renovation Project, to provide wider accessibility to recreational resources.

Ted Davis, Superintendent of Parks and Recreation, presented the request to Council.

Councilmember McIntyre offered an approving motion for the Consent Agenda citing the American Rescue Plan Act. She praised Mr. Davis for finding an opportunity to use the Grant money and applying for money that is available.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

7.

### Parks and Recreation November 2, 2022

#### MEETING DATE

S111422/R120522

#### PREPARED BY

Ann Cox, Program Supervisor,

#### AGENDA ITEM

REQUEST RESOLUTION OF SUPPORT FOR GRANT APPLICATION TO THE MICHIGAN DNR: Department of Parks and Recreation, re: for support of the Jack E. Kirksey Recreation Center Splash Pad Renovation Project, to provide wider accessibility to recreational resources.

#### BACKGROUND

The Michigan DNR, Spark Grant was created to provide wider accessibility to recreational resources at the local level, with a specific emphasis on outdoor recreational needs from increased usage arising from COVID. The grant schedule for this round of funding has a deadline of December 19, 2022. The proposed project outlined below was selected based on the need and suitability to the grant. The grant requires a resolution from the City Council that supports the application.

The scope of the Rec Center Splash Pad project falls within both our Capital Plan and the Parks and Recreation Master Plan for 2022-2026. The proposed renovation includes interactive water sprays, updated mechanicals, and ADA compliance for the updated space.

A sample resolution is attached.

#### RECOMMENDATION

The Department of Parks and Recreation respectfully requests that the Council approve a resolution supporting the application for the Michigan DNR Spark Grant for the Jack E. Kirksey Recreation Center Splash Pad Renovation Project.

#### FISCAL CONSIDERATION

The proposed project total is \$600,000. The maximum grant amount awarded is \$1,000,000, which will be reimbursed to the City after City funds are expended. This grant does not require a match for the total project cost.

#### ATTACHMENTS

1. 2022 splash pad proposal
2. 2022 spark grant sample resolution

#### APPROVED BY



Date: November 02, 2022

---

Ted Davis, CPRP, Superintendent of Parks and Recreation



Date: November 02, 2022

---

Michael Slater, Finance Director



Date: November 04, 2022

---

Maureen Miller Brosnan, Mayor









**Water  
moves  
us**





**We understand how every drop, stream, and splash shapes the world around us. By harnessing the transformative power of water, Vortex creates play experiences for children to develop, communities to flourish, and businesses to thrive. We exist to leave an impact—one that lasts long after families are dried off.**



8,000

Projects  
worldwide

50

Countries  
served

100+

Awards  
& honors

## Why choose Vortex?

### Our diverse expertise

To foster a rich understanding of your unique needs, our design team draws its talent from many disciplines. Engineers, creative designers, childhood development specialists, and water choreography experts tackle new projects from all exciting angles. Our multidisciplinary approach oversees countless variables including water management, accessibility, and (most importantly) play.

### Our superior quality

Every Vortex project is engineered on-site to ensure the highest quality and safety standards. We use stainless and galvanized steel sourced from North America and are vertically integrated for maximum quality control. Manufactured and tested in our Montreal headquarters, products are designed to last and require little maintenance.

### Our boots on the ground

We put a lot of stock into local representation. Every collaboration begins by getting to know the families you're servicing and thinking creatively about how we can help them grow. We ensure that no matter where you're situated, our customer service and expert guidance come equipped with an intuitive understanding of what sets your facility apart.





All 3D renders shown are for illustration purposes only. Actual colors, textures and finishes may differ from renders.





All 3D renders shown are for illustration purposes only. Actual colors, textures and finishes may differ from renders.





All 3D renders shown are for illustration purposes only. Actual colors, textures and finishes may differ from renders.





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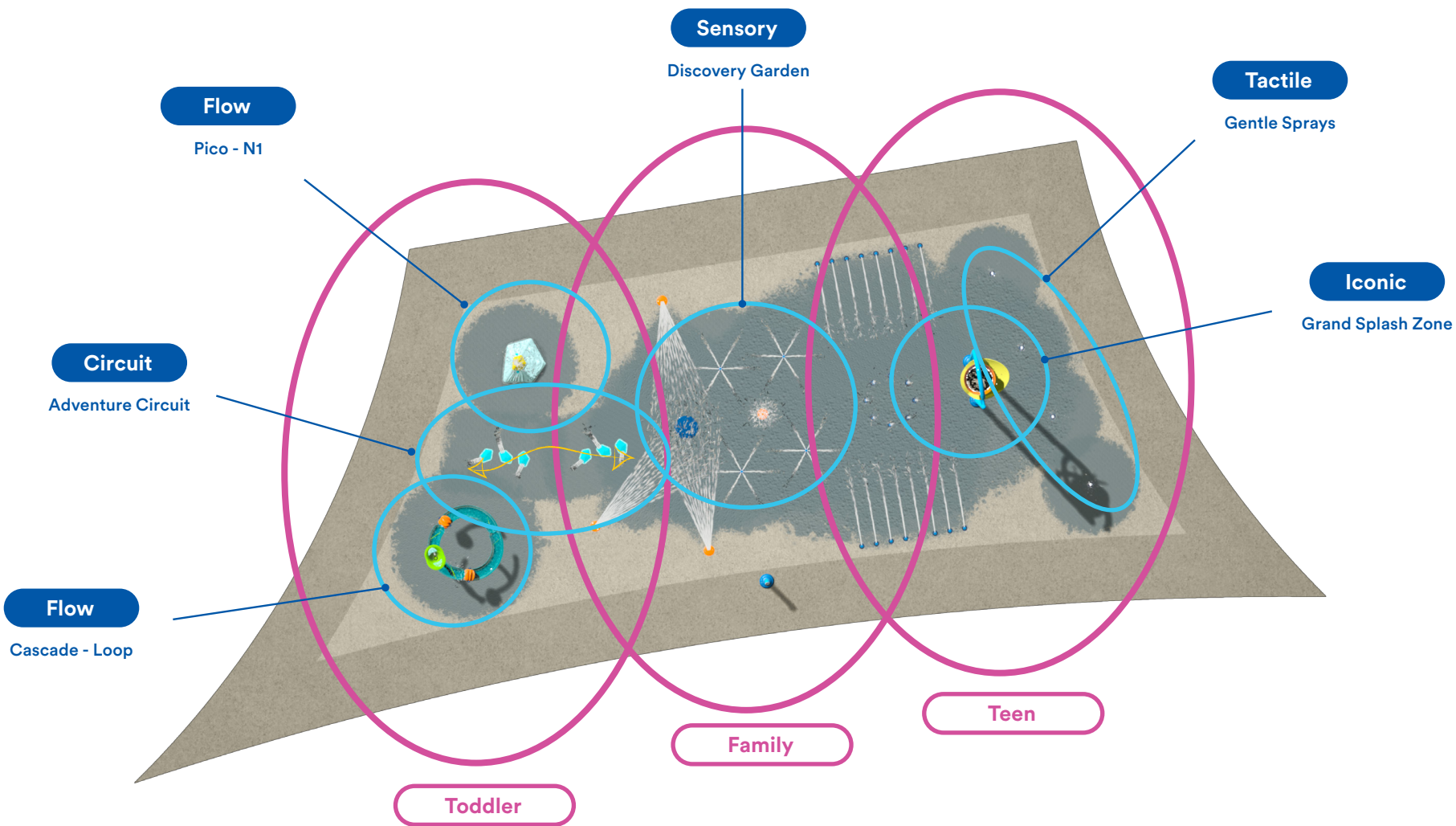


# Play Value Planning

Aquatic play may feel spontaneous, but it actually requires lots of planning. We design every play experience to keep families engaged, boost dwell times, and increase return visits.

To build lasting memories among moms, dads, and little ones of all abilities, we carefully consider how to integrate products that cater to everything from the location’s footprint and capacity to its demographics and theming objectives.

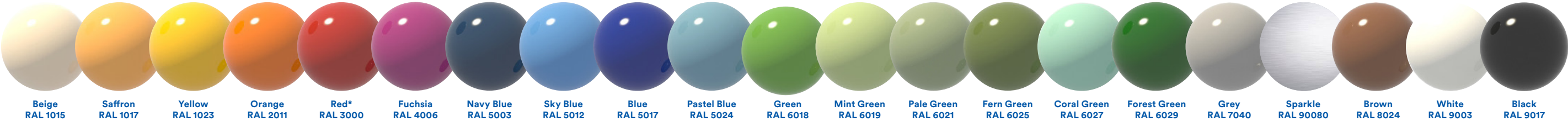
-  **Sensory**  
Stimulates & develops multiple sense experiences
-  **Spray**  
Encourages teamwork & competition
-  **Tactile**  
Promotes discovery of water textures
-  **Iconic**  
Features interactive fun & serves as a social gathering place
-  **Circuit**  
Encourages physical development
-  **Flow**  
Develops discovery & learning
-  **Kinetic**  
Features interactive fun & encourages movement
-  **Misty**  
Cloud-like experience gives refreshing thrills



Vortex Colors

Steel and Fiberglass (excluding waterslides)

\* An additional fee will apply on fiberglass waterslide applications.



SeeFlow™

Orbs

Accessories

Available in Vortex Blue (as shown)

Yellow Orange Red Blue Green

Orange Red Blue Lime

PlaySafe™ Drain ToeGuard™ TwirlTec™ PodSpray™ TwistNozzle™ LED

Superwave

Supersplash

Twinsplash

Vortex Colors  
SeeFlow™  
Vortex Colors  
Vortex Colors  
SeeFlow™  
Vortex Colors

Vortex Colors  
SeeFlow™  
Vortex Colors  
Vortex Colors





**vortex-intl.com**

**Vortex Aquatic Structures International**

info@vortex-intl.com

1.877.586.7839 (USA & Canada)

+1.514.694.3868 (International)

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SPLASHPAD DIMENSION

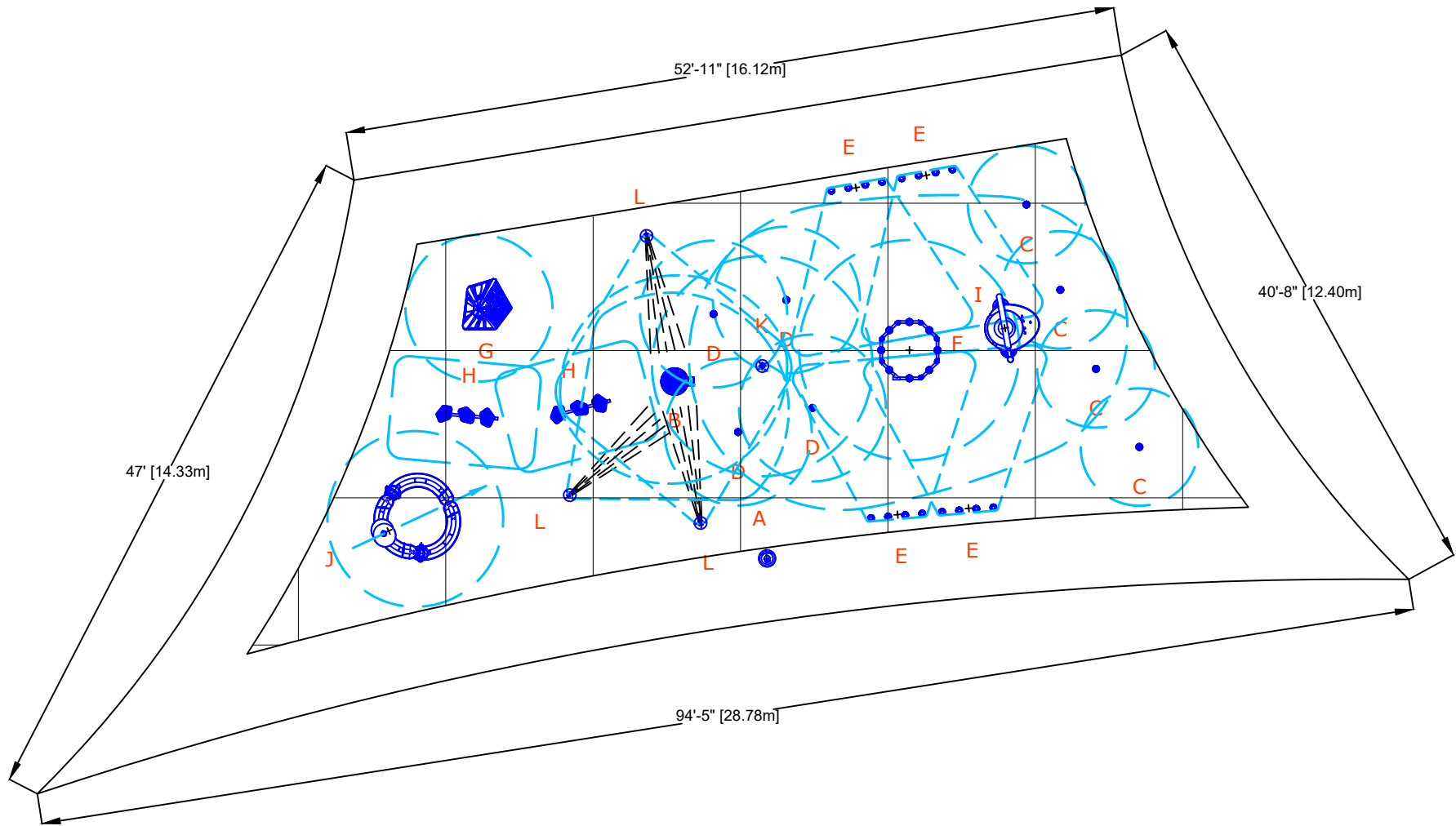
TOTAL AREA : 2359 ft² 219m²

SPRAY AREA : 1344 ft² 125m²

GRID SIZE : 10 x 10 ft 3 x 3m

PRODUCT LEGEND

| REF   | PRODUCT                                                             | QTY | GPM  | LPM   |
|-------|---------------------------------------------------------------------|-----|------|-------|
| A     | Activator N°3<br>VOR 0611                                           | 1   | 0.0  | 0.0   |
| B     | Playsafe Drain N°4<br>VOR 1004                                      | 1   |      |       |
| C     | Spraylink Jet N°2<br>VOR 3001                                       | 4   | 20.0 | 75.6  |
| D     | Spraylink Geyser<br>VOR 3005                                        | 4   | 20.0 | 75.6  |
| E     | Spraylink Tunnel N°1<br>VOR 3054                                    | 4   | 16.0 | 60.5  |
| F     | Spraylink Cylinder<br>VOR 3058                                      | 1   | 19.0 | 71.8  |
| G     | Pico N°1<br>VOR 7127                                                | 1   | 6.5  | 24.6  |
| H     | Hop N°2<br>VOR 7134                                                 | 2   | 20.0 | 75.6  |
| I     | Twinsplash<br>VOR 7242                                              | 1   | 12.0 | 45.4  |
| J     | Cascade Loop<br>VOR 7250                                            | 1   | 5.0  | 18.9  |
| K     | Safe Swap No 2, 55000-0570<br>Spray Cap Geyser, 49000-0399          | 1   | 7.5  | 28.4  |
| L     | Safe Swap No 2, 55000-0570<br>Spray Cap Rooster Tail,<br>49000-0322 | 3   | 27   | 102   |
| TOTAL |                                                                     | 24  | 153  | 578.4 |



5'[1.5m] SPRAY FREE CONCRETE AREA ALL AROUND THE SPLASHPAD  
NOTE: QUANTITY AND LOCATION OF DRAINS BASED ON VORTEX RECOMMENDATIONS.  
MODIFICATIONS MAY BE REQUIRED DUE TO SPECIFIC SITE CONDITIONS AND/OR LOCAL CODE.

SPLASHPAD DIMENSION

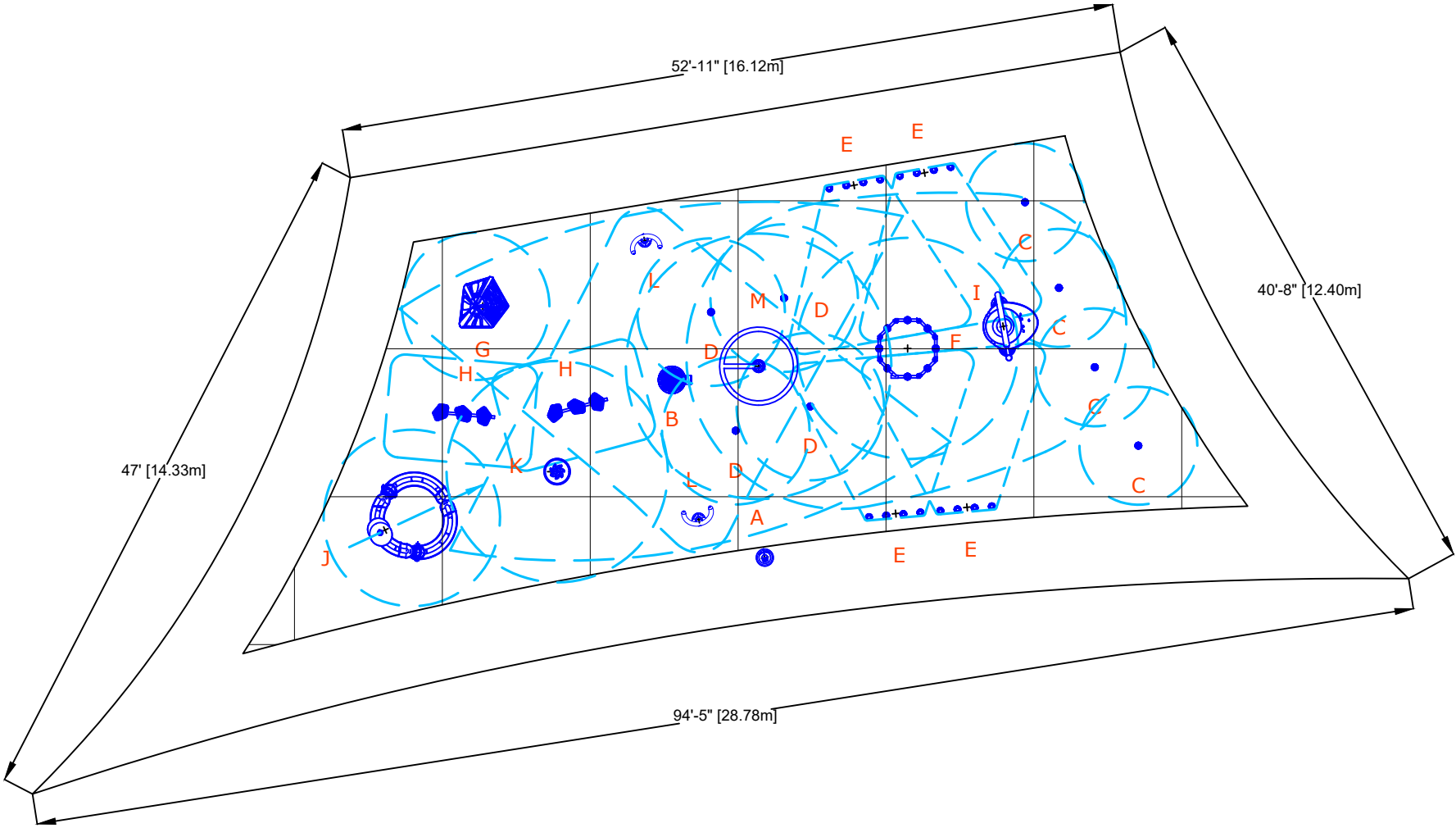
TOTAL AREA : 2359 ft² 219m²

SPRAY AREA : 1344 ft² 125m²

GRID SIZE : 10 x 10 ft 3 x 3m

PRODUCT LEGEND

| REF   | PRODUCT                          | QTY | GPM  | LPM   |
|-------|----------------------------------|-----|------|-------|
| A     | Activator N°3<br>VOR 0611        | 1   | 0.0  | 0.0   |
| B     | Playsafe Drain N°4<br>VOR 1004   | 1   |      |       |
| C     | Spraylink Jet N°2<br>VOR 3001    | 4   | 20.0 | 75.6  |
| D     | Spraylink Geyser<br>VOR 3005     | 4   | 20.0 | 75.6  |
| E     | Spraylink Tunnel N°1<br>VOR 3054 | 4   | 16.0 | 60.5  |
| F     | Spraylink Cylinder<br>VOR 3058   | 1   | 19.0 | 71.8  |
| G     | Pico N°1<br>VOR 7127             | 1   | 6.5  | 24.6  |
| H     | Hop N°2<br>VOR 7134              | 2   | 20.0 | 75.6  |
| I     | Twinsplash<br>VOR 7242           | 1   | 12.0 | 45.4  |
| J     | Cascade Loop<br>VOR 7250         | 1   | 5.0  | 18.9  |
| K     | Bobble N°1<br>VOR 7232           | 1   | 6    | 22.7  |
| L     | Bamboo Twin Cannon<br>VOR 7786   | 2   | 7    | 26.5  |
| M     | Astra N°1<br>VOR 7697            | 1   | 17.5 | 66.2  |
| TOTAL |                                  | 24  | 149  | 563.4 |



5'[1.5m] SPRAY FREE CONCRETE AREA ALL AROUND THE SPLASHPAD  
NOTE: QUANTITY AND LOCATION OF DRAINS BASED ON VORTEX RECOMMENDATIONS.  
MODIFICATIONS MAY BE REQUIRED DUE TO SPECIFIC SITE CONDITIONS AND/OR LOCAL CODE.



## **CLIENTPOINT DOWNLOAD RECEIPT**

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**DOWNLOADED: 11-01-2022**

**CLIENTPOINT ID: 749302**

## SAMPLE RESOLUTION – LOCAL SUPPORT FOR DNR PROJECTS

WHEREAS, \_\_\_\_\_ supports the Department of Natural Resources' (DNR) submission of an application titled, " \_\_\_\_\_ " to the Spark Grant Program for \_\_\_\_\_ (*project description*) at \_\_\_\_\_ (*location or park name*); and,

WHEREAS, the location of the proposed project is within the jurisdiction of \_\_\_\_\_ (*name of local unit of government*); and,

WHEREAS, the proposed project, if completed, will be a benefit to the community; and,

WHEREAS, with this resolution of support it is acknowledged that \_\_\_\_\_ (*name of local unit of government*) is not committing to any obligations; financial or otherwise.

NOW THEREFORE, BE IT RESOLVED that \_\_\_\_\_ hereby supports submission of a Spark Grant Application for \_\_\_\_\_, by the DNR.

AYES:

NAYES:

ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by \_\_\_\_\_ of \_\_\_\_\_ at their regular meeting held on \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_ p.m. in \_\_\_\_\_, with a quorum present.

\_\_\_\_\_  
Clerk

Dated: \_\_\_\_\_

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

8. REQUEST FOR AUTHORIZATION TO PURCHASE TWO ABI FORCE GROOMERS: for use by the Parks Department, from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council.

Councilmember McCullough offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT





## LETTER TO THE LIVONIA CITY COUNCIL

8.

DPW

October 27, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Jill Russell, Secretary III,

### AGENDA ITEM

REQUEST FOR AUTHORIZATION TO PURCHASE TWO ABI FORCE GROOMERS: Department of Public Works, re: for use by the Parks Department, from budgeted funds.

### BACKGROUND

Maintenance of the City's 46 ball fields is the responsibility of the City's Parks Department. Currently, fields are groomed using tow-behind groomers pulled by gators. Unfortunately, this method does not level the infields very well, and is very time-consuming using the small groomers. After reviewing what other major cities in our area use to groom their fields, the Department of Public Works looked into the ABI Force Groomer and Laser Grader. It was determined that this equipment would not only improve the City of Livonia fields, but reduce the manhours needed to perform the constant maintenance of said fields. As this is a specialized item, there's only one dealer for this type of equipment in Michigan, US Golf Cars, 9670 Cherry Valley Rd. SE, Caledonia, MI 49316. The DPW would like to purchase two of these groomers; one to be stationed at Ford Field and the other at Bicentennial and will be transported to other ball diamonds in the City for routine maintenance.

### RECOMMENDATION

The Department of Public Works requested that Council approve the purchase of two ABI Force Groomers from US Golf Cars, 9670 Cherry Valley Rd. SE, Caledonia, MI 49316 at a total cost of \$81,533.00 from fiscal year 2022-23 budgeted funds in account no. 401-000-987-000.

### FISCAL CONSIDERATION

2023 Budget  
401-000-987-000  
\$81,533.00

### ATTACHMENTS

1. Diamond Groomer QUOTE 2023 - ABI Force Z23
2. Diamond Groomer SPECS 2023 - ABI Force Z23

### APPROVED BY



Date: October 28, 2022

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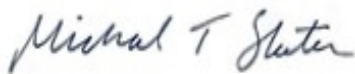
Douglas L. Moore, MSA, Assistant Director of Public Works



Date: October 28, 2022

---

Don Rohraff, Director of Public Works



Date: October 28, 2022

---

Michael Slater, Finance Director



Date: October 31, 2022

---

Maureen Miller Brosnan, Mayor



# QUOTATION

9670 Cherry Valley Rd SE \* Caledonia, MI 49316  
Phone (616) 891-6991

DATE: 10/25/2022

TO: City of Livonia, Parks & Rec  
12973 Farmington Rd  
Livonia, Mi 48150

ATTN: Steve Schoonover  
734-612-8251

*Prices quoted are those in effect at the time of quotation and subject to change based on costs at time of delivery.  
This quote is valid for 15 days.*

| SALESPERSON | F.O.B     | DELIVERY    | PAYMENT TERMS |
|-------------|-----------|-------------|---------------|
| Mark Pena   | Delivered | Spring 2023 | Net 30        |

| QTY. | ITEM     | DESCRIPTION                                                  | PRICE              | EXTENDED           |
|------|----------|--------------------------------------------------------------|--------------------|--------------------|
| 2    | 10-99144 | <b>ABI FORCE z23slt w/Tweels - Laser Ready</b>               | <b>\$27,999.00</b> | <b>\$55,998.00</b> |
| 2    | 10-90403 | Laser Electronics & Pole - Machine Slide                     | <b>\$3,399.00</b>  | <b>\$6,798.00</b>  |
| 2    | 10-10424 | Dual Slope Transmitter for Laser System                      | <b>\$2,899.00</b>  | <b>\$5,798.00</b>  |
| 2    | 10-10422 | XD Tripod for Laser Transmitter                              | <b>\$599.00</b>    | <b>\$1,198.00</b>  |
| 2    | 10-10425 | 13" Fiberglass Grade Rod for Laser System                    | <b>\$129.00</b>    | <b>\$258.00</b>    |
|      |          | <b>Attachments</b>                                           |                    |                    |
| 2    | 10-99029 | Mini Box Blade - Solid Edge                                  | <b>\$549.00</b>    | <b>\$1,098.00</b>  |
| 2    | 10-90165 | Vibraflex 5' Infield Drag (Model 3800)                       | <b>\$749.00</b>    | <b>\$1,498.00</b>  |
| 2    | 10-99149 | Stealth Blades (set of 7)                                    | <b>\$599.00</b>    | <b>\$1,198.00</b>  |
| 2    | 10-90232 | Mini Scarifier "Tooth Bar"                                   | <b>\$499.00</b>    | <b>\$998.00</b>    |
| 2    | 10-99137 | 6' Rigid Drag Mat w/Level Bar                                | <b>\$549.00</b>    | <b>\$1,098.00</b>  |
| 2    | 10-90253 | Set of 2 Profile Blades for Infield Rascal & ABI Force w/Hdw | <b>\$499.00</b>    | <b>\$998.00</b>    |
| 2    | 10-99142 | 6' Rear VibraFle 3500R                                       | <b>\$549.00</b>    | <b>\$1,098.00</b>  |
| 1    | 10-99136 | Pro Edger System                                             | <b>\$1,299.00</b>  | <b>\$1,299.00</b>  |
| 2    | 1090449  | 200lb Saddle Mount Weight Kit (Qt 4 - 50lb)                  | <b>\$799.00</b>    | <b>\$1,598.00</b>  |
| 2    |          | Freight Surcharge                                            | <b>\$300.00</b>    | <b>\$600.00</b>    |

**Notes:**

|                    |                    |
|--------------------|--------------------|
| SUBTOTAL           | <b>\$81,533.00</b> |
| TAX RATE           | <b>0.00%</b>       |
| SALES TAX          | <b>\$0.00</b>      |
| TRADE-IN ALLOWANCE |                    |
| TOTAL              | <b>\$81,533.00</b> |

BY: \_\_\_\_\_

To accept this quotation, sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_



[Home](#) | [Shop](#) | [Infield Groomer](#) | ABI Force Z-23 – for Sports Fields

## ABI FORCE Z-23 – FOR SPORTS FIELDS



★★★★★(1 customer review)



SCARY GOOD SAVINGS — OCTOBER PROMOTIONS

 **NEED A QUOTE?**

Step 1 of 3

**Full Name \***

**Email \***

Next

☐ Agree to [terms and conditions](#)

Categories: [Infield Groomer](#), [Sports Turf](#), [Products](#)

Tags: [Commercial Use](#), [Landscape Contractors](#), [Motorized Machines](#), [Sports Field Managers](#)

|                          |                       |
|--------------------------|-----------------------|
| <b>Overview</b>          | <b>Dealer Locator</b> |
| <b>Features</b>          | <b>Advantages</b>     |
| <b>Specifications</b>    | <b>Attachments</b>    |
| <b>Support Documents</b> | <b>Reviews (1)</b>    |

**GRAVEL DRIVEWAY U0026 ROAD GRADER - SMOOTH DRIVING SURFACE**

The ABI Force is the only infield groomer that has been built from the ground up with the sole purpose of caring for the game. This means more than just grooming the top surface of your infield skins before games. It means properly preparing the whole infield profile so that it is safe and playable.

 [888-634-8062](tel:888-634-8062)







## GROOMING PACKAGE

### GAME PREPARATION

Groom the surface of your infield prior to the game! Nail Drag & Finish Drag for beautiful results.

Featured Attachments:

- **Mid-Mount**
  - VibraFlex 3800/5800
- **Premium Upgrades**
  - Tweels
- **Rear-Mount**
  - VibraFlex 2900-R
  - Fine Finish Broom
  - XD Drag Mat
  - Coco Drag Mat

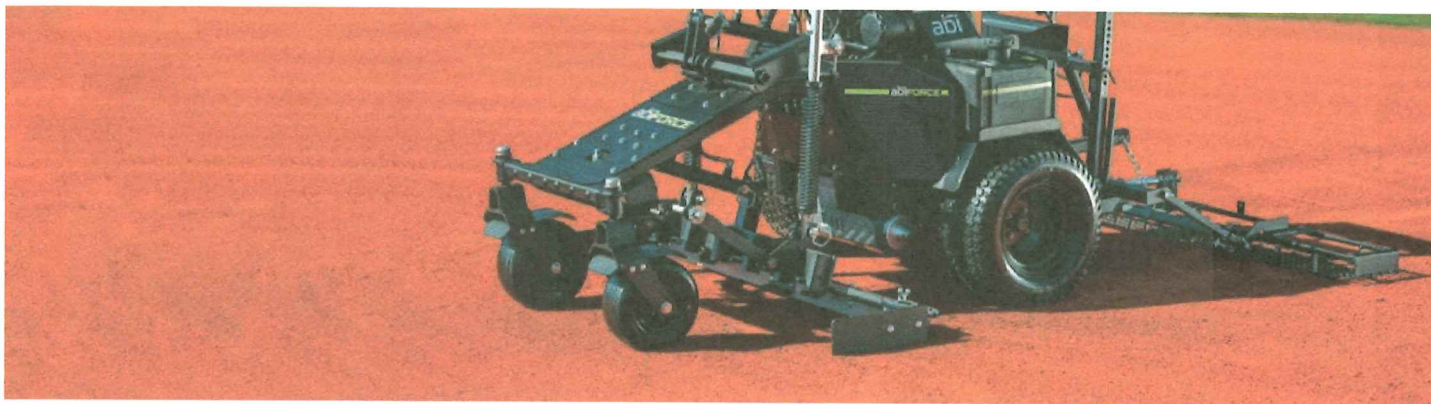


**SPECIAL DISCOUNTS & 0% FOR 24 MONTHS**

ENDS OCTOBER 31ST! [CLICK FOR DETAILS](#)







## PREPARATION PACKAGE

### PREPARE FIELDS FOR SAFE GAMEPLAY

Package built for daily grooming, renovation and game-day preparation practice. Nail Drag, Finish Drag and post-game renovations.

Featured Attachments:

- **Mid-Mount**
  - VibraFlex 3800/5800
  - Profile Blade
  - Mini-Box
  - Edge w/ Clean-up tool
  - Multi-Function Rake
- **Premium Upgrades**
  - Tweels
- **Rear-Mount**
  - VibraFlex 2900-R
  - Fine Finish Broom
  - Rigid Drag Mat
  - Pro Finisher



## LASER PACKAGE

### DIAL IN YOUR INFIELD SKIN WITH LASER-GUIDED TECHNOLOGY

Prepare and Laser Grade infield skin. Loosen, rough grade, and finish grade for pristine infield surfaces.

[Watch the video](#)

Featured Attachments:

- **Mid-Mount**
  - Laser Receiver System
  - Profile Blades
  - Tooth Bar
  - Mini-Box
  - Multi-Functional Rake
  - VibraFlex 5800
- **Premium Upgrades**
  - Tweels
  - Laser Transmitter
- **Rear-Mount**
  - VibraFlex 2900-R
  - XD Drag Mat
  - Rigid Drag Mat



**888-634-8062****Support**

Mon-Fri, 9am-5pm ET

**Sales**

Mon-Thu, 8am-8pm ET

Fri, 8am-5pm ET

**Live Chat**

Mon-Fri, 9am-5pm ET

**520 S. Byrkit Ave.**

Mishawaka, Indiana 46544

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## PRODUCTS

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## COMPANY

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SCARY GOOD SAVINGS — OCTOBER PROMOTIONS

 **NEED A QUOTE?**

Step 1 of 3

**Full Name \***

**Email \***

Next

☐ Agree to [terms and conditions](#)



**SPECIAL DISCOUNTS & 0% FOR 24 MONTHS**

ENDS OCTOBER 31ST! [CLICK FOR DETAILS](#)

|                          |                       |
|--------------------------|-----------------------|
| <b>Overview</b>          | <b>Dealer Locator</b> |
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| <b>Specifications</b>    | <b>Attachments</b>    |
| <b>Support Documents</b> | <b>Reviews (1)</b>    |

**YOUR STATE:**

Michigan

**YOUR DEALER:**

**ABI ATTACHMENTS**

ABI Attachments has been shipping next-generation ground-engaging attachments directly from our facility to properties around the world for 20 years. When a local dealer is not available to provide information about the ABI Force, our team of seasoned Force Product Specialists serves

as your direct Factory Representatives. They ensure all your questions are answered and we ship the ABI Force factory-direct to your location.

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## YOU MAY ALSO LIKE...



**INFIELD RASCAL MVP**

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

9. REQUEST TO PURCHASE PARKS MAINTENANCE UTILITY VEHICLES THROUGH THE MI-DEAL STATE BID PROCESS to replace vehicles that have exceeded life expectancy, from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council.

Vice President Toy offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT





## LETTER TO THE LIVONIA CITY COUNCIL

9.

DPW

October 28, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Jill Russell, Secretary III,

### AGENDA ITEM

REQUEST TO PURCHASE PARKS MAINTENANCE UTILITY VEHICLES THROUGH THE MI-DEAL STATE BID PROCESS Department of Public Works, re to replace vehicles that have exceeded life expectancy, from budgeted funds.

### BACKGROUND

The Department of Public Works, Parks Maintenance Department would like to purchase the following pieces of equipment through the MiDeal program (Contract #071B7700085) which provides discounted pricing to Municipalities:

- One-John Deere 2032R Compact Utility Tractor with Rimguard Rear Tires - \$25,331.20
- One-Frontier FM1015R Mower with Hydraulic Unlock System - \$19,357.22
- Two-John Deere Gator TX - \$19,750.08
- One-John Deere Gator XUV835M HVAC - \$28,214.04
- One-Boss plow - \$3,264.00
- One-Boss MSC12060 Plow Boxes - \$2,620.00
- One-John Deere Tractor 4066R - \$48,839.03
- One-John Deere Loader 440R - \$7,463.40
- One-Frontier SW2172 Broom - \$12,821.76
- One-Frontier Broom AF11E - \$3,108.84

Total cost AFTER MiDeal discount of (\$23,030.66) = **\$170,769.57**

Similar older equipment that has outlived their life expectancy will be sold at auction.

These purchases will be made through the MiDeal awarded vendor: Hutson, Inc., 20801 Pontiac Trail, South Lyon, MI 48178

### RECOMMENDATION

Approve the purchase of two John Deere Tractors, three John Deere Gators and one Frontier Mower along with requested attachments through the MiDeal programs approved vendor, Hutson, Inc., 20801 Pontiac Trail, South Lyon, MI 48178 for a total of \$170,769.57

- One-John Deere 2032R Compact Utility Tractor with Rimguard Rear Tires - \$25,331.20
- One-Frontier FM1015R Mower with Hydraulic Unlock System - \$19,357.22
- Two-John Deere Gator TX - \$19,750.08

- One-John Deere Gator XUV835M HVAC - \$28,214.04
- One-Boss plow - \$3,264.00
- Two-Boss MSC12060 Plow Boxes - \$2,620.00
- One-John Deere Tractor 4066R - \$48,839.03
- One-John Deere Loader 440R - \$7,463.40
- One-Frontier SW2172 Broom - \$12,821.76
- One-Frontier Broom AF11E - \$3,108.84

Budgeted funds in the amount of \$170,769.57 are available in the fiscal year 2022-23 budget in account no. 401-000-987-000.

## FISCAL CONSIDERATION

2023 Budget  
401-000-987-000  
\$170,769.57

## ATTACHMENTS

1. 2023 Parks Eq List
2. Deere 2032R Tractor Quote
3. Deere 4066R Tractor Quote
4. Deere Frontier FM1015R Grooming Mower
5. Deere Gator TX & XUV835M Quote

## APPROVED BY



Date: October 28, 2022

Douglas L. Moore, MSA, Assistant Director of Public Works



Date: October 28, 2022

Don Rohraff, Director of Public Works



Date: October 28, 2022

Michael Slater, Finance Director

*Maureen Miller Brosnan*

Date: October 31, 2022

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Maureen Miller Brosnan, Mayor



## DPW - 2023 CAPITAL OUTLAY BUDGET - PARKS MAINTENANCE EQUIPMENT

| Item                  | Qty | Suggested \$ | Selling \$   | Discount      | Extended \$    |               |
|-----------------------|-----|--------------|--------------|---------------|----------------|---------------|
| JDeere Tractor 2032R  | 1   | \$ 29,680.00 | \$ 24,931.20 | \$ (4,748.80) | \$ 24,931.20   |               |
| Tires                 | 1   | \$ 400.00    | \$ 400.00    | \$ -          | \$ 400.00      | \$ 25,331.20  |
|                       |     |              |              |               |                |               |
| Frontier FM1015 Mower | 1   | \$ 23,044.31 | \$ 19,357.22 | \$ (3,687.09) | \$ 19,357.22   | \$ 19,357.22  |
|                       |     |              |              |               |                |               |
| JDeere Gator TX       | 2   | \$ 11,612.56 | \$ 9,875.04  | \$ (1,737.52) | \$ 19,750.08   |               |
| JDeere Gator XUV835M  | 1   | \$ 32,061.42 | \$ 28,214.04 | \$ (3,847.38) | \$ 28,214.04   |               |
| Boss Plow             | 1   | \$ 3,264.00  | \$ 3,264.00  | \$ -          | \$ 3,264.00    |               |
| Plow Box              | 1   | \$ 2,620.00  | \$ 2,620.00  | \$ -          | \$ 2,620.00    | \$ 53,848.12  |
|                       |     |              |              |               |                |               |
| JDeere Tractor 4066R  | 1   | \$ 58,141.70 | \$ 48,839.03 | \$ (9,302.67) | \$ 48,839.03   |               |
| JDeere 440R Loader    | 1   | \$ 8,885.00  | \$ 7,463.40  | \$ (1,421.60) | \$ 7,463.40    |               |
| Frontier SW2172 Broom | 1   | \$ 15,264.00 | \$ 12,821.76 | \$ (2,442.24) | \$ 12,821.76   |               |
| Frontier AF11E Boom   | 1   | \$ 3,701.00  | \$ 3,108.84  | \$ (592.16)   | \$ 3,108.84    | \$ 72,233.03  |
|                       |     |              |              |               |                |               |
|                       |     |              |              |               | \$ (23,030.66) | \$ 170,769.57 |

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**David White**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178

Tel: 248-437-2091  
Fax: 248-437-2140  
Email: [dwhite@hutsoninc.com](mailto:dwhite@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



**JOHN DEERE**

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

**Quote Summary**

**Prepared For:**

CITY OF LIVONIA  
12973 FARMINGTON RD  
LIVONIA, MI 48150  
Business: 734-466-2655  
dmoore@livonia.gov

**Delivering Dealer:**

**Hutson, Inc.**  
David White  
20801 Pontiac Trail  
South Lyon, MI 48178  
Phone: 248-437-2091  
dwhite@hutsoninc.com

**Quote ID:** 27676662  
**Created On:** 25 October 2022  
**Last Modified On:** 25 October 2022  
**Expiration Date:** 19 December 2022

| Equipment Summary                                                                                                                                                                   | Suggested List | Selling Price  | Qty | Extended            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----|---------------------|
| JOHN DEERE 2032R Compact<br>Utility Tractor (25 PTO hp)<br><b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)<br><b>Price Effective Date:</b> January 11, 2021 | \$ 29,680.00   | \$ 24,931.20 X | 1 = | \$ 24,931.20        |
| RIMGUARD LOAD REAR TIRES<br>FOR BALLAST<br><b>Contract:</b><br><b>Price Effective Date:</b>                                                                                         | \$ 400.00      | \$ 400.00 X    | 1 = | \$ 400.00           |
| <b>Equipment Total</b>                                                                                                                                                              |                |                |     | <b>\$ 25,331.20</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*





JOHN DEERE

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

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**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

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\* Includes Fees and Non-contract items

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**Quote Summary**

|                    |                     |
|--------------------|---------------------|
| Equipment Total    | \$ 25,331.20        |
| Trade In           |                     |
| SubTotal           | <b>\$ 25,331.20</b> |
| Est. Service       | \$ 0.00             |
| Agreement Tax      |                     |
| Total              | \$ 25,331.20        |
| Down Payment       | (0.00)              |
| Rental Applied     | (0.00)              |
| <b>Balance Due</b> | <b>\$ 25,331.20</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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*Confidential*



# Selling Equipment

Quote Id: 27676662      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

## JOHN DEERE 2032R Compact Utility Tractor (25 PTO hp)

Hours: Suggested List \*  
Stock Number: \$ 29,680.00  
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG Selling Price \*  
3W CG 22) \$ 24,931.20  
Price Effective Date: January 11, 2021

\* Price per item - includes Fees and Non-contract items

| Code                        | Description                               | Qty | List Price   | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|-----------------------------|-------------------------------------------|-----|--------------|-----------|-----------------|----------------|-------------------------|
| 1536LV                      | 2032R Compact Utility Tractor (25 PTO hp) | 1   | \$ 23,910.00 | 16.00     | \$ 3,825.60     | \$ 20,084.40   | \$ 20,084.40            |
| Standard Options - Per Unit |                                           |     |              |           |                 |                |                         |
| 0202                        | United States                             | 1   | \$ 0.00      | 16.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0409                        | English                                   | 1   | \$ 0.00      | 16.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1701                        | Factory Installed Loader with Bucket      | 1   | \$ 4,942.00  | 16.00     | \$ 790.72       | \$ 4,151.28    | \$ 4,151.28             |
| 4061                        | Less iMatch™ Quick Hitch                  | 1   | \$ 0.00      | 16.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 5209                        | 300/70 R20 (R3 Turf, 1 Position) Radial   | 1   | \$ 790.00    | 16.00     | \$ 126.40       | \$ 663.60      | \$ 663.60               |
| 6209                        | 200/60 R15 (R3 Turf, 1 Position) Radial   | 1   | \$ 38.00     | 16.00     | \$ 6.08         | \$ 31.92       | \$ 31.92                |
| Standard Options Total      |                                           |     | \$ 5,770.00  |           | \$ 923.20       | \$ 4,846.80    | \$ 4,846.80             |
|                             |                                           |     |              |           |                 |                |                         |
| Value Added Services Total  |                                           |     | \$ 0.00      |           |                 | \$ 0.00        | \$ 0.00                 |
| Total Selling Price         |                                           |     | \$ 29,680.00 |           | \$ 4,748.80     | \$ 24,931.20   | \$ 24,931.20            |

## RIMGUARD LOAD REAR TIRES FOR BALLAST

Equipment Notes: Suggested List \*  
Hours: 0 \$ 400.00  
Stock Number: Selling Price \*  
Contract: \$ 400.00  
Price Effective Date:

\* Price per item - includes Fees and Non-contract items



JOHN DEERE

# Selling Equipment

Quote Id: 27676662      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

| Code                       | Description                    | Qty | List Price       | Discount% | Discount<br>Amount | Contract<br>Price | Extended<br>Contract<br>Price |
|----------------------------|--------------------------------|-----|------------------|-----------|--------------------|-------------------|-------------------------------|
| RIMGUA<br>RD               | LOAD REAR TIRES FOR<br>BALLAST | 1   | \$ 400.00        | 0.00      | \$ 0.00            | \$ 400.00         | \$ 400.00                     |
| <b>Total Selling Price</b> |                                |     | <b>\$ 400.00</b> |           | <b>\$ 0.00</b>     | <b>\$ 400.00</b>  | <b>\$ 400.00</b>              |



**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**David White**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178

Tel: 248-437-2091  
Fax: 248-437-2140  
Email: [dwhite@hutsoninc.com](mailto:dwhite@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

**JOHN DEERE****ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
 20801 Pontiac Trail  
 South Lyon, MI 48178  
 248-437-2091  
 southlyon@hutsoninc.com

**Quote Summary****Prepared For:**

CITY OF LIVONIA  
 12973 FARMINGTON RD  
 LIVONIA, MI 48150  
 Business: 734-466-2655  
 dmoore@livonia.gov

**Delivering Dealer:**

**Hutson, Inc.**  
 David White  
 20801 Pontiac Trail  
 South Lyon, MI 48178  
 Phone: 248-437-2091  
 dwhite@hutsoninc.com

**Quote ID:** 27677240  
**Created On:** 25 October 2022  
**Last Modified On:** 25 October 2022  
**Expiration Date:** 19 December 2022

| Equipment Summary                                                                    | Suggested List | Selling Price  | Qty | Extended     |
|--------------------------------------------------------------------------------------|----------------|----------------|-----|--------------|
| JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)                                 | \$ 58,141.70   | \$ 48,839.03 X | 1 = | \$ 48,839.03 |
| <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)              |                |                |     |              |
| <b>Price Effective Date:</b> January 11, 2021                                        |                |                |     |              |
| JOHN DEERE 440R Loader                                                               | \$ 8,885.00    | \$ 7,463.40 X  | 1 = | \$ 7,463.40  |
| <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)              |                |                |     |              |
| <b>Price Effective Date:</b> January 11, 2021                                        |                |                |     |              |
| Frontier SW2172 - 72 In. Hydraulic, 300/400 Series Carrier Loader Mount Rotary Broom | \$ 15,264.00   | \$ 12,821.76 X | 1 = | \$ 12,821.76 |
| <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)              |                |                |     |              |

**Salesperson : X** \_\_\_\_\_**Accepted By : X** \_\_\_\_\_*Confidential*



Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

**Price Effective Date:** November 2, 2020

|                                      |             |             |   |   |   |             |
|--------------------------------------|-------------|-------------|---|---|---|-------------|
| Frontier AF11E - 6 Ft. Boom          | \$ 3,701.00 | \$ 3,108.84 | X | 1 | = | \$ 3,108.84 |
| Mounted Front Blade with Manual      |             |             |   |   |   |             |
| Angle for Current 300/400/500 Series |             |             |   |   |   |             |
| Carrier                              |             |             |   |   |   |             |

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)

**Price Effective Date:** November 2, 2020

|                        |                     |
|------------------------|---------------------|
| <b>Equipment Total</b> | <b>\$ 72,233.03</b> |
|------------------------|---------------------|

\* Includes Fees and Non-contract items

## Quote Summary

|                 |              |
|-----------------|--------------|
| Equipment Total | \$ 72,233.03 |
|-----------------|--------------|

Trade In

|          |              |
|----------|--------------|
| SubTotal | \$ 72,233.03 |
|----------|--------------|

|              |         |
|--------------|---------|
| Est. Service | \$ 0.00 |
|--------------|---------|

## Agreement Tax

|       |              |
|-------|--------------|
| Total | \$ 72,233.03 |
|-------|--------------|

|              |        |
|--------------|--------|
| Down Payment | (0.00) |
|--------------|--------|

|                |        |
|----------------|--------|
| Rental Applied | (0.00) |
|----------------|--------|

|                    |                     |
|--------------------|---------------------|
| <b>Balance Due</b> | <b>\$ 72,233.03</b> |
|--------------------|---------------------|

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*

# Selling Equipment

**Quote Id:** 27677240      **Customer Name:** CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

## JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)

**Hours:**

**Suggested List \***

**Stock Number:**

\$ 58,141.70

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG  
3W CG 22)

**Selling Price \***

\$ 48,839.03

**Price Effective Date:** January 11, 2021

\* Price per item - includes Fees and Non-contract items

| Code                                               | Description                                                | Qty | List Price          | Discount% | Discount Amount    | Contract Price      | Extended Contract Price |
|----------------------------------------------------|------------------------------------------------------------|-----|---------------------|-----------|--------------------|---------------------|-------------------------|
| 0389LV                                             | 4066R Compact Utility Tractor (52 PTO hp)                  | 1   | \$ 42,657.00        | 16.00     | \$ 6,825.12        | \$ 35,831.88        | \$ 35,831.88            |
| <b>Standard Options - Per Unit</b>                 |                                                            |     |                     |           |                    |                     |                         |
| 0202                                               | United States                                              | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 0409                                               | English Operator's Manual and Decal Kit                    | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 1520                                               | eHydro™                                                    | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 1795                                               | Less Loader                                                | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 2051                                               | Snow Cab with Air Ride Seat                                | 1   | \$ 11,781.00        | 16.00     | \$ 1,884.96        | \$ 9,896.04         | \$ 9,896.04             |
| 2660                                               | Factory Installed Stereo                                   | 1   | \$ 510.00           | 16.00     | \$ 81.60           | \$ 428.40           | \$ 428.40               |
| 4061                                               | Less iMatch™ Quick Hitch Category 1                        | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 5090                                               | Less Wheel Spacer                                          | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 5201                                               | Nokian TRI 2 360/80R28 Rear Snow Tires                     | 1   | \$ 675.00           | 16.00     | \$ 108.00          | \$ 567.00           | \$ 567.00               |
| 6201                                               | Nokian 250/75R16 TRI2 Steel Front Snow Tires               | 1   | \$ 630.00           | 16.00     | \$ 100.80          | \$ 529.20           | \$ 529.20               |
| <b>Standard Options Total</b>                      |                                                            |     | <b>\$ 13,596.00</b> |           | <b>\$ 2,175.36</b> | <b>\$ 11,420.64</b> | <b>\$ 11,420.64</b>     |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |                                                            |     |                     |           |                    |                     |                         |
| LVB24844                                           | External Mirror Kit (Cab Only)                             | 1   | \$ 203.50           | 16.00     | \$ 32.56           | \$ 170.94           | \$ 170.94               |
| BLV10375                                           | Telescoping Draft Links                                    | 1   | \$ 423.50           | 16.00     | \$ 67.76           | \$ 355.74           | \$ 355.74               |
| BLV10359                                           | Horn Kit                                                   | 1   | \$ 64.90            | 16.00     | \$ 10.38           | \$ 54.52            | \$ 54.52                |
| BLV11095                                           | 7-Pin Trailer Connector Connector (Cab Only)               | 1   | \$ 140.80           | 16.00     | \$ 22.53           | \$ 118.27           | \$ 118.27               |
| BLV10763                                           | Electrohydraulic Third SCV Kit with Rear Tubing (Cab Only) | 1   | \$ 1,056.00         | 16.00     | \$ 168.96          | \$ 887.04           | \$ 887.04               |





# Selling Equipment

Quote Id: 27677240      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

|                                   |                     |                    |                     |                     |
|-----------------------------------|---------------------|--------------------|---------------------|---------------------|
| <b>Dealer Attachments Total</b>   | <b>\$ 1,888.70</b>  | <b>\$ 302.19</b>   | <b>\$ 1,586.51</b>  | <b>\$ 1,586.51</b>  |
| <b>Value Added Services Total</b> | <b>\$ 0.00</b>      |                    | <b>\$ 0.00</b>      | <b>\$ 0.00</b>      |
| <b>Total Selling Price</b>        | <b>\$ 58,141.70</b> | <b>\$ 9,302.67</b> | <b>\$ 48,839.03</b> | <b>\$ 48,839.03</b> |

## JOHN DEERE 440R Loader

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)

**Price Effective Date:** January 11, 2021

**Suggested List \***

\$ 8,885.00

**Selling Price \***

\$ 7,463.40

\* Price per item - includes Fees and Non-contract items

| Code                                               | Description                                                                   | Qty | List Price         | Discount% | Discount Amount  | Contract Price     | Extended Contract Price |
|----------------------------------------------------|-------------------------------------------------------------------------------|-----|--------------------|-----------|------------------|--------------------|-------------------------|
| 1390P                                              | 440R Loader                                                                   | 1   | \$ 6,729.00        | 16.00     | \$ 1,076.64      | \$ 5,652.36        | \$ 5,652.36             |
| <b>Standard Options - Per Unit</b>                 |                                                                               |     |                    |           |                  |                    |                         |
| 0202                                               | United States                                                                 | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 0409                                               | English                                                                       | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 1402                                               | Mounting frame                                                                | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 2402                                               | 440R Mechanical Self Leveling Loader (MSL)                                    | 1   | \$ 754.00          | 16.00     | \$ 120.64        | \$ 633.36          | \$ 633.36               |
| 4401                                               | Hoses to tractor mid-valve                                                    | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 5370                                               | Hood guard                                                                    | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 6995                                               | Less ballast box                                                              | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 7020                                               | John Deere™ Compact Utility Tractor (CUT) carrier                             | 1   | \$ 0.00            | 16.00     | \$ 0.00          | \$ 0.00            | \$ 0.00                 |
| 8136                                               | 73 In. 1850 mm) Heavy Duty Bucket with Chain Loops and Holes for Cutting Edge | 1   | \$ 270.00          | 16.00     | \$ 43.20         | \$ 226.80          | \$ 226.80               |
| 9540                                               | Loader suspension kit (440R Only)                                             | 1   | \$ 480.00          | 16.00     | \$ 76.80         | \$ 403.20          | \$ 403.20               |
| 9611                                               | Third function hydraulic kit (hoses and parts)                                | 1   | \$ 432.00          | 16.00     | \$ 69.12         | \$ 362.88          | \$ 362.88               |
| <b>Standard Options Total</b>                      |                                                                               |     | <b>\$ 1,936.00</b> |           | <b>\$ 309.76</b> | <b>\$ 1,626.24</b> | <b>\$ 1,626.24</b>      |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |                                                                               |     |                    |           |                  |                    |                         |

# Selling Equipment

**Quote Id:** 27677240      **Customer Name:** CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

|                                       |                                                                      |   |                    |       |                    |                    |                    |
|---------------------------------------|----------------------------------------------------------------------|---|--------------------|-------|--------------------|--------------------|--------------------|
| BW14763                               | 1850-mm (73-in.)<br>replaceable bucket cutting<br>edge with hardware | 1 | \$ 220.00          | 16.00 | \$ 35.20           | \$ 184.80          | \$ 184.80          |
| <b>Dealer Attachments Total</b>       |                                                                      |   | <b>\$ 220.00</b>   |       | <b>\$ 35.20</b>    | <b>\$ 184.80</b>   | <b>\$ 184.80</b>   |
| <b>Value Added Services<br/>Total</b> |                                                                      |   | <b>\$ 0.00</b>     |       | <b>\$ 0.00</b>     | <b>\$ 0.00</b>     | <b>\$ 0.00</b>     |
| <b>Total Selling Price</b>            |                                                                      |   | <b>\$ 8,885.00</b> |       | <b>\$ 1,421.60</b> | <b>\$ 7,463.40</b> | <b>\$ 7,463.40</b> |

## Frontier SW2172 - 72 In. Hydraulic, 300/400 Series Carrier Loader Mount

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG  
3W CG 22)

**Price Effective Date:** November 2, 2020

**Suggested List \***

\$ 15,264.00

**Selling Price \***

\$ 12,821.76

\* Price per item - includes Fees and Non-contract items

| Code                               | Description                                                                       | Qty | List Price          | Discount% | Discount Amount    | Contract Price      | Extended Contract Price |
|------------------------------------|-----------------------------------------------------------------------------------|-----|---------------------|-----------|--------------------|---------------------|-------------------------|
| 1592XF                             | SW2172 - 72 In. Hydraulic,<br>300/400 Series Carrier<br>Loader Mount Rotary Broom | 1   | \$ 14,869.00        | 16.00     | \$ 2,379.04        | \$ 12,489.96        | \$ 12,489.96            |
| <b>Standard Options - Per Unit</b> |                                                                                   |     |                     |           |                    |                     |                         |
| 1010                               | HP2134 - Hydraulic Power<br>Unit, 34 HP                                           | 1   | \$ 118.00           | 16.00     | \$ 18.88           | \$ 99.12            | \$ 99.12                |
| 2000                               | Oil Cooler for HP2025 and<br>HP2134 Hydraulic Power<br>Units                      | 1   | \$ 0.00             | 16.00     | \$ 0.00            | \$ 0.00             | \$ 0.00                 |
| 9000                               | Steel/Rubber Dust Deflector<br>Kit                                                | 1   | \$ 277.00           | 16.00     | \$ 44.32           | \$ 232.68           | \$ 232.68               |
| <b>Standard Options Total</b>      |                                                                                   |     | <b>\$ 395.00</b>    |           | <b>\$ 63.20</b>    | <b>\$ 331.80</b>    | <b>\$ 331.80</b>        |
| <b>Total Selling Price</b>         |                                                                                   |     | <b>\$ 15,264.00</b> |           | <b>\$ 2,442.24</b> | <b>\$ 12,821.76</b> | <b>\$ 12,821.76</b>     |

## Frontier AF11E - 6 Ft. Boom Mounted Front Blade with Manual Angle for

**JOHN DEERE**

# Selling Equipment

**Quote Id:** 27677240**Customer Name:** CITY OF LIVONIA**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
 20801 Pontiac Trail  
 South Lyon, MI 48178  
 248-437-2091  
 southlyon@hutsoninc.com

**Equipment Notes:****Hours:****Stock Number:**

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG  
 3W CG 22)

**Price Effective Date:** November 2, 2020**Suggested List \***

\$ 3,701.00

**Selling Price \***

\$ 3,108.84

\* Price per item - includes Fees and Non-contract items

| Code                               | Description                                                                                     | Qty | List Price         | Discount% | Discount Amount  | Contract Price     | Extended Contract Price |
|------------------------------------|-------------------------------------------------------------------------------------------------|-----|--------------------|-----------|------------------|--------------------|-------------------------|
| 2091XF                             | AF11E - 6 Ft. Boom Mounted Front Blade with Manual Angle for Current 300/400/500 Series Carrier | 1   | \$ 2,602.00        | 16.00     | \$ 416.32        | \$ 2,185.68        | \$ 2,185.68             |
| <b>Standard Options - Per Unit</b> |                                                                                                 |     |                    |           |                  |                    |                         |
| 9000                               | Hydraulic angle Kit for 6 Ft. and 7 Ft. AF11E                                                   | 1   | \$ 596.00          | 16.00     | \$ 95.36         | \$ 500.64          | \$ 500.64               |
| 9020                               | Rubber Edge Kit                                                                                 | 1   | \$ 503.00          | 16.00     | \$ 80.48         | \$ 422.52          | \$ 422.52               |
| <b>Standard Options Total</b>      |                                                                                                 |     | <b>\$ 1,099.00</b> |           | <b>\$ 175.84</b> | <b>\$ 923.16</b>   | <b>\$ 923.16</b>        |
| <b>Total Selling Price</b>         |                                                                                                 |     | <b>\$ 3,701.00</b> |           | <b>\$ 592.16</b> | <b>\$ 3,108.84</b> | <b>\$ 3,108.84</b>      |

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**David White**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178

Tel: 248-437-2091  
Fax: 248-437-2140  
Email: [dwhite@hutsoninc.com](mailto:dwhite@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.





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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

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**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

---

**Quote Summary****Prepared For:**

CITY OF LIVONIA  
12973 FARMINGTON RD  
LIVONIA, MI 48150  
Business: 734-466-2655  
dmoore@livonia.gov

**Delivering Dealer:**

**Hutson, Inc.**  
David White  
20801 Pontiac Trail  
South Lyon, MI 48178  
Phone: 248-437-2091  
dwhite@hutsoninc.com

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**Quote ID:** 27677001  
**Created On:** 25 October 2022  
**Last Modified On:** 25 October 2022  
**Expiration Date:** 19 December 2022

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| Equipment Summary                                                             | Suggested List | Selling Price  | Qty | Extended            |
|-------------------------------------------------------------------------------|----------------|----------------|-----|---------------------|
| Frontier FM1015R Rear Discharge<br>Flex-Wing Grooming Mower with<br>Light Bar | \$ 23,044.31   | \$ 19,357.22 X | 1 = | \$ 19,357.22        |
| <b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)       |                |                |     |                     |
| <b>Price Effective Date:</b> November 2, 2020                                 |                |                |     |                     |
| <b>Equipment Total</b>                                                        |                |                |     | <b>\$ 19,357.22</b> |

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\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total \$ 19,357.22

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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Confidential



JOHN DEERE

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

---

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

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|                    |                     |
|--------------------|---------------------|
| Trade In           |                     |
| SubTotal           | <b>\$ 19,357.22</b> |
| Est. Service       | \$ 0.00             |
| Agreement Tax      |                     |
| Total              | \$ 19,357.22        |
| Down Payment       | (0.00)              |
| Rental Applied     | (0.00)              |
| <b>Balance Due</b> | <b>\$ 19,357.22</b> |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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*Confidential*



# Selling Equipment

Quote Id: 27677001      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

## Frontier FM1015R Rear Discharge Flex-Wing Grooming Mower with Light

Hours:

Suggested List \*

Stock Number:

\$ 23,044.31

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG  
3W CG 22)

Selling Price \*

\$ 19,357.22

Price Effective Date: November 2, 2020

\* Price per item - includes Fees and Non-contract items

| Code                                        | Description                                                    | Qty | List Price   | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|---------------------------------------------|----------------------------------------------------------------|-----|--------------|-----------|-----------------|----------------|-------------------------|
| 0422XF                                      | FM1015R Rear Discharge Flex-Wing Grooming Mower with Light Bar | 1   | \$ 22,392.00 | 16.00     | \$ 3,582.72     | \$ 18,809.28   | \$ 18,809.28            |
| Dealer Attachments/Non-Contract/Open Market |                                                                |     |              |           |                 |                |                         |
| 5WD1032 454                                 | FM10 Series Hydraulic Unlock System                            | 1   | \$ 652.31    | 16.00     | \$ 104.37       | \$ 547.94      | \$ 547.94               |
| Dealer Attachments Total                    |                                                                |     | \$ 652.31    |           | \$ 104.37       | \$ 547.94      | \$ 547.94               |
| Total Selling Price                         |                                                                |     | \$ 23,044.31 |           | \$ 3,687.09     | \$ 19,357.22   | \$ 19,357.22            |

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- ☐ 2000 John Deere Run  
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**David White**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178

Tel: 248-437-2091  
Fax: 248-437-2140  
Email: [dwhite@hutsoninc.com](mailto:dwhite@hutsoninc.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.





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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

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**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

---

### Quote Summary

**Prepared For:**

CITY OF LIVONIA  
12973 FARMINGTON RD  
LIVONIA, MI 48150  
Business: 734-466-2655  
dmoore@livonia.gov

**Delivering Dealer:**

**Hutson, Inc.**  
David White  
20801 Pontiac Trail  
South Lyon, MI 48178  
Phone: 248-437-2091  
dwhite@hutsoninc.com

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**Quote ID:** 27674347  
**Created On:** 25 October 2022  
**Last Modified On:** 25 October 2022  
**Expiration Date:** 19 December 2022

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| Equipment Summary                                                                                                                                                            | Suggested List | Selling Price  | Qty | Extended     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----|--------------|
| JOHN DEERE GATOR™ TX (Model Year 2023)<br><b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)<br><b>Price Effective Date:</b> December 4, 2020           | \$ 11,612.56   | \$ 9,875.04 X  | 2 = | \$ 19,750.08 |
| JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2023)<br><b>Contract:</b> MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)<br><b>Price Effective Date:</b> November 6, 2020 | \$ 32,061.42   | \$ 28,214.04 X | 1 = | \$ 28,214.04 |
| BOSS 6'6" UTV V -PLOW<br><b>Contract:</b><br><b>Price Effective Date:</b>                                                                                                    | \$ 3,264.00    | \$ 3,264.00 X  | 1 = | \$ 3,264.00  |

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

Confidential



JOHN DEERE

---

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

---

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

---

BOSS MSC12060 UTV PLOW BOX                      \$ 2,620.00                      \$ 2,620.00 X                      1                      =                      \$ 2,620.00

**Contract:**

**Price Effective Date:**

**Equipment Total** **\$ 53,848.12**

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\* Includes Fees and Non-contract items

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**Quote Summary**

Equipment Total \$ 53,848.12

Trade In

SubTotal **\$ 53,848.12**

Est. Service \$ 0.00

Agreement Tax

Total \$ 53,848.12

Down Payment (0.00)

Rental Applied (0.00)

**Balance Due** **\$ 53,848.12**

---

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

*Confidential*



# Selling Equipment

Quote Id: 27674347      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

## JOHN DEERE GATOR™ TX (Model Year 2023)

Hours:

Stock Number:

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG  
3W CG 22)

Price Effective Date: December 4, 2020

Suggested List \*

\$ 11,612.56

Selling Price \*

\$ 9,875.04

\* Price per item - includes Fees and Non-contract items

| Code                                        | Description                                                   | Qty | List Price  | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|---------------------------------------------|---------------------------------------------------------------|-----|-------------|-----------|-----------------|----------------|-------------------------|
| 56A4M                                       | GATOR™ TX (Model Year 2023)                                   | 2   | \$ 8,749.00 | 14.00     | \$ 1,224.86     | \$ 7,524.14    | \$ 15,048.28            |
| Standard Options - Per Unit                 |                                                               |     |             |           |                 |                |                         |
| 001A                                        | US/Canada                                                     | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0509                                        | PR - All Terrain Tires                                        | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1016                                        | AT (All Terrain) Tires                                        | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2016                                        | Non Adjustable Seat                                           | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 3003                                        | Deluxe Cargo Box with Brake and Taillights and Spray-On Liner | 2   | \$ 455.00   | 14.00     | \$ 63.70        | \$ 391.30      | \$ 782.60               |
| 3100                                        | Cargo Box Manual Lift                                         | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 4099                                        | Less Front Protection Package                                 | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 4199                                        | Less Rear Protection Package                                  | 2   | \$ 0.00     | 14.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| Standard Options Total                      |                                                               |     | \$ 455.00   |           | \$ 63.70        | \$ 391.30      | \$ 782.60               |
| Dealer Attachments/Non-Contract/Open Market |                                                               |     |             |           |                 |                |                         |
| BM22405                                     | Beacon Light                                                  | 2   | \$ 409.81   | 14.00     | \$ 57.37        | \$ 352.44      | \$ 704.88               |
| BM23734                                     | Cargo Box Power Lift                                          | 2   | \$ 846.37   | 14.00     | \$ 118.49       | \$ 727.88      | \$ 1,455.76             |
| BUC11248                                    | Deluxe Light Kit                                              | 2   | \$ 435.49   | 14.00     | \$ 60.97        | \$ 374.52      | \$ 749.04               |
| BM23989                                     | Drawbar/ ball mount for 1.25 in. receiver hitch               | 2   | \$ 40.66    | 14.00     | \$ 5.69         | \$ 34.97       | \$ 69.94                |
| BM25000                                     | Floor Mat                                                     | 2   | \$ 87.74    | 14.00     | \$ 12.28        | \$ 75.46       | \$ 150.92               |
| BM23459                                     | Front Bumper and Brush Guard                                  | 2   | \$ 380.91   | 14.00     | \$ 53.33        | \$ 327.58      | \$ 655.16               |
| BM23193                                     | Horn kit                                                      | 2   | \$ 103.79   | 14.00     | \$ 14.53        | \$ 89.26       | \$ 178.52               |
| BM22773                                     | Tail Light Protectors                                         | 2   | \$ 103.79   | 14.00     | \$ 14.53        | \$ 89.26       | \$ 178.52               |
| Dealer Attachments Total                    |                                                               |     | \$ 2,408.56 |           | \$ 337.19       | \$ 2,071.37    | \$ 4,142.74             |

# Selling Equipment

**Quote Id:** 27674347      **Customer Name:** CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

| Value Added Services             |                     |                    |                    |                     |
|----------------------------------|---------------------|--------------------|--------------------|---------------------|
| <b>Total</b>                     | <b>\$ 0.00</b>      | <b>\$ 0.00</b>     | <b>\$ 0.00</b>     | <b>\$ 0.00</b>      |
| Additional Discounts             |                     |                    |                    |                     |
| Multi-unit Discount              | 2                   | \$ 111.77          | \$ -111.77         | \$ -223.54          |
| <b>Additional Discount Total</b> |                     | <b>\$ 111.77</b>   | <b>\$ -111.77</b>  | <b>\$ -223.54</b>   |
| <b>Total Selling Price</b>       | <b>\$ 11,612.56</b> | <b>\$ 1,737.52</b> | <b>\$ 9,875.04</b> | <b>\$ 19,750.08</b> |

## JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2023)

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)

**Price Effective Date:** November 6, 2020

**Suggested List \***

\$ 32,061.42

**Selling Price \***

\$ 28,214.04

\* Price per item - includes Fees and Non-contract items

| Code                        | Description                                                                 | Qty | List Price   | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|-----------------------------|-----------------------------------------------------------------------------|-----|--------------|-----------|-----------------|----------------|-------------------------|
| 57KAM                       | GATOR™ XUV835M HVAC (Model Year 2023)                                       | 1   | \$ 23,499.00 | 11.00     | \$ 2,584.89     | \$ 20,914.11   | \$ 20,914.11            |
| Standard Options - Per Unit |                                                                             |     |              |           |                 |                |                         |
| 001A                        | US/Canada                                                                   | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 182A                        | Less AutoTrac™/GreenStar™ Harness                                           | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 183B                        | Less JDLink™ Hardware                                                       | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 0505                        | Build To Order                                                              | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 1060                        | 27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels | 1   | \$ 175.00    | 11.00     | \$ 19.25        | \$ 155.75      | \$ 155.75               |
| 1950                        | Less Application                                                            | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2031                        | Split Bench Seat - Black Vinyl                                              | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2350                        | Park Position in Transmission                                               | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 2500                        | Green and Yellow                                                            | 1   | \$ 0.00      | 11.00     | \$ 0.00         | \$ 0.00        | \$ 0.00                 |
| 3003                        | Cargo Box with Spray In Liner, Brake, and Tail Lights                       | 1   | \$ 455.00    | 11.00     | \$ 50.05        | \$ 404.95      | \$ 404.95               |



# Selling Equipment

**Quote Id:** 27674347      **Customer Name:** CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

|                                                    |                                      |   |                     |       |                    |                     |                     |
|----------------------------------------------------|--------------------------------------|---|---------------------|-------|--------------------|---------------------|---------------------|
| 3101                                               | Cargo Box Power Lift                 | 1 | \$ 874.00           | 11.00 | \$ 96.14           | \$ 777.86           | \$ 777.86           |
| 4022                                               | Full Door with Side Mirrors          | 1 | \$ 182.97           | 11.00 | \$ 20.13           | \$ 162.84           | \$ 162.84           |
| 4062                                               | HVAC Cab                             | 1 | \$ 0.00             | 11.00 | \$ 0.00            | \$ 0.00             | \$ 0.00             |
| 5006                                               | Front Brush Guard                    | 1 | \$ 355.00           | 11.00 | \$ 39.05           | \$ 315.95           | \$ 315.95           |
| 6349                                               | Less Winch                           | 1 | \$ 0.00             | 11.00 | \$ 0.00            | \$ 0.00             | \$ 0.00             |
| <b>Standard Options Total</b>                      |                                      |   | <b>\$ 2,041.97</b>  |       | <b>\$ 224.62</b>   | <b>\$ 1,817.35</b>  | <b>\$ 1,817.35</b>  |
| <b>Technology Options/Non-Contract/Open Market</b> |                                      |   |                     |       |                    |                     |                     |
| 1880                                               | Less Receiver                        | 1 | \$ 0.00             | 11.00 | \$ 0.00            | \$ 0.00             | \$ 0.00             |
| 1900                                               | Less Display                         | 1 | \$ 0.00             | 11.00 | \$ 0.00            | \$ 0.00             | \$ 0.00             |
| <b>Technology Options Total</b>                    |                                      |   | <b>\$ 0.00</b>      |       | <b>\$ 0.00</b>     | <b>\$ 0.00</b>      | <b>\$ 0.00</b>      |
| <b>Dealer Attachments/Non-Contract/Open Market</b> |                                      |   |                     |       |                    |                     |                     |
| BM26477                                            | Rear View Mirror                     | 1 | \$ 94.16            | 11.00 | \$ 10.36           | \$ 83.80            | \$ 83.80            |
| BM26462                                            | Floor Mats (2)                       | 1 | \$ 85.60            | 11.00 | \$ 9.42            | \$ 76.18            | \$ 76.18            |
| BM26390                                            | Windshield Washer Kit                | 1 | \$ 138.03           | 11.00 | \$ 15.18           | \$ 122.85           | \$ 122.85           |
| BM22773                                            | Tail Light Protectors                | 1 | \$ 103.79           | 11.00 | \$ 11.42           | \$ 92.37            | \$ 92.37            |
| LP69911                                            | 5 cu. ft. Drop Spreader              | 1 | \$ 3,499.95         | 11.00 | \$ 384.99          | \$ 3,114.96         | \$ 3,114.96         |
| LP69908                                            | Spreader Hitch and Display           | 1 | \$ 764.95           | 11.00 | \$ 84.14           | \$ 680.81           | \$ 680.81           |
| BM26391                                            | Horn Kit                             | 1 | \$ 25.69            | 11.00 | \$ 2.83            | \$ 22.86            | \$ 22.86            |
| BM26216                                            | LED Work Lights (2 Lights)           | 1 | \$ 359.51           | 11.00 | \$ 39.55           | \$ 319.96           | \$ 319.96           |
| BM26215                                            | LED Driving Lights (2 Lights)        | 1 | \$ 359.51           | 11.00 | \$ 39.55           | \$ 319.96           | \$ 319.96           |
| BM26589                                            | Dual Beam LED Headlights (2)         | 1 | \$ 370.21           | 11.00 | \$ 40.72           | \$ 329.49           | \$ 329.49           |
| BM26185                                            | Beacon Light                         | 1 | \$ 257.87           | 11.00 | \$ 28.37           | \$ 229.50           | \$ 229.50           |
| BUC10809                                           | Front Attachment Harness             | 1 | \$ 169.06           | 11.00 | \$ 18.60           | \$ 150.46           | \$ 150.46           |
| BM26739                                            | Rear Cab Attachment Harness          | 1 | \$ 72.76            | 11.00 | \$ 8.00            | \$ 64.76            | \$ 64.76            |
| BM26268                                            | Front Attachment Harness (dash port) | 1 | \$ 133.76           | 11.00 | \$ 14.71           | \$ 119.05           | \$ 119.05           |
| BUC10608                                           | Front Turn Signal Light Kit          | 1 | \$ 85.60            | 11.00 | \$ 9.42            | \$ 76.18            | \$ 76.18            |
| <b>Dealer Attachments Total</b>                    |                                      |   | <b>\$ 6,520.45</b>  |       | <b>\$ 717.26</b>   | <b>\$ 5,803.19</b>  | <b>\$ 5,803.19</b>  |
| <b>Value Added Services Total</b>                  |                                      |   |                     |       |                    |                     |                     |
|                                                    |                                      |   | <b>\$ 0.00</b>      |       |                    | <b>\$ 0.00</b>      | <b>\$ 0.00</b>      |
| <b>Additional Discounts</b>                        |                                      |   |                     |       |                    |                     |                     |
| Multi-unit Discount                                |                                      | 1 |                     |       | \$ 320.61          | \$ -320.61          | \$ -320.61          |
| <b>Additional Discount Total</b>                   |                                      |   |                     |       | <b>\$ 320.61</b>   | <b>\$ -320.61</b>   | <b>\$ -320.61</b>   |
| <b>Total Selling Price</b>                         |                                      |   | <b>\$ 32,061.42</b> |       | <b>\$ 3,847.38</b> | <b>\$ 28,214.04</b> | <b>\$ 28,214.04</b> |

# Selling Equipment

Quote Id: 27674347      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
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**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

## BOSS 6'6" UTV V -PLOW

**Equipment Notes:**

Hours: 0

Stock Number:

Contract:

Price Effective Date:

**Suggested List \***

\$ 3,264.00

**Selling Price \***

\$ 3,264.00

\* Price per item - includes Fees and Non-contract items

| Code                               | Description                        | Qty | List Price         | Discount% | Discount Amount | Contract Price     | Extended Contract Price |
|------------------------------------|------------------------------------|-----|--------------------|-----------|-----------------|--------------------|-------------------------|
| MSC124 80                          | 6'6" V BLADE CRATE                 | 1   | \$ 1,148.00        | 0.00      | \$ 0.00         | \$ 1,148.00        | \$ 1,148.00             |
| <b>Standard Options - Per Unit</b> |                                    |     |                    |           |                 |                    |                         |
| LTA123 35                          | JD GATOR 835/865 18+ UNDERCARRIAGE | 1   | \$ 260.00          | 0.00      | \$ 0.00         | \$ 260.00          | \$ 260.00               |
| MSC096 01                          | V BLADE HANDHELD CONTROLLER        | 1   | \$ 260.00          | 0.00      | \$ 0.00         | \$ 260.00          | \$ 260.00               |
| MSC130 99                          | SNOW DEFLECTOR KIT 6'6" UTV V XT   | 1   | \$ 211.00          | 0.00      | \$ 0.00         | \$ 211.00          | \$ 211.00               |
| MSC131 71                          | POWER/GROUND EXTENSION KIT         | 1   | \$ 115.00          | 0.00      | \$ 0.00         | \$ 115.00          | \$ 115.00               |
| MSC250 07                          | FULL SIZE UTV WIRING KIT           | 1   | \$ 190.00          | 0.00      | \$ 0.00         | \$ 190.00          | \$ 190.00               |
| <b>Standard Options Total</b>      |                                    |     | <b>\$ 1,036.00</b> |           | <b>\$ 0.00</b>  | <b>\$ 1,036.00</b> | <b>\$ 1,036.00</b>      |
| <b>Other Charges</b>               |                                    |     |                    |           |                 |                    |                         |
|                                    | Customer Setup                     | 1   | \$ 1,080.00        |           |                 | \$ 1,080.00        | \$ 1,080.00             |
|                                    |                                    |     | <b>\$ 1,080.00</b> |           |                 | <b>\$ 1,080.00</b> | <b>\$ 1,080.00</b>      |
| <b>Suggested Price</b>             |                                    |     |                    |           |                 |                    | <b>\$ 3,264.00</b>      |
| <b>Total Selling Price</b>         |                                    |     | <b>\$ 3,264.00</b> |           | <b>\$ 0.00</b>  | <b>\$ 3,264.00</b> | <b>\$ 3,264.00</b>      |

## BOSS MSC12060 UTV PLOW BOX



JOHN DEERE

# Selling Equipment

Quote Id: 27674347      Customer Name: CITY OF LIVONIA

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

Hutson, Inc.  
20801 Pontiac Trail  
South Lyon, MI 48178  
248-437-2091  
southlyon@hutsoninc.com

**Equipment Notes:**

Hours: 0

Stock Number:

Contract:

Price Effective Date:

**Suggested List \***

\$ 2,620.00

**Selling Price \***

\$ 2,620.00

\* Price per item - includes Fees and Non-contract items

| Code                       | Description      | Qty | List Price         | Discount% | Discount Amount | Contract Price     | Extended Contract Price |
|----------------------------|------------------|-----|--------------------|-----------|-----------------|--------------------|-------------------------|
| MSC120<br>60               | V BLADE PLOW BOX | 1   | \$ 2,620.00        | 0.00      | \$ 0.00         | \$ 2,620.00        | \$ 2,620.00             |
| <b>Total Selling Price</b> |                  |     | <b>\$ 2,620.00</b> |           | <b>\$ 0.00</b>  | <b>\$ 2,620.00</b> | <b>\$ 2,620.00</b>      |

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

10. AWARD BID: Department of Public Works to replace the rooftop HVAC unit at the Livonia Fire Department Headquarters, from budgeted funds.

Doug Moore, Assistant Director of Public Works, presented the request to Council.

Councilmember McCullough offered a motion to approve for the Consent agenda and indicated he is glad they are the request is to replace the whole unit rather than repair the existing unit.

DIRECTION:

APPROVAL

CONSENT





## LETTER TO THE LIVONIA CITY COUNCIL

10.

**DPW**

**November 3, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Jill Russell, Secretary III,

### AGENDA ITEM

AWARD OF BID Department of Public Works, re to replace the rooftop HVAC unit at the Livonia Fire Department Headquarters, from budgeted funds.

### BACKGROUND

Recently the twenty-four year old heat exchanger in the Livonia Fire Department Headquarters' rooftop unit failed. Due to the winter months fast approaching and the limited supply of these type of units within the HVAC industry, the Department of Public Works requested quotes from three companies. Bids were received from two of the companies, with Guardian Environmental Services being the lowest quote at \$28,101.00.

### RECOMMENDATION

The Department of Public Works requests Council approve awarding the LPD Trane RTU replacement to Guardian Environmental Services, 34400 Glendale, Livonia, MI 48150 in an amount not to exceed \$28,101.00 from funds available Account No. 101-523-976-000.

### FISCAL CONSIDERATION

Funds available 101-523-976-000 \$28,101.00

### ATTACHMENTS

1. S111422 LTC LFD Station 1 rooftop HVAC replacement
2. LFD RTU Replacement - Bids 2022

### APPROVED BY

Douglas L. Moore, MSA, Assistant Director of Public Works

Date: November 03, 2022

Date: November 03, 2022

---

Don Rohraff, Director of Public Works

A handwritten signature in cursive script that reads "Michael T Slater".

Date: November 04, 2022

---

Michael Slater, Finance Director

A handwritten signature in cursive script that reads "Maureen Miller Brosnan".

Date: November 04, 2022

---

Maureen Miller Brosnan, Mayor

# REQUEST FOR PURCHASE

## RECOMMENDED VENDOR

## REQUISITIONING SECTION

**By:** Guardian Environmental Services

Section Name: Maint

No. & Street 3440 Glendale

Account Number 818-020

City & State Livonia MI

Preferred Delivery Date ASAP

[illegible]

11/3/22  
Date

  
Signature

Approved

Date \_\_\_\_\_

General Supervisor

Distribution: White (Office) Yellow (Section Initiating Request)



34400 GLENDALE AVENUE LIVONIA, MICHIGAN 48150-1302

PHONE: (734) 513-9500

FAX: (734) 513-9560

Arnold Pollis  
734-466-2653  
[APollis@livonia.gov](mailto:APollis@livonia.gov)

Oct. 28, 2022

Quote #44227

**Service Location:**

City of Livonia Fire Station HQ  
14910 Farmington Livonia MI 48154

**Subject:**

Proposal for the replacement of the Trane RTU. The replacement will be a Trane Foundation unit that should be in stock late December.

**Scope:**

- Craning of the unit on and off the roof
- Furnish and Install One (1) new 15-Ton Trane
- Furnish and Install One (1) new Low Leak Economizer
- Reworking the gas, electrical
- Mechanical Permit
- Check test and start up
- Labor to complete the above scope of work

**Total Budget for Labor and Materials.... Twenty-Eight Thousand, One Hundred and One Dollars (\$28,101.00)**

**Not Included:**

- Any additional work will be brought to the customers attention to be quoted

**Please note:**

Due to the current volatility in product pricing, availability and delivery, the prices quoted above are good for seven (7) days from the date of this proposal. Approvals received beyond seven (7) days are subject to revisions in pricing which will be submitted in writing for further authorization before proceeding.

**Hours of Work:**

All work to be performed during normal business hours, 8:00a.m. – 4:30p.m., Monday through Friday.

**Terms:**

Due upon receipt of invoice

Thank you in advance,  
Guardian Environmental Services, Inc.

Michael Wedzina  
313-402-3695  
[mikewedzina@hvac-ges.com](mailto:mikewedzina@hvac-ges.com)  
Service Sales Manager

Accepted for:  
**Livonia Fire HQ**

By: \_\_\_\_\_ Date: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_





October 31, 2022

Livonia Fire HQ  
14910 Farmington Rd  
Livonia, MI 48154

**ATTENTION:** Mr. Arnold Pollis

**Quotation No.:** CSM 10.31.22

**SUBJECT:** RTU Repair - Replace

CSM Mechanical, LLC is pleased to provide a proposal for the repair or replacement of the Trane RTU with failed heat exchanger

**OUR PROPOSAL INCLUDES:**

**Replace Heat Exchanger (1 Week Lead Time on HX)**

|               |                   |
|---------------|-------------------|
| <b>Parts:</b> | <b>\$4,200.00</b> |
| <b>Crane:</b> | <b>\$750.00</b>   |
| <b>Labor:</b> | <b>\$2,500.00</b> |
| <b>TOTAL:</b> | <b>\$7,450.00</b> |

**Replace RTU**

|                     |                    |
|---------------------|--------------------|
| <b>Equipment:</b>   | <b>\$19,410.00</b> |
| <b>Crane:</b>       | <b>\$3,000.00</b>  |
| <b>Electrical:</b>  | <b>\$2,000.00</b>  |
| <b>Sheet Metal:</b> | <b>\$1,500.00</b>  |
| <b>Labor:</b>       | <b>\$5,500.00</b>  |
| <b>TOTAL</b>        | <b>\$31,410.00</b> |

**LEAD TIME IS 4 WEEKS**

**NOTE: This proposal is based on STRAIGHT-TIME working hours**

This proposal has allowed for LUMP SUM practices with payment terms of Net (30) days per occurrence.

This quotation is valid for thirty (30) days.

The proposed work will begin upon receipt of signed purchase order agreement. If you have any further questions regarding the above correspondence, please contact our office at your earliest convenience.

Respectfully,

7400 Hickory Valley Drive • Fenton, MI 48430 • Phone (248) 302-2078 • Fax (517) 540-9704

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

11. REQUEST TO APPROVE ONE YEAR EXTENSION WITH CRIMBOLI NURSERY in order to utilize 2022 pricing, from budgeted funds (CR 54-20).

Doug Moore, Assistant Director of Public Works, presented the request to Council.

Councilmember Morgan offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

11.

**DPW**

**November 2, 2022**

### MEETING DATE

S11422/R120522

### PREPARED BY

Jill Russell, Secretary III,

### AGENDA ITEM

REQUEST TO APPROVE ONE YEAR EXTENSION WITH CRIMBOLI NURSERY Public Service Division, in order to utilize 2022 pricing, from budgeted funds (CR 54-20).

### BACKGROUND

As we are all aware, the cost of goods and services the last couple of years have been volatile to put it mildly. We have seen increases in the double-digit percentages on almost all the items and services the City of Livonia relies upon to maintain the goods and services the City provides. Currently, as the Department of Public Works is preparing to go out to bid for our Street Tree Planting Program, we have been contacted by the winner of the 2022 contract, Crimboli Nursery, who has generously offered to hold their 2022 pricing and extend their contract with the City another year.

As the attached previous year's bid tab shows, Crimboli was 29.4%-75.8% lower than the other six bidders (\$42,125.00 - \$317,472.50). The Department of Public Works has been pleased with the work Crimboli has done in 2022 and would like to accept their offer of extension as we feel going out to bid at this time would not be fiscally beneficial given the large pricing gap of the bids received last year.

### RECOMMENDATION

The Department of Public Works respectfully requests Council approve a 1-year (2023 season) contract extension for Street Tree Planting with Crimboli Nursery, 50145 Ford Road, Canton, MI 48187 and authorize an expenditure in the amount not to exceed \$125,000.00 from funds already budgeted in account No. 204-781-818-047 for this purpose

### FISCAL CONSIDERATION

Funds in the amount of \$125,000.00 have been allocated in account No. 204-781-818-047

### ATTACHMENTS

1. S111422 LTC Crimboli Extension
2. 2022 Tree planting BID TAB

### APPROVED BY



Date: November 03, 2022

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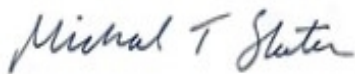
Douglas L. Moore, MSA, Assistant Director of Public Works



Date: November 03, 2022

---

Don Rohraff, Director of Public Works



Date: November 03, 2022

---

Michael Slater, Finance Director



Date: November 04, 2022

---

Maureen Miller Brosnan, Mayor



| 2022 Street Tree Planting                                                  |       | Crimboli \$ 101,200.00 |             | MTH \$ 143,325.00 |             | Santoro \$ 166,760.00 |             | Greg Davis \$ 172,495.00 |             | Reliable \$ 252,596.00 |              | United Lawn \$ 292,611.00 |              | Premier \$ 418,672.50 |              |
|----------------------------------------------------------------------------|-------|------------------------|-------------|-------------------|-------------|-----------------------|-------------|--------------------------|-------------|------------------------|--------------|---------------------------|--------------|-----------------------|--------------|
| % price difference from lowest bidder                                      |       |                        |             | 29.4%             |             | 39.3%                 |             | 41.3%                    |             | 59.9%                  |              | 65.4%                     |              | 75.8%                 |              |
| Species                                                                    | Count | Unit Price             | Total Price | Unit Price        | Total Price | Unit Price            | Total Price | Unit Price               | Total Price | Unit Price             | Total Price  | Unit Price                | Total Price  | Unit Price            | Total Price  |
| Acer Griseum - paperbark maple                                             | 19    | \$ 230.00              | \$ 4,370.00 | \$ 315.00         | \$ 5,985.00 | \$ 379.00             | \$ 7,201.00 | \$ 400.00                | \$ 7,600.00 | \$ 708.00              | \$ 13,452.00 | \$ 705.00                 | \$ 13,395.00 | \$ 1,406.25           | \$ 26,718.75 |
| Aesculus x camea 'Briotii' - horsechestnut                                 | 19    | \$ 230.00              | \$ 4,370.00 | \$ 315.00         | \$ 5,985.00 | \$ 379.00             | \$ 7,201.00 | \$ 400.00                | \$ 7,600.00 | \$ 731.00              | \$ 13,889.00 | \$ 776.00                 | \$ 14,744.00 | \$ 1,143.75           | \$ 21,731.25 |
| Amelanchier species - serviceberry                                         | 19    | \$ 230.00              | \$ 4,370.00 | \$ 320.00         | \$ 6,080.00 | \$ 379.00             | \$ 7,201.00 | \$ 390.00                | \$ 7,410.00 | \$ 506.00              | \$ 9,614.00  | \$ 714.00                 | \$ 13,566.00 | \$ 993.75             | \$ 18,881.25 |
| Betula nigra - River Birch                                                 | 19    | \$ 230.00              | \$ 4,370.00 | \$ 295.00         | \$ 5,605.00 | \$ 379.00             | \$ 7,201.00 | \$ 390.00                | \$ 7,410.00 | \$ 450.00              | \$ 8,550.00  | \$ 583.00                 | \$ 11,077.00 | \$ 843.75             | \$ 16,031.25 |
| Carpinus caroliniana - hornbeam                                            | 18    | \$ 230.00              | \$ 4,140.00 | \$ 340.00         | \$ 6,120.00 | \$ 379.00             | \$ 6,822.00 | \$ 390.00                | \$ 7,020.00 | \$ 528.00              | \$ 9,504.00  | \$ 583.00                 | \$ 10,494.00 | \$ 975.00             | \$ 17,550.00 |
| Cercidiphyllum japonicum - katsuratree                                     | 18    | \$ 230.00              | \$ 4,140.00 | \$ 340.00         | \$ 6,120.00 | \$ 379.00             | \$ 6,822.00 | \$ 400.00                | \$ 7,200.00 | \$ 708.00              | \$ 12,744.00 | \$ 793.00                 | \$ 14,274.00 | \$ 1,218.75           | \$ 21,937.50 |
| Cercis canadensis - redbud                                                 | 19    | \$ 230.00              | \$ 4,370.00 | \$ 325.00         | \$ 6,175.00 | \$ 379.00             | \$ 7,201.00 | \$ 390.00                | \$ 7,410.00 | \$ 528.00              | \$ 10,032.00 | \$ 578.00                 | \$ 10,982.00 | \$ 993.75             | \$ 18,881.25 |
| Celtis occidentalis - hackberry                                            | 19    | \$ 230.00              | \$ 4,370.00 | \$ 340.00         | \$ 6,460.00 | \$ 379.00             | \$ 7,201.00 | \$ 390.00                | \$ 7,410.00 | \$ 506.00              | \$ 9,614.00  | \$ 612.00                 | \$ 11,628.00 | \$ 937.50             | \$ 17,812.50 |
| Chiananthus virginicus - fringetree                                        | 6     | \$ 230.00              | \$ 1,380.00 | \$ 330.00         | \$ 1,980.00 | \$ 379.00             | \$ 2,274.00 | \$ 400.00                | \$ 2,400.00 | \$ 551.00              | \$ 3,306.00  | \$ 445.00                 | \$ 2,670.00  | \$ 1,162.50           | \$ 6,975.00  |
| Cladrastis kentukea - yellowwood                                           | 17    | \$ 230.00              | \$ 3,910.00 | \$ 330.00         | \$ 5,610.00 | \$ 379.00             | \$ 6,443.00 | \$ 450.00                | \$ 7,650.00 | \$ 540.00              | \$ 9,180.00  | \$ 679.00                 | \$ 11,543.00 | \$ 1,162.50           | \$ 19,762.50 |
| Cornus kousa - Kousa Dogwood                                               | 19    | \$ 230.00              | \$ 4,370.00 | \$ 325.00         | \$ 6,175.00 | \$ 379.00             | \$ 7,201.00 | \$ 350.00                | \$ 6,650.00 | \$ 551.00              | \$ 10,469.00 | \$ 583.00                 | \$ 11,077.00 | \$ 750.00             | \$ 14,250.00 |
| Crataegus spp. - THORNLESS Hawthorne                                       | 19    | \$ 230.00              | \$ 4,370.00 | \$ 325.00         | \$ 6,175.00 | \$ 379.00             | \$ 7,201.00 | \$ 390.00                | \$ 7,410.00 | \$ 528.00              | \$ 10,032.00 | \$ 610.00                 | \$ 11,590.00 | \$ 843.75             | \$ 16,031.25 |
| Eucommia ulmoides - rubbertree                                             | 19    | \$ 230.00              | \$ 4,370.00 | \$ 330.00         | \$ 6,270.00 | \$ 379.00             | \$ 7,201.00 | \$ 400.00                | \$ 7,600.00 | \$ 483.00              | \$ 9,177.00  | \$ 907.00                 | \$ 17,233.00 | \$ 1,012.50           | \$ 19,237.50 |
| Ginkgo biloba - maidenhair tree                                            | 19    | \$ 230.00              | \$ 4,370.00 | \$ 330.00         | \$ 6,270.00 | \$ 379.00             | \$ 7,201.00 | \$ 400.00                | \$ 7,600.00 | \$ 652.00              | \$ 12,388.00 | \$ 825.00                 | \$ 15,675.00 | \$ 1,256.25           | \$ 23,868.75 |
| Halesia caroliniana - mountain silverbell                                  | 15    | \$ 230.00              | \$ 3,450.00 | \$ 325.00         | \$ 4,875.00 | \$ 379.00             | \$ 5,685.00 | \$ 400.00                | \$ 6,000.00 | \$ 708.00              | \$ 10,620.00 | \$ 616.00                 | \$ 9,240.00  | \$ -                  | \$ -         |
| Koelreuteria paniculata - goldenraintree                                   | 15    | \$ 230.00              | \$ 3,450.00 | \$ 330.00         | \$ 4,950.00 | \$ 379.00             | \$ 5,685.00 | \$ 400.00                | \$ 6,000.00 | \$ 708.00              | \$ 10,620.00 | \$ 616.00                 | \$ 9,240.00  | \$ -                  | \$ -         |
| Liquidambar styraciflua - sweetgum                                         | 19    | \$ 230.00              | \$ 4,370.00 | \$ 325.00         | \$ 6,175.00 | \$ 379.00             | \$ 7,201.00 | \$ 350.00                | \$ 6,650.00 | \$ 472.00              | \$ 8,968.00  | \$ 559.00                 | \$ 10,621.00 | \$ 937.50             | \$ 17,812.50 |
| Liriodenron tulipifera - tuliptree                                         | 19    | \$ 230.00              | \$ 4,370.00 | \$ 320.00         | \$ 6,080.00 | \$ 379.00             | \$ 7,201.00 | \$ 350.00                | \$ 6,650.00 | \$ 472.00              | \$ 8,968.00  | \$ 534.00                 | \$ 10,146.00 | \$ 993.75             | \$ 18,881.25 |
| Metasequoia glyptostrobies - dawnredwood                                   | 10    | \$ 230.00              | \$ 2,300.00 | \$ 325.00         | \$ 3,250.00 | \$ 379.00             | \$ 3,790.00 | \$ 375.00                | \$ 3,750.00 | \$ 506.00              | \$ 5,060.00  | \$ 546.00                 | \$ 5,460.00  | \$ 881.25             | \$ 8,812.50  |
| Ostrya paniculata - hophornbeam                                            | 18    | \$ 230.00              | \$ 4,140.00 | \$ 340.00         | \$ 6,120.00 | \$ 379.00             | \$ 6,822.00 | \$ 375.00                | \$ 6,750.00 | \$ 506.00              | \$ 9,108.00  | \$ 774.00                 | \$ 13,932.00 | \$ 1,068.75           | \$ 19,237.50 |
| Parrotia persica - Persian parrotia                                        | 15    | \$ 230.00              | \$ 3,450.00 | \$ 320.00         | \$ 4,800.00 | \$ 379.00             | \$ 5,685.00 | \$ 400.00                | \$ 6,000.00 | \$ 708.00              | \$ 10,620.00 | \$ 682.00                 | \$ 10,230.00 | \$ 1,012.50           | \$ 15,187.50 |
| Quercus acatissima - Sawtooth Oak                                          | 7     | \$ 230.00              | \$ 1,610.00 | \$ 320.00         | \$ 2,240.00 | \$ 379.00             | \$ 2,653.00 | \$ 375.00                | \$ 2,625.00 | \$ 528.00              | \$ 3,696.00  | \$ 459.00                 | \$ 3,213.00  | \$ 1,012.50           | \$ 7,087.50  |
| Querecus imbricaria - Shingle Oak                                          | 6     | \$ 230.00              | \$ 1,380.00 | \$ 320.00         | \$ 1,920.00 | \$ 379.00             | \$ 2,274.00 | \$ 375.00                | \$ 2,250.00 | \$ 472.00              | \$ 2,832.00  | \$ 680.00                 | \$ 4,080.00  | \$ 1,012.50           | \$ 6,075.00  |
| Quercus macrocarpa - Burr Oak                                              | 7     | \$ 230.00              | \$ 1,610.00 | \$ 320.00         | \$ 2,240.00 | \$ 379.00             | \$ 2,653.00 | \$ 400.00                | \$ 2,800.00 | \$ 472.00              | \$ 3,304.00  | \$ 678.00                 | \$ 4,746.00  | \$ 1,012.50           | \$ 7,087.50  |
| Quercus rubrum - Red Oak                                                   | 6     | \$ 230.00              | \$ 1,380.00 | \$ 320.00         | \$ 1,920.00 | \$ 379.00             | \$ 2,274.00 | \$ 375.00                | \$ 2,250.00 | \$ 472.00              | \$ 2,832.00  | \$ 696.00                 | \$ 4,176.00  | \$ 1,012.50           | \$ 6,075.00  |
| Stewartia koreana - Korean Stewartia                                       | 6     | \$ 230.00              | \$ 1,380.00 | \$ 330.00         | \$ 1,980.00 | \$ 379.00             | \$ 2,274.00 | \$ 400.00                | \$ 2,400.00 | \$ 708.00              | \$ 4,248.00  | \$ 750.00                 | \$ 4,500.00  | \$ 1,035.00           | \$ 6,210.00  |
| Syringa reticulata - Japanese tree lilac                                   | 16    | \$ 230.00              | \$ 3,680.00 | \$ 330.00         | \$ 5,280.00 | \$ 379.00             | \$ 6,064.00 | \$ 450.00                | \$ 7,200.00 | \$ 708.00              | \$ 11,328.00 | \$ 683.00                 | \$ 10,928.00 | \$ 993.75             | \$ 15,900.00 |
| Tilia chordata - littleleaf linden                                         | 17    | \$ 230.00              | \$ 3,910.00 | \$ 330.00         | \$ 5,610.00 | \$ 379.00             | \$ 6,443.00 | \$ 400.00                | \$ 6,800.00 | \$ 708.00              | \$ 12,036.00 | \$ 838.00                 | \$ 14,246.00 | \$ 975.00             | \$ 16,575.00 |
| Ulmus parviflora - Chinese elm                                             | 15    | \$ 230.00              | \$ 3,450.00 | \$ 325.00         | \$ 4,875.00 | \$ 379.00             | \$ 5,685.00 | \$ 400.00                | \$ 6,000.00 | \$ 427.00              | \$ 6,405.00  | \$ 527.00                 | \$ 7,905.00  | \$ 937.50             | \$ 14,062.50 |
| Average per Tree:                                                          |       | 440                    | \$ 230.00   | \$ 325.74         | \$ 379.00   | \$ 392.03             | \$ 574.08   | \$ 665.03                | \$ 951.53   |                        |              |                           |              |                       |              |
| ACCEPTABLE SUBSTITUTION/<br>ALTERNATIVE SPECIES (2" caliper; 8 - 12' tall) |       |                        |             |                   |             |                       |             |                          |             |                        |              |                           |              |                       |              |
| Alnus cordata - Italian Alder                                              |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 450.00                |             |                        |              | \$ 527.00                 |              |                       |              |
| Carpinus betulus 'Columnaris' - Columnar European Hornbeam                 |       | \$ 230.00              |             | \$ 340.00         |             | \$ 379.00             |             | \$ 450.00                |             |                        | \$ 562.00    |                           | \$ 652.00    |                       | \$ 1,300.31  |
| Ginkgo biloba 'Fastigiata' - Columnar ginkgo                               |       | \$ 230.00              |             | \$ 345.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        | \$ 506.00    |                           | \$ 776.00    |                       | \$ 1,256.25  |
| Gymnocladus dioicious - Kentucky coffeetree 'Macho'                        |       | \$ 230.00              |             | \$ 335.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        | \$ 528.00    |                           | \$ 647.00    |                       | \$ 993.75    |
| Liquidambar styraciflua 'Slender silhouette'-columnar sweetgum             |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        | \$ 483.00    |                           | \$ 580.00    |                       |              |
| Maackia amurensis - Amur Maackia                                           |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 500.00                |             |                        | \$ 528.00    |                           | \$ -         |                       | \$ 1,012.50  |
| Nyssa sylvatica - blackgum                                                 |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        | \$ 641.00    |                           | \$ 692.00    |                       | \$ 1,200.00  |
| Phellodendron amurense - Amur corktree                                     |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        |              |                           | \$ 512.00    |                       | \$ 993.75    |
| Prunus virginiana - Chokecherry                                            |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 500.00                |             |                        | \$ 562.00    |                           | \$ 447.00    |                       | \$ 843.75    |
| Quercus bicolor - Swamp White Oak                                          |       | \$ 230.00              |             | \$ 320.00         |             | \$ 379.00             |             | \$ 500.00                |             |                        | \$ 641.00    |                           | \$ 634.00    |                       | \$ 1,012.50  |
| Quercus robur 'fastigiata' - columnar English oak                          |       | \$ 230.00              |             | \$ 320.00         |             | \$ 379.00             |             | \$ 500.00                |             |                        | \$ 641.00    |                           | \$ 713.00    |                       | \$ 1,012.50  |
| Styphnolobium japonicum - Japanese Pogadatree                              |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 500.00                |             |                        | \$ 528.00    |                           | \$ 647.00    |                       |              |
| Zelkova serrata - Japanese zelkova                                         |       | \$ 230.00              |             | \$ 330.00         |             | \$ 379.00             |             | \$ 475.00                |             |                        | \$ 528.00    |                           | \$ 547.00    |                       | \$ 1,012.50  |
| Cost of labor to plant a City-supplied tree: (per tree)                    |       | \$ 125.00              |             | \$ 175.00         |             | \$ 179.00             |             | \$ 150.00                |             | \$ 175.00              |              | \$ 190.00                 |              | \$ 650.00             |              |
| Cost to MOVE a planted tree: (per tree)                                    |       | \$ 125.00              |             | \$ 350.00         |             | \$ 179.00             |             | \$ 200.00                |             | \$ 275.00              |              | \$ 220.00                 |              | \$ 450.00             |              |

## 2022 STREET TREE PLANTING BID TAB SUMMARY

| <b>Bidder</b> | <b>Avg. Cost<br/>Per Tree</b> | <b>@ 440 Trees<br/>Total Bid</b> | <b>Price<br/>Difference</b> | <b>%</b> |
|---------------|-------------------------------|----------------------------------|-----------------------------|----------|
| Crimboli      | \$ 230.00                     | \$ 101,200.00                    |                             |          |
| MTH           | \$ 325.74                     | \$ 143,325.00                    | \$ 42,125.00                | 29.4%    |
| Santoro       | \$ 379.00                     | \$ 166,760.00                    | \$ 65,560.00                | 39.3%    |
| Greg Davis    | \$ 392.03                     | \$ 172,495.00                    | \$ 71,295.00                | 41.3%    |
| Reliable      | \$ 574.08                     | \$ 252,596.00                    | \$ 151,396.00               | 59.9%    |
| United Lawn   | \$ 665.03                     | \$ 292,611.00                    | \$ 191,411.00               | 65.4%    |
| Premier       | \$ 951.53                     | \$ 418,672.50                    | \$ 317,472.50               | 75.8%    |

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

12. REQUEST TO APPROVE WATER SERVICE CONTRACT AMENDMENT NO. 4 BETWEEN GREAT LAKES WATER AUTHORITY (GLWA) AND CITY OF LIVONIA to make minor adjustments/corrections to the original signed contract which will be in effect for the next four years until the next contract reopener. (CR 250-18)

Jacob Rushlow, Assistant Director of Public Works, presented the request to Council.

Councilmember McIntyre offered an approving motion for the Consent agenda.  
consent

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

12.

DPW

November 3, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Jill Russell, Secretary III,

### AGENDA ITEM

REQUEST TO APPROVE WATER SERVICE CONTRACT AMENDMENT NO. 4 BETWEEN GREAT LAKES WATER AUTHORITY (GLWA) AND CITY OF LIVONIA: Public Service Division, re: to make minor adjustments/corrections to the original signed contract which will be in effect for the next four years until the next contract reopener. (CR 250-18)

### BACKGROUND

The Department of Public Works has been working with GLWA on the model water contract reopener, which has produced the proposed fourth amendment to our water contract. Pursuant to the water lease agreement between DWSD and GLWA in June of 2015, an agreement to assign wholesale customer water service contracts was adopted by the City of Livonia in August of 2015 (CR#246-15). Our last contract reopener was with GLWA in 2018 that covered a 4-year period from 2019 through 2022 (CR#250-18).

A six-year period of historical water usage data (2016-2021) was used as the baseline for contract adjustments. This was due to the unusual water usage trends experienced in 2020 during COVID lockdowns and closed businesses. Through the reopener process, the Department has proposed adjustments to Exhibit B values with respect to projected annual volume. We have proposed these revisions to more accurately reflect the consumption numbers we have been experiencing over the last four years. The values for max. day flow rate, and peak hour flow rate remain unchanged. These contract values also provide an operational buffer of approximately 10% over the highest demonstrated value from the previous six years. This buffer is intended to reduce our risk of exceeding these contract values, which would potentially result in a penalty situation and ultimately have a negative impact to our water rates.

The proposed changes will be in effect for the next four years until the next contract reopener in 2026. Attached is the proposed Amendment No. 4 to the Water Service Contract for your review.

The City's law department has reviewed the proposed amendment document and has given their approval of the proposed changes.

### RECOMMENDATION

Approve the proposed fourth amendment to the water service contract between the Great Lakes Water Authority and the City of Livonia as presented and authorize the Mayor and the City Clerk to execute the contract amendment.

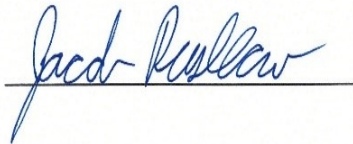


## FISCAL CONSIDERATION

## ATTACHMENTS

1. S111422 LTC Water contract
2. GLWA model contract data
3. Livonia Water Contract Am 4 2022

## APPROVED BY



Jacob Rushlow, P.E., Assistant Director of Public Works

Date: November 03, 2022



Don Rohraff, Director of Public Works

Date: November 03, 2022



Paul Bernier, City Attorney

Date: November 03, 2022



Maureen Miller Brosnan, Mayor

Date: November 04, 2022

**Historic, Current, and Proposed Changes  
to Livonia Model Contract Values**

| <b>Year</b>              | <b>Annual Volume Billed<br/>(Mcf)</b> | <b>Max. Day Flow<br/>(mgd)</b> | <b>Max Day w/<br/>10% Buffer</b> | <b>Peak Hour Flow<br/>(mgd)</b> | <b>Peak Hour w/<br/>10% Buffer</b> |
|--------------------------|---------------------------------------|--------------------------------|----------------------------------|---------------------------------|------------------------------------|
| 2016                     | 519,701                               | 20.9                           | 23.0                             | 29.2                            | 32.2                               |
| 2017                     | 507,285                               | 18.8                           | 20.7                             | 28.5                            | 31.4                               |
| 2018                     | 504,687                               | 19.7                           | 21.6                             | 29.0                            | 31.9                               |
| 2019                     | 472,653                               | 17.7                           | 19.5                             | 26.5                            | 29.2                               |
| 2020                     | 492,791                               | N/A                            | N/A                              | N/A                             | N/A                                |
| 2021                     | 458,720                               | 17.3                           | 19.0                             | 25.3                            | 27.8                               |
| <b>Current Contract</b>  | 525,000                               |                                | 23.0                             |                                 | 33.0                               |
| <b>Proposed Contract</b> | 500,000                               |                                | 23.0                             |                                 | 33.0                               |

**AMENDMENT NO. 4 TO WATER SERVICE CONTRACT  
BETWEEN  
GREAT LAKES WATER AUTHORITY  
AND  
CITY OF LIVONIA**

This Amendment No. 4 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Livonia, a municipal corporation (“Member Partner”). GLWA and Member Partner are collectively referred to as the “Parties”.

**RECITALS**

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit (“System”); and
- B. On July 21, 2009, the Parties entered a Water Service Contract (“Contract”) reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. GLWA has determined that its charge methodology renders irrelevant the “minimum take or pay” terms of Section 5.06 of the Contract; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

**ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:**

- 1. Section 5.06 of the Contract is deleted in its entirety.
- 2. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.
- 3. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 4. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 5. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner’s governing body and the GLWA Board of Directors.

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

**City of Livonia:**

By: \_\_\_\_\_  
Maureen Miller Brosnan  
Mayor

By: \_\_\_\_\_  
Susan M. Nash  
City Clerk

APPROVED BY  
LIVONIA CITY COUNCIL ON: \_\_\_\_\_  
Date

**Great Lakes Water Authority:**

By: \_\_\_\_\_  
Suzanne R. Coffey, P.E.  
Chief Executive Officer

Dated: \_\_\_\_\_

APPROVED BY  
GLWA BOARD OF DIRECTORS ON: \_\_\_\_\_  
Date

APPROVED AS TO FORM BY  
GLWA GENERAL COUNSEL ON: \_\_\_\_\_  
Signature/Date

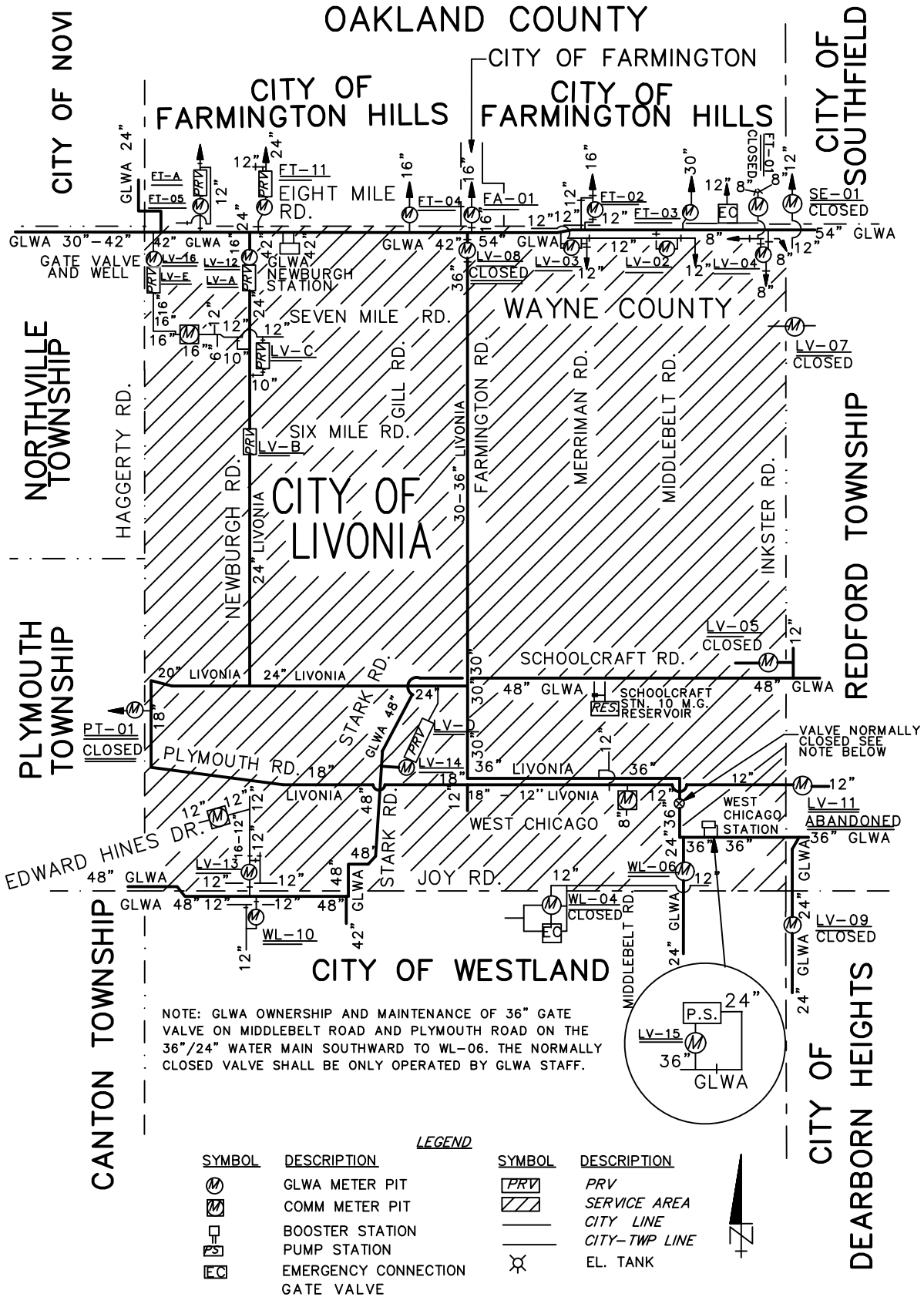


## EXHIBIT A

### Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.



## EXHIBIT A

### City of Livonia Emergency Connections:

#### Connection to Westland

8" bypass line of the former WL-04 meter pit at Shari and Joy Road

#### Connection to Farmington Hills

12" GV&W at Angling and Eight Mile Roads

#### Connection to Redford Twp.

12" bypass main of former deduct meter at Inkster and Five Mile

### City of Livonia Water Customers Outside Municipal Limits:

|                     |                 |                |
|---------------------|-----------------|----------------|
| <b>Westland</b>     |                 |                |
| 35809 Joy Road      | 29637 Joy Road  | 27731 Joy Road |
| 36665 Joy Road      | 27719 Joy Road  | 29625 Joy Road |
| 27427 Joy Road      | 29525 Joy Road  | 27625 Joy Road |
| 27527 Joy Road      | 8726 Middlebelt | 8663 Haller    |
| <b>Plymouth Twp</b> | 14601 Eckles    | 16370 Haggerty |
| <b>Redford</b>      | 12300 Inkster   |                |

### City of Livonia Master Meters Not In Service:

LV-01 (non-existent) Formerly at Redford/Detroit Border at West Chicago and West Parkway

LV-05 (non-existent) No remaining connections to local piping

LV-06 (non-existent) Meter site of former pumping station at Six Mile and Inkster, currently out of service.

LV-07 (closed) Former deduct meter at Seven Mile and Inkster

LV-08 (closed) Farmington Road and Eight Mile; closed at LV request.

LV-09 (closed) 144' south of Joy Road on Inkster. Water main is supply for DWSD West Chicago station. Mechanical meter replaced with straight pipe by DWSD.

LV-10 (closed) Former deduct meter at Five Mile and Inkster

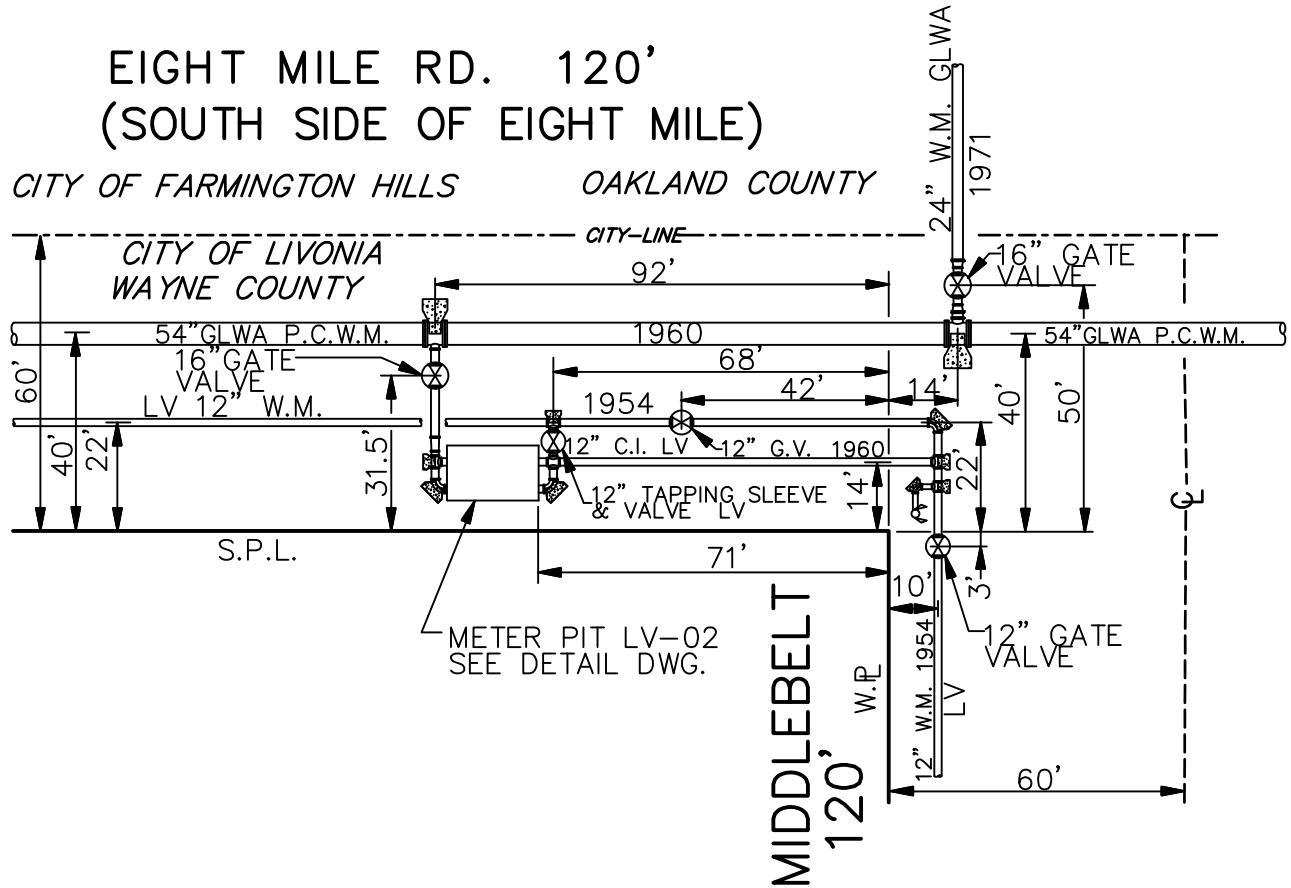
LV-11 (closed) Former deduct meter at Plymouth Road and Inkster

# EXHIBIT-A LV-02

## EIGHT MILE RD. & MIDDLEBELT RD.

### CITY OF LIVONIA

EIGHT MILE RD. 120'  
(SOUTH SIDE OF EIGHT MILE)



SITE PLAN  
NOT TO SCALE



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

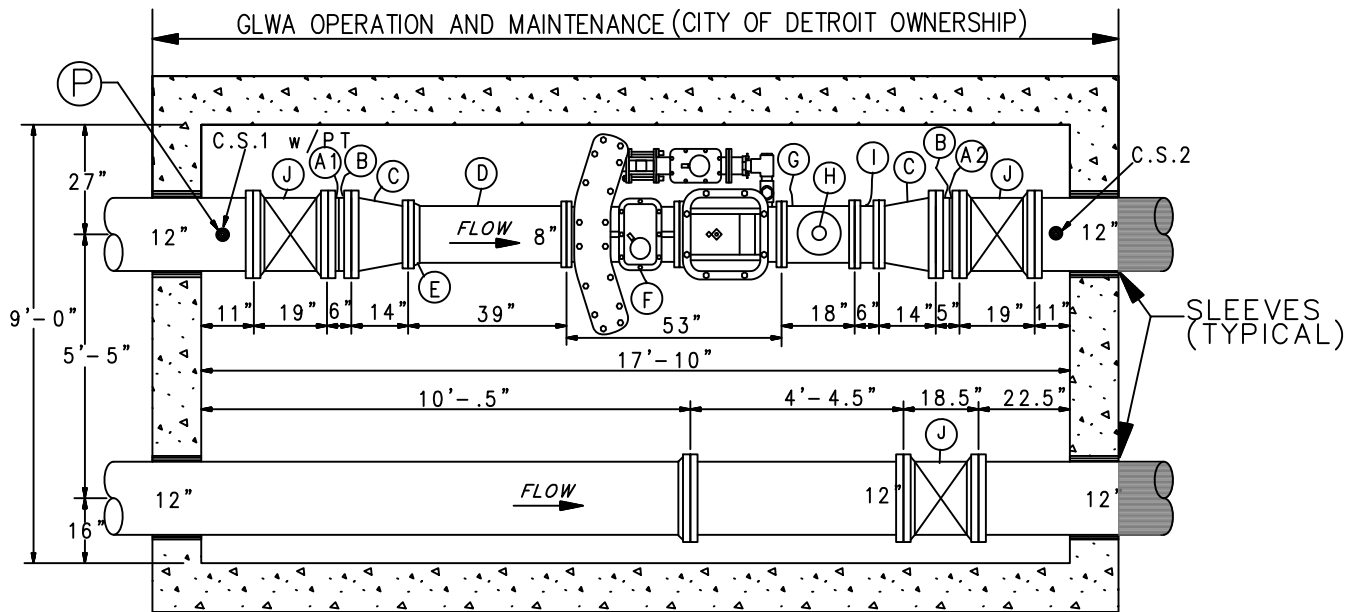
LV  
02



# EXHIBIT-A LV-02

## EIGHT MILE RD. & MIDDLEBELT RD.

### CITY OF LIVONIA



### METER PIT DETAIL

NOT TO SCALE

CITY OF LIVONIA O&M

| TAG | QTY | LEGEND                                      | SIZE   |
|-----|-----|---------------------------------------------|--------|
| A1  | 1   | F-PE PIPE, D.I.                             | 12"    |
| A2  | 1   | F-PE PIPE, D.I.                             | 12"    |
| B   | 2   | 'MEGALUG' FLANGE ADAPTERS                   | 12"    |
| C   | 2   | FLGD. CONCENTRIC REDUCERS, D.I., 14" F-F    | 12"x8" |
| D   | 1   | F-PE PIPE, D.I.                             | 8"     |
| E   | 1   | 'MEGALUG' FLANGE ADAPTER                    | 8"     |
| F   | 1   | FLGD. SENSUS FIRELINE METER, W3500, 53" F-F | 8"x2"  |
| G   | 1   | FLGD. TEST TEE, D.I., 9" C-F                | 8"x3"  |
| H   | 1   | TEST TEE ASSEMBLY w/3" COMPANION FLANGE     | -      |
| I   | 1   | F-F PIPE, D.I.                              | 8"     |
| J   | 3   | GATE VALVE                                  | 12"    |

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 TO 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

(P) -UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

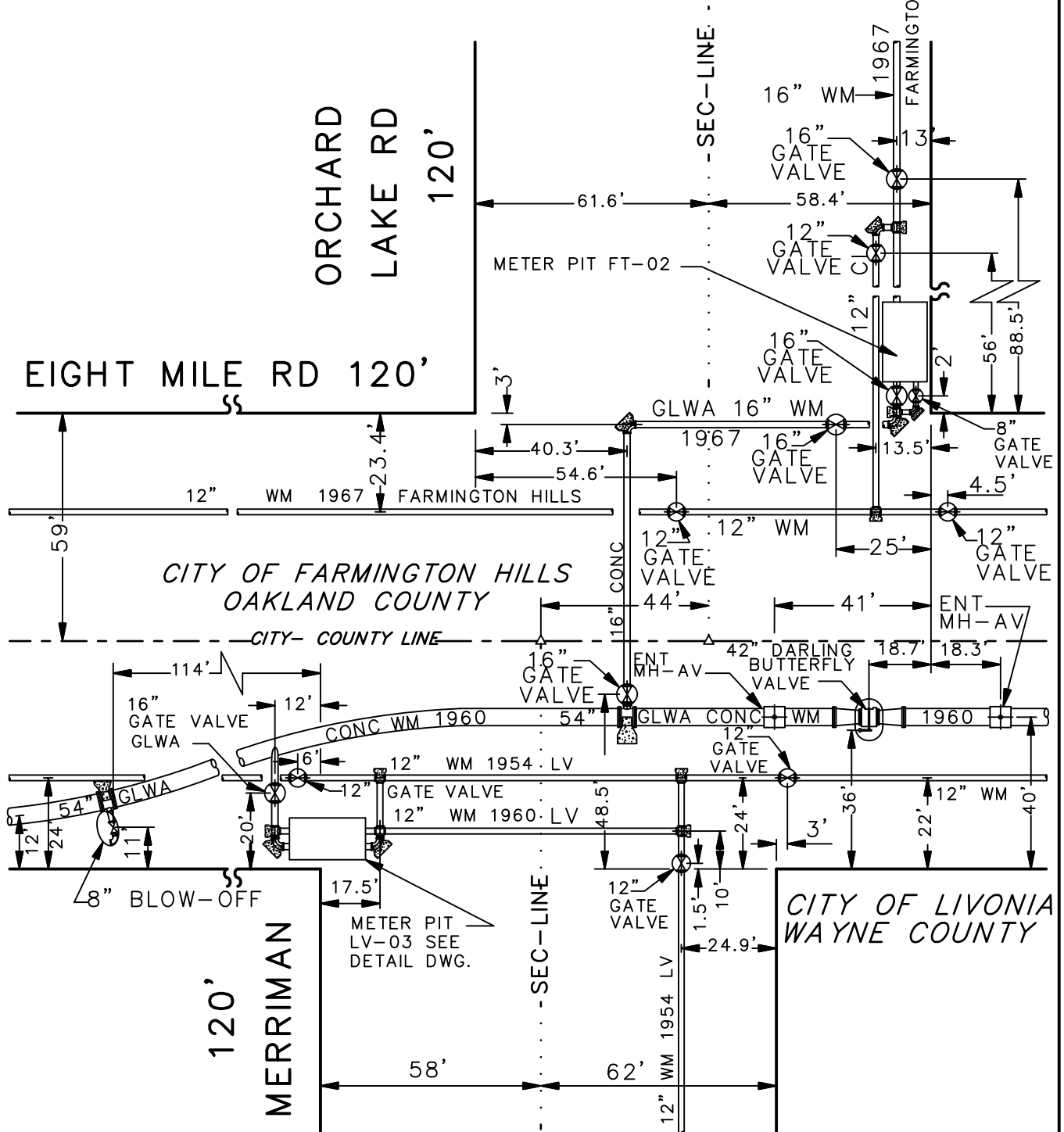
ADDRESS-----29403 EIGHT MILE RD.  
 FEED TO-----CITY OF LIVONIA  
 FEED FROM-----54" GLWA TRANS MAIN  
 TYPE OF METER-----SENSUS, TURBO  
 SIZE OF METER-----8" x 2"  
 METER NUMBER-----8")1565614 & 2")1565752  
 DATE METER SET-----5/7/1999  
 METER PIT CONST & SIZE---17'-10" x 9'-0" ID. REINF. CONC.  
 REMARKS-----NONE  
 GATE BOOK-----W-1255B

LV  
02

# EXHIBIT-A LV-03

## EIGHT MILE RD AND MERRIMAN RD.

### CITY OF LIVONIA



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

**SITE PLAN**  
NOT TO SCALE



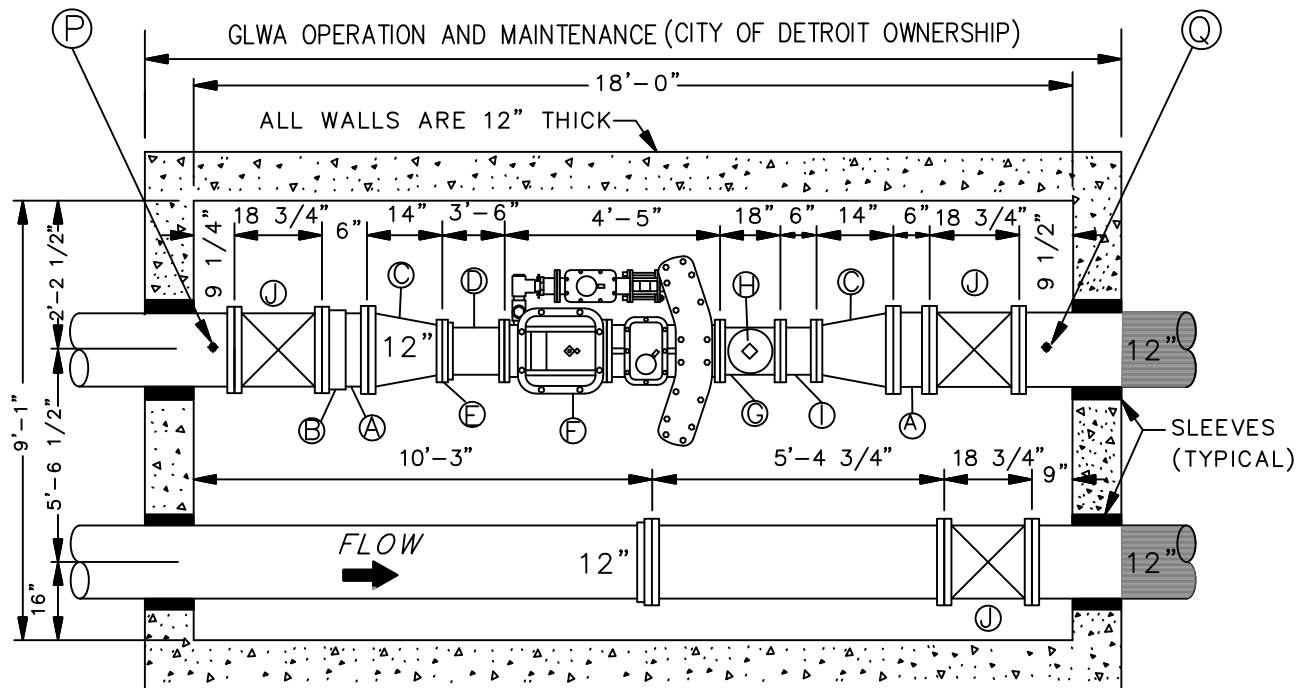
LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

LV  
03

# EXHIBIT-A LV-03

## EIGHT MILE RD AND MERRIMAN RD.

### CITY OF LIVONIA



METER PIT DETAIL  
NOT TO SCALE

CITY OF LIVONIA O&M

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 TO 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

| LEGEND |      |                                            |          |
|--------|------|--------------------------------------------|----------|
| TAG    | QTY. | DESCRIPTION                                | SIZE     |
| A      | 2    | F-PE PIPE, D.I.                            | 12"      |
| B      | 1    | MEGALUG FLANGE ADAPTER                     | 12"      |
| C      | 2    | FLANGED CONCENTRIC REDUCERS, D.I., 14" F-F | 12" X 8" |
| D      | 1    | F-PE PIPE, D.I.                            | 8"       |
| E      | 1    | MEGALUG FLANGE ADAPTER                     | 8"       |
| F      | 1    | FLANGED FIRELINE METER, W3500, 53" F-F     | 8" X 2"  |
| G      | 1    | FLANGED TEST TEE, D.I., 9" C-F             | 8" X 3"  |
| H      | 1    | TEST TEE ASSEMBLY W/3" COMPANION FLANGE    | -        |
| I      | 1    | F-F PIPE, D.I.                             | 8"       |
| J      | 3    | GATE VALVE                                 | 12"      |

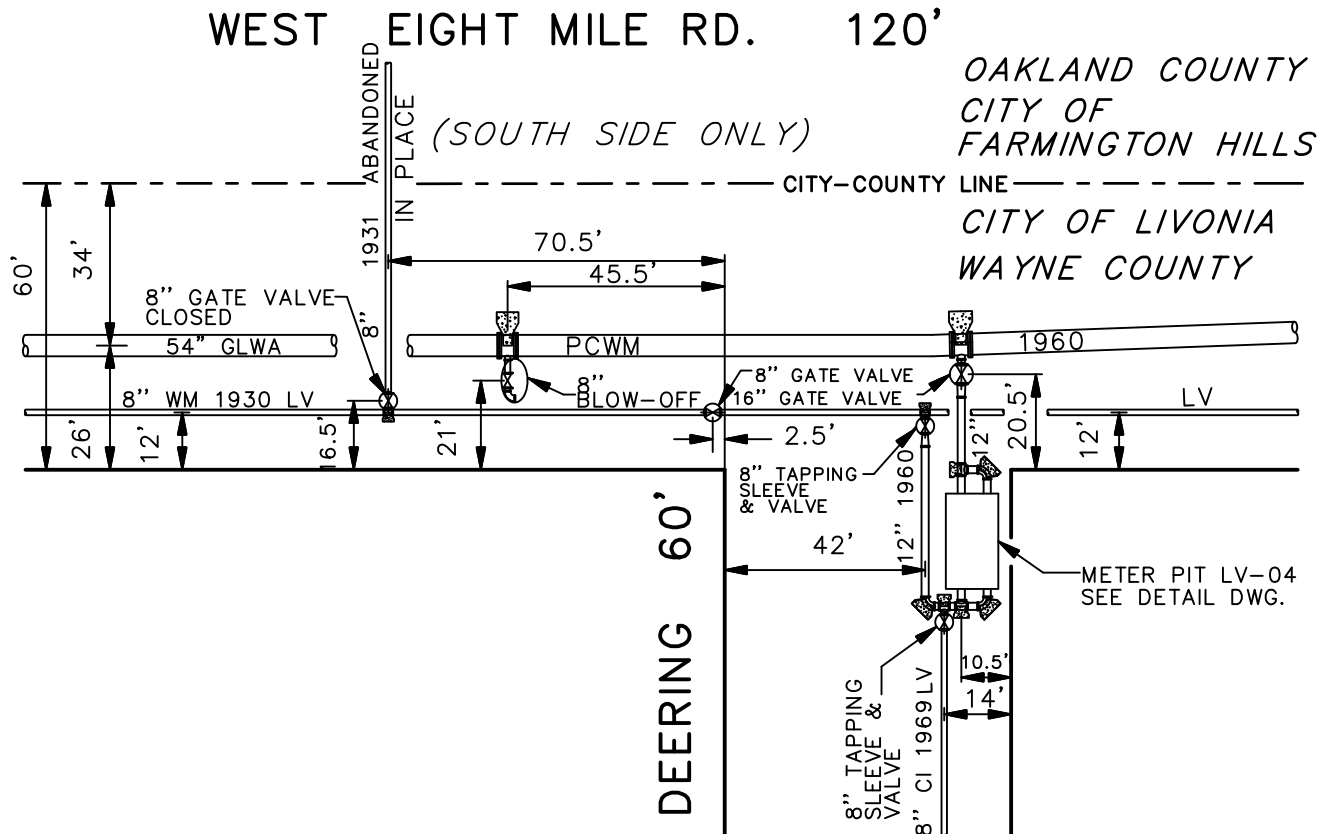
Ⓟ-UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

Ⓠ-DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

FEED TO ----- CITY OF LIVONIA  
 FEED FROM ----- 54" DWSD TRANSMISSION MAIN  
 TYPE OF METER ----- SENSUS FIRELINE W3500, 53" F-1  
 SIZE OF METER ----- 8" X 2"  
 METER NUMBER ----- 8"-1566055 & 2"-1565813  
 DATE METER SET ----- MAY 12, 1999  
 METER PIT CONST & SIZE ----- 17'-11 1/2" X 9'-1" I.D. REINF. CONC.  
 REMARKS ----- NONE  
 GATE BOOK ----- W-1260

LV  
03

# EXHIBIT-A LV-04 EIGHT MILE RD. AND DEERING CITY OF LIVONIA



SITE PLAN  
NOT TO SCALE



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

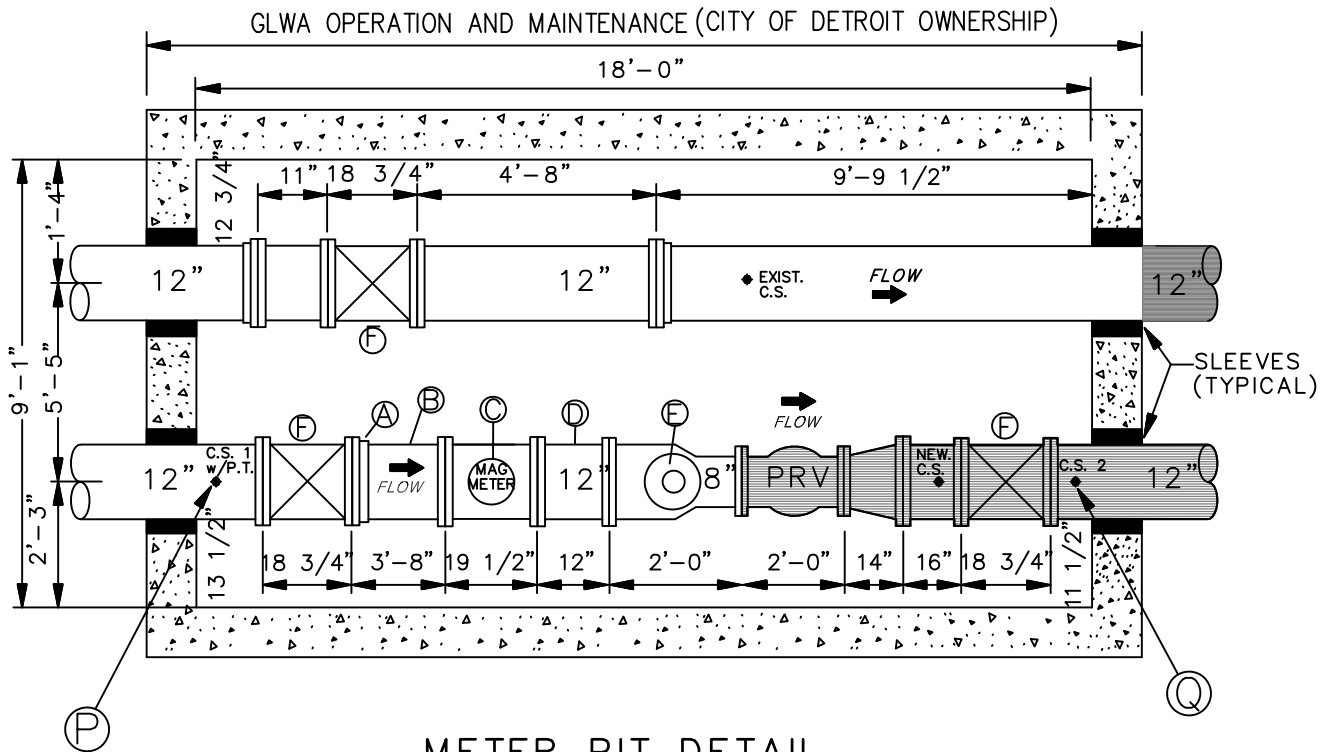
LV  
04



# EXHIBIT-A LV-04

## EIGHT MILE RD. AND DEERING

### CITY OF LIVONIA



**METER PIT DETAIL**  
NOT TO SCALE

| LEGEND |      |                                         |      |
|--------|------|-----------------------------------------|------|
| TAG    | QTY. | DESCRIPTION                             | SIZE |
| A      | 1    | FLANGE ADAPTER                          | 12"  |
| B      | 1    | F-PE PIPE D.I.                          | 12"  |
| C      | 1    | FLANGED MAGNETIC FLOWMETER, 19.50" F-F  | 12"  |
| D      | 1    | F-F PIPE, D.I.                          | 12"  |
| E      | 1    | TEST TEE ASSEMBLY W/3" COMPANION FLANGE | -    |
| F      | 3    | GATE VALVE                              | 12"  |

 CITY OF LIVONIA O&M

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 TO 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

Ⓟ-UPSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

Ⓠ-DOWNSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

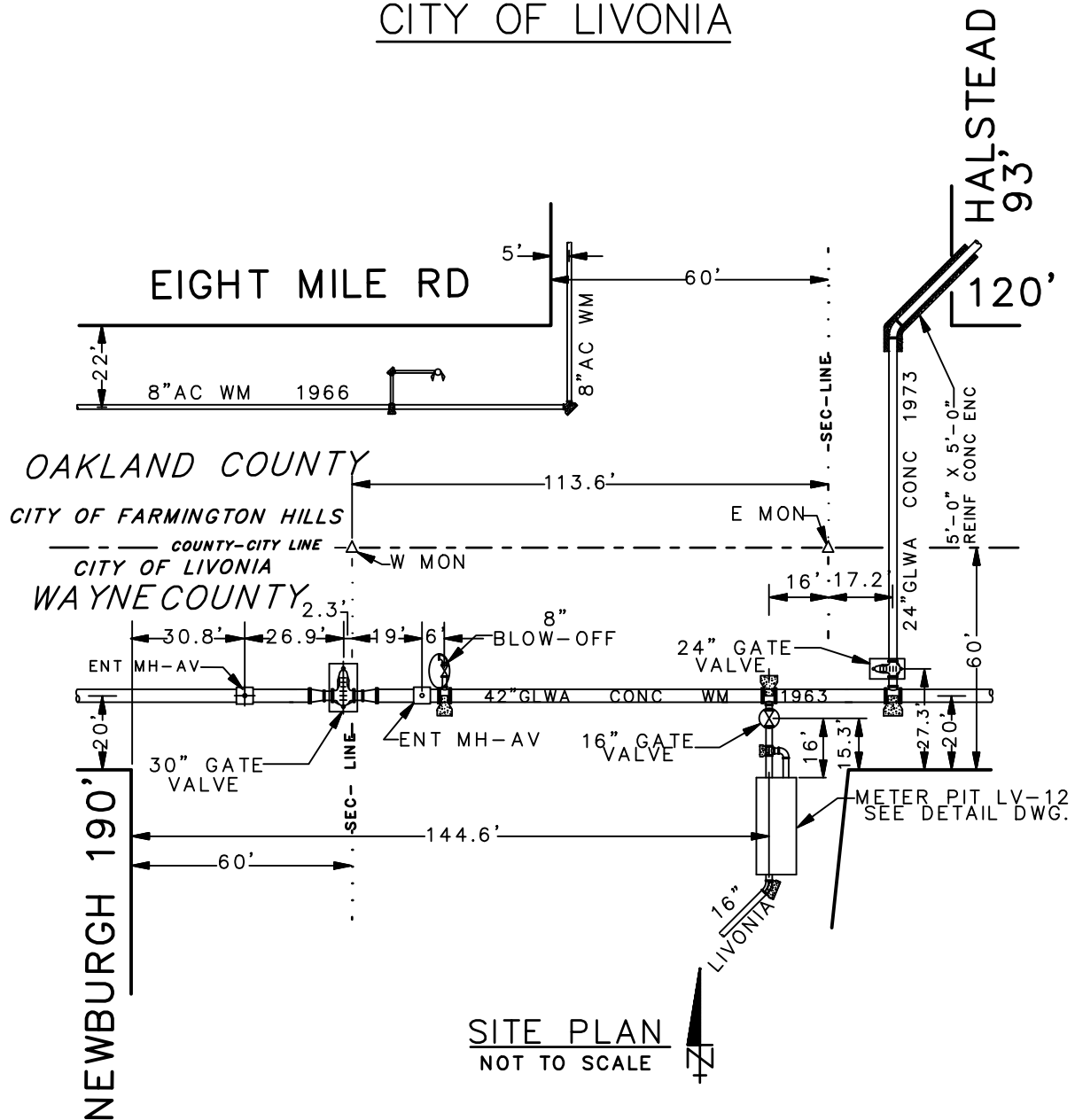
FEED TO ----- CITY OF LIVONIA  
FEED FROM ----- 54" GLWA TRANSMISSION MAIN  
TYPE OF METER ----- ABB MAG  
SIZE OF METER ----- 12"  
METER NUMBER ----- V / 34729 / 6 / 3  
TYPE OF P.R.V. -----  
SIZE OF P.R.V. ----- 8"  
VALVE NUMBER -----  
DATE METER SET ----- 7-12-2000  
METER PIT CONST & SIZE ----- 18' X 9' I.D. REINF. CONC.  
REMARKS ----- NONE  
GATE BOOK ----- W-1252

LV  
04

# EXHIBIT-A LV-12

## NEWBURGH AND EIGHT MILE

### CITY OF LIVONIA

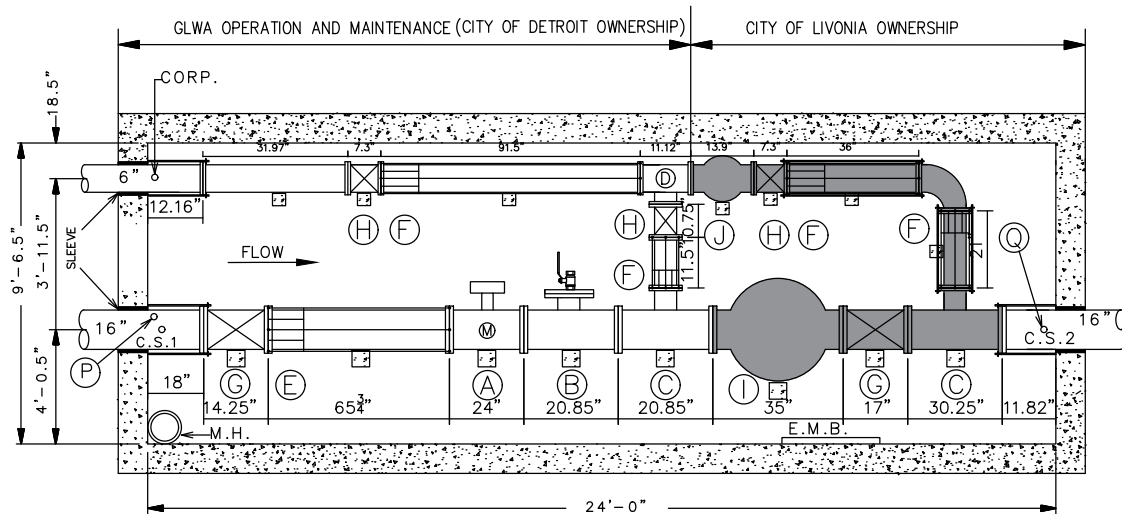


LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

LV  
12

# EXHIBIT-A LV-12 NEWBURGH AND EIGHT MILE CITY OF LIVONIA



METER PIT DETAIL  
NOT TO SCALE

| LEGEND |      |             |          |
|--------|------|-------------|----------|
| TAG    | QTY. | DESCRIPTION | SIZE     |
| A      | 1    | MAG METER   | 16"      |
| B      | 1    | TEST TEE    | 16" X 8" |
| C      | 2    | TEST TEE    | 16" X 6" |
| D      | 1    | TEST TEE    | 6" X 6"  |
| E      | 1    | RFCA        | 16"      |
| F      | 4    | RFCA        | 6"       |
| G      | 2    | GATE VALVE  | 16"      |
| H      | 3    | GATE VALVE  | 6"       |
| I      | 1    | PRV         | 16"      |
| J      | 1    | PRV         | 6"       |

-  CITY OF LIVONIA O&M  
 -UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)  
 -DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

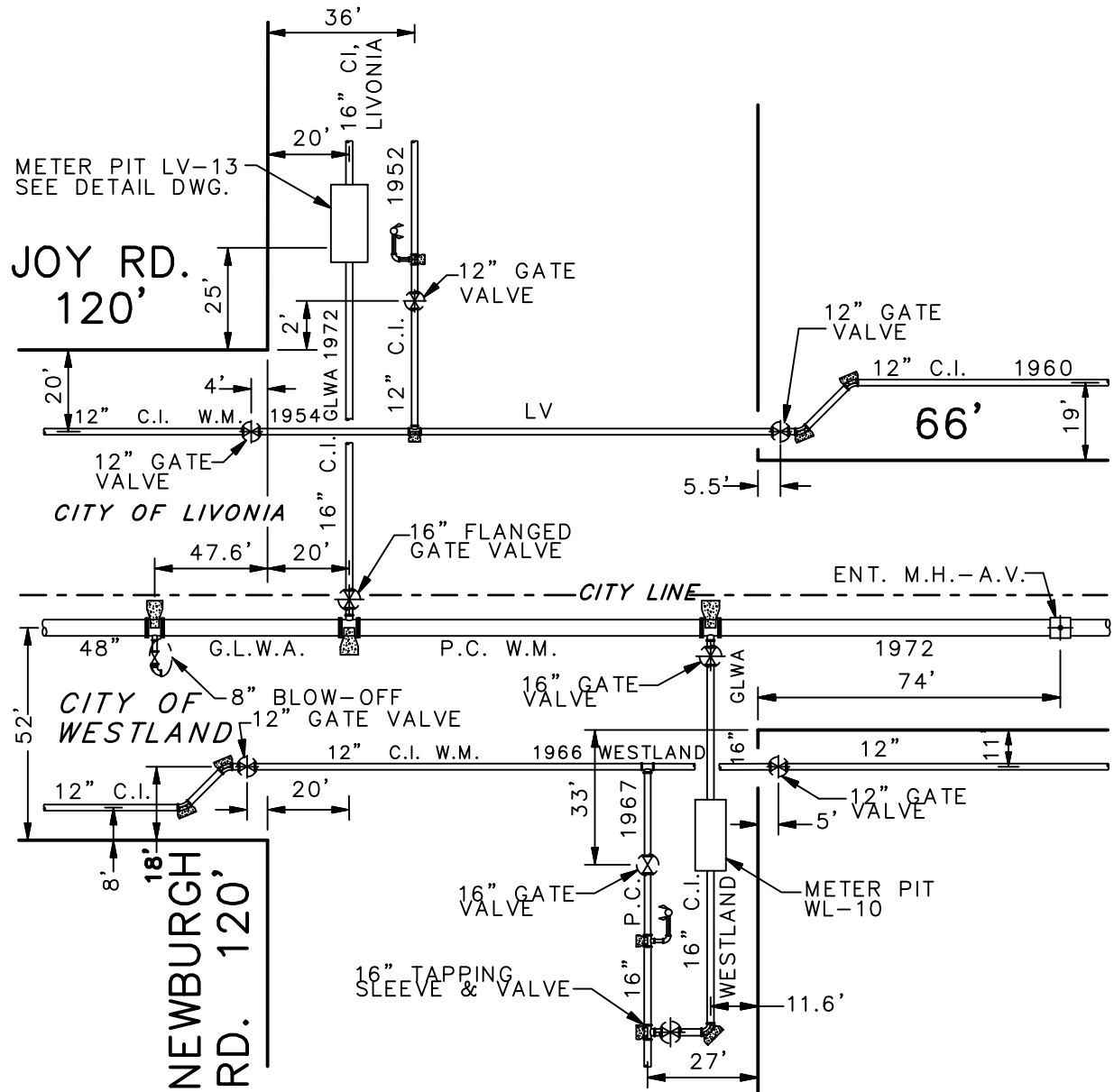
ADDRESS-----20500 NEWBURGH  
 FEED TO-----CITY OF LIVONIA  
 FEED FROM-----42" GLWA TRANS MAIN  
 TYPE OF METER-----SIEMENS MAG5100W  
 SIZE OF METER-----16"  
 METER NUMBER-----PBD-L3044828  
 DATE METER SET-----03/16/2021  
 TYPE OF P.R.V.-----16" & 6"  
 METER PIT CONST & SIZE\_24'-0" X 9'-6.5" ID REINF CONC  
 REMARKS-----  
 GATE BOOK-----W-1367  
 FIELD BOOK-----

LV  
12

# EXHIBIT-A LV-13

## JOY ROAD AND NEWBURGH ROAD

### CITY OF LIVONIA



**SITE PLAN**  
NOT TO SCALE

LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

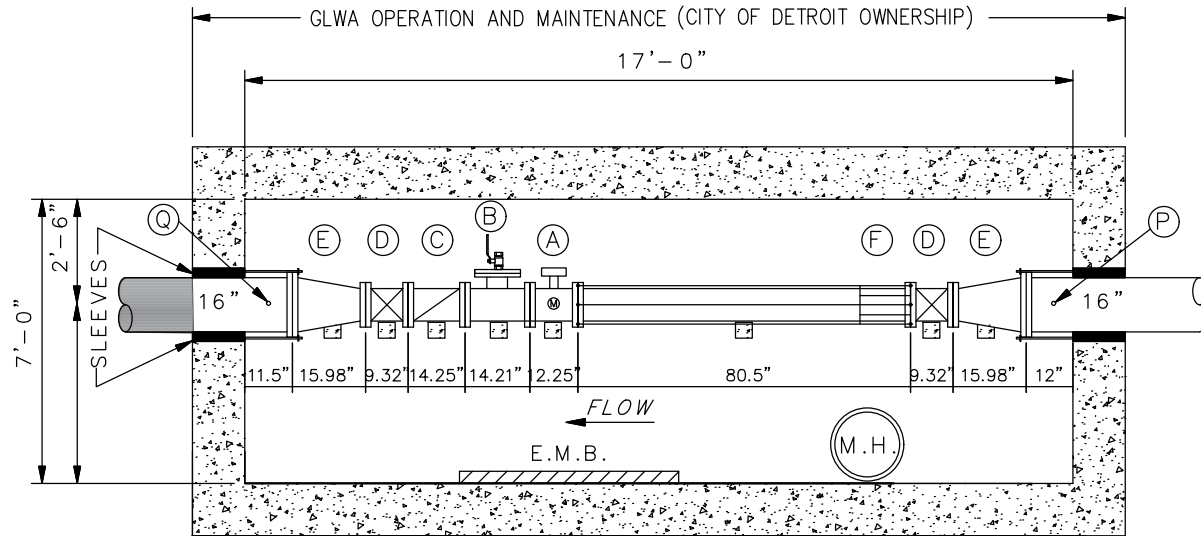
LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

LV  
13



# EXHIBIT—A LV—13

## JOY ROAD AND NEWBURGH ROAD CITY OF LIVONIA



METER PIT DETAIL  
NOT TO SCALE



| LEGEND |      |             |        |
|--------|------|-------------|--------|
| TAG    | QTY. | DESCRIPTION | SIZE   |
| A      | 1    | MAG METER   | 6"     |
| B      | 1    | TEST TEE    | 6"X6"  |
| C      | 1    | CHECK VALVE | 6"     |
| D      | 2    | GATE VALVE  | 6"     |
| E      | 2    | REDUCERS    | 16"X6" |
| F      | 1    | RFCA        | 6"     |

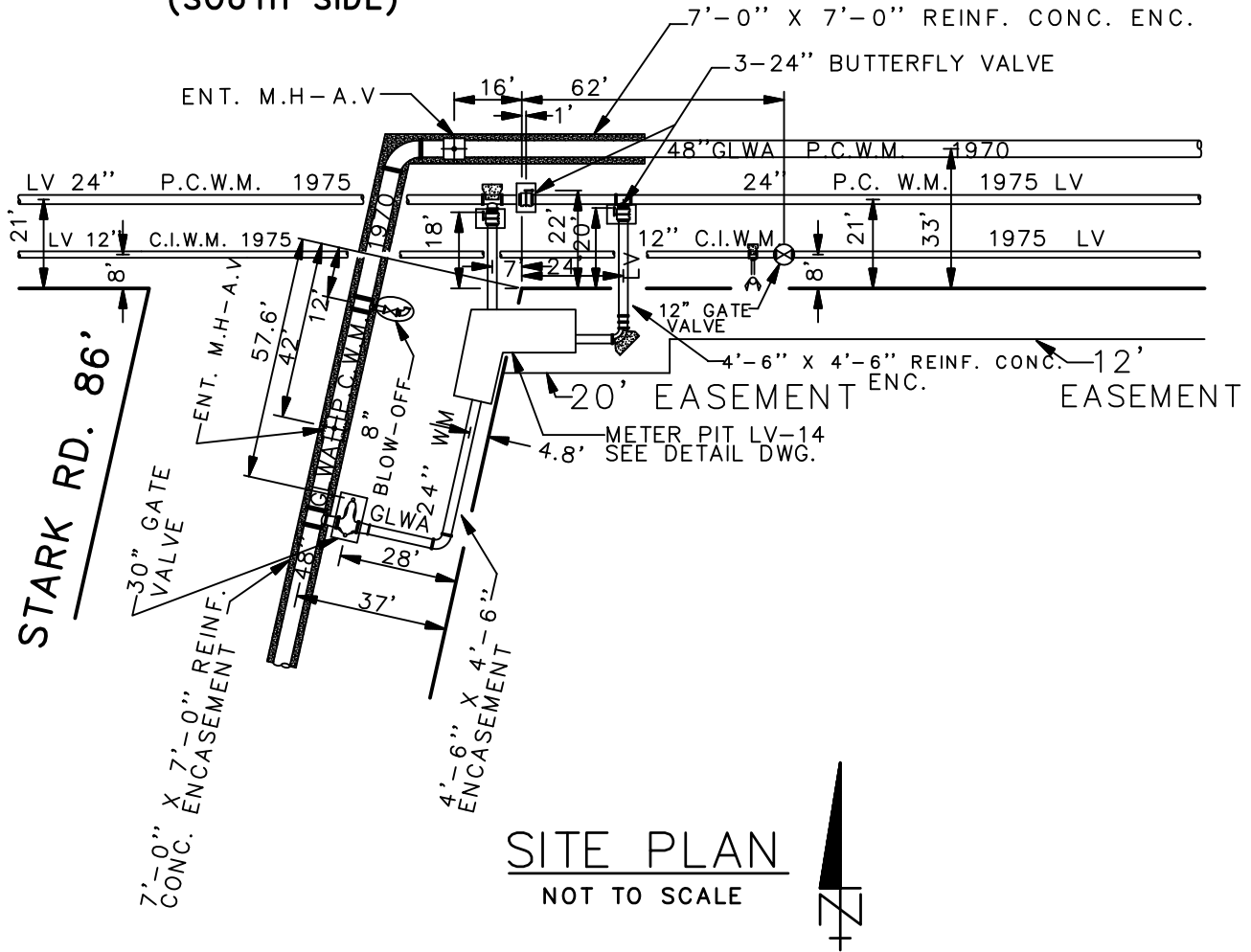
- CITY OF LIVONIA O&M
- (P) —UPSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)
- (Q) —DOWNSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

ADDRESS \_\_\_\_\_ 37400 JOY ROAD  
 FEED TO \_\_\_\_\_ CITY OF LIVONIA  
 FEED FROM \_\_\_\_\_ 48" G.L.W.A. TRANSMISSION MAIN  
 TYPE OF METER \_\_\_\_\_ SIEMENS MAG5100W  
 SIZE OF METER \_\_\_\_\_ 6"  
 METER NUMBER \_\_\_\_\_ PBD-M1304506  
 DATE METER SET \_\_\_\_\_ 11/25/2020  
 METER PIT CONST & SIZE \_\_\_\_\_ 17'-0" x 7'-0" REINF. CONCRETE  
 GATE BOOK \_\_\_\_\_ W-1531  
 REMARKS \_\_\_\_\_ NONE

LV  
13

# EXHIBIT-A LV-14 STARK & SCHOOLCRAFT CITY OF LIVONIA

JEFFRIES FREEWAY (I-96) 380' R.O.W.  
(SOUTH SIDE)



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

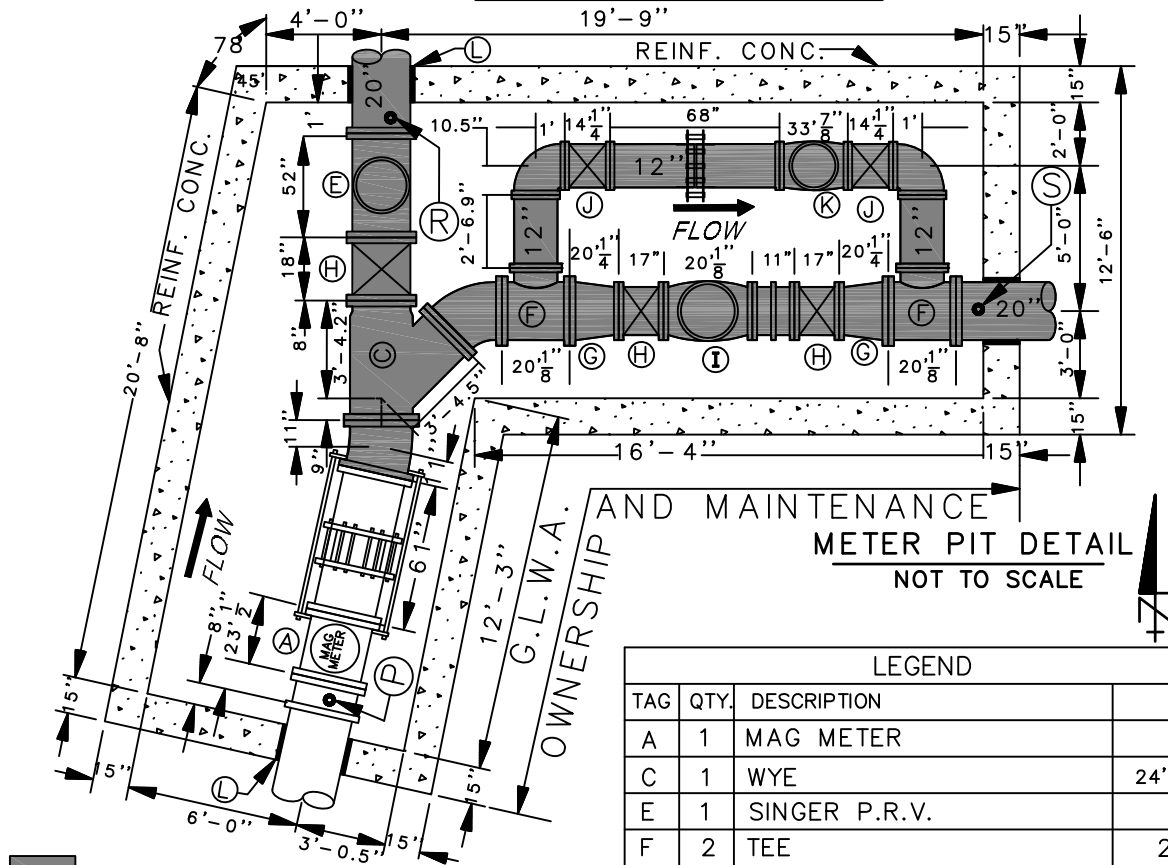
LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

LV  
14

# EXHIBIT-A LV-14

## STARK & SCHOOLCRAFT

### CITY OF LIVONIA



CITY OF LIVONIA O&M

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 To 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

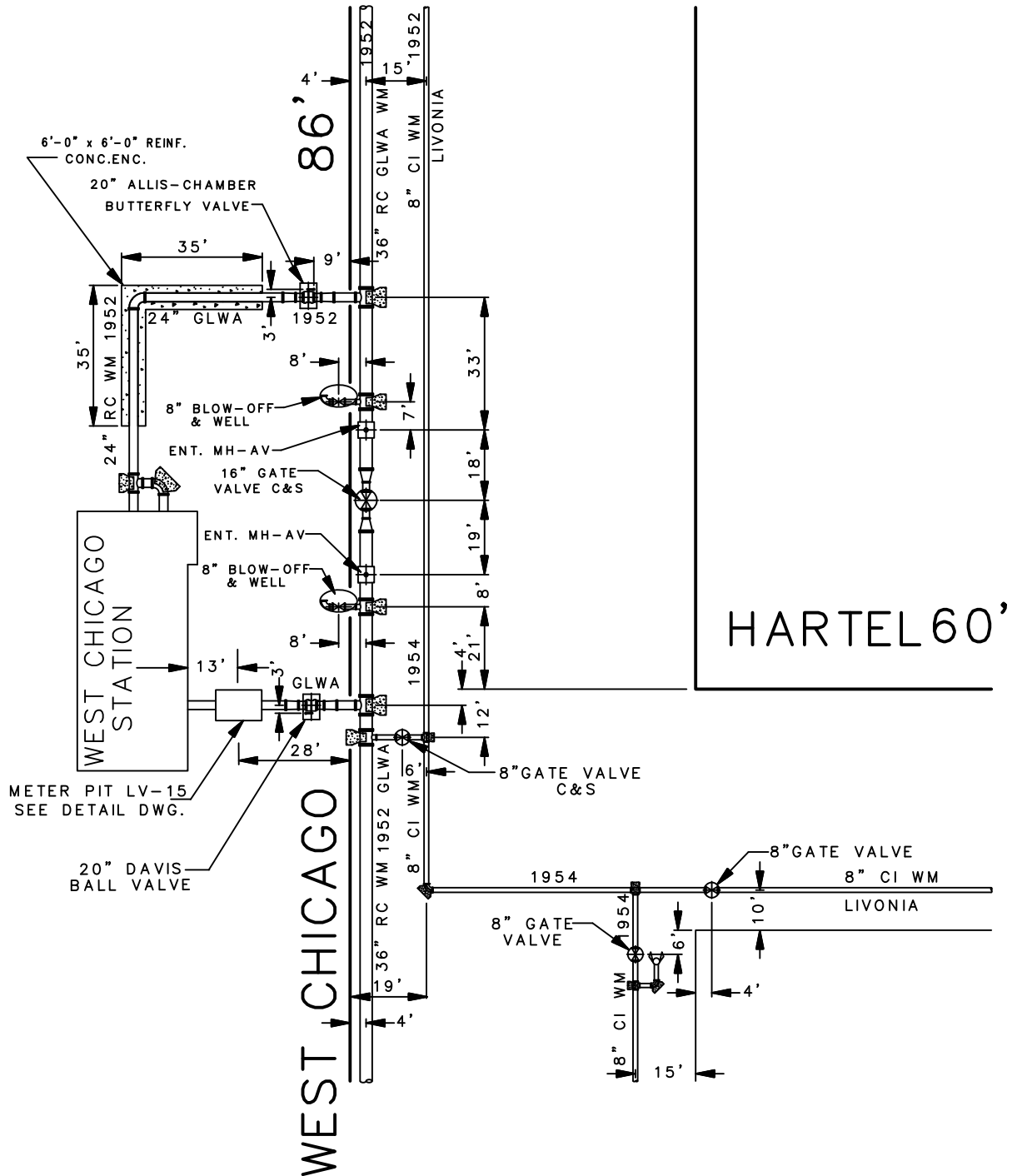
| LEGEND |      |               |             |
|--------|------|---------------|-------------|
| TAG    | QTY. | DESCRIPTION   | SIZE        |
| A      | 1    | MAG METER     | 24"         |
| C      | 1    | WYE           | 24"x20"x20" |
| E      | 1    | SINGER P.R.V. | 20"         |
| F      | 2    | TEE           | 20"x12"     |
| G      | 2    | REDUCER       | 20"x16"     |
| H      | 2    | GATE VALVE    | 16"         |
| I      | 1    | SINGER P.R.V. | 16"         |
| J      | 2    | GATE VALVE    | 12"         |
| K      | 2    | SINGER P.R.V. | 12"         |
| L      | 3    | SLEEVES       | -           |

(P) - UPSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)  
 (Q) - DOWNSTREAM PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)  
 (R) - OTHER PRESSURE TRANSMITTER, G.L.W.A. OPERATION & MAINTENANCE (CITY OF DETROIT OWNERSHIP)

ADDRESS \_\_\_\_\_ 13538 STARK ROAD  
 FEED TO \_\_\_\_\_ CITY OF LIVONIA  
 FEED FROM \_\_\_\_\_ 48" G.L.W.A. TRANS. MAIN.  
 TYPE OF METER \_\_\_\_\_ SIEMENS MAG 5100W  
 SIZE OF METER \_\_\_\_\_ 24" DN600  
 METER NUMBER \_\_\_\_\_ 585403U066  
 TYPE OF P.R.V. \_\_\_\_\_ SINGER  
 SIZE OF P.R.V. \_\_\_\_\_ 20", 16", 12"  
 DATE METER SET \_\_\_\_\_ MAY 15, 2018  
 METER PIT CONST & SIZE \_\_\_\_\_ 20'-8" X 19'-9" REINF. CONC.  
 GATE BOOK \_\_\_\_\_ W-2202  
 REMARK 1 \_\_\_\_\_ DWS-805 01/01/2003  
 REMARK 2 \_\_\_\_\_ GLWA IS RESPONSIBLE FOR THE METER CHAMBER STRUCTURE

LV  
14

# EXHIBIT-A LV-15 WEST CHICAGO AND HARTEL CITY OF LIVONIA



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE

SITE PLAN  
NOT TO SCALE



GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

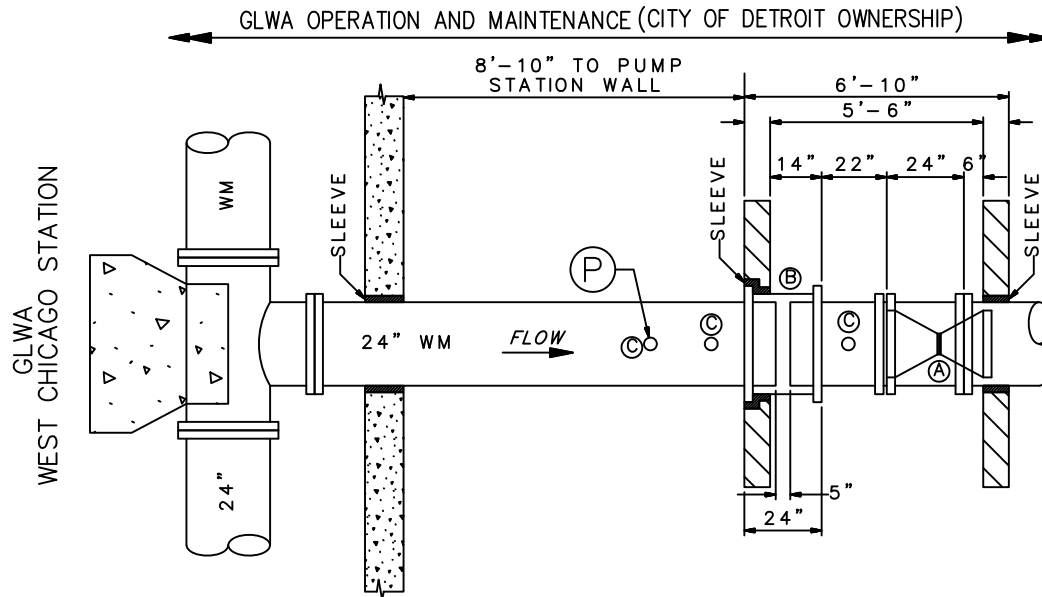
LV  
15



# EXHIBIT-A LV-15

## WEST CHICAGO AND HARTEL

### CITY OF LIVONIA



METER PIT  
NOT TO SCALE

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 TO 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

| LEGEND |      |                                    |
|--------|------|------------------------------------|
| TAG    | QTY. | DESCRIPTION OF MAJOR NEW EQUIPMENT |
| A      | 1    | VENTURI TUBE                       |
| B      | 1    | 24" SOLID SLEEVE                   |
| C      | 3    | 1" CORP. STOP                      |

(P) - UPSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

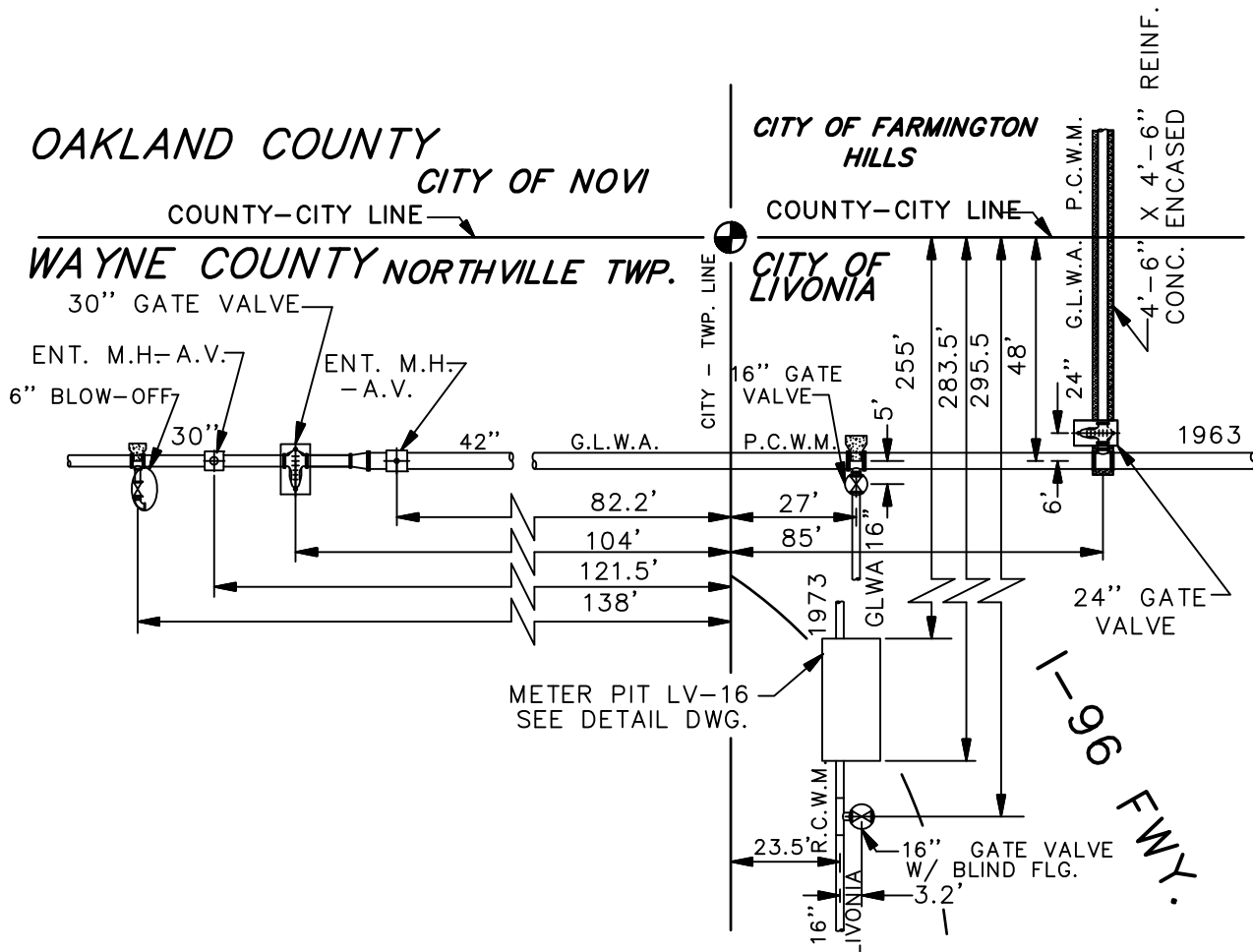
ADDRESS \_\_\_\_\_ 28720 WEST CHICAGO  
 FEED TO \_\_\_\_\_ CITY OF LIVONIA  
 FEED FROM \_\_\_\_\_ 36" G.L.W.A. TRANS. MAIN  
 TYPE OF METER \_\_\_\_\_ BIF VENTURI TELEMETRIC  
 SIZE OF METER \_\_\_\_\_ 23.97 x 17.411"  
 METER NUMBER \_\_\_\_\_ 14305  
 DATE METER SET \_\_\_\_\_ 4-26-72  
 METER PIT CONST & SIZE \_\_\_\_\_ 24' x 9'-7" I.D. BRICK  
 REMARKS \_\_\_\_\_ WEST CHICAGO STATION  
 GATE BOOK \_\_\_\_\_ GLWA HAS ACCESS  
 \_\_\_\_\_ W-1367

LV  
15

# EXHIBIT-A LV-16

## EIGHT MILE AND HAGGERTY ROAD

### CITY OF LIVONIA



SITE PLAN  
NOT TO SCALE



LV-CITY OF LIVONIA  
OWNERSHIP AND MAINTENANCE  
GLWA-GREAT LAKES WATER AUTHORITY  
OWNERSHIP AND MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

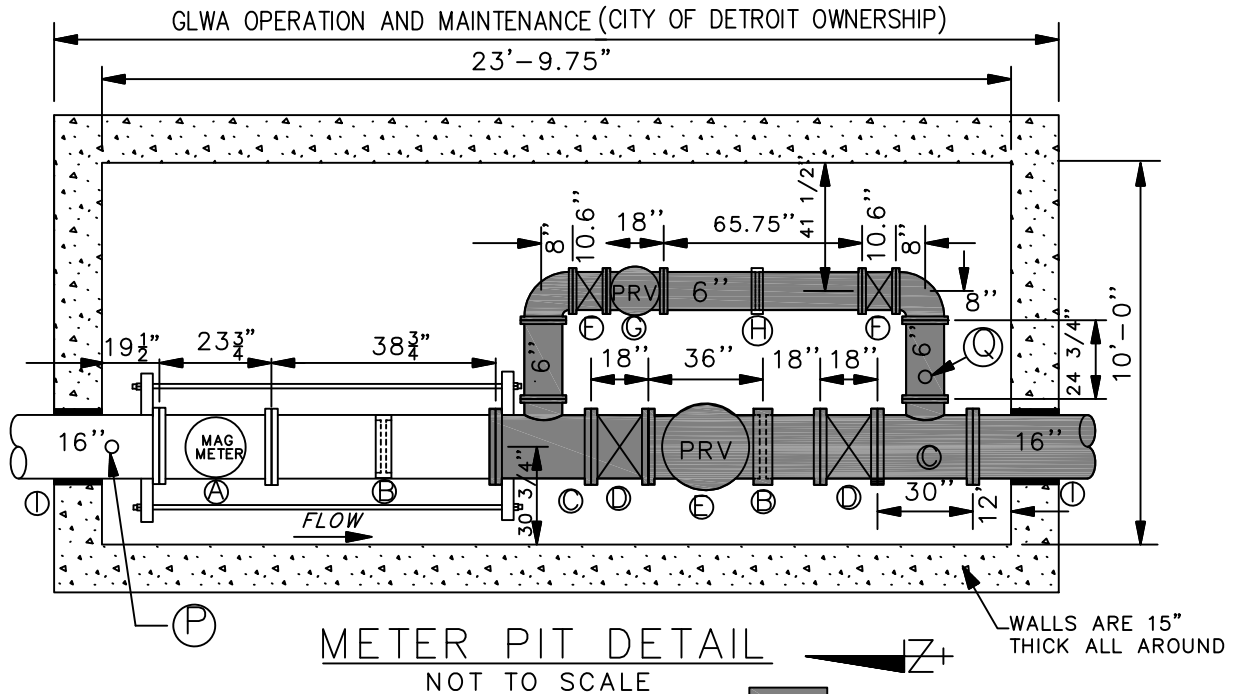
LOCATIONS SUBJECT  
TO VERIFICATION IN  
THE FIELD.

LV  
16

# EXHIBIT-A LV-16

## EIGHT MILE AND HAGGERTY ROAD

### CITY OF LIVONIA



| LEGEND |      |                         |          |
|--------|------|-------------------------|----------|
| TAG    | QTY. | DESCRIPTION             | SIZE     |
| A      | 1    | ABB MAG MASTER          | 16"      |
| B      | 2    | VICTAULIC COUPLING      | 16"      |
| C      | 2    | TEE                     | 16" x 6" |
| D      | 2    | GATE VALVE              | 16"      |
| E      | 1    | PRESSURE REDUCING VALVE | 16"      |
| F      | 2    | GATE VALVE              | 6"       |
| G      | 1    | PRESSURE REDUCING VALVE | 6"       |
| H      | 1    | VICTAULIC COUPLING      | 6"       |
| I      | 2    | SLEEVES                 | -        |

| TYPICAL PRESSURE LOSS THRU METER |             |
|----------------------------------|-------------|
| METER TYPE                       | P.S.I. LOSS |
| VENTURI                          | 1 TO 2      |
| MAG                              | 0           |
| TURBINE                          | 4 - 6       |

Ⓐ-UPSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

Ⓚ-DOWNSTREAM PRESSURE TRANSMITTER,  
G.L.W.A. OPERATION & MAINTENANCE  
(CITY OF DETROIT OWNERSHIP)

ADDRESS \_\_\_\_\_ 20500 HAGGERTY RD.  
 FEED TO \_\_\_\_\_ CITY OF LIVONIA  
 FEED FROM \_\_\_\_\_ 42" G.L.W.A. TRANSMISSION MAIN  
 TYPE OF METER \_\_\_\_\_ ABB MAG MASTER  
 SIZE OF METER \_\_\_\_\_ 16"/DN 400  
 METER NUMBER \_\_\_\_\_ 08W019047  
 DATE METER SET \_\_\_\_\_ 5 / 12 / 2015  
 SIZE OF P.R.V. \_\_\_\_\_ 16" & 6"  
 METER PIT CONST & SIZE \_\_\_\_\_ 23'-9.75" x 10' I.D. REINF. CONC.  
 GATE BOOK NO. \_\_\_\_\_ W-1531  
 REMARKS \_\_\_\_\_ NONE

LV  
16

## EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)

Pressure Range and Maximum Flow Rate (Table 2)

Flow Split Assumptions (Table 3)

Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.



## EXHIBIT B

Table 1  
Projected Annual Volume and Minimum Annual Volume

| Fiscal Year<br>Ending<br>June 30 | Projected<br>Annual Volume<br>(Mcf) | Minimum Annual<br>Volume<br>(Mcf) |
|----------------------------------|-------------------------------------|-----------------------------------|
| 2009                             | <b>625,000</b>                      | <b>312,500</b>                    |
| 2010                             | <b>625,000</b>                      | <b>312,500</b>                    |
| 2011                             | <b>573,400</b>                      | <b>286,700</b>                    |
| 2012                             | <b>573,400</b>                      | <b>286,700</b>                    |
| 2013                             | <b>573,400</b>                      | <b>286,700</b>                    |
| 2014                             | <b>573,400</b>                      | <b>286,700</b>                    |
| 2015                             | <b>585,000</b>                      | <b>292,500</b>                    |
| 2016                             | <b>585,000</b>                      | <b>292,500</b>                    |
| 2017                             | <b>585,000</b>                      | <b>292,500</b>                    |
| 2018                             | <b>585,000</b>                      | <b>292,500</b>                    |
| 2019                             | <b>585,000</b>                      | <b>292,500</b>                    |
| 2020                             | <b>525,000</b>                      | <b>262,500</b>                    |
| 2021                             | <b>525,000</b>                      | <b>262,500</b>                    |
| 2022                             | <b>525,000</b>                      | <b>262,500</b>                    |
| 2023                             | <b>525,000</b>                      | <b>262,500</b>                    |
| 2024                             | <b>500,000</b>                      | <b>250,000</b>                    |
| 2025                             | <b>500,000</b>                      | <b>250,000</b>                    |
| 2026                             | <b>500,000</b>                      | <b>250,000</b>                    |
| 2027                             | <b>500,000</b>                      | <b>250,000</b>                    |
| 2028                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2029                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2030                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2031                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2032                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2033                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2034                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2035                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2036                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2037                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2038                             | <i>500,000</i>                      | <i>250,000</i>                    |
| 2039                             | <i>500,000</i>                      | <i>250,000</i>                    |

# EXHIBIT B

Table 2  
Pressure Range and Maximum Flow Rate

| Calendar<br>Year<br>(Reopener<br>Schedule in<br>bold type) | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            |
|------------------------------------------------------------|-------------------------|------------|-------------------------|------------|-------------------------|------------|-------------------------|------------|-------------------------|------------|-------------------------|------------|
|                                                            | Meter LV-02             |            | Meter LV-03             |            | Meter LV-04             |            | Meter LV-12             |            | Meter LV-13             |            | Meter LV-14             |            |
|                                                            | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> |
| 2009                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2010                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2011                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2012                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2013                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2014                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2015                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2016                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2017                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| <b>2018</b>                                                | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2019                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2020                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2021                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| <b>2022</b>                                                | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2023                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2024                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2025                                                       | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| <b>2026</b>                                                | <b>68</b>               | <b>93</b>  | <b>61</b>               | <b>92</b>  | <b>73</b>               | <b>98</b>  | <b>102</b>              | <b>131</b> | <b>50</b>               | <b>70</b>  | <b>56</b>               | <b>79</b>  |
| 2027                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2028                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2029                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| <b>2030</b>                                                | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2031                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2032                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2033                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| <b>2034</b>                                                | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2035                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2036                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| 2037                                                       | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |
| <b>2038</b>                                                | <i>68</i>               | <i>93</i>  | <i>61</i>               | <i>92</i>  | <i>73</i>               | <i>98</i>  | <i>102</i>              | <i>131</i> | <i>50</i>               | <i>70</i>  | <i>56</i>               | <i>79</i>  |

# EXHIBIT B

Table 2 (continued)  
Pressure Range and Maximum Flow Rate

| Calendar<br>Year<br>(Reopener<br>Schedule in<br>bold type) | Pressure<br>Range (psi) |            | Pressure<br>Range (psi) |            | Maximum Flow Rate<br>(mgd) |              |
|------------------------------------------------------------|-------------------------|------------|-------------------------|------------|----------------------------|--------------|
|                                                            | Meter LV-15             |            | Meter LV-16             |            | Max Day                    | Peak Hour    |
|                                                            | <u>Min</u>              | <u>Max</u> | <u>Min</u>              | <u>Max</u> |                            |              |
| 2009                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>31.55</b>               | <b>45.37</b> |
| 2010                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>31.55</b>               | <b>45.37</b> |
| 2011                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>31.90</b>               | <b>39.60</b> |
| 2012                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>31.90</b>               | <b>39.60</b> |
| 2013                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>31.90</b>               | <b>39.60</b> |
| 2014                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>30.0</b>                | <b>42.0</b>  |
| 2015                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>30.0</b>                | <b>42.0</b>  |
| 2016                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>30.0</b>                | <b>42.0</b>  |
| 2017                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>30.0</b>                | <b>42.0</b>  |
| <b>2018</b>                                                | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>30.0</b>                | <b>42.0</b>  |
| 2019                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2020                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2021                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| <b>2022</b>                                                | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2023                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2024                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2025                                                       | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| <b>2026</b>                                                | <b>59</b>               | <b>86</b>  | <b>88</b>               | <b>117</b> | <b>23.0</b>                | <b>33.0</b>  |
| 2027                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2028                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2029                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| <b>2030</b>                                                | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2031                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2032                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2033                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| <b>2034</b>                                                | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2035                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2036                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| 2037                                                       | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |
| <b>2038</b>                                                | <i>59</i>               | <i>86</i>  | <i>88</i>               | <i>117</i> | <i>23.0</i>                | <i>33.0</i>  |

## EXHIBIT B

Table 3  
Flow Split Assumptions

| <b>Meter</b> | <b>Assumed Flow Split<br/>(2023-2026)</b> |
|--------------|-------------------------------------------|
| LV-02        | 0 – 10 %                                  |
| LV-03        | 10 – 20 %                                 |
| LV-04        | 0 – 5 %                                   |
| LV-12        | 35 – 55 %                                 |
| LV-13        | 0 – 10 %                                  |
| LV-14        | 0 – 45 %                                  |
| LV-15        | 0 – 5 %                                   |
| LV-16        | 15 – 45 %                                 |

Table 4  
Addresses for Notice

|                                                                                                                                      |                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>If to the Board:</b><br><br>General Counsel<br>Great Lakes Water Authority<br>735 Randolph, Suite 1901<br>Detroit, Michigan 48226 | <b>If to Customer:</b><br><br>City Clerk<br>City of Livonia<br>33000 Civic Center Drive<br>Livonia, Michigan 48154<br><br>cc: DPW Director<br>12973 Farmington Road<br>Livonia, Michigan 48150 |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

13. REQUEST TO ACCEPT STORM WATER FACILITIES MAINTENANCE AGREEMENT from UHS-Madonna, LLC, in conjunction with the construction of a storm drain system that provides adequate drainage for property developed on the west side of Levan Road, North of Schoolcraft Road, in the Southwest 1/4 of Section 20.

Todd Zilincik, City Engineer, presented the request to Council.

Vice President Toy offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

13.

Engineering  
October 25, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

REQUEST TO ACCEPT STORM WATER FACILITIES MAINTENANCE AGREEMENT Engineering Division, re from UHS-Madonna, LLC, in conjunction with the construction of a storm drain system that provides adequate drainage for property developed on the west side of Levan Road, North of Schoolcraft Road, in the Southwest 1/4 of Section 20.

### BACKGROUND

In conjunction with the development of the property located west of Levan Road, on the north side of Schoolcraft Road, the City of Livonia required the proprietor to construct a storm drainage system to provide adequate drainage for the site at their own expense. In reference to this storm sewer system, the office has received the attached storm water maintenance agreement from the owner, UHS-Madonna, LLC, 36600 Schoolcraft Road, Livonia, Michigan 48150 requiring them to reimburse the City for any such maintenance that may become necessary.

### RECOMMENDATION

The Engineering Division has approved the storm sewer plans and respectfully recommends that the City Council take the actions:

- Accept the Storm Water Management System (SWMS) for the Madonna University Housing, Building #3, (14375 Levan Road) located west of Levan Road, on the north side of Schoolcraft Road in the S.W. ¼ of Section 20.
- Authorize the Mayor and the City Clerk to execute the Storm Water Facilities Maintenance Agreement on behalf of the City.

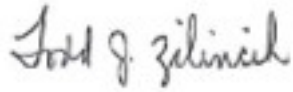
### FISCAL CONSIDERATION

None

### ATTACHMENTS

1. S111422 LTC Stormwater Maint Agr Madonna UH
2. Madonna University Housing, Building #3, Storm Water Facilities Maintenance Agreement

APPROVED BY



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Todd Zilincik, P.E., City Engineer

Date: October 25, 2022



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Paul Bernier, City Attorney

Date: October 25, 2022



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Maureen Miller Brosnan, Mayor

Date: October 31, 2022

## **STORM WATER FACILITIES MAINTENANCE AGREEMENT**

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the City of Livonia, a municipal corporation, with principal offices located at 33000 Civic Center Drive, Livonia, Michigan 48154, hereafter "City" and

UHS-Madonna, LLC

a Michigan limited liability company with principal offices located at 36600 Schoolcraft Road., Livonia, MI 48150 hereafter collectively "Proprietor".

### **RECITALS**

1. The Proprietor has completed the development located in the City of Livonia, Wayne County, Michigan, as Madonna University Housing, Building #3 (14375 Levan Road), Livonia, Michigan 48150 ("Development"), as more particularly described in Exhibit "A" attached hereto.
2. The Proprietor has constructed a storm drainage system to provide adequate drainage for the Development.
3. Such storm drainage system will encompass or impact storm runoff from the Development.
4. The City issued a permit ("Permit") authorizing the construction, operations and maintenance of the storm drainage system which is located within the Development and/or the City of Livonia's right-of-way and/or drain, on or adjacent to the Development described in the Permit as Exhibit "A" attached hereto and incorporated herein by reference.
5. The Permit signed by the City will benefit the Proprietor and the proposed Development.

NOW, THEREFORE, for and in consideration of the mutual covenants and benefits to be derived hereunder, the receipt, adequacy and sufficiency of which is hereby acknowledged, the City and the Proprietor agree as follows:

1. The Proprietor shall assume the obligations of the City under the Permit, as follows:
  - a. The Proprietor agrees that Proprietor will maintain, at Proprietor's own expense, the storm drainage system which is located within the Development and/or the City of Livonia's right-of-way and/or drain, and on or adjacent to the Development described in the Permit as Exhibit "A" attached hereto and incorporated herein by reference. In the event the Proprietor fails to maintain the storm drainage system as herein agreed and after the City has notified Proprietor in writing of such failure, the City may enter upon said premises for the purposes of maintaining said storm drainage system, in which event the Proprietor agrees to pay the City all reasonable charges and expenses incurred thereon. The City will provide sufficient written



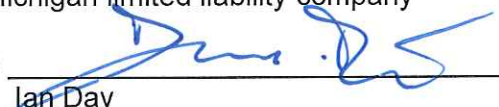
notice prior to performing any work for which the Proprietor will be charged.

- b. In the event of any failure or settlement in the Development, resulting from said storm drainage system, the City shall take immediate steps, after providing notice to the Proprietor, to correct the situation so that the public health, safety and welfare shall not be endangered nor the road improvement damaged. All reasonable expenses to perform the foregoing, including engineering will be remitted by the Proprietor to the City.
  - c. If it is found necessary to repair all or any portion of said storm drainage system within the Development because of work initiated by Proprietor, the City shall cause such repair to be accomplished, after providing notice to the Proprietor, and all reasonable expenses to perform the foregoing, including engineering, will be remitted by the Proprietor to the City. Prior to any work being performed in a City of Livonia road right-of-way, a separate permit shall be secured from the Engineering Department.
2. Without limitation of the foregoing, Proprietor, its successors and assigns, at its sole cost and expense shall perform maintenance of the storm water facilities described in the City of Livonia's Storm Water Management and Long Term Maintenance Plan as Exhibit "B" attached hereto and incorporated herein by reference.
3. The Proprietor, its agents, representatives, successors and assigns shall defend, indemnify and hold the City harmless from and against any claims, demands, actions, damages, injuries, costs or expenses of any nature whatsoever, hereinafter "Claims", fixed or contingent, known or unknown, arising out of or in any way connected with the maintenance or repair (or omission in such regard) of the storm drainage system referred to in the permit as Exhibit "A" hereto, appurtenances, connections and attachments thereto which are the subject of this Agreement (except those Claims caused in whole or in part by the willful or negligent acts or omissions of the City, its employees or agents). This indemnity and hold harmless shall include any costs, expenses and attorney fees reasonably incurred by the City in connection with such Claims or the enforcement of this Agreement.
4. In accordance with 1976 PA 453, the parties hereto covenant: (1) not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, sex, age, height, weight or marital status.
5. That this Agreement shall be recorded at the Proprietor's expense with the Wayne County Register of Deeds.

IN WITNESS WHEREOF, the Proprietor and City have executed this Agreement on the day and year first above written.

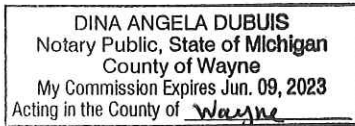
WITNESSES:

UHS-Madonna, LLC  
a Michigan limited liability company

By:   
Ian Day  
Its: Chief Operating Officer

STATE OF MICHIGAN     )  
                                      ) ss.  
COUNTY OF WAYNE     )

On this 18<sup>th</sup> day of October, 2021, before me personally appeared Ian Day, the Chief Operating Officer of UHS-Madonna, LLC which executed the within instrument, and the said instrument was signed and sealed on behalf of said limited liability company and acknowledged said instrument to be the free act and deed of said limited liability company.



  
Notary Public

Wayne County, Michigan  
My Commission Expires On: 6/9/2023

CITY OF LIVONIA  
a municipal corporation

By: \_\_\_\_\_  
Maureen Miller Brosnan

Its: Mayor

By: \_\_\_\_\_  
Susan M. Nash

Its: City Clerk

STATE OF MICHIGAN    )  
                                          ) ss.  
COUNTY OF WAYNE    )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, before me, a Notary Public in and for said County, appeared Maureen Miller Brosnan and Susan M. Nash to me personally known, who, being sworn, did for themselves say that they are respectively the Mayor and the City Clerk of the City of Livonia, the municipal corporation named in and which executed the within instrument and acknowledged said instrument the free act and deed of said municipal corporation.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_ County, Michigan  
My Commission Expires On:

**INSTRUMENT DRAFTED BY:**

Todd J. Zilincik, P.E.  
City Engineer  
City of Livonia  
33000 Civic Center Drive  
Livonia, MI 48154

**WHEN RECORDED RETURN TO:**

City of Livonia  
Attn: Engineering Division  
Todd J. Zilincik, P.E.  
33000 Civic Center Drive  
Livonia, MI 48154

## PROPERTY DESCRIPTION

SITUATE SECTION 20, TOWNSHIP 1 SOUTH, RANGE 9 EAST, CITY OF LIVONIA, WAYNE COUNTY, MICHIGAN AND BEING A PART OF THE LANDS OF MADONNA UNIVERSITY AS RECORDED IN LIBER 15076, PAGE 249 OF THE WAYNE COUNTY RECORDER'S OFFICE ON FILE IN DETROIT MICHIGAN AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS,

BEGINNING AT A POINT ON THE INTERSECTION OF THE NORTHERLY RIGHT-OF-WAY OF SCHOOLCRAFT ROAD AND THE WESTERLY RIGHT-OF-WAY OF LEVAN ROAD, OF THE LANDS OF THE STATE OF MICHIGAN HIGHWAY COMMISSION AS RECORDED IN LIBER 17167, PAGE 195,

THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF LEVAN ROAD THE FOLLOWING THREE (3) COURSES:

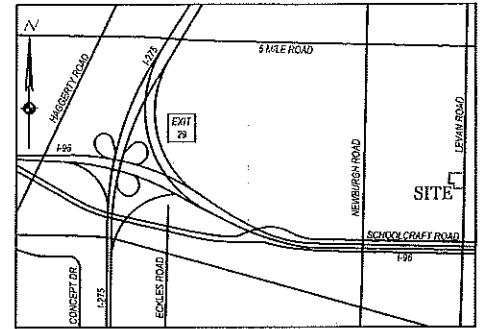
1. NORTH 02°48'46" WEST, A DISTANCE OF 513.00 FEET TO A 1/2" IRON PIPE,
2. NORTH 87°11'14" EAST, A DISTANCE OF 17.00 FEET TO A 1/2" IRON PIPE,
3. NORTH 02°48'46" WEST, A DISTANCE OF 930.69 FEET TO THE TRUE POINT OF BEGINNING,

THENCE LEAVING SAID RIGHT-OF-WAY AND THROUGH THE AFOREMENTIONED LANDS OF MADONNA UNIVERSITY THE FOLLOWING FIVE (5) COURSES:

1. SOUTH 87°11'14" WEST, A DISTANCE OF 215.00 FEET TO A POINT,
2. NORTH 02°48'46" WEST, A DISTANCE OF 125.00 FEET TO A POINT,
3. SOUTH 87°11'14" WEST, A DISTANCE OF 100.00 FEET TO A POINT,
4. NORTH 02°48'46" WEST, A DISTANCE OF 222.01 FEET TO A POINT,
5. NORTH 87°21'51" EAST, A DISTANCE OF 315.00 FEET TO A FOUND 1" IRON PIN ON THE AFOREMENTIONED WESTERLY RIGHT-OF-WAY LINE OF THE AFOREMENTIONED LEVAN ROAD,

THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE OF LEVAN ROAD, SOUTH 02°48'46" EAST, A DISTANCE OF 346.03 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING - 2.2188 ACRES OF LAND

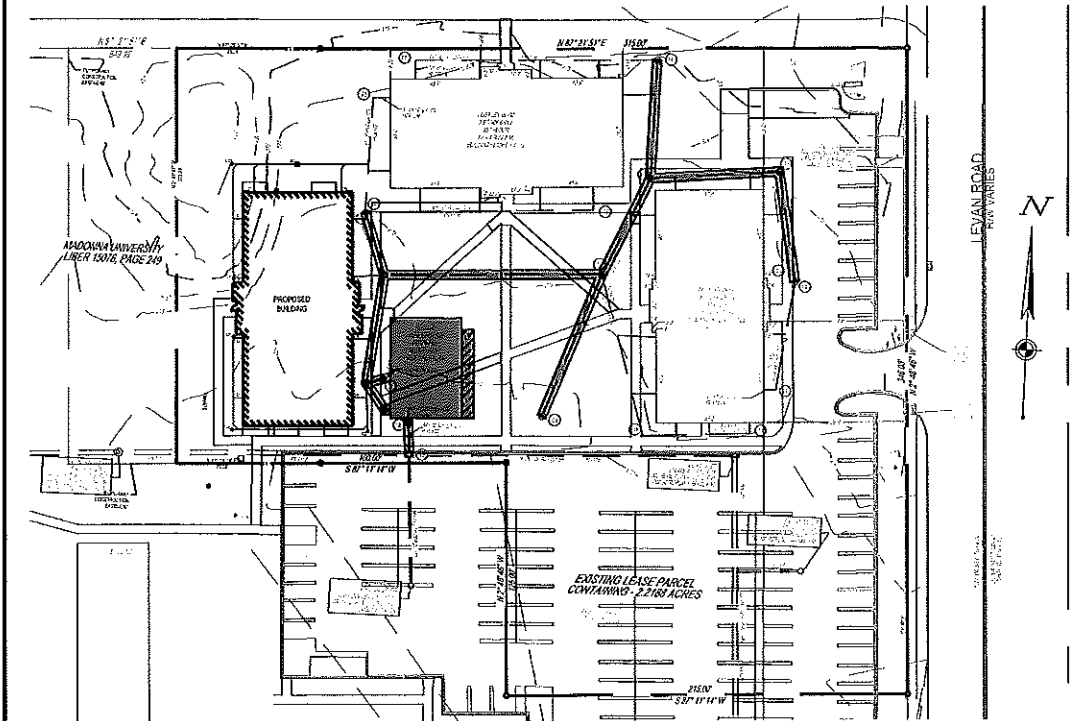


VICINITY MAP  
NOT TO SCALE

## EXHIBIT A PHYSICAL LIMITS OF STORM WATER MANAGEMENT SYSTEM

SCALE: 1" = 80'

AREA OF STORM  
MAINTENANCE  
RESPONSIBILITY



### PROPERTY INFORMATION:

MADONNA UNIVERSITY HOUSING  
14375 LEVAN ROAD  
CITY OF LIVONIA, WAYNE COUNTY,  
MICHIGAN

### PROPERTY OWNER:

UHS-MADONNA, LLC  
36600 SCHOOLCRAFT ROAD  
LIVONIA, MI 48150-1176  
CONTACT: IAN DAY  
PHONE: (734) 432-5495  
EMAIL: IDAY@MADONNA.EDU

### ENGINEER:

CESO, INC.  
13060 OLD US 27, SUITE D  
DEWITT, MI 48820  
PHONE: (517) 622-3000  
FAX: (888) 208-4826



DATE: 08/27/2021

SHEET 1 OF 1



# EXHIBIT B

## STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

### A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, manholes, inlets, swales, manufactured treatment systems, underground detention system, outlet control structure and outlet pipe that conveys flow from the underground detention system to an existing storm catch basin south of the Madonna University site. For the purposes of this plan, this storm water management system (SWMS) and all of its components as shown in Exhibit A is referred to as "Madonna University - Livonia SWMS".

### B. Time Frame for Long-Term Maintenance Responsibility

Madonna University is responsible for maintaining the Madonna University - Livonia SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Madonna University - Livonia SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

### C. Manner of Insuring Maintenance Responsibility

The City of Livonia has assumed responsibility for long-term maintenance of Madonna University - Livonia SWMS. Madonna University, through a maintenance agreement with the City of Livonia, has agreed to perform the maintenance activities required by this plan. The City of Livonia retains the right to enter the property and perform the necessary maintenance of Madonna University - Livonia SWMS if Madonna University fails to perform the required maintenance activities. To ensure that Madonna University - Livonia SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), and the maintenance agreement between the City of Livonia and the property owner(s) will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

### D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

| TABLE 1<br>STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE |                   |                                                                             |                                |                              |                                          |                                   |
|-------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------|--------------------------------|------------------------------|------------------------------------------|-----------------------------------|
| MAINTENANCE ACTIVITIES                                                  | SYSTEM COMPONENTS | Storm Collection System<br>(Inlets, Catch Basins, Manholes, Swales, Sewers) | Manufactured Treatment Systems | Underground Detention System | Outlet Control Structures & Outlet Pipes | Pavement Areas and Proposed Swale |
| <b>Monitoring/Inspection</b>                                            |                   |                                                                             |                                |                              |                                          |                                   |
| Inspect for Sediment Accumulation/Clogging                              |                   | X                                                                           | X                              | X                            | X                                        | Annually                          |
| Inspect For Floatables, Dead Vegetation & Debris                        |                   | X                                                                           | X                              | X                            | X                                        | Annually & After Major Events     |
| Inspect For Erosion And Integrity of System                             |                   | X                                                                           |                                |                              | X                                        | Annually & After Major Events     |
| Inspect All Components During Wet Weather & Compare                     |                   | X                                                                           | X                              | X                            | X                                        | Annually                          |
| Ensure Maintenance Access Remain Open/Clear                             |                   | X                                                                           | X                              | X                            | X                                        | Annually                          |
| <b>Preventative Maintenance</b>                                         |                   |                                                                             |                                |                              |                                          |                                   |
| Remove Accumulated sediments                                            |                   | X                                                                           | X                              | X                            | X                                        | As Needed, (See Note Below)       |
| Remove Floatables, Debris, Invasive & Dead Vegetation                   |                   | X                                                                           |                                |                              | X                                        | As Needed                         |
| Sweeping of Paved Surfaces                                              |                   |                                                                             |                                |                              | X                                        | As Needed                         |
| <b>Remedial Actions</b>                                                 |                   |                                                                             |                                |                              |                                          |                                   |
| Repair/Stabilize Areas of Erosion                                       |                   | X                                                                           |                                |                              | X                                        | As Needed                         |
| Replace Dead Plantings and Reseed Bare Areas                            |                   | X                                                                           |                                |                              |                                          | As Needed                         |
| Structural Repairs                                                      |                   | X                                                                           | X                              | X                            | X                                        | As Needed                         |
| Make Adjustments/Repairs to Ensure Proper Functioning                   |                   | X                                                                           | X                              | X                            | X                                        | As Needed                         |
| Oil and Gasoline Spill                                                  |                   |                                                                             |                                |                              | X                                        | Clean Immediately                 |

**NOTE:** Manufactured treatment systems and underground detention system to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment resuspension is observed.

|                                                                                                                              |                                                                                                                                                                        |                                                                                                                                |                  |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>PROPERTY INFORMATION:</b><br>Madonna University Housing<br>14375 Levan Road<br>City of Livonia, Wayne County,<br>Michigan | <b>PROPERTY OWNER:</b><br>UHS-Madonna, LLC<br>36600 Schoolcraft Road<br>Livonia, MI 48150-1176<br>Contact: Ian Day<br>Phone: (734) 432-5495<br>Email: iday@madonna.edu | <b>ENGINEER:</b><br>CESO, Inc.<br>13060 Old US 27, Suite D<br>Dewitt, MI 48820<br>Phone: (517) 622-3000<br>Fax: (888) 208-4826 | DATE: 09/09/2021 |
|                                                                                                                              |                                                                                                                                                                        |                                                                                                                                |                  |
|                                                                                                                              |                                                                                                                                                                        |                                                                                                                                | SHEET 1 OF 1     |

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

14. REQUEST TO APPROVE 2023 ROAD REPAIR PROGRAM as reviewed by the Citizens Advisory Committee on Roads for the first year of the ten-year paving millage approved by Livonia residents.

Todd Zilincik, City Engineer, presented the request to Council.

Councilmember McIntyre offered an approving motion for the Consent agenda. She also reminded everyone that the Citizens Advisory Committee meets twice a year and encourages residents to attend.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

14.

Engineering  
November 4, 2022

### MEETING DATE

S111422/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

REQUEST TO APPROVE 2023 ROAD REPAIR PROGRAM Engineering Division, re as reviewed by the Citizens Advisory Committee on Roads for the first year of the ten-year paving millage approved by Livonia residents.

### BACKGROUND

Included in this report is the suggested 2023 Road Repair Program as prepared by the Department of Public Works and reviewed by the Citizens Advisory Committee on Roads. For 2023, this will be the first year of the ten-year road paving renewal millage approved by Livonia residents for pavement repairs on the entire road system in 2022.

#### **2023 Road Repair Program Development**

The Department of Public Works, using the PASER system, established a rating for each road segment throughout the City to use in the evaluation of the current road condition. The PASER Ratings were performed by City staff using ROADSOFT Software by driving 373.49 miles of roads and were completed through September 2, 2022. There are 60.52 miles classified as Major and 312.97 miles classified as local. The breakdown by streets by type is as follows: 58.9% or 219.89 miles of concrete; 39.4% or 147.43 miles of asphalt; 1.7% or 6.17 miles of composite; and 1.47 miles of unpaved (gravel).

The PASER Rating information is on the City Website for the public to review and reference. The PASER Ratings are to be completed every 2 years and will be scheduled again in 2024. By performing this task in-house, City staff gain first-hand knowledge on the condition of our streets. The average PASER Rating based on the 2022 data for our network was 6.4 or in "Good Condition". This rating increased from 6.11 in 2020. Below is the breakdown showing the miles of streets by PASER Rating:

#### **RATING**

|         |                                             |
|---------|---------------------------------------------|
| 8 to 10 | Very Good to Excellent (91.12 Miles) - Blue |
| 6 to 7  | Good (157.50 Miles) - Yellow                |
| 4 to 5  | Fair (121.84 Miles) - Green                 |
| 1 to 3  | Poor (3.03 Miles) – Red                     |

Note: There are 1.47 Miles of Unpaved Road (Gravel) that were not rated.

The Department assigns the funding available for the year in each of the road repair categories; reconstruction, rehabilitation, and planned preventative maintenance. Our staff has analyzed the data and generated a list of streets and scheduled the type of repair along with a cost estimate of those repairs. The list has been reviewed by the Engineering and Road Maintenance staffs to verify the road

conditions, recommend the repair treatments, and better arrange the work to efficient contract groupings. The list was then reviewed by the Citizens Advisory Committee on Roads at two (2) separate meetings. The first meeting held on October 12, 2022 and the second meeting on November 3, 2022, both included discussions on the proposed locations for concrete, asphalt, and selective slabs as well as public commentary. In addition to the Committee and staff, two (2) members of the public attended the meeting on October 12, 2022 and eight (8) members of the public attended on November 3, 2022. The Department staff considered the Committee's recommendations for the Road Repair Program and the list is contained herein for the Council's approval.

## **RECOMMENDATION**

### **Recommendations**

The list of repair locations including the repair method is shown on Attachment 1. There are a total of 58 street segments. The estimated cost of street repairs are approximately \$9.2 million shown on the proposed list for 2023. However, we will maintain a budget of \$8.805 million (anticipate \$4.375 million for concrete and \$3.425 million for asphalt repairs and \$1,005,000 for selective slab repairs based upon bids and final approval by City Council on the 2023 Budget) to perform the street repairs. The anticipated mix of fixes for our road network will consist of the following: 55% Reconstruction, 34% Rehabilitation and 11% Maintenance.

The Citizens Advisory Committee on Roads has concurred with this list based on available funding.

In addition to these programmed locations, the following Wayne County and MDOT major road construction projects are scheduled to begin in 2023.

### **Wayne County**

Rehabilitation of Inkster Road from Five Mile Road to WB Schoolcraft Road  
Rehabilitation of Wayne Road from Plymouth Road to Joy Road  
Intersection with Wayne County at 5 Mile and Newburgh (Maintenance Crews)  
Intersection with Wayne County at 5 Mile and Farmington, south to Schoolcraft Road  
Service Drive (Maintenance Crews)

### **MDOT**

Reconstruction of I-275 northbound lanes from I-94 to Six Mile Road with the rehabilitation of the bridges (2023 is the 3<sup>rd</sup> year of a 4-year project)

All of these road projects represent our proposed list for construction in 2023. It is subject to change based on the consulting engineer's evaluation and final design, the bid prices received, and the project programming by the Wayne County Department of Public Services and the Michigan Department of Transportation (MDOT).

In order to proceed with the 2023 Road Repair Program, it is recommended that the Council approve the 2023 Road Repair Program as proposed by the Department of Public Works and shown on the attached Proposed 2023 Road Repair Program list and recommended by the Citizens Advisory Committee on the Roads in the attached resolution.

## **FISCAL CONSIDERATION**

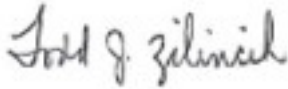


None

## ATTACHMENTS

1. Proposed 2023 Road Program 10-31-22 Draft
2. 2023 Proposed Road Program Segment Map DRAFT 10-31-22
3. AGENDA October 12, 2022
4. AGENDA November 3, 2022
5. Attendance List from 2023 Road Repair Program, 11.3.22
6. 2023 Road Repair Program Recommendation

## APPROVED BY



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Todd Zilincik, P.E., City Engineer

Date: November 04, 2022



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Don Rohraff, Director of Public Works

Date: November 04, 2022



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Michael Slater, Finance Director

Date: November 04, 2022



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Maureen Miller Brosnan, Mayor

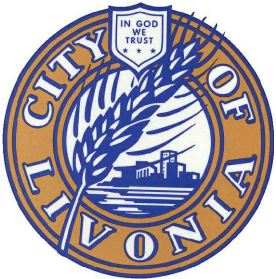
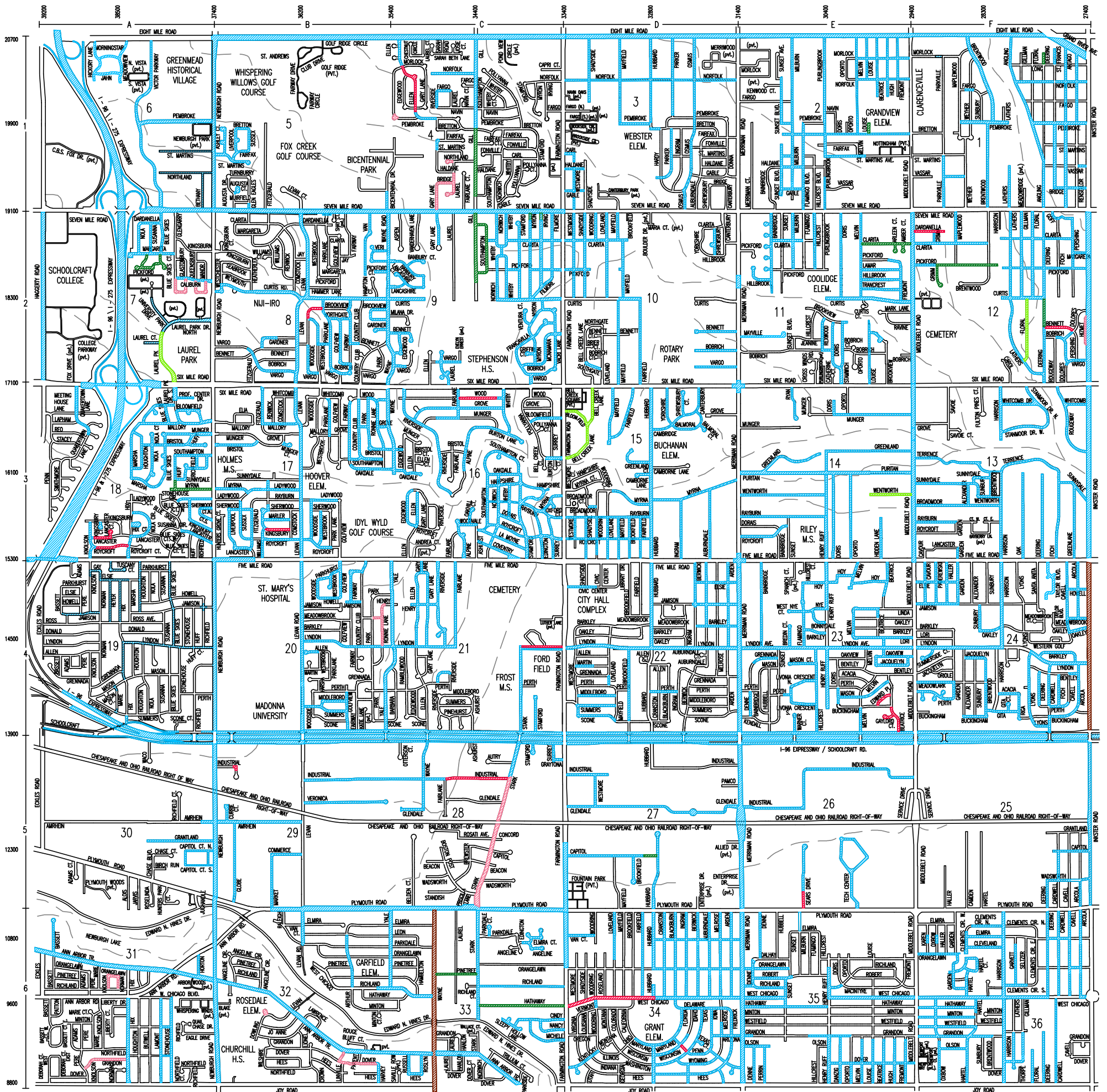
Date: November 04, 2022

"DRAFT"  
2023 Road Repair Program  
Revised 10/31/22

| Road Reconstruction          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length | Width   | Area    | Application  | Est. Cost   |             |             |
|------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------|--------------------------|----------------------------|--------|---------|---------|--------------|-------------|-------------|-------------|
|                              | 4                                                                | Ellen Avenue                                                     | Pembroke Avenue              | Morlock Avenue              | Concrete                 | Reconstruct              | 7                          | 1,267  | 27      | 34,209  | 7" CR        | \$322,933   |             |             |
|                              | 8                                                                | Brookview Avenue                                                 | Westbrook Avenue             | Parklane Avenue             | Concrete                 | Reconstruct              | 7                          | 500    | 31      | 15,500  | 7" CR        | \$146,320   |             |             |
|                              | 12                                                               | Bennett Avenue                                                   | Deering Avenue               | Dolores Avenue              | Concrete                 | Reconstruct              | 7                          | 897    | 31      | 27,807  | 7" CR        | \$262,498   |             |             |
|                              | 12                                                               | Dardanella Avenue                                                | Middlebelt Road              | End                         | Concrete                 | Reconstruct              | 7                          | 950    | 31      | 29,450  | 7" CR        | \$278,008   |             |             |
|                              | 16                                                               | Wood Avenue                                                      | 34145/34146 Whitby           | Fairlane Avenue             | Concrete                 | Reconstruct              | 7                          | 900    | 31      | 27,900  | 7" CR        | \$263,376   |             |             |
|                              | 17                                                               | Kingsbury Avenue                                                 | Williams Avenue              | Comstock Avenue             | Concrete                 | Reconstruct              | 7                          | 792    | 31      | 24,552  | 7" CR        | \$231,771   |             |             |
|                              | 18                                                               | Lancaster Avenue                                                 | Knolson Avenue               | Lancater Court              | Concrete                 | Reconstruct              | 7                          | 700    | 31      | 21,700  | 7" CR        | \$204,848   |             |             |
|                              | 18                                                               | Roycroft Avenue                                                  | Knolson Avenue               | Hix Road                    | Concrete                 | Reconstruct              | 7                          | 1,008  | 31      | 31,248  | 7" CR        | \$294,981   |             |             |
|                              | 21                                                               | WB Lyndon Avenue                                                 | Farmington Road              | Stark Road                  | Concrete                 | Reconstruct              | 8                          | 1,267  | 24      | 30,408  | 7" CR        | \$287,052   |             |             |
|                              | 23                                                               | Beatrice Avenue                                                  | Schoolcraft Road             | Buckingham Avenue           | Concrete                 | Reconstruct              | 7                          | 1,000  | 31      | 31,000  | 7" CR        | \$292,640   |             |             |
|                              | 23                                                               | Edward Place Avenue                                              | Buckingham Avenue            | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 580    | 31      | 17,980  | 7" CR        | \$169,731   |             |             |
|                              | 23                                                               | Gaylord Court                                                    | West End                     | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 450    | 31      | 13,950  | 7" CR        | \$131,688   |             |             |
|                              | 34                                                               | Maine Avenue                                                     | Idaho Avenue                 | Texas Avenue                | Concrete                 | Reconstruct              | 7                          | 230    | 27      | 6,210   | 7" CR        | \$58,622    |             |             |
|                              | 34                                                               | West Chicago Avenue                                              | Farmington Road              | Hubbard Avenue              | Concrete                 | Reconstruct              | 8                          | 2,640  | 31      | 81,840  | 7" CR        | \$772,570   |             |             |
| 5%                           | Tree Removals, Station Grading, Mobilization and Traffic Control |                                                                  |                              |                             |                          |                          |                            |        |         |         |              | \$185,852   |             |             |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Reconstruction:    | 13,181                     |        |         |         |              | \$3,902,890 |             |             |
| Reconstruct Industrial Roads | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length | Width   | Area    | Application  | Est. Cost   |             |             |
|                              | 26                                                               | Sears Avenue                                                     | Plymouth Road                | 500' North of Plymouth Road | Concrete                 | Ind. Reconstruct         | 9                          | 500    | 34      | 17,000  | 9" CR        | \$207,740   |             |             |
|                              | 28                                                               | Industrial Road                                                  | Stark Road                   | Fairlane Avenue             | Concrete                 | Ind. Reconstruct         | 9                          | 2,000  | 34      | 68,000  | 9" CR        | \$830,960   |             |             |
|                              | 29                                                               | Industrial Road                                                  | Newburgh Road                | End                         | Concrete                 | Ind. Reconstruct         | 9                          | 1,000  | 34      | 9,300   | 9" CR        | \$95,000    |             |             |
|                              | 2.2%                                                             | Station Grading, Mobilization and Traffic Control                |                              |                             |                          |                          |                            |        |         |         |              |             | \$25,000    |             |
|                              |                                                                  |                                                                  |                              |                             | Total Industrial Roads : |                          |                            | 3,500  |         |         |              |             | \$1,158,700 |             |
| Road Rehabilitation          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length | Width   | Area    | Application  | Est. Cost   |             |             |
|                              | 1                                                                | Deering Avenue                                                   | Long Avenue                  | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 369    | 31      | 11,439  | 3" MF        | \$33,059    |             |             |
|                              | 2                                                                | Louise Avenue                                                    | Bretton Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7                          | 300    | 22      | 6,600   | 4" HMA Inlay | \$26,400    |             |             |
|                              | 4                                                                | Gill Road                                                        | Southampton Avenue           | Bretton Avenue              | Concrete                 | 3.5" Inlay               | 8                          | 1,850  | 31      | 57,350  | 4" HMA Inlay | \$229,400   |             |             |
|                              | 7                                                                | Blue Skies Court                                                 | Margareta Avenue             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.8                        | 264    | 27      | 7,128   | 2-1/2"MF     | \$17,392    |             |             |
|                              | 7                                                                | Laurel Park Drive N.                                             | 7 Mile Road                  | Laurel Court                | Asphalt                  | 3" Mill and Fill         | 10                         | 1,350  | 36      | 48,600  | 3" MF        | \$415,454   |             |             |
|                              | 7                                                                | Pickford Avenue                                                  | Blue Skies Court             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 844    | 24      | 20,256  | 2-1/2"MF     | \$49,425    |             |             |
|                              | 7                                                                | Susanna Avenue                                                   | Margareta Avenue             | Pickford Avenue             | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 975    | 24      | 23,400  | 2-1/2"MF     | \$57,096    |             |             |
|                              | 9                                                                | Gill Road                                                        | 7 Mile Road                  | Southampton Avenue          | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,900  | 31      | 58,900  | 3" MF        | \$170,221   |             |             |
|                              | 9                                                                | Southampton Avenue                                               | Gill Road                    | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 2,059  | 27      | 55,593  | 3" MF        | \$160,664   |             |             |
|                              | 11                                                               | Amber Court                                                      | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380    | 27      | 10,260  | 4" HMA Inlay | \$41,040    |             |             |
|                              | 11                                                               | Arleen Court                                                     | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380    | 27      | 10,260  | 4" HMA Inlay | \$41,040    |             |             |
|                              | 11                                                               | Clarita Avenue                                                   | Middlebelt Road              | Melvin Avenue               | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,584  | 27      | 42,768  | 3" MF        | \$123,600   |             |             |
|                              | 12                                                               | Deering Avenue                                                   | N. of Bennett Avenue         | Curtis Avenue               | Asphalt                  | 4" Inlay                 | 6                          | 790    | 27      | 21,330  | 4" HMA Inlay | \$85,320    |             |             |
|                              | 12                                                               | Floral Avenue                                                    | Curtis Avenue                | Lathers Avenue              | Asphalt                  | Pulverize & Shape        | 4                          | 1,953  | 27      | 52,731  | 4" PS        | \$181,395   |             |             |
|                              | 12                                                               | Grimm Avenue                                                     | Pickford Avenue              | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 739    | 27      | 19,953  | 3" MF        | \$83,803    |             |             |
|                              | 12                                                               | Pickford Avenue                                                  | Grimm Avenue                 | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,850  | 27      | 49,950  | 3" MF        | \$209,790   |             |             |
|                              | 14                                                               | Wentworth Avenue                                                 | Middlebelt Road              | End                         | Asphalt                  | 4" Inlay                 | 4                          | 1,267  | 20      | 25,340  | 4" HMA Inlay | \$101,360   |             |             |
|                              | 15                                                               | Bell Creek Lane                                                  | 6 Mile Road                  | Farmington Road             | Asphalt                  | Pulverize & Shape        | 4                          | 1,161  | 24      | 27,864  | 4" PS        | \$95,852    |             |             |
|                              | 15                                                               | Bloomfield Drive                                                 | Farmington Road              | Bell Creek Lane             | Asphalt                  | Pulverize & Shape        | 4                          | 950    | 22      | 20,900  | 4" PS        | \$71,896    |             |             |
|                              | 18                                                               | Myrna Anvenue                                                    | Newburgh Road                | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,260  | 31      | 39,060  | 3" MF        | \$112,883   |             |             |
|                              | 27                                                               | Capital Anvenue                                                  | Hubbard Road                 | 250 feet E of Brookfield Rd | Asphalt                  | 3" Mill and Fill         | 9                          | 425    | 34      | 14,450  | 3" MF        | \$41,761    |             |             |
|                              | 33                                                               | Hathaway Avenue                                                  | Stark Road                   | Farmington Road             | Asphalt                  | 3" Mill and Fill         | 8                          | 2,640  | 31      | 81,840  | 3" MF        | \$236,518   |             |             |
|                              | 33                                                               | Pinetree Avenue                                                  | Wayne Road                   | Stark Road                  | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,350  | 28      | 37,800  | 3" MF        | \$109,242   |             |             |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |        |         |         |              |             | \$404,192   |             |
|                              |                                                                  |                                                                  |                              |                             |                          |                          | Total Road Rehabilitation: | 26,640 |         |         |              |             | \$3,098,803 |             |
| Road Maintenance             | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length | Width   | Area    | Application  | Est. Cost   |             |             |
|                              | 4                                                                | Bridge Avenue                                                    | Gary Lane                    | Laurel Avenue               | Concrete                 | SS Maintenance           | 7                          | 560    | 31      | 17,360  | 7" SS        | \$12,742    |             |             |
|                              | 4                                                                | Gary Lane                                                        | Bridge Avenue                | Seven Mile Road             | Concrete                 | SS Maintenance           | 7                          | 844    | 31      | 26,164  | 7" SS        | \$19,204    |             |             |
|                              | 4                                                                | Laurel Avenue                                                    | Haldane Drive                | End                         | Concrete                 | SS Maintenance           | 7                          | 1,161  | 31      | 35,991  | 7" SS        | \$26,417    |             |             |
|                              | 4                                                                | Northland Drive                                                  | Laurel Avenue                | End                         | Concrete                 | SS Maintenance           | 7                          | 350    | 31      | 10,850  | 7" SS        | \$7,964     |             |             |
|                              | 4                                                                | Pembroke Court                                                   | Wayne Road                   | Pembroke Avenue             | Concrete                 | SS Maintenance           | 7                          | 200    | 24      | 4,800   | 7" SS        | \$10,570    |             |             |
|                              | 7                                                                | Glengarry Avenue                                                 | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844    | 31      | 26,164  | 7" SS        | \$24,005    |             |             |
|                              | 7                                                                | Queensbury Avenue                                                | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844    | 31      | 26,164  | 7" SS        | \$24,005    |             |             |
|                              | 12                                                               | Hizmet Drive                                                     | Inskter Road                 | Inkster Road                | Concrete                 | SS Maintenance           | 7                          | 845    | 24      | 20,280  | 7" SS        | \$26,050    |             |             |
|                              | 20                                                               | Meadowbrook Avenue                                               | Ronnie Lane                  | Park Avenue                 | Concrete                 | SS Maintenance           | 7                          | 297    | 31      | 9,207   | 7" SS        | \$10,137    |             |             |
|                              | 20                                                               | Ronnie Lane                                                      | Lyndon Avenue                | Henry Avenue                | Concrete                 | SS Maintenance           | 7                          | 1,531  | 36      | 55,116  | 7" SS        | \$50,569    |             |             |
|                              | 28                                                               | Stark Road                                                       | Plymouth Road                | Industrial Road             | Concrete                 | SS Maintenance           | 9                          | 4,200  | 48      | 201,600 | 9" CR        | \$369,533   |             |             |
|                              | 31                                                               | Grandon Avenue                                                   | Pere Avenue                  | Hix Avenue                  | Concrete                 | SS Maintenance           | 7                          | 1,372  | 31      | 42,532  | 7" SS        | \$31,218    |             |             |
|                              | 31                                                               | Knolson Avenue                                                   | Richland Avenue              | Orangelawn Avenue           | Concete                  | SS Maintenance           | 7                          | 369    | 31      | 11,439  | 7" SS        | \$8,396     |             |             |
|                              | 31                                                               | Norman Avenue                                                    | Orangelawn Avenue            | Richland Avenue             | Concrete                 | SS Maintenance           | 7                          | 369    | 31      | 11,439  | 7" SS        | \$10,495    |             |             |
|                              | 31                                                               | Orangelawn Avenue                                                | Knolson Avenue               | Norman Avenue               | Concrete                 | SS Maintenance           | 7                          | 316    | 31      | 9,796   | 7" SS        | \$7,190     |             |             |
|                              | 32                                                               | Dover Avenue                                                     | Linville Avenue              | Harvey Avenue               | Concrete                 | SS Maintenance           | 7                          | 1,150  | 31      | 35,650  | 7" SS        | \$39,251    |             |             |
|                              | 32                                                               | Dowling Court                                                    | Dowling Avenue               | N/A                         | Concrete                 | SS Maintenance           | 7                          | 250    | 31      | 7,750   | 7" SS        | \$8,533     |             |             |
|                              | 32                                                               | Linville Avenue                                                  | Dover Avenue                 | Ann Arbor Trail             | Concrete                 | SS Maintenance           | 7                          | 316    | 31      | 9,796   | 7" SS        | \$10,785    |             |             |
|                              | Multi                                                            | 25 Miscellaneous Locations                                       | DPW Roads Selected Locations |                             |                          | Concrete                 | SS Maintenance             | 7      | Various | Various |              | 7" SS       | \$225,000   |             |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |        |         |         |              |             | \$138,310   |             |
|                              | 20%                                                              | Estimated General SS Maintenance Replacement rate                |                              |                             |                          | S.S. Maintenance Program |                            |        | 15,818  |         |              |             |             | \$922,064   |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Conc. Maintenance: |                            |        | 15,818  |         |              |             |             | \$1,060,374 |

|                                   |                        |                     |              |                   |                               |
|-----------------------------------|------------------------|---------------------|--------------|-------------------|-------------------------------|
|                                   | Proposed Treatment     | % of Budgeted Funds | Total        | Total Feet 59,139 |                               |
| DENOTES CONCRETE PAVEMENT         | Reconstruct            | 42.33%              | \$ 3,902,890 | Total Miles 11.20 | Concrete Total: \$4,963,264   |
| DENOTES INDUSTRIAL PAVEMENT       | Industrial Reconstruct | 12.91%              | \$ 1,190,385 |                   | Industrial Total: \$1,158,700 |
| DENOTES ASPAHLT PAVEMENT          | Rehabilitation         | 33.61%              | \$ 3,098,803 |                   | Asphalt Total: \$3,098,803    |
| DENOTES CONCRETE S.S. MAINTENANCE | Maintenance            | 10.50%              | \$ 968,167   |                   | Project Total: \$9,220,767    |





|  |                                                          |                                 |
|--|----------------------------------------------------------|---------------------------------|
|  | WAYNE COUNTY PROJECT                                     |                                 |
|  | 2023 ROADS PROJECT - ASPHALT PULVERIZATION               | \$3.425 MILLION                 |
|  | 2023 ROADS PROJECT - ASPHALT REHABILITATION              | \$4.375 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE RECONSTRUCTION             | \$1.005 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE MAINTENANCE/SELECTIVE SLAB |                                 |
|  | COMPLETED ROAD PROJECTS                                  |                                 |
|  |                                                          | <b>\$8.805 MILLION BUDGETED</b> |

# CITY OF LIVONIA PROPOSED 2023 ROAD REPAIR PROGRAM

SUBJECT TO CHANGE BASED ON FUNDING  
OCTOBER 31, 2022





## AGENDA

### Citizen Roads Advisory Committee Meeting

Date: Wednesday, October 12, 2022

Time: 6:30 pm

Location: 12973 Farmington Road, Livonia, MI 48150-4202

#### 6:30 pm to 8:00 – Working Meeting for Discussion on 2023 Road Program

1. Karl Kevra, Chairperson of the Citizen Roads Advisory Committee call meeting to order
2. Renewal Millage passed with 80% vote of confidence and will expire in August of 2032
3. Comments from Mayor Maureen Miller Brosnan
4. Update Committee Members on 2022 Road Repair Program (\$4.9 Million for Concrete, \$4.0 Million for Asphalt), and Contract 22-J, Selective Slab Replacement in amount of \$835k for approximately 24 locations
5. Summarize 2023 Road Repair Program, Budget of \$8.8 Million Dollars
  - Concrete repairs to be broken into 2 contracts:
    - Contract 23-C: \$4.375 million budgeted in reconstruction
    - Contract 23-J: \$1,005,000 in selective slab / maintenance
  - Asphalt Road Program – Contract 23-A, \$3.425 million budgeted.

Note: All three (3) contracts for concrete reconstruction, selective slab maintenance and asphalt anticipated to be bid out in early February 2023

  - Need to confirm actual costs and potential road segment cuts from list after design information is provided by Consultants, OHM Advisors & AEW
  - City Council to approve budget 2023 Budget by November 1, 2022
  - Discuss concerns with tree removal on 2023 reconstruction of concrete roads.  
Note: Minimized in 2022 on Jacquelyn and Oakview along with Sussex.



6. Discuss 2022 Concerns from the Residential Complaints (Including any Letters Received by Engineering Department) for 2023 potential repairs by Road Program or DPW.
7. Upcoming Projects in 2023 (Wayne County): Inkster Road (Schoolcraft Road to 5 Mile Road), Wayne Road (Plymouth Road to Joy Road).
8. Wayne County maintenance crews were able to resurface Farmington Road (5 Mile Road to 7 Mile Road) along with Merriman Road, north of 5 Mile to 6 Mile Road, Middlebelt Road (Plymouth to I-96). We are hopeful that they continue on Farmington Road (5 Mile to Schoolcraft Road) along with trying to get these locations scheduled:
  1. Intersections at EB & WB Schoolcraft at Farmington Road
  2. Intersection at 5 Mile and Newburgh
  3. Intersection at 5 Mile at Farmington (especially the SE corner)
  4. Intersection at 5 Mile and Middlebelt
9. Review overall 2022 PASER Ratings for 373.49 miles (60.52 Major and 312.97 Local) based on ACT 51 from the State of Michigan thru June 30, 2020. Overall ratings: Good 24.4 % (91.12 miles) - Rating 8 thru 10; Fair 67.7% (252.98 miles) – Rating 5 thru 7; Poor 7.9% (29.39 miles) Note that Roadsoft shows different overall miles of road for Livonia by 0.27 miles. Average overall PASER Rating 6.4 on road network. See attached pie chart and PASER Rating Mileage Summary.
10. Asset Management Requirement by Transportation Asset Management Plan (TAMC) was submitted October 31, 2020. Required every 3 years with communities that have over 100 road miles. Next submittal due in October 2023.
11. Set date and time to meet with residents regarding concerns with road repairs  
Recommend the following dates:
  - Wednesday, October 26<sup>th</sup>, Thursday October 27<sup>th</sup>
  - Wednesday, November 2<sup>nd</sup>, Thursday, November 3<sup>rd</sup>

Note: Meeting includes the DPW Director and / or Assistant Director, Roads & Park Supervisor, Consultants involved with Program from AEW and OHM Advisors, and Assistant City Engineer along with invitation to Mayor Maureen Miller Brosnan.

12. Adjourn





## AGENDA

### **Citizen Roads Advisory Committee Meeting**

Date: Thursday, November 3, 2022

Time: 6:00 pm

Location: DPW Building, 12973 Farmington Road, Livonia, MI 48150 (Main Conference Room)

Introductions – Karl Kevra: Chairperson of the Citizen Roads Advisory Committee to introduce members, Todd Zilincik to introduce City Staff and Consultants from AEW & OHM Advisors

1. City has over 373 miles of road under our jurisdiction. Road Rating System Utilized Road Repair Program (Paser Ratings – 1 through 10) completed in 2022 thru 9.2.22 (done every 2 years). Note: Visit City of Livonia Website at [www.livonia.gov](http://www.livonia.gov), then “Departments”, then “Engineering”, click on “Street Repairs” for information.  
Note: 36.3 miles of State Trunkline (MDOT); Wayne County 68.0 Miles
2. Status of 2022 Road Repair Program (\$5.0 Million for Concrete, \$4.0 Million for Asphalt), Contract 22-J, Selective Slab Replacement in amount of \$838k)
3. Upcoming Projects in 2023 (Wayne County): Inkster Road (5 Mile Road to Westbound Schoolcraft Road); Wayne Road (Plymouth Road to Joy Road); MDOT I-275 rebuilding from Northline Road to 6 Mile Road, (4 Year Project) as 2023 will be 3<sup>rd</sup> year of project (reconstruction of NB I-275 Lanes from I-94 to 6 Mile).
4. Summarize 2023 Road Repair Program, Budget of \$8.805 Million Dollars (\$4.375 Million for Concrete Roads and \$3.425 Million for Asphalt and \$1,005,000 for Selective Slab / Maintenance)
5. DPW Road Repairs: Selective Slab Program, Catch Basin, and Cold Patch Locations Update from Trisha Gabriel
6. Listen to Concerns Brought Forth From the Residential / Business Owner’s on Livonia Jurisdiction Roads, including any Letter Received by Engineering Department.

7. Recommended 2023 Road Program (motion), including streets discussed this evening.  
Note: Need to confirm actual costs and potential road segment cuts from list after design information is provided by Consultants, including tree removals concerns.
8. Other Items / Concerns
9. Adjourn

**Citizens Roads Advisory Committee Meeting  
2023 Road Repair Program Sign-In Sheet  
DPW 12973 Farmington Road, Main Conference Room  
November 3, 2022 @ 6 pm**

|     | <u>NAME</u>     | <u>ADDRESS</u>      | <u>PHONE</u>   | <u>E-MAIL (Optional)</u>       |
|-----|-----------------|---------------------|----------------|--------------------------------|
| 1.  | DENNY BEHRNDSEN | 20018 WAYNE AVE     | 248 474-7103   | deencreek/livoniahoe@gmail.com |
| 2.  | STEVE KOLHOFF   | 37582 KINGSBURN DR  | (7) 751-1032   | NSKO@aol.com                   |
| 3.  | BRENT SABO      | 14587 BLUE SKIES ST | (734) 788-3944 | SABO.BRENT@GMAIL.COM           |
| 4.  | James Crouter   | 16106 BLUE SKIES    | 248-953-1062   |                                |
| 5.  |                 |                     |                |                                |
| 6.  |                 |                     |                |                                |
| 7.  |                 |                     |                |                                |
| 8.  |                 |                     |                |                                |
| 9.  |                 |                     |                |                                |
| 10. |                 |                     |                |                                |
| 11. |                 |                     |                |                                |

**Citizens Roads Advisory Committee Meeting  
2023 Road Repair Program Sign-In Sheet  
DPW 12973 Farmington Road, Main Conference Room  
November 3, 2022 @ 6 pm**

|     | <u>NAME</u>   | <u>ADDRESS</u>        | <u>PHONE</u> | <u>E-MAIL (Optional)</u> |
|-----|---------------|-----------------------|--------------|--------------------------|
| 12. | NICK LOMAKO   | 20154 EDGEMOOD        | 313-418-3209 | NLOMAKO@gmail.com        |
| 13. | WALT GERSTNER | 34602 PEMBROKE        | 313 930 4004 | <del>WALT</del>          |
| 14. | Dave Leins    | WDET                  | 734-968-6391 | daveleins@gmail.com      |
| 15. | Greg Gable    | 38546 ORANGE JUNCTION |              |                          |
| 16. |               |                       |              |                          |
| 17. |               |                       |              |                          |
| 18. |               |                       |              |                          |
| 19. |               |                       |              |                          |
| 20. |               |                       |              |                          |
| 21. |               |                       |              |                          |
| 22. |               |                       |              |                          |



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

TODD J. ZILINCIK, P.E.  
City Engineer

DAVID W. LEAR, P.E.  
Assistant City Engineer



12973 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48150  
(734) 466-2571  
FAX: (734) 466-2195

MAUREEN MILLER BROSNAN  
MAYOR

DONALD R. ROHRAFF  
Director of Public Works

November 4, 2022

Honorable Members of the City Council  
City of Livonia

**Re: 2023 Road Repair Program Recommendation**

Dear Council Members:

Included in this report is the suggested 2023 Road Repair Program as prepared by the Department of Public Works and reviewed by the Citizens Advisory Committee on Roads. For 2023, this will be the first year of the ten-year road paving renewal millage approved by Livonia residents for pavement repairs on the entire road system in 2022.

**2023 Road Repair Program Development**

The Department of Public Works, using the PASER system, established a rating for each road segment throughout the City to use in the evaluation of the current road condition. The PASER Ratings were performed by City staff using ROADSOFT Software by driving 373.49 miles of roads and were completed through September 2, 2022. There are 60.52 miles classified as Major and 312.97 miles classified as local. The breakdown by streets by type is as follows: 58.9% or 219.89 miles of concrete; 39.4% or 147.43 miles of asphalt; 1.7% or 6.17 miles of composite; and 1.47 miles of unpaved (gravel). The PASER Rating information is on the City Website for the public to review and reference. The PASER Ratings are to be completed every 2 years and will be scheduled again in 2024. By performing this task in-house, City staff gain first-hand knowledge on the condition of our streets. The average PASER Rating based on the 2022 data for our network was 6.4 or in "Good Condition". This rating increased from 6.11 in 2020. Below is the breakdown showing the miles of streets by PASER Rating:

**RATING**

|         |                                             |
|---------|---------------------------------------------|
| 8 to 10 | Very Good to Excellent (91.12 Miles) - Blue |
| 6 to 7  | Good (157.50 Miles) - Yellow                |
| 4 to 5  | Fair (121.84 Miles) - Green                 |
| 1 to 3  | Poor (3.03 Miles) – Red                     |

Note: There are 1.47 Miles of Unpaved Road (Gravel) that were not rated.

The Department assigns the funding available for the year in each of the road repair categories; reconstruction, rehabilitation, and planned preventative maintenance. Our staff has analyzed the data and generated a list of streets and scheduled the type of repair along with a cost estimate of those repairs. The list has been reviewed by the Engineering and Road Maintenance staffs to verify the road conditions, recommend the repair treatments, and better arrange the work to efficient contract groupings. The list was then reviewed by the Citizens Advisory Committee on Roads at two (2) separate meetings. The first meeting held on October 12, 2022 and the second meeting on November 3, 2022, both included discussions on the proposed locations for concrete, asphalt, and selective slabs as well as public commentary. In addition to the Committee and staff, two (2) members of the public attended the meeting on October 12, 2022 and eight (8) members of the public attended on November 3, 2022. The Department staff considered the Committee's recommendations for the Road Repair Program and the list is contained herein for the Council's approval.

### **Recommendations**

The list of repair locations including the repair method is shown on Attachment 1. There are a total of 58 street segments. The estimated cost of street repairs are approximately \$9.2 million shown on the proposed list for 2023. However, we will maintain a budget of \$8.805 million (anticipate \$4.375 million for concrete and \$3.425 million for asphalt repairs and \$1,005,000 for selective slab repairs based upon bids and final approval by City Council on the 2023 Budget) to perform the street repairs. The anticipated mix of fixes for our road network will consist of the following: 55% Reconstruction, 34% Rehabilitation and 11% Maintenance.

The Citizens Advisory Committee on Roads has concurred with this list based on available funding.

In addition to these programmed locations, the following Wayne County and MDOT major road construction projects are scheduled to begin in 2023.

#### **Wayne County**

Rehabilitation of Inkster Road from Five Mile Road to WB Schoolcraft Road  
Rehabilitation of Wayne Road from Plymouth Road to Joy Road  
Intersection with Wayne County at 5 Mile and Newburgh (Maintenance Crews)  
Intersection with Wayne County at 5 Mile and Farmington, south to Schoolcraft Road  
Service Drive (Maintenance Crews)

#### **MDOT**

Reconstruction of I-275 northbound lanes from I-94 to Six Mile Road with the rehabilitation of the bridges (2023 is the 3<sup>rd</sup> year of a 4-year project)

All of these road projects represent our proposed list for construction in 2023. It is subject to change based on the consulting engineer's evaluation and final design, the bid prices received, and the project programming by the Wayne County Department of Public Services and the Michigan Department of Transportation (MDOT).

In order to proceed with the 2023 Road Repair Program, it is recommended that the Council approve the 2023 Road Repair Program as proposed by the Department of Public Works and

To: Honorable Members of the City Council  
Re: **2023 Road Repair Program Recommendation**

November 4, 2022  
Page 3 of 3

shown on the attached Proposed 2023 Road Repair Program list and recommended by the Citizens Advisory Committee on the Roads in the attached resolution.

Respectfully submitted,

**APPROVED:**

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Todd J. Zilincik, P.E.  
City Engineer

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Donald R. Rohraff  
Director of Public Works

**REVIEWED:**

**APPROVED FOR SUBMISSION:**

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Michael T. Slater  
Finance Director

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Maureen Miller Brosnan, Mayor  
**CITY OF LIVONIA**

TJZ:kjw

Attachments (Proposed 2023 Road Repair Program List, 2023 Map of Road Repairs, Agenda from 10-12-22 Citizen Advisory Committee Meeting, Agenda from 11-03-22 Citizen Advisory Committee/Resident Meeting and Sign-In Sheet and Citizens Advisory Committee Resolution)

cc: Mayor, Council, Clerk, Finance, Law, DPW, File

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

15. REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH QUALIFICATION BASED SELECTION (QBS) PROCESS WITH OHM ADVISORS FOR DESIGN ENGINEERING SERVICES FOR THE 2023 ASPHALT ROAD PROGRAM (CONTRACT 23-A) (CR 336-21).

Todd Zilincik, City Engineer, presented request to Council.

Councilmember Donovic offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

15.

**Engineering**  
**November 4, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH QUALIFICATION BASED SELECTION (QBS) PROCESS WITH OHM ADVISORS FOR DESIGN ENGINEERING SERVICES FOR THE 2023 ASPHALT ROAD PROGRAM (CONTRACT 23-A) Engineering Division, re same (CR 336-21).

### BACKGROUND

The City Council approved Qualification Based Selection (QBS) firms pursuant to Council Resolution No. 336-21, adopted November 22, 2021 to perform all professional engineering services on various federal, state and locally funded projects through fiscal year 2026. Under this procedure, we are recommending that OHM Advisors continue as our consultant for the 2023 Asphalt Road Program. See the attached letter dated November 4, 2022 from OHM Advisors for design engineering services.

OHM Advisors contract for professional design services is based on the estimated construction costs of \$3,475,000 which forms the basis for the Engineering contract. Please note that some of the streets selected for this year's program had portions of the design work done under previous programs. With this in mind, OHM has reduced their design costs for this year by \$38,425 (approximately 26%)

### RECOMMENDATION

In order to proceed with this project, it is respectfully recommended that the Council take the following actions:

- Authorize the Mayor and the City Clerk to execute an amendment to the Engineering contract with OHM Advisors, 34000 Plymouth Road, Livonia, Michigan 48150 in the not-to-exceed amount of \$111,000 for Design Engineering for the Asphalt Program. These amounts are based on the preliminary construction cost estimates and may be adjusted based on the actual bids.
- Authorize an expenditure in the amount of \$111,000 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-441-818-102.



- Authorize the City Engineer to approve minor adjustments in the work, as required.

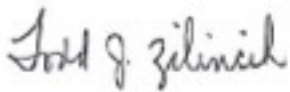
## FISCAL CONSIDERATION

Please refer to the Fiscal Consideration section and the attachments for additional information.

## ATTACHMENTS

1. 2023 Livonia Asphalt Proposal for PE Services (OHM) 11-04-22
2. Proposed 2023 Road Program 10-31-22 Draft
3. 2023 Proposed Road Program Segment Map DRAFT 10-31-22
4. Advisory Committee Resolution - Approval of 2022 Road Program, 11.3.22 (DRAFT)
5. CR 336-21

## APPROVED BY



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Todd Zilincik, P.E., City Engineer

Date: November 04, 2022



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Don Rohraff, Director of Public Works

Date: November 04, 2022



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Michael Slater, Finance Director

Date: November 04, 2022



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Paul Bernier, City Attorney

Date: November 04, 2022



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Maureen Miller Brosnan, Mayor

Date: November 04, 2022



November 4, 2022

Todd J. Zilincik, PE, City Engineer  
Engineering Division  
City of Livonia  
12973 Farmington Road  
Livonia, MI 48150

RE: Design Phase Engineering Services  
2023 Comprehensive Road Reconstruction and Rehabilitation Program (Asphalt)

Dear Mr. Zilincik:

Thank you for showing continued confidence in OHM Advisors, by selecting us to provide Design Phase engineering services for the 2023 Comprehensive Road Reconstruction and Rehabilitation Program (Asphalt). Attached is Exhibit A with associated Project Supplements (A-C), Supplement A - Scope of Services, outlining the Project Understanding, Supplement B – Schedule, Supplement C - Compensation

If you have any questions concerning the proposal, please contact me at (734) 466-4441. Again, we look forward to working with the City of Livonia on this program.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Loch", written over a horizontal line.

Mark R. Loch, PE  
Project Manager

Attachment: Proposal

cc: Rhett Gronevelt, OHM Advisors

**EXHIBIT A**  
**PROJECT SPECIFIC SCOPE OF SERVICES, PROJECT SCHEDULE, PAYMENTS**  
**TO CONSULTANT**

The information contained in this Exhibit applies only to the following project:

Project Title: 2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM (ASPHALT)

Dated: \_\_\_\_\_, 2022

This is an Exhibit to the Contract dated December 1, 2016 between the City of Livonia (CITY) and OHM Advisors (CONSULTANT), whose address is 34000 Plymouth Road, Livonia, Michigan 48150.

This Exhibit acts as a duly executed written instrument that amends, supplements, modifies, or cancels certain portions of the Contract, as provided in Article 8.01 of the Contract.

**A. SCOPE OF SERVICES**

CONSULTANT will provide Design Phase Services for the proposed improvements in accordance with attached Supplement A, dated November 3, 2022.

**B. PROJECT SCHEDULE**

The Project Schedule is attached as Supplement B, dated November 3, 2022.

**C. PAYMENTS TO CONSULTANT**

CONSULTANT shall be paid on an hourly basis up to the not-to-exceed amount of One Hundred Eleven Thousand Dollars and Zero Cents (\$111,000.00) in accordance with the terms on Supplement C, dated November 3, 2022.

In Witness Whereof, the CITY and CONSULTANT, by and through their duly authorized officers and representatives, have executed this Contract.

In the Presence of:

CITY OF LIVONIA, a Michigan  
Municipal Corporation

\_\_\_\_\_

By: \_\_\_\_\_  
Maureen Miller Brosnan, Mayor

\_\_\_\_\_

By: \_\_\_\_\_  
Susan M. Nash, City Clerk

In the Presence of:

OHM Advisors

\_\_\_\_\_

By: \_\_\_\_\_  
Rhett A. Gronevelt, PE

Approved:

Its: \_\_\_\_\_  
Principal

\_\_\_\_\_

Donald R. Rohraff  
Director of Public Works

Approved:

\_\_\_\_\_

Todd J. Zilincik, PE  
City Engineer

Approved:

Pursuant to Council Resolution

No.: \_\_\_\_\_

\_\_\_\_\_

Michael Slater  
Director of Finance

Adopted on: \_\_\_\_\_

Approved:

\_\_\_\_\_

Paul A. Bernier  
Department of Law

### SCOPE OF SERVICES

#### CITY OF LIVONIA

### 2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM (ASPHALT)

#### PROJECT UNDERSTANDING

The CONSULTANT will provide Design Services for the asphalt portion of the 2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM. The CITY'S intent is to replace the pavement in-kind and minimize behind the curb or beyond the edge of pavement restoration. Minimal topographic survey data, if any, may be required during the design phase. One, log-type format construction Contract Document will be prepared for the CITY to obtain bids and subsequently award a construction contract.

The streets to be included are:

#### Rehabilitation Street Locations

| Road Name            | From                 | To                          |
|----------------------|----------------------|-----------------------------|
| Deering Avenue       | Long Avenue          | End                         |
| Louise Avenue        | Bretton Avenue       | End                         |
| Gill Road            | Southampton Avenue   | Bretton Avenue              |
| Blue Skies Court     | Margareta Avenue     | End                         |
| Laurel Park Drive N. | 7 Mile Road          | Laurel Court                |
| Pickford Avenue      | Blue Skies Court     | End                         |
| Susanna Avenue       | Margareta Avenue     | Pickford Avenue             |
| Gill Road            | 7 Mile Road          | Southampton Avenue          |
| Southampton Avenue   | Gill Road            | End                         |
| Amber Court          | Clarita Avenue       | End                         |
| Arleen Court         | Clarita Avenue       | End                         |
| Clarita Avenue       | Middlebelt Road      | Melvin Avenue               |
| Deering Avenue       | N. of Bennett Avenue | Curtis Avenue               |
| Floral Avenue        | Curtis Avenue        | Lathers Avenue              |
| Grimm Avenue         | Pickford Avenue      | End                         |
| Pickford Avenue      | Grimm Avenue         | End                         |
| Wentworth Avenue     | Middlebelt Road      | End                         |
| Bell Creek Lane      | 6 Mile Road          | Farmington Road             |
| Bloomfield Drive     | Farmington Road      | Bell Creek Lane             |
| Myrna Avenue         | Newburgh Road        | End                         |
| Capitol Avenue       | Hubbard Road         | 250 feet E of Brookfield Rd |
| Hathaway Avenue      | Stark Road           | Farmington Road             |
| Pinetree Avenue      | Wayne Road           | Stark Road                  |



## WORK PLAN

### A. Design Parameters

1. Road Classification: Varies
2. Horizontal Alignment: Not anticipated to be revised
3. Vertical Alignment: The existing vertical alignment will mainly be maintained for reconstruction roads. Small modification(s) may be made during construction to increase flat slopes.

For HMA pulverization repair, the road may be raised 0" - 6" depending on the existing conditions.

For HMA inlays, and mill and overlays, the pavement elevation will mainly be maintained. Some minor improvements may be made to help with the drainage problems.

4. Typical Roadway Cross-Section: Provide a HMA overlay matching the existing cross slope or placing at 2% - 2.5% dependent on existing conditions.
5. Drainage: Existing underground storm sewer system and roadside ditches will be utilized. Minor modifications to the existing system may be required at known flooding areas identified by either the CITY or the CONSULTANT. No other additional drainage improvements are to be included at this time.
6. General Design Standards: 2011 AASHTO, A Policy on Geometric Design of Highways and Streets, and Michigan Manual of Uniform Traffic Control Devices Standards.
7. Specifications: CITY/CONSULTANT specifications along with the MDOT 2020 *Standard Specifications for Construction*, the current *MDOT Standard Plans for Roads and Bridges*, *Special Provisions* and *Supplemental Specifications* will be utilized.
8. Maintenance of Traffic: Maintain access to all properties as feasible. Access to all properties throughout construction is the goal, except during paving operations and during the concrete curing process.
9. Pavement Rehabilitation Locations:
  - a. A log of the pavement repairs will be provided along with curb locations requiring replacement. Corrective quantities will be listed in the log.
  - b. Patching quantities to repair streets that are not identified at this point will be included and can be added during construction, dependent on road funding. This item will be as directed by the CITY.
10. Lane Line Markings: Quantities for permanent pavement markings throughout the project will be developed in accordance with the *Michigan Manual of Uniform Traffic Control Devices* and consistent with MDOT recommendations. Details will be developed where MDOT standards do not address specific proposed striping concepts.

11. Permanent Signing: Signs shall be removed and replaced at their current location, as needed, for construction access. No analysis of the project corridor will be made to determine if upgraded sign/additional signing is required. If other signs are observed to be in non-compliance with the current standards, it will be brought to the CITY'S attention and replaced, if necessary.
12. Traffic Signals: No traffic signal head adjustments are anticipated in regard to maintaining traffic during construction. This work will be coordinated with the CITY and Wayne County Department of Public Services.

**B. CONSULTANT Design Phase Scope of Services:**

1. Attend one (1) meeting with the Citizens Advisory Committee on Roads.
2. Conduct condition survey of existing pavement and applicable curb locations. Prepare log sheets that can be used to prepare Contract Documents.
3. Check existing known utilities, public or private, within project limits for potential conflicts. Utility plans are generally not requested as proposed work is often surface related improvements. Utilities will be marked in construction and further investigation into depths will be made at that time.
4. Provide up to three (3) crew days of survey time to provide topographic survey to gain additional information to detail sidewalk grading or address roadway drainage concerns.
5. Identify non-compliant ADA sidewalk ramps on streets within the road project limits. Include upgrading ramps in the project design.
6. Notify known utility agencies of the proposed work, identify conflicts and coordinate relocations where necessary.
7. CONSULTANT will acquire representative pavement core samples as follows:
  - a. Approximately Forty-eight (48), pavement cores will be obtained with the intent to identify the thickness of the pavement, provide a description of the underlying subgrade material and provide a description of the existing asphalt pavement condition for identified streets in the Program.
8. Prepare Contract Documents showing project details, pay items based on the 2020 MDOT Standard Specifications for Construction with CITY and Wayne County modifications, and special provisions. Include special provisions to address safety and reduce residential complaints.
9. Prepare pavement marking and striping details within the affected influence of the project area in accordance with the MMUTCD requirements (where required). There is no expectation of revising the current configuration of the roadway striping. Attention to school and other special signing and markings will be investigated in further detail on a case-by-case basis.
10. Maintenance of traffic issues and coordination due to schools or large commercial/ industrial users within the project limits will be incorporated into the contract documents.

11. Prepare preliminary Engineer's Opinion of Probable Construction Cost.
12. Attend coordination and plan review meetings with the CITY. An estimated two (2) meetings are anticipated.
13. Drafts of log packages will be forwarded to the CITY for review. The first submittal will be at fifty (50) percent complete and the second submittal at ninety-five (95) percent complete.
14. Final submittal will include the following:
  - a. Five (5) sets of the Contract Documents to the CITY for their use.
  - b. One (1) scanned document (.pdf) for the use of the CITY.
  - c. Engineer's Opinion of Probable Construction Cost.
  - d. Field notes and copies of quantity calculations, if requested by the CITY.
15. Permits:
  - a. Wayne County Encroachment Permit for advanced signing will be required for work on side streets adjacent to the following streets:
    - i. Eight Mile Road
    - ii. Seven Mile Road
    - iii. Five Mile Road
    - iv. Farmington Road
16. Bid Assistance:
  - a. Attend the Bid Opening, review bids for irregularities and prepare a recommendation for the award of the construction contract.

**D. City's Responsibilities**

1. Provide existing water, storm and sanitary sewer information, as needed, in development of log by November 30, 2022, if requested.
2. Provide known problems within the project limits from DPW and Engineering Department records by November 30, 2022, if requested.
3. Coordination with the police and fire departments, and Livonia Public Schools.
4. Pay any required permit review fees or reimburse the CONSULTANT for permit fees paid to expedite review and approval.
5. Assist the CONSULTANT in expediting reviews by WCDPS.
6. Host a public information meeting with residents, businesses and institutions, as needed.
7. Review specific specifications in an effort to ensure safety and reduce residential complaints.

## SUPPLEMENT B - PROJECT SCHEDULE

### CITY OF LIVONIA

#### 2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM (ASPHALT)

| ID | Task Name                                    | Start               | Finish             | Duration        | Nov                  | Dec | Jan | Feb | Mar                  | Apr | May | Jun | 20 |
|----|----------------------------------------------|---------------------|--------------------|-----------------|----------------------|-----|-----|-----|----------------------|-----|-----|-----|----|
| 1  | Notice to Proceed                            | Wed 11/2/22         | Wed 11/2/22        | 0 days          | ▶ <b>Wed 11/2/22</b> |     |     |     |                      |     |     |     |    |
| 2  | <b>Preliminary Design Phase</b>              | <b>Fri 11/4/22</b>  | <b>Wed 2/8/23</b>  | <b>64 days</b>  | ▶                    | ▶   | ▶   | ▶   |                      |     |     |     |    |
| 3  | Internal Predesign Meeting                   | Fri 11/4/22         | Tue 11/15/22       | 8 days          | ▶                    |     |     |     |                      |     |     |     |    |
| 4  | Geotechnical Investigation                   | Fri 11/18/22        | Wed 12/7/22        | 12 days         | ▶                    | ▶   |     |     |                      |     |     |     |    |
| 5  | Field Log of Repairs                         | Wed 11/16/22        | Mon 12/5/22        | 12 days         | ▶                    | ▶   |     |     |                      |     |     |     |    |
| 6  | Preliminary Design and Log Package           | Wed 11/16/22        | Mon 12/5/22        | 12 days         | ▶                    | ▶   |     |     |                      |     |     |     |    |
| 7  | QA/QC and Revisions of Preliminary Documents | Tue 12/6/22         | Thu 12/8/22        | 3 days          |                      | ▶   |     |     |                      |     |     |     |    |
| 8  | 50% Status Meeting with City                 | Fri 12/16/22        | Fri 12/16/22       | 1 day           |                      | ▶   |     |     |                      |     |     |     |    |
| 9  | Permit Submittal (Wayne Co ROW)              | Wed 12/28/22        | Wed 2/8/23         | 30 days         |                      | ▶   | ▶   | ▶   |                      |     |     |     |    |
| 10 | <b>Final Design Phase</b>                    | <b>Mon 12/19/22</b> | <b>Thu 4/20/23</b> | <b>86 days</b>  |                      | ▶   | ▶   | ▶   | ▶                    | ▶   |     |     |    |
| 11 | Develop Final Design Log                     | Mon 12/19/22        | Wed 1/11/23        | 15 days         |                      | ▶   | ▶   |     |                      |     |     |     |    |
| 12 | QA/QC and Revisions of Final Documents       | Thu 1/12/23         | Tue 1/17/23        | 4 days          |                      |     | ▶   |     |                      |     |     |     |    |
| 13 | Submit Final Plans to City                   | Wed 1/18/23         | Wed 1/18/23        | 1 day           |                      |     | ▶   |     |                      |     |     |     |    |
| 14 | Final Revisions                              | Thu 1/19/23         | Mon 1/23/23        | 3 days          |                      |     | ▶   |     |                      |     |     |     |    |
| 15 | Electronic Bid Books to City (if required)   | Tue 1/24/23         | Tue 1/24/23        | 1 day           |                      |     | ▶   |     |                      |     |     |     |    |
| 16 | Advertisement Period                         | Wed 1/25/23         | Mon 2/20/23        | 19 days         |                      |     | ▶   | ▶   |                      |     |     |     |    |
| 17 | City Bid Letting                             | Tue 2/21/23         | Tue 2/21/23        | 1 day           |                      |     |     | ▶   |                      |     |     |     |    |
| 18 | Council Approval                             | Tue 3/21/23         | Tue 3/21/23        | 0 days          |                      |     |     |     | ◆ <b>Tue 3/21/23</b> |     |     |     |    |
| 19 | Public Information Meeting                   | Thu 4/20/23         | Thu 4/20/23        | 1 day           |                      |     |     |     |                      | ▶   |     |     |    |
| 20 | <b>Construction Phase</b>                    | <b>Tue 3/28/23</b>  | <b>Fri 9/8/23</b>  | <b>119 days</b> |                      |     |     |     | ▶                    | ▶   | ▶   | ▶   |    |
| 21 | Preconstruction Meeting                      | Tue 3/28/23         | Tue 3/28/23        | 1 day           |                      |     |     |     | ▶                    |     |     |     |    |
| 22 | Road Construction                            | Mon 5/1/23          | Fri 9/8/23         | 95 days         |                      |     |     |     |                      |     | ▶   | ▶   |    |

**PAYMENTS TO CONSULTANT****CITY OF LIVONIA****2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM  
(ASPHALT)**

The following fees are based on the projected construction cost of \$3,475,000 and the pavement treatment noted in Supplement A. The construction cost, and design effort, may be altered if additional streets are added, or changes in pavement treatment is requested which affects the construction cost by more than 10%.

**Design Phase**

The CITY agrees to pay the CONSULTANT on an hourly basis, billed monthly, per the 2022/2023 OHM Rate Schedules at the not-to-exceed amount of One Hundred Eleven Thousand Dollars and Zero Cents (\$111,000.00).

**Construction Phase**

Construction Engineering services are not included at this time.

**Additional Services**

Additional services, if approved by City Council, shall be paid at the current hourly rate schedule or at an agreed upon price between the CITY and CONSULTANT.



## PAYMENTS TO THE CONSULTANT

### CITY OF LIVONIA

## 2023 COMPREHENSIVE ROAD RECONSTRUCTION AND REHABILITATION PROGRAM (ASPHALT)

### 2022 RATE SCHEDULE



### OHM ADVISORS 2022 HOURLY RATE SCHEDULE

|                                                                          |          |
|--------------------------------------------------------------------------|----------|
| Professional Engineer IV / Architect IV / Senior Interior Designer IV    | \$188.00 |
| Professional Engineer III / Architect III / Senior Interior Designer III | \$170.00 |
| Professional Engineer II / Architect II / Senior Interior Designer II    | \$155.00 |
| Professional Engineer I / Architect I / Senior Interior Designer I       | \$145.00 |
| Project Specialist II                                                    | \$160.00 |
| Project Specialist I                                                     | \$130.00 |
| Graduate Engineer IV                                                     | \$145.00 |
| Graduate Engineer III                                                    | \$140.00 |
| Graduate Engineer II                                                     | \$135.00 |
| Graduate Engineer I                                                      | \$125.00 |
| Graduate Architect III / Landscape Architect III / Interior Designer III | \$138.00 |
| Graduate Architect II / Landscape Architect II / Interior Designer II    | \$115.00 |
| Graduate Architect I / Landscape Architect I / Interior Designer I       | \$105.00 |
| Technician IV                                                            | \$143.00 |
| Technician III                                                           | \$125.00 |
| Technician II                                                            | \$108.00 |
| Technician I                                                             | \$87.00  |
| Engineering / Architectural / Interior Design Aide                       | \$70.00  |
| Professional Surveyor III                                                | \$162.00 |
| Professional Surveyor II                                                 | \$150.00 |
| Professional Surveyor I                                                  | \$135.00 |
| Graduate Surveyor                                                        | \$120.00 |
| Surveyor III                                                             | \$120.00 |
| Surveyor II                                                              | \$110.00 |
| Surveyor I                                                               | \$90.00  |
| Surveyor Aide                                                            | \$70.00  |
| Planner IV                                                               | \$160.00 |
| Planner III                                                              | \$144.00 |
| Planner II                                                               | \$120.00 |
| Planner I                                                                | \$105.00 |
| Planner Aide                                                             | \$70.00  |
| Graphic Designer                                                         | \$110.00 |
| Administrative Support                                                   | \$80.00  |
| Clerical Aide                                                            | \$68.00  |
| Principal                                                                | \$215.00 |
| Sr. Associate                                                            | \$198.00 |
| Associate                                                                | \$187.00 |

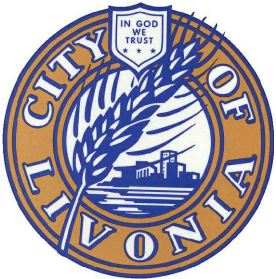
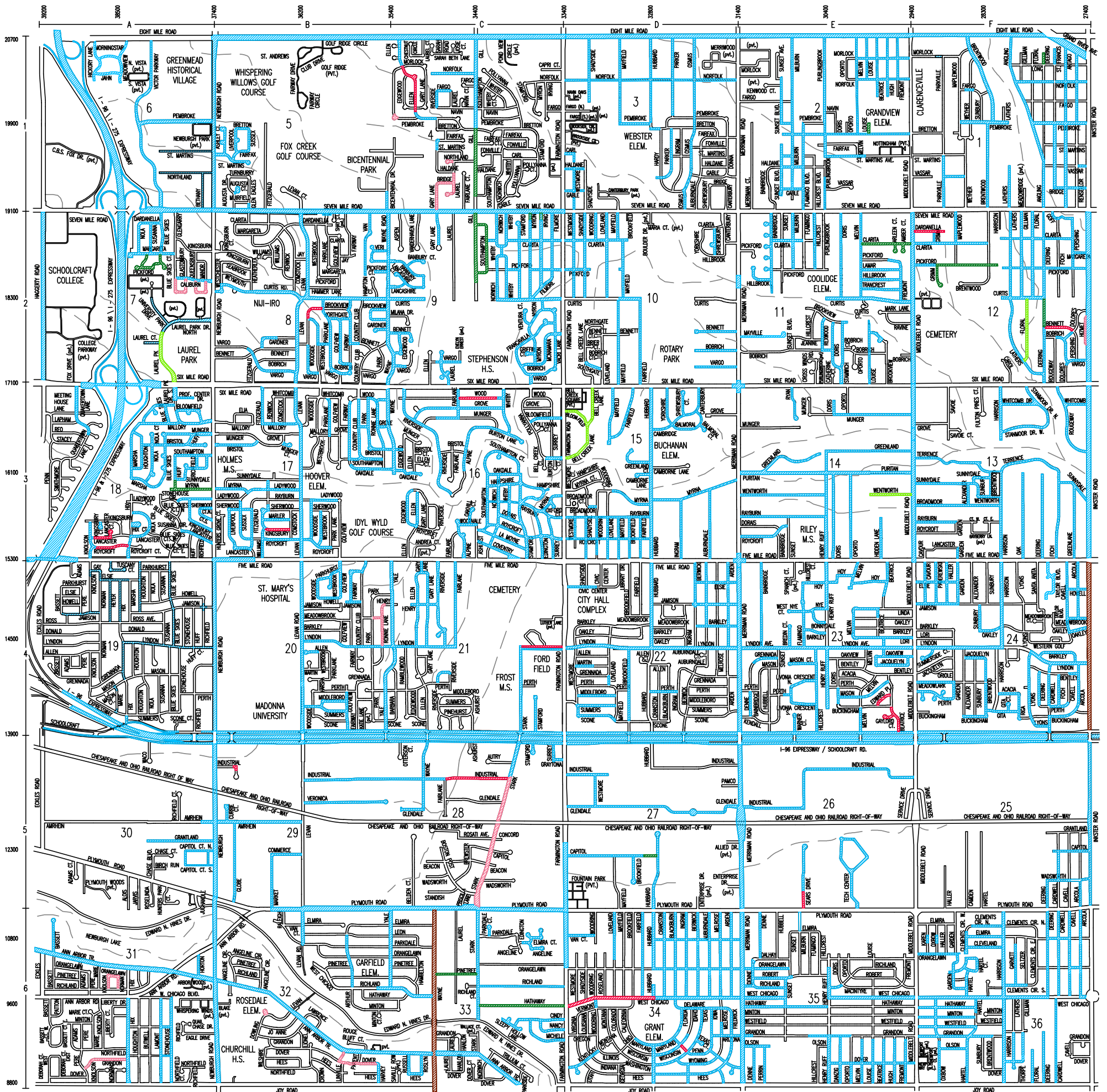
Rates subject to changes on Jan. 1, 2023.

"DRAFT"  
2023 Road Repair Program  
Revised 10/31/22

| Road Reconstruction          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------|--------------------------|----------------------------|-------------|-------------|-------------|--------------|-----------|-----------|
|                              | 4                                                                | Ellen Avenue                                                     | Pembroke Avenue              | Morlock Avenue              | Concrete                 | Reconstruct              | 7                          | 1,267       | 27          | 34,209      | 7" CR        | \$322,933 |           |
|                              | 8                                                                | Brookview Avenue                                                 | Westbrook Avenue             | Parklane Avenue             | Concrete                 | Reconstruct              | 7                          | 500         | 31          | 15,500      | 7" CR        | \$146,320 |           |
|                              | 12                                                               | Bennett Avenue                                                   | Deering Avenue               | Dolores Avenue              | Concrete                 | Reconstruct              | 7                          | 897         | 31          | 27,807      | 7" CR        | \$262,498 |           |
|                              | 12                                                               | Dardanella Avenue                                                | Middlebelt Road              | End                         | Concrete                 | Reconstruct              | 7                          | 950         | 31          | 29,450      | 7" CR        | \$278,008 |           |
|                              | 16                                                               | Wood Avenue                                                      | 34145/34146 Whitby           | Fairlane Avenue             | Concrete                 | Reconstruct              | 7                          | 900         | 31          | 27,900      | 7" CR        | \$263,376 |           |
|                              | 17                                                               | Kingsbury Avenue                                                 | Williams Avenue              | Comstock Avenue             | Concrete                 | Reconstruct              | 7                          | 792         | 31          | 24,552      | 7" CR        | \$231,771 |           |
|                              | 18                                                               | Lancaster Avenue                                                 | Knolson Avenue               | Lancater Court              | Concrete                 | Reconstruct              | 7                          | 700         | 31          | 21,700      | 7" CR        | \$204,848 |           |
|                              | 18                                                               | Roycroft Avenue                                                  | Knolson Avenue               | Hix Road                    | Concrete                 | Reconstruct              | 7                          | 1,008       | 31          | 31,248      | 7" CR        | \$294,981 |           |
|                              | 21                                                               | WB Lyndon Avenue                                                 | Farmington Road              | Stark Road                  | Concrete                 | Reconstruct              | 8                          | 1,267       | 24          | 30,408      | 7" CR        | \$287,052 |           |
|                              | 23                                                               | Beatrice Avenue                                                  | Schoolcraft Road             | Buckingham Avenue           | Concrete                 | Reconstruct              | 7                          | 1,000       | 31          | 31,000      | 7" CR        | \$292,640 |           |
|                              | 23                                                               | Edward Place Avenue                                              | Buckingham Avenue            | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 580         | 31          | 17,980      | 7" CR        | \$169,731 |           |
|                              | 23                                                               | Gaylord Court                                                    | West End                     | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 450         | 31          | 13,950      | 7" CR        | \$131,688 |           |
|                              | 34                                                               | Maine Avenue                                                     | Idaho Avenue                 | Texas Avenue                | Concrete                 | Reconstruct              | 7                          | 230         | 27          | 6,210       | 7" CR        | \$58,622  |           |
|                              | 34                                                               | West Chicago Avenue                                              | Farmington Road              | Hubbard Avenue              | Concrete                 | Reconstruct              | 8                          | 2,640       | 31          | 81,840      | 7" CR        | \$772,570 |           |
| 5%                           | Tree Removals, Station Grading, Mobilization and Traffic Control |                                                                  |                              |                             |                          |                          |                            |             |             |             |              | \$185,852 |           |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Reconstruction:    | 13,181                     | \$3,902,890 |             |             |              |           |           |
| Reconstruct Industrial Roads | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 26                                                               | Sears Avenue                                                     | Plymouth Road                | 500' North of Plymouth Road | Concrete                 | Ind. Reconstruct         | 9                          | 500         | 34          | 17,000      | 9" CR        | \$207,740 |           |
|                              | 28                                                               | Industrial Road                                                  | Stark Road                   | Fairlane Avenue             | Concrete                 | Ind. Reconstruct         | 9                          | 2,000       | 34          | 68,000      | 9" CR        | \$830,960 |           |
|                              | 29                                                               | Industrial Road                                                  | Newburgh Road                | End                         | Concrete                 | Ind. Reconstruct         | 9                          | 1,000       | 34          | 9,300       | 9" CR        | \$95,000  |           |
|                              | 2.2%                                                             | Station Grading, Mobilization and Traffic Control                |                              |                             |                          |                          |                            |             |             |             |              |           | \$25,000  |
|                              |                                                                  |                                                                  |                              |                             | Total Industrial Roads : |                          |                            | 3,500       | \$1,158,700 |             |              |           |           |
| Road Rehabilitation          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 1                                                                | Deering Avenue                                                   | Long Avenue                  | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 369         | 31          | 11,439      | 3" MF        | \$33,059  |           |
|                              | 2                                                                | Louise Avenue                                                    | Bretton Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7                          | 300         | 22          | 6,600       | 4" HMA Inlay | \$26,400  |           |
|                              | 4                                                                | Gill Road                                                        | Southampton Avenue           | Bretton Avenue              | Concrete                 | 3.5" Inlay               | 8                          | 1,850       | 31          | 57,350      | 4" HMA Inlay | \$229,400 |           |
|                              | 7                                                                | Blue Skies Court                                                 | Margareta Avenue             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.8                        | 264         | 27          | 7,128       | 2-1/2"MF     | \$17,392  |           |
|                              | 7                                                                | Laurel Park Drive N.                                             | 7 Mile Road                  | Laurel Court                | Asphalt                  | 3" Mill and Fill         | 10                         | 1,350       | 36          | 48,600      | 3" MF        | \$415,454 |           |
|                              | 7                                                                | Pickford Avenue                                                  | Blue Skies Court             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 844         | 24          | 20,256      | 2-1/2"MF     | \$49,425  |           |
|                              | 7                                                                | Susanna Avenue                                                   | Margareta Avenue             | Pickford Avenue             | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 975         | 24          | 23,400      | 2-1/2"MF     | \$57,096  |           |
|                              | 9                                                                | Gill Road                                                        | 7 Mile Road                  | Southampton Avenue          | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,900       | 31          | 58,900      | 3" MF        | \$170,221 |           |
|                              | 9                                                                | Southampton Avenue                                               | Gill Road                    | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 2,059       | 27          | 55,593      | 3" MF        | \$160,664 |           |
|                              | 11                                                               | Amber Court                                                      | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380         | 27          | 10,260      | 4" HMA Inlay | \$41,040  |           |
|                              | 11                                                               | Arleen Court                                                     | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380         | 27          | 10,260      | 4" HMA Inlay | \$41,040  |           |
|                              | 11                                                               | Clarita Avenue                                                   | Middlebelt Road              | Melvin Avenue               | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,584       | 27          | 42,768      | 3" MF        | \$123,600 |           |
|                              | 12                                                               | Deering Avenue                                                   | N. of Bennett Avenue         | Curtis Avenue               | Asphalt                  | 4" Inlay                 | 6                          | 790         | 27          | 21,330      | 4" HMA Inlay | \$85,320  |           |
|                              | 12                                                               | Floral Avenue                                                    | Curtis Avenue                | Lathers Avenue              | Asphalt                  | Pulverize & Shape        | 4                          | 1,953       | 27          | 52,731      | 4" PS        | \$181,395 |           |
|                              | 12                                                               | Grimm Avenue                                                     | Pickford Avenue              | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 739         | 27          | 19,953      | 3" MF        | \$83,803  |           |
|                              | 12                                                               | Pickford Avenue                                                  | Grimm Avenue                 | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,850       | 27          | 49,950      | 3" MF        | \$209,790 |           |
|                              | 14                                                               | Wentworth Avenue                                                 | Middlebelt Road              | End                         | Asphalt                  | 4" Inlay                 | 4                          | 1,267       | 20          | 25,340      | 4" HMA Inlay | \$101,360 |           |
|                              | 15                                                               | Bell Creek Lane                                                  | 6 Mile Road                  | Farmington Road             | Asphalt                  | Pulverize & Shape        | 4                          | 1,161       | 24          | 27,864      | 4" PS        | \$95,852  |           |
|                              | 15                                                               | Bloomfield Drive                                                 | Farmington Road              | Bell Creek Lane             | Asphalt                  | Pulverize & Shape        | 4                          | 950         | 22          | 20,900      | 4" PS        | \$71,896  |           |
|                              | 18                                                               | Myrna Anvenue                                                    | Newburgh Road                | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,260       | 31          | 39,060      | 3" MF        | \$112,883 |           |
|                              | 27                                                               | Capital Anvenue                                                  | Hubbard Road                 | 250 feet E of Brookfield Rd | Asphalt                  | 3" Mill and Fill         | 9                          | 425         | 34          | 14,450      | 3" MF        | \$41,761  |           |
|                              | 33                                                               | Hathaway Avenue                                                  | Stark Road                   | Farmington Road             | Asphalt                  | 3" Mill and Fill         | 8                          | 2,640       | 31          | 81,840      | 3" MF        | \$236,518 |           |
|                              | 33                                                               | Pinetree Avenue                                                  | Wayne Road                   | Stark Road                  | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,350       | 28          | 37,800      | 3" MF        | \$109,242 |           |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |             |             |             |              |           | \$404,192 |
|                              |                                                                  |                                                                  |                              |                             |                          |                          | Total Road Rehabilitation: | 26,640      | \$3,098,803 |             |              |           |           |
| Road Maintenance             | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 4                                                                | Bridge Avenue                                                    | Gary Lane                    | Laurel Avenue               | Concrete                 | SS Maintenance           | 7                          | 560         | 31          | 17,360      | 7" SS        | \$12,742  |           |
|                              | 4                                                                | Gary Lane                                                        | Bridge Avenue                | Seven Mile Road             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$19,204  |           |
|                              | 4                                                                | Laurel Avenue                                                    | Haldane Drive                | End                         | Concrete                 | SS Maintenance           | 7                          | 1,161       | 31          | 35,991      | 7" SS        | \$26,417  |           |
|                              | 4                                                                | Northland Drive                                                  | Laurel Avenue                | End                         | Concrete                 | SS Maintenance           | 7                          | 350         | 31          | 10,850      | 7" SS        | \$7,964   |           |
|                              | 4                                                                | Pembroke Court                                                   | Wayne Road                   | Pembroke Avenue             | Concrete                 | SS Maintenance           | 7                          | 200         | 24          | 4,800       | 7" SS        | \$10,570  |           |
|                              | 7                                                                | Glengarry Avenue                                                 | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$24,005  |           |
|                              | 7                                                                | Queensbury Avenue                                                | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$24,005  |           |
|                              | 12                                                               | Hizmet Drive                                                     | Inskter Road                 | Inkster Road                | Concrete                 | SS Maintenance           | 7                          | 845         | 24          | 20,280      | 7" SS        | \$26,050  |           |
|                              | 20                                                               | Meadowbrook Avenue                                               | Ronnie Lane                  | Park Avenue                 | Concrete                 | SS Maintenance           | 7                          | 297         | 31          | 9,207       | 7" SS        | \$10,137  |           |
|                              | 20                                                               | Ronnie Lane                                                      | Lyndon Avenue                | Henry Avenue                | Concrete                 | SS Maintenance           | 7                          | 1,531       | 36          | 55,116      | 7" SS        | \$50,569  |           |
|                              | 28                                                               | Stark Road                                                       | Plymouth Road                | Industrial Road             | Concrete                 | SS Maintenance           | 9                          | 4,200       | 48          | 201,600     | 9" CR        | \$369,533 |           |
|                              | 31                                                               | Grandon Avenue                                                   | Pere Avenue                  | Hix Avenue                  | Concrete                 | SS Maintenance           | 7                          | 1,372       | 31          | 42,532      | 7" SS        | \$31,218  |           |
|                              | 31                                                               | Knolson Avenue                                                   | Richland Avenue              | Orangelawn Avenue           | Concete                  | SS Maintenance           | 7                          | 369         | 31          | 11,439      | 7" SS        | \$8,396   |           |
|                              | 31                                                               | Norman Avenue                                                    | Orangelawn Avenue            | Richland Avenue             | Concrete                 | SS Maintenance           | 7                          | 369         | 31          | 11,439      | 7" SS        | \$10,495  |           |
|                              | 31                                                               | Orangelawn Avenue                                                | Knolson Avenue               | Norman Avenue               | Concrete                 | SS Maintenance           | 7                          | 316         | 31          | 9,796       | 7" SS        | \$7,190   |           |
|                              | 32                                                               | Dover Avenue                                                     | Linville Avenue              | Harvey Avenue               | Concrete                 | SS Maintenance           | 7                          | 1,150       | 31          | 35,650      | 7" SS        | \$39,251  |           |
|                              | 32                                                               | Dowling Court                                                    | Dowling Avenue               | N/A                         | Concrete                 | SS Maintenance           | 7                          | 250         | 31          | 7,750       | 7" SS        | \$8,533   |           |
|                              | 32                                                               | Linville Avenue                                                  | Dover Avenue                 | Ann Arbor Trail             | Concrete                 | SS Maintenance           | 7                          | 316         | 31          | 9,796       | 7" SS        | \$10,785  |           |
|                              | Multi                                                            | 25 Miscellaneous Locations                                       | DPW Roads Selected Locations |                             |                          | Concrete                 | SS Maintenance             | 7           | Various     | Various     |              | 7" SS     | \$225,000 |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |             |             |             |              |           | \$138,310 |
|                              | 20% Estimated General SS Maintenance Replacement rate            |                                                                  |                              |                             |                          | S.S. Maintenance Program |                            |             | 15,818      | \$922,064   |              |           |           |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Conc. Maintenance: |                            |             | 15,818      | \$1,060,374 |              |           |           |

|                                   |                        |                     |              |                   |                               |
|-----------------------------------|------------------------|---------------------|--------------|-------------------|-------------------------------|
|                                   | Proposed Treatment     | % of Budgeted Funds | Total        | Total Feet 59,139 |                               |
| DENOTES CONCRETE PAVEMENT         | Reconstruct            | 42.33%              | \$ 3,902,890 | Total Miles 11.20 | Concrete Total: \$4,963,264   |
| DENOTES INDUSTRIAL PAVEMENT       | Industrial Reconstruct | 12.91%              | \$ 1,190,385 |                   | Industrial Total: \$1,158,700 |
| DENOTES ASPAHLT PAVEMENT          | Rehabilitation         | 33.61%              | \$ 3,098,803 |                   | Asphalt Total: \$3,098,803    |
| DENOTES CONCRETE S.S. MAINTENANCE | Maintenance            | 10.50%              | \$ 968,167   |                   | Project Total: \$9,220,767    |





|  |                                                          |                                 |
|--|----------------------------------------------------------|---------------------------------|
|  | WAYNE COUNTY PROJECT                                     |                                 |
|  | 2023 ROADS PROJECT - ASPHALT PULVERIZATION               | \$3.425 MILLION                 |
|  | 2023 ROADS PROJECT - ASPHALT REHABILITATION              | \$4.375 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE RECONSTRUCTION             | \$1.005 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE MAINTENANCE/SELECTIVE SLAB |                                 |
|  | COMPLETED ROAD PROJECTS                                  |                                 |
|  |                                                          | <b>\$8.805 MILLION BUDGETED</b> |

# CITY OF LIVONIA PROPOSED 2023 ROAD REPAIR PROGRAM

SUBJECT TO CHANGE BASED ON FUNDING  
OCTOBER 31, 2022



Motion by Brett Gierak, seconded by Tom Carey

RESOLVED, that the Citizens Advisory Committee on the Roads, having reviewed the proposed 2023 Road Repair Program presented by the Department of Public Works on October 12, 2022 and comments from concerned residents / business owners on November 3, 2022, does hereby recommend that the 2023 Road Repair Program Road based be available funding to the Livonia City Council for its approval with a budget of \$8,805,000 (\$4,375 Million for Concrete, \$3.425 Million for Asphalt and \$1,005,000 for Selective Slab Maintenance). If there are additional funds or street segments changes in the 2023 Road Repair Program; Alternate Street Segment for Concrete to be Oakley (Hubbard to Ingram) in Section 22.

Approved 11/03/22: Kevra - Chairman, Carey, Gierak, Kolhoff and Grzebik  
Absent: Green, Hoen, Boadway, and Gostias

*Regular Minutes of November 22, 2021*

AND BE IT FURTHER RESOLVED THAT the street is an approved public street and is open for public purposes; and FURTHER, that said street is accepted into the City's local street system and is located within a right-of-way under the control of the City of Livonia and that said street was open to the public as of December 31, 2021.

**#336-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 26, 2021, submitted pursuant to Council Resolution No. 365-16, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting to extend the Qualification-Based Selection (QBS) contracts with OHM Advisors, Hubbell, Roth and Clark, Inc., Spalding Dedecker Associates, Inc. and Anderson, Eckstein and Westrick, Inc., for a period of five (5) years, for future proposals relating to professional engineering consulting services, the Council does hereby accept the proposal to extend the qualification based-selection (qbs) contracts with OHM Advisors, 34000 Plymouth Road, Livonia, MI 48150, Hubbell, Roth and Clark, Inc., 555 Hulet Drive, Bloomfield Hills, MI 48303-0824, Spalding Dedecker Associates, Inc., 905 South Boulevard East, Rochester Hills, MI 48307-5358, and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, MI 48315, for a five (5) year period ending November 30, 2026, to perform Professional Engineering Services on various Federal, State and Locally funded roads, bridges, storm sewers, sanitary sewers, water mains, traffic signal modernization and pedestrian signal upgrades and other related projects; FURTHER, the Mayor and City Clerk are hereby authorized to execute contracts for and on behalf of the City of Livonia with the aforesaid companies and to do all other things necessary or incidental to the full performance of this resolution; and all QBS contracts based on scope and contract amount for each future individual project will be brought before the City Council for funding approval.

**#337-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 29, 2021, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, the Council does hereby approve the proposed 2022 Road Repair Program as proposed by the Department of Public Works and as reviewed by the Citizens Advisory Committee on Roads for the tenth year of the ten-year road paving millage approved by Livonia residents, as shown in the attachment to that report.

**#338-21** WHEREAS, the Mayor and City Council of the City of Livonia believe quality roads are a vital part of any community; and

WHEREAS, the City of Livonia has a Citizens Advisory Committee on Roads which identifies City streets most in need of repair in order to



**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

16. REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION (QBS) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK, INC. (AEW) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD PROGRAM (CONTRACT 23-C) (CR 336-21).

Todd Zilincik, City Engineer, presented the request to Council.

Councilmember Donovic offered a motion to approve for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

16.

**Engineering**  
**November 4, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION (QBS) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK, INC. (AEW) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD PROGRAM (CONTRACT 23-C) Engineering Division, re same (CR 336-21).

### BACKGROUND

The City Council approved Qualification Based Selection (QBS) firms pursuant to Council Resolution No. 336-21, adopted November 22, 2021 to perform all professional engineering services on various federal, state and locally funded projects through fiscal year 2026. Under this procedure, we are recommending that Anderson, Eckstein and Westrick, Inc. (AEW) continue as our consultant for the 2023 Concrete Road Program. See attached letter dated November 4, 2022 from AEW for design engineering services.

AEW contract for professional design services will be based on estimated construction costs of \$4,375,000 which forms the basis for the Engineering Contract.

### RECOMMENDATION

Please refer to the Fiscal Consideration section and the attachments for additional information.

### FISCAL CONSIDERATION

In order to proceed with these projects, it is respectfully recommended that the Council take the following actions:

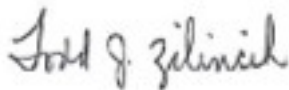
- Authorize the Mayor and the City Clerk to execute an amendment to the Engineering contract with Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, Michigan 48315 in the not-to-exceed amount of \$188,125 for the design engineering for the 2023 Concrete Program, Contract 23-C. These amounts are based on the preliminary construction cost estimates and may be adjusted based on the actual bids.
- Authorize an expenditure in the amount of \$188,125 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-441-818-102.

- Authorize the City Engineer to approve minor adjustments in the work, as required.

## ATTACHMENTS

1. Livonia 2023 Concrete Program 23-C Reconstruction Design Engineering CvrLtr
2. Exhibit A for QBS AEW DE for Contract 23-C
3. Proposed 2023 Road Program 10-31-22 Draft
4. 2023 Proposed Road Program Segment Map DRAFT 10-31-22
5. Advisory Committee Resolution - Approval of 2022 Road Program, 11.3.22 (DRAFT)
6. CR 336-21

## APPROVED BY



Todd Zilincik, P.E., City Engineer

Date: November 04, 2022



Don Rohraff, Director of Public Works

Date: November 04, 2022



Michael Slater, Finance Director

Date: November 04, 2022



Paul Bernier, City Attorney

Date: November 04, 2022



Maureen Miller Brosnan, Mayor

Date: November 04, 2022



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

Shelby Township - Roseville - Livonia  
586.726.1234 | [www.aewinc.com](http://www.aewinc.com)

November 4, 2022

Todd Zilincik, P.E.  
City Engineer  
City of Livonia  
12973 Farmington Road  
Livonia, Michigan 48150

**Reference: Proposal for Professional Services- Design Engineering**

2023 Concrete Road Program: 23-C Recontruction  
City of Livonia

Dear Mr. Zilincik:

Thank you for considering our firm to provide engineering services on the project referenced above. The enclosed Exhibit A, "Project Specific Scope of Services, Project Schedule, Payments to Consultant," has been prepared for this project in accordance with the Professional Services Contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc. Please let us know if you have any questions regarding the enclosed exhibit.

Thank you for considering our firm for continued participation of this very successful Road Program.

Sincerely,

Anderson, Eckstein and Westrick, Inc.

---

Scott Lockwood, Exec. Vice President

## EXHIBIT A

### NOVEMBER 4, 2022 PROJECT SPECIFIC SCOPE OF SERVICES, PROJECT SCHEDULE, PAYMENTS TO CONSULTANT

The information contained in this Exhibit applies only to the following project:

Project Title: **2023 Concrete Road Repair Program, Design Engineering Services for Contract 23-C**

This is an exhibit to the contract dated November 22, 2021 and extended for 5 years per Council Resolution No. 336-21, November 22, 2021 between the City of Livonia, and Anderson, Eckstein, and Westrick, Inc. (AEW), whose address is 51301 Schoenherr, Shelby Twp., Michigan 48315.

This Exhibit acts as a duly executed written instrument that amends, supplements, modifies, or cancels certain portions of the contract, as provided in Article 8.01 of the contract.

#### **A. SCOPE OF SERVICES**

The CONSULTANT is requested to provide survey and design engineering services for the 2023 Concrete Road Program on reconstruction road segments with some minor maintenance work on streets in close proximity of the reconstruction segments. The roads to be included in the program are as follows:

##### **Reconstruction:**

| <b>Street</b>       | <b>From</b>        | <b>To</b>                   |
|---------------------|--------------------|-----------------------------|
| Ellen Avenue        | Pembroke Avenue    | Morlock Avenue              |
| Brookview Avenue    | Westbrook Avenue   | Parklane Avenue             |
| Bennett Avenue      | Deering Avenue     | Dolores Avenue              |
| Dardanella Avenue   | Middlebelt Road    | End                         |
| Wood Avenue         | 34145/34146 Whitby | Fairlane Avenue             |
| Kingsbury Avenue    | Williams Avenue    | Comstock Avenue             |
| Lancaster Avenue    | Knolson Avenue     | Lancaster Court             |
| Roycroft Avenue     | Knolson Avenue     | Hix Road                    |
| WB Lyndon Avenue    | Farmington Road    | Stark Road                  |
| Beatrice Avenue     | Schoolcraft Road   | Buckingham Avenue           |
| Edward Place Avenue | Buckingham Avenue  | Beatrice Avenue             |
| Gaylord Court       | West End           | Beatrice Avenue             |
| Maine Avenue        | Idaho Avenue       | Texas Avenue                |
| West Chicago Avenue | Farmington Road    | Hubbard Avenue              |
| Sears Avenue        | Plymouth Road      | 500' North of Plymouth Road |
| Industrial Road     | Stark Road         | Fairlane Avenue             |
| Industrial Road     | Newburgh Road      | End                         |

##### **DESIGN PARAMETERS:**

All design will be in accordance with the AASHTO and MDOT standards, guidelines and policies. All signing and pavement markings will be in accordance with the Michigan Manual



of Uniform Traffic Control Devices. Specifications will be in accordance with MDOT 2012 Standard Specifications for Construction. Any unique special provisions will be prepared and submitted for the CITY's review and approval.

**Horizontal and Vertical Alignment:**

For maintenance projects, no modifications to horizontal or vertical alignment will be made. Minor improvements may be identified to improve drainage, however, the intent is to maintain the existing alignments and drainage patterns for maintenance projects. Any minor improvements will be done within existing right-of-way.

For reconstruction projects, horizontal or vertical alignment will be evaluated if modifications are necessary to meet current standards. All effort will be made to match existing horizontal and vertical alignments, minimizing impact beyond the roadbed.

**Pavement Cross Sections:**

Existing pavement cross sections will be matched for maintenance and rehabilitation projects. New pavement cross sections will be considered for reconstruction projects.

**Drainage:**

Existing storm sewer and drainage ditches will be maintained. Minor drainage improvements identified during field investigation or any problem areas identified by the CITY's personnel may be incorporated in the design.

**Format:**

All maintenance projects will be developed in an 8.5" x 11" log book format. A log of pavement repairs will be provided with aerial maps showing pavement sections requiring replacement and estimated quantities for each segment. Reconstruction projects that do not require alignment changes will also be developed in log book format.

Reconstruction projects requiring modified alignments will be developed in 24" x 36" plan sheet format, providing horizontal and vertical control data, at a scale of 1"=40'.

**Permits:**

Applications for Wayne County and MDOT permits will be prepared and coordinated for any right-of-way encroachments during construction.

## **SCOPE OF DESIGN SERVICES:**

The Design Services to be provided by the CONSULTANT shall include, but are not limited to the following:

1. Attend pre-design kick-off meeting with CITY representatives to discuss project approach and limits of improvements, confirm the format for each project, finalize schedule, review budget, establish communication plan and requirements of applications for standards and details (order of governance for City, County and MDOT standards and details).
2. Complete aerial or planimetric mapping as necessary; establish stationing for reference in both log and plan sheet design formats.
3. Coordinate subconsultant to perform geotechnical investigation at each rehabilitation and reconstruction project location.
4. Conduct site and pavement condition survey to log areas and quantities for repair, including curb and gutter and structure adjustments.
5. Notify utility agencies of proposed work and investigate potential conflicts; coordinate and resolve conflicts via utility relocations or modifications in proposed work.
6. Prepare construction bid documents, in English units, in log book format, showing proposed work with typical sections, as necessary, construction details, pay items and quantities, with all required specifications, special provisions and notices to bidders.
7. Prepare maintenance of traffic special provision and details; address large traffic generators, such as schools or large businesses, immediately affected by the work and incorporate restrictions or requirements in the special provisions.
8. Prepare construction staging details and special provisions as necessary.
9. Prepare permanent pavement marking details and quantities, including special markings; it is anticipated that current pavement marking patterns will be maintained.
10. Prepare permanent signing details and quantities for signs directly impacted by construction activities.
11. Work involving traffic control devices such as traffic signals or large overhead signs is not included in this scope of services, but may be added at the CITY's request.
12. Prepare preliminary and final engineer's opinion of probable construction cost.
13. Attend project coordination meetings, as well as preliminary and final plan review meetings.

14. Submit final bid documents including:
  - Reproducible set of log book construction documents, including special provisions and notices to bidders
  - Electronic copy of above documents
  - Engineer's Opinion of Probable Construction cost
  - Field notes and copies of quantity calculations
15. Respond to questions during the bidding process as requested by the Owner.
16. Prepare bid documents in .pdf format for City of Livonia to place on MITN and provide ten hard copies for City use, review bids and prepare a recommendation for the construction contract award.
17. Attend public information, Citizen Advisory Committee on Roads or City Council meetings, as necessary.

**B. PROJECT SCHEDULE:**

| Task No. | Task Name                                                    | Nov '22 | Dec '22 | Jan '23 | Feb '23 | Mar '23 | Apr '23 |
|----------|--------------------------------------------------------------|---------|---------|---------|---------|---------|---------|
| 1        | City Council Program Review and Authorize to Proceed         |         |         |         |         |         |         |
| 2        | Initial Inspection                                           |         |         |         |         |         |         |
| 3        | Provide treatment recommendations and feasible cost estimate |         |         |         |         |         |         |
| 4        | Field Evaluation                                             |         |         |         |         |         |         |
| 5        | Field Survey                                                 |         |         |         |         |         |         |
| 6        | Geotechnical Investigation                                   |         |         |         |         |         |         |
| 7        | Prepare Preliminary Contract Documents                       |         |         |         |         |         |         |
| 8        | City Review Preliminary Contract Documents                   |         |         |         |         |         |         |
| 9        | Prepare Final Contract Documents                             |         |         |         |         |         |         |
| 10       | Review Final Contract Documents                              |         |         |         |         |         |         |

| Task No. | Task Name                            | Nov '22 | Dec '22 | Jan '23 | Feb '23 | Mar '23 | Apr '23 |
|----------|--------------------------------------|---------|---------|---------|---------|---------|---------|
| 11       | Advertise Project                    |         |         |         |         |         |         |
| 12       | Plan Pickup and Contractor Review    |         |         |         |         |         |         |
| 13       | Bid Opening                          |         |         |         |         |         |         |
| 14       | Letter of Recommendation to Council  |         |         |         |         |         |         |
| 15       | Anticipated Council Review and Award |         |         |         |         |         |         |

### C. PAYMENTS TO CONSULTANTS

The CONSULTANT will be paid at the attached hourly rates with a not to exceed amount based on Attachment A (reduced by .7% due to repeat service on this contract), Engineering Fees by Construction Value and Type of Project. Not to exceed fees by service classification are:

**Design Engineering Fee \$188,125**

Fees shall not exceed \$188,125 without prior approval from City Council. Fees shown above are based on an estimated construction cost of \$4,375,000.

In Witness Whereof, the City and Consultant, by and through their duly authorized officers and representatives, have executed this Contract.

In the Presence of:

CITY OF LIVONIA, a Michigan  
Municipal Corporation

\_\_\_\_\_

By: \_\_\_\_\_  
Maureen Miller Brosnan, Mayor

\_\_\_\_\_

By: \_\_\_\_\_  
Susan M. Nash, City Clerk

\_\_\_\_\_

\_\_\_\_\_

In the Presence of:

Anderson, Eckstein and Westrick

\_\_\_\_\_

Ross Wilberding

By: \_\_\_\_\_  
Scott Lockwood, P.E.

Its: Executive Vice President

Approved:

\_\_\_\_\_

Donald R. Rohraff  
Director of Public Works

Approved:

\_\_\_\_\_

Todd J. Zilincik, P.E.  
City Engineer

Pursuant to Council Resolution:

Approved:

No.: \_\_\_\_\_

\_\_\_\_\_

Michael Slater  
Director of Finance

Adopted on: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_

Paul A. Bernier  
Department of Law



## CITY OF LIVONIA 2023 CONCRETE PROGRAM

### HOURLY CHARGE RATES

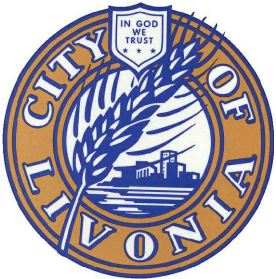
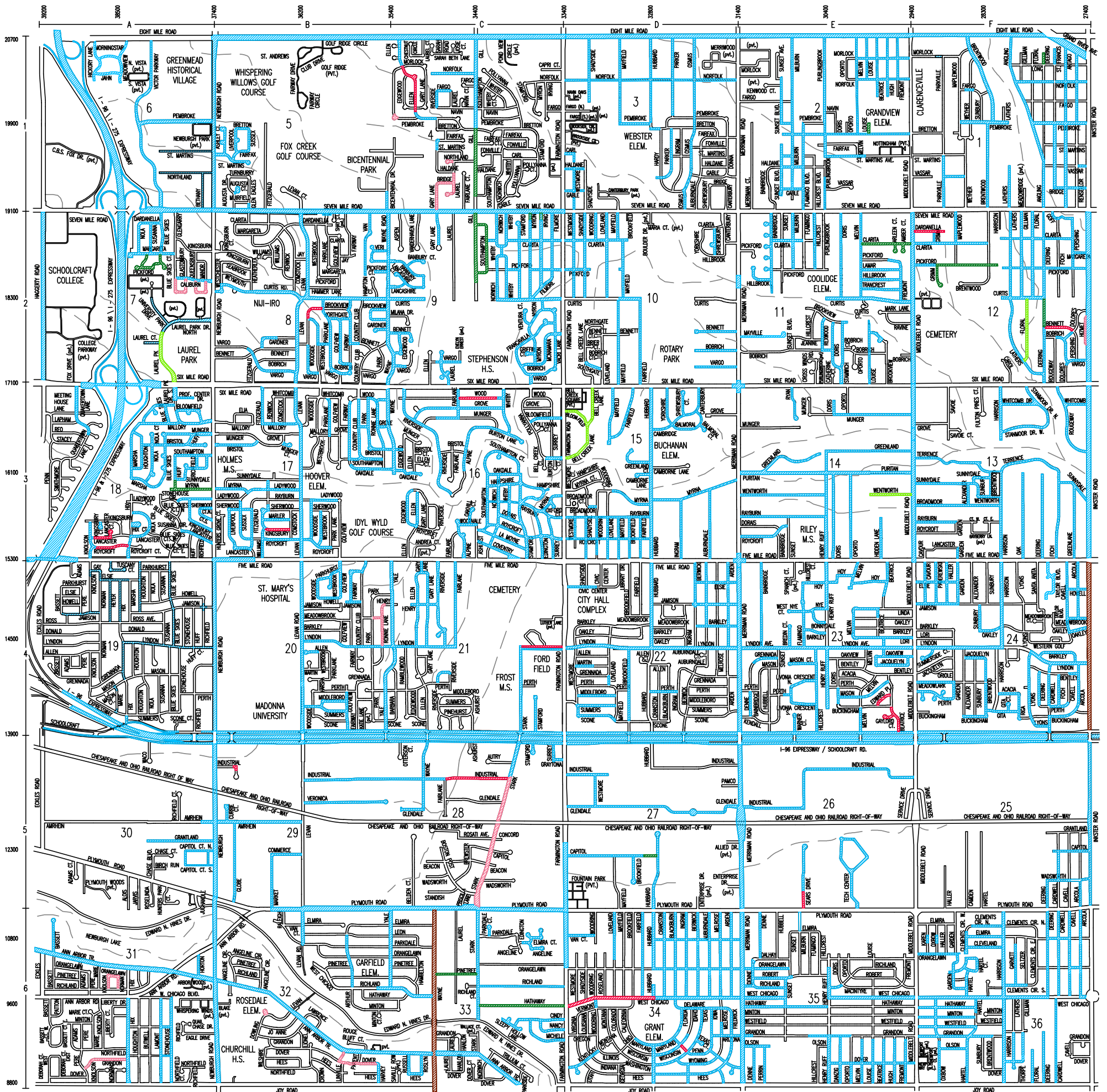
| <u>EMPLOYEE CLASSIFICATION</u>                 | <u>HOURLY CHARGE RATE</u> |
|------------------------------------------------|---------------------------|
| PRINCIPAL ENGINEER / SURVEYOR / ARCHITECT      | \$ 174.60                 |
| SENIOR PROJECT ENGINEER / SURVEYOR / ARCHITECT | 160.40                    |
| LICENSED ENGINEER / SURVEYOR / ARCHITECT       | 145.20                    |
| GRADUATE ENGINEER / SURVEYOR / ARCHITECT       | 119.90                    |
| TEAM LEADER                                    | 119.90                    |
| ENGINEERING AIDE III                           | 99.30                     |
| ENGINEERING AIDE II                            | 93.30                     |
| ENGINEERING AIDE I                             | 87.00                     |
| ENGINEERING AIDE TRAINEE                       | 74.50                     |
| SECRETARIAL (Special Projects)                 | 47.20                     |
| SURVEY FIELD (3 PERSON CREW)                   | 242.20                    |
| SURVEY FIELD (2 PERSON CREW)                   | 211.20                    |
| SURVEY FIELD (1 PERSON CREW)                   | 161.50                    |
| CONFINED SPACE ENTRY CREW (2 PERSON)           | 260.80                    |
| DATA COLLECTOR (SURVEY CREW)                   | 32.30                     |
| GPS SURVEY EQUIPMENT                           | 79.50                     |

"DRAFT"  
2023 Road Repair Program  
Revised 10/31/22

| Road Reconstruction          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------|--------------------------|----------------------------|-------------|-------------|-------------|--------------|-----------|-----------|
|                              | 4                                                                | Ellen Avenue                                                     | Pembroke Avenue              | Morlock Avenue              | Concrete                 | Reconstruct              | 7                          | 1,267       | 27          | 34,209      | 7" CR        | \$322,933 |           |
|                              | 8                                                                | Brookview Avenue                                                 | Westbrook Avenue             | Parklane Avenue             | Concrete                 | Reconstruct              | 7                          | 500         | 31          | 15,500      | 7" CR        | \$146,320 |           |
|                              | 12                                                               | Bennett Avenue                                                   | Deering Avenue               | Dolores Avenue              | Concrete                 | Reconstruct              | 7                          | 897         | 31          | 27,807      | 7" CR        | \$262,498 |           |
|                              | 12                                                               | Dardanella Avenue                                                | Middlebelt Road              | End                         | Concrete                 | Reconstruct              | 7                          | 950         | 31          | 29,450      | 7" CR        | \$278,008 |           |
|                              | 16                                                               | Wood Avenue                                                      | 34145/34146 Whitby           | Fairlane Avenue             | Concrete                 | Reconstruct              | 7                          | 900         | 31          | 27,900      | 7" CR        | \$263,376 |           |
|                              | 17                                                               | Kingsbury Avenue                                                 | Williams Avenue              | Comstock Avenue             | Concrete                 | Reconstruct              | 7                          | 792         | 31          | 24,552      | 7" CR        | \$231,771 |           |
|                              | 18                                                               | Lancaster Avenue                                                 | Knolson Avenue               | Lancater Court              | Concrete                 | Reconstruct              | 7                          | 700         | 31          | 21,700      | 7" CR        | \$204,848 |           |
|                              | 18                                                               | Roycroft Avenue                                                  | Knolson Avenue               | Hix Road                    | Concrete                 | Reconstruct              | 7                          | 1,008       | 31          | 31,248      | 7" CR        | \$294,981 |           |
|                              | 21                                                               | WB Lyndon Avenue                                                 | Farmington Road              | Stark Road                  | Concrete                 | Reconstruct              | 8                          | 1,267       | 24          | 30,408      | 7" CR        | \$287,052 |           |
|                              | 23                                                               | Beatrice Avenue                                                  | Schoolcraft Road             | Buckingham Avenue           | Concrete                 | Reconstruct              | 7                          | 1,000       | 31          | 31,000      | 7" CR        | \$292,640 |           |
|                              | 23                                                               | Edward Place Avenue                                              | Buckingham Avenue            | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 580         | 31          | 17,980      | 7" CR        | \$169,731 |           |
|                              | 23                                                               | Gaylord Court                                                    | West End                     | Beatrice Avenue             | Concrete                 | Reconstruct              | 7                          | 450         | 31          | 13,950      | 7" CR        | \$131,688 |           |
|                              | 34                                                               | Maine Avenue                                                     | Idaho Avenue                 | Texas Avenue                | Concrete                 | Reconstruct              | 7                          | 230         | 27          | 6,210       | 7" CR        | \$58,622  |           |
|                              | 34                                                               | West Chicago Avenue                                              | Farmington Road              | Hubbard Avenue              | Concrete                 | Reconstruct              | 8                          | 2,640       | 31          | 81,840      | 7" CR        | \$772,570 |           |
| 5%                           | Tree Removals, Station Grading, Mobilization and Traffic Control |                                                                  |                              |                             |                          |                          |                            |             |             |             |              | \$185,852 |           |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Reconstruction:    | 13,181                     | \$3,902,890 |             |             |              |           |           |
| Reconstruct Industrial Roads | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 26                                                               | Sears Avenue                                                     | Plymouth Road                | 500' North of Plymouth Road | Concrete                 | Ind. Reconstruct         | 9                          | 500         | 34          | 17,000      | 9" CR        | \$207,740 |           |
|                              | 28                                                               | Industrial Road                                                  | Stark Road                   | Fairlane Avenue             | Concrete                 | Ind. Reconstruct         | 9                          | 2,000       | 34          | 68,000      | 9" CR        | \$830,960 |           |
|                              | 29                                                               | Industrial Road                                                  | Newburgh Road                | End                         | Concrete                 | Ind. Reconstruct         | 9                          | 1,000       | 34          | 9,300       | 9" CR        | \$95,000  |           |
|                              | 2.2%                                                             | Station Grading, Mobilization and Traffic Control                |                              |                             |                          |                          |                            |             |             |             |              |           | \$25,000  |
|                              |                                                                  |                                                                  |                              |                             | Total Industrial Roads : |                          |                            | 3,500       | \$1,158,700 |             |              |           |           |
| Road Rehabilitation          | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 1                                                                | Deering Avenue                                                   | Long Avenue                  | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 369         | 31          | 11,439      | 3" MF        | \$33,059  |           |
|                              | 2                                                                | Louise Avenue                                                    | Bretton Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7                          | 300         | 22          | 6,600       | 4" HMA Inlay | \$26,400  |           |
|                              | 4                                                                | Gill Road                                                        | Southampton Avenue           | Bretton Avenue              | Concrete                 | 3.5" Inlay               | 8                          | 1,850       | 31          | 57,350      | 4" HMA Inlay | \$229,400 |           |
|                              | 7                                                                | Blue Skies Court                                                 | Margareta Avenue             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.8                        | 264         | 27          | 7,128       | 2-1/2"MF     | \$17,392  |           |
|                              | 7                                                                | Laurel Park Drive N.                                             | 7 Mile Road                  | Laurel Court                | Asphalt                  | 3" Mill and Fill         | 10                         | 1,350       | 36          | 48,600      | 3" MF        | \$415,454 |           |
|                              | 7                                                                | Pickford Avenue                                                  | Blue Skies Court             | End                         | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 844         | 24          | 20,256      | 2-1/2"MF     | \$49,425  |           |
|                              | 7                                                                | Susanna Avenue                                                   | Margareta Avenue             | Pickford Avenue             | Asphalt                  | 2.5" Mill and Fill       | 7.5                        | 975         | 24          | 23,400      | 2-1/2"MF     | \$57,096  |           |
|                              | 9                                                                | Gill Road                                                        | 7 Mile Road                  | Southampton Avenue          | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,900       | 31          | 58,900      | 3" MF        | \$170,221 |           |
|                              | 9                                                                | Southampton Avenue                                               | Gill Road                    | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 2,059       | 27          | 55,593      | 3" MF        | \$160,664 |           |
|                              | 11                                                               | Amber Court                                                      | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380         | 27          | 10,260      | 4" HMA Inlay | \$41,040  |           |
|                              | 11                                                               | Arleen Court                                                     | Clarita Avenue               | End                         | Asphalt                  | 4" Inlay                 | 7.5                        | 380         | 27          | 10,260      | 4" HMA Inlay | \$41,040  |           |
|                              | 11                                                               | Clarita Avenue                                                   | Middlebelt Road              | Melvin Avenue               | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,584       | 27          | 42,768      | 3" MF        | \$123,600 |           |
|                              | 12                                                               | Deering Avenue                                                   | N. of Bennett Avenue         | Curtis Avenue               | Asphalt                  | 4" Inlay                 | 6                          | 790         | 27          | 21,330      | 4" HMA Inlay | \$85,320  |           |
|                              | 12                                                               | Floral Avenue                                                    | Curtis Avenue                | Lathers Avenue              | Asphalt                  | Pulverize & Shape        | 4                          | 1,953       | 27          | 52,731      | 4" PS        | \$181,395 |           |
|                              | 12                                                               | Grimm Avenue                                                     | Pickford Avenue              | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 739         | 27          | 19,953      | 3" MF        | \$83,803  |           |
|                              | 12                                                               | Pickford Avenue                                                  | Grimm Avenue                 | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,850       | 27          | 49,950      | 3" MF        | \$209,790 |           |
|                              | 14                                                               | Wentworth Avenue                                                 | Middlebelt Road              | End                         | Asphalt                  | 4" Inlay                 | 4                          | 1,267       | 20          | 25,340      | 4" HMA Inlay | \$101,360 |           |
|                              | 15                                                               | Bell Creek Lane                                                  | 6 Mile Road                  | Farmington Road             | Asphalt                  | Pulverize & Shape        | 4                          | 1,161       | 24          | 27,864      | 4" PS        | \$95,852  |           |
|                              | 15                                                               | Bloomfield Drive                                                 | Farmington Road              | Bell Creek Lane             | Asphalt                  | Pulverize & Shape        | 4                          | 950         | 22          | 20,900      | 4" PS        | \$71,896  |           |
|                              | 18                                                               | Myrna Anvenue                                                    | Newburgh Road                | End                         | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,260       | 31          | 39,060      | 3" MF        | \$112,883 |           |
|                              | 27                                                               | Capital Anvenue                                                  | Hubbard Road                 | 250 feet E of Brookfield Rd | Asphalt                  | 3" Mill and Fill         | 9                          | 425         | 34          | 14,450      | 3" MF        | \$41,761  |           |
|                              | 33                                                               | Hathaway Avenue                                                  | Stark Road                   | Farmington Road             | Asphalt                  | 3" Mill and Fill         | 8                          | 2,640       | 31          | 81,840      | 3" MF        | \$236,518 |           |
|                              | 33                                                               | Pinetree Avenue                                                  | Wayne Road                   | Stark Road                  | Asphalt                  | 3" Mill and Fill         | 7.5                        | 1,350       | 28          | 37,800      | 3" MF        | \$109,242 |           |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |             |             |             |              |           | \$404,192 |
|                              |                                                                  |                                                                  |                              |                             |                          |                          | Total Road Rehabilitation: | 26,640      | \$3,098,803 |             |              |           |           |
| Road Maintenance             | Sect                                                             | Street                                                           | From                         | To                          | Pavement                 | Action                   | Thick                      | Length      | Width       | Area        | Application  | Est. Cost |           |
|                              | 4                                                                | Bridge Avenue                                                    | Gary Lane                    | Laurel Avenue               | Concrete                 | SS Maintenance           | 7                          | 560         | 31          | 17,360      | 7" SS        | \$12,742  |           |
|                              | 4                                                                | Gary Lane                                                        | Bridge Avenue                | Seven Mile Road             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$19,204  |           |
|                              | 4                                                                | Laurel Avenue                                                    | Haldane Drive                | End                         | Concrete                 | SS Maintenance           | 7                          | 1,161       | 31          | 35,991      | 7" SS        | \$26,417  |           |
|                              | 4                                                                | Northland Drive                                                  | Laurel Avenue                | End                         | Concrete                 | SS Maintenance           | 7                          | 350         | 31          | 10,850      | 7" SS        | \$7,964   |           |
|                              | 4                                                                | Pembroke Court                                                   | Wayne Road                   | Pembroke Avenue             | Concrete                 | SS Maintenance           | 7                          | 200         | 24          | 4,800       | 7" SS        | \$10,570  |           |
|                              | 7                                                                | Glengarry Avenue                                                 | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$24,005  |           |
|                              | 7                                                                | Queensbury Avenue                                                | Caliburn Avenue              | Caliburn Avenue             | Concrete                 | SS Maintenance           | 7                          | 844         | 31          | 26,164      | 7" SS        | \$24,005  |           |
|                              | 12                                                               | Hizmet Drive                                                     | Inskter Road                 | Inkster Road                | Concrete                 | SS Maintenance           | 7                          | 845         | 24          | 20,280      | 7" SS        | \$26,050  |           |
|                              | 20                                                               | Meadowbrook Avenue                                               | Ronnie Lane                  | Park Avenue                 | Concrete                 | SS Maintenance           | 7                          | 297         | 31          | 9,207       | 7" SS        | \$10,137  |           |
|                              | 20                                                               | Ronnie Lane                                                      | Lyndon Avenue                | Henry Avenue                | Concrete                 | SS Maintenance           | 7                          | 1,531       | 36          | 55,116      | 7" SS        | \$50,569  |           |
|                              | 28                                                               | Stark Road                                                       | Plymouth Road                | Industrial Road             | Concrete                 | SS Maintenance           | 9                          | 4,200       | 48          | 201,600     | 9" CR        | \$369,533 |           |
|                              | 31                                                               | Grandon Avenue                                                   | Pere Avenue                  | Hix Avenue                  | Concrete                 | SS Maintenance           | 7                          | 1,372       | 31          | 42,532      | 7" SS        | \$31,218  |           |
|                              | 31                                                               | Knolson Avenue                                                   | Richland Avenue              | Orangelawn Avenue           | Concete                  | SS Maintenance           | 7                          | 369         | 31          | 11,439      | 7" SS        | \$8,396   |           |
|                              | 31                                                               | Norman Avenue                                                    | Orangelawn Avenue            | Richland Avenue             | Concrete                 | SS Maintenance           | 7                          | 369         | 31          | 11,439      | 7" SS        | \$10,495  |           |
|                              | 31                                                               | Orangelawn Avenue                                                | Knolson Avenue               | Norman Avenue               | Concrete                 | SS Maintenance           | 7                          | 316         | 31          | 9,796       | 7" SS        | \$7,190   |           |
|                              | 32                                                               | Dover Avenue                                                     | Linville Avenue              | Harvey Avenue               | Concrete                 | SS Maintenance           | 7                          | 1,150       | 31          | 35,650      | 7" SS        | \$39,251  |           |
|                              | 32                                                               | Dowling Court                                                    | Dowling Avenue               | N/A                         | Concrete                 | SS Maintenance           | 7                          | 250         | 31          | 7,750       | 7" SS        | \$8,533   |           |
|                              | 32                                                               | Linville Avenue                                                  | Dover Avenue                 | Ann Arbor Trail             | Concrete                 | SS Maintenance           | 7                          | 316         | 31          | 9,796       | 7" SS        | \$10,785  |           |
|                              | Multi                                                            | 25 Miscellaneous Locations                                       | DPW Roads Selected Locations |                             |                          | Concrete                 | SS Maintenance             | 7           | Various     | Various     |              | 7" SS     | \$225,000 |
|                              | 15%                                                              | Tree Removals, Station Grading, Mobilization and Traffic Control |                              |                             |                          |                          |                            |             |             |             |              |           | \$138,310 |
|                              | 20% Estimated General SS Maintenance Replacement rate            |                                                                  |                              |                             |                          | S.S. Maintenance Program |                            |             | 15,818      | \$922,064   |              |           |           |
|                              |                                                                  |                                                                  |                              |                             |                          | Total Conc. Maintenance: |                            |             | 15,818      | \$1,060,374 |              |           |           |

|                                   |                        |                     |              |                   |                               |
|-----------------------------------|------------------------|---------------------|--------------|-------------------|-------------------------------|
|                                   | Proposed Treatment     | % of Budgeted Funds | Total        | Total Feet 59,139 |                               |
| DENOTES CONCRETE PAVEMENT         | Reconstruct            | 42.33%              | \$ 3,902,890 | Total Miles 11.20 | Concrete Total: \$4,963,264   |
| DENOTES INDUSTRIAL PAVEMENT       | Industrial Reconstruct | 12.91%              | \$ 1,190,385 |                   | Industrial Total: \$1,158,700 |
| DENOTES ASPAHLT PAVEMENT          | Rehabilitation         | 33.61%              | \$ 3,098,803 |                   | Asphalt Total: \$3,098,803    |
| DENOTES CONCRETE S.S. MAINTENANCE | Maintenance            | 10.50%              | \$ 968,167   |                   | Project Total: \$9,220,767    |





|  |                                                          |                                 |
|--|----------------------------------------------------------|---------------------------------|
|  | WAYNE COUNTY PROJECT                                     |                                 |
|  | 2023 ROADS PROJECT - ASPHALT PULVERIZATION               | \$3.425 MILLION                 |
|  | 2023 ROADS PROJECT - ASPHALT REHABILITATION              | \$4.375 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE RECONSTRUCTION             | \$1.005 MILLION                 |
|  | 2023 ROADS PROJECT - CONCRETE MAINTENANCE/SELECTIVE SLAB |                                 |
|  | COMPLETED ROAD PROJECTS                                  |                                 |
|  |                                                          | <b>\$8.805 MILLION BUDGETED</b> |

# CITY OF LIVONIA PROPOSED 2023 ROAD REPAIR PROGRAM

SUBJECT TO CHANGE BASED ON FUNDING  
OCTOBER 31, 2022



Motion by Brett Gierak, seconded by Tom Carey

RESOLVED, that the Citizens Advisory Committee on the Roads, having reviewed the proposed 2023 Road Repair Program presented by the Department of Public Works on October 12, 2022 and comments from concerned residents / business owners on November 3, 2022, does hereby recommend that the 2023 Road Repair Program Road based be available funding to the Livonia City Council for its approval with a budget of \$8,805,000 (\$4,375 Million for Concrete, \$3.425 Million for Asphalt and \$1,005,000 for Selective Slab Maintenance). If there are additional funds or street segments changes in the 2023 Road Repair Program; Alternate Street Segment for Concrete to be Oakley (Hubbard to Ingram) in Section 22.

Approved 11/03/22: Kevra - Chairman, Carey, Gierak, Kolhoff and Grzebik  
Absent: Green, Hoen, Boadway, and Gostias

*Regular Minutes of November 22, 2021*

AND BE IT FURTHER RESOLVED THAT the street is an approved public street and is open for public purposes; and FURTHER, that said street is accepted into the City's local street system and is located within a right-of-way under the control of the City of Livonia and that said street was open to the public as of December 31, 2021.

**#336-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 26, 2021, submitted pursuant to Council Resolution No. 365-16, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting to extend the Qualification-Based Selection (QBS) contracts with OHM Advisors, Hubbell, Roth and Clark, Inc., Spalding Dedecker Associates, Inc. and Anderson, Eckstein and Westrick, Inc., for a period of five (5) years, for future proposals relating to professional engineering consulting services, the Council does hereby accept the proposal to extend the qualification based-selection (qbs) contracts with OHM Advisors, 34000 Plymouth Road, Livonia, MI 48150, Hubbell, Roth and Clark, Inc., 555 Hulet Drive, Bloomfield Hills, MI 48303-0824, Spalding Dedecker Associates, Inc., 905 South Boulevard East, Rochester Hills, MI 48307-5358, and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, MI 48315, for a five (5) year period ending November 30, 2026, to perform Professional Engineering Services on various Federal, State and Locally funded roads, bridges, storm sewers, sanitary sewers, water mains, traffic signal modernization and pedestrian signal upgrades and other related projects; FURTHER, the Mayor and City Clerk are hereby authorized to execute contracts for and on behalf of the City of Livonia with the aforesaid companies and to do all other things necessary or incidental to the full performance of this resolution; and all QBS contracts based on scope and contract amount for each future individual project will be brought before the City Council for funding approval.

**#337-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 29, 2021, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, the Council does hereby approve the proposed 2022 Road Repair Program as proposed by the Department of Public Works and as reviewed by the Citizens Advisory Committee on Roads for the tenth year of the ten-year road paving millage approved by Livonia residents, as shown in the attachment to that report.

**#338-21** WHEREAS, the Mayor and City Council of the City of Livonia believe quality roads are a vital part of any community; and

WHEREAS, the City of Livonia has a Citizens Advisory Committee on Roads which identifies City streets most in need of repair in order to



**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

17. REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION (QBS) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK (AEW) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD MAINTENANCCE/SELECTIVE SLAB PROGRAM (CONTRACT 23-J) (CR 336-21).

Todd Zilincik, City Engineer, presented the request to Council.

Councilmember Morgan offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT



## LETTER TO THE LIVONIA CITY COUNCIL

17.

**Engineering**  
**November 4, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

REQUEST TO AMEND THE ENGINEERING CONTRACT THROUGH THE QUALIFICATION BASED SELECTION (QBS) PROCESS WITH ANDERSON, ECKSTEIN AND WESTRICK (AEW) FOR DESIGN ENGINEERING SERVICES FOR THE 2023 CONCRETE ROAD MAINTENANCE/SELECTIVE SLAB PROGRAM (CONTRACT 23-J) Engineering Division, re same (CR 336-21).

### BACKGROUND

The City Council approved Qualification Based Selection (QBS) firms pursuant to Council Resolution No. 336-21, adopted November 22, 2021 to perform all professional engineering services on various federal, state and locally funded projects through fiscal year 2026. Under this procedure, we are recommending that Anderson, Eckstein and Westrick, Inc. (AEW) continue as our consultant for the 2023 Concrete Road Maintenance/Selective Slab Program. See attached letter dated November 4, 2022 from AEW for design engineering services.

Preventative Maintenance to occur at eighteen (18) street segments in Sections 4, 7, 12, 20, 28, 31 and 32, along with 25 separate locations throughout the City in Sections 4, 8, 9, 11, 17, 18, 19, 21, 24, 31, 35 and 36.

AEW contract for professional design services will be based on estimated construction costs of \$1,005,000 which forms the basis for the Engineering Contract.

### RECOMMENDATION

Please refer to the Fiscal Consideration section and the attachments for additional information.

### FISCAL CONSIDERATION

In order to proceed with these projects, it is respectfully recommended that the Council take the following actions:

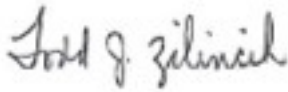
- Authorize the Mayor and the City Clerk to execute an amendment to the Engineering contract with Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, Michigan 48315 in the not-to-exceed amount of \$53,265 for the design engineering for the Concrete Road Maintenance/Selective Slab Program. These amounts are based on the preliminary construction cost estimates and may be adjusted based on the actual bids.

- Authorize an expenditure in the amount of \$53,265 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-441-818-102.
- Authorize the City Engineer to approve minor adjustments in the work, as required.

## ATTACHMENTS

1. Livonia 2023 Concrete Program 23-J Maintenance Design Engineering CvrLtr
2. Exhibit A for QBS AEW DE for Contract 23-J
3. 2023 Selective Slab Locations
4. CR 336-21

## APPROVED BY



Todd Zilincik, P.E., City Engineer

Date: November 04, 2022



Don Rohraff, Director of Public Works

Date: November 04, 2022



Michael Slater, Finance Director

Date: November 04, 2022



Paul Bernier, City Attorney

Date: November 04, 2022



Maureen Miller Brosnan, Mayor

Date: November 04, 2022



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

Shelby Township - Roseville - Livonia  
586.726.1234 | [www.aewinc.com](http://www.aewinc.com)

November 4, 2022

Todd Zilincik, P.E.  
City Engineer  
City of Livonia  
12973 Farmington Road  
Livonia, Michigan 48150

**Reference: Proposal for Professional Services- Design Engineering**

2023 Concrete Road Program: 23-J Maintenance  
City of Livonia

Dear Mr. Zilincik:

Thank you for considering our firm to provide engineering services on the project referenced above. The enclosed Exhibit A, "Project Specific Scope of Services, Project Schedule, Payments to Consultant," has been prepared for this project in accordance with the Professional Services Contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc. Please let us know if you have any questions regarding the enclosed exhibit.

Thank you for considering our firm for continued participation of this very successful Road Program.

Sincerely,

Anderson, Eckstein and Westrick, Inc.

---

Scott Lockwood, Exec. Vice President

## EXHIBIT A

### November 4, 2022 PROJECT SPECIFIC SCOPE OF SERVICES, PROJECT SCHEDULE, PAYMENTS TO CONSULTANT

The information contained in this Exhibit applies only to the following project:

Project Title: **2023 Concrete Road Repair Program, Design Engineering Services for Contract 23-J**

This is an exhibit to the contract dated November 22, 2021 and extended for 5 years per Council Resolution No. 336-21, November 22, 2021 between the City of Livonia, and Anderson, Eckstein, and Westrick, Inc. (AEW), whose address is 51301 Schoenherr, Shelby Twp., Michigan 48135.

This Exhibit acts as a duly executed written instrument that amends, supplements, modifies, or cancels certain portions of the contract, as provided in Article 8.01 of the contract.

#### **A. SCOPE OF SERVICES**

The CONSULTANT is requested to provide survey and design engineering services for the 2023 Concrete Road Program for maintenance and selective slab work. The roads to be included in the program are as follows:

##### **Planned Preventative Maintenance:**

| <b>Street</b>              | <b>From</b>                  | <b>To</b>       |
|----------------------------|------------------------------|-----------------|
| Bridge Ave                 | Gary Lane                    | Laurel Ave      |
| Gary Lane                  | Bridge Ave                   | 7 Mile Rd       |
| Laurel Ave                 | Haldane Dr                   | End             |
| Northland Dr               | Laurel Ave                   | End             |
| Pembroke Ct                | Wayne Rd                     | Pembroke Ave    |
| Glengarry Ave              | Caliburn Ave                 | Caliburn Ave    |
| Queensbury Ave             | Caliburn Ave                 | Caliburn Ave    |
| Hizmet Dr                  | Inkster Rd                   | Inkster Rd      |
| Meadowbrook Ave            | Ronnie Ln                    | Park Ave        |
| Ronnie Ln                  | Lyndon Ave                   | Henry Ave       |
| Stark Rd                   | Plymouth Rd                  | Industrial Rd   |
| Grandon Ave                | Pere Ave                     | Hix Ave         |
| Knolson Ave                | Richland Ave                 | Orangelawn Ave  |
| Norman Ave                 | Orangelawn Ave               | Richland Ave    |
| Orangelawn Ave             | Knolson Ave                  | Norman Ave      |
| Dover Ave                  | Linville Ave                 | Harvey Ave      |
| Dowling Ct                 | Dowling Ave                  | N/A             |
| Linville Ave               | Dover Ave                    | Ann Arbor Trail |
| 25 Miscellaneous Locations | DPW Roads Selected Locations |                 |



## **DESIGN PARAMETERS:**

All design will be in accordance with the AASHTO and MDOT standards, guidelines and policies. All signing and pavement markings will be in accordance with the Michigan Manual of Uniform Traffic Control Devices. Specifications will be in accordance with MDOT 2012 Standard Specifications for Construction. Any unique special provisions will be prepared and submitted for the CITY's review and approval.

### **Horizontal and Vertical Alignment:**

For maintenance projects, no modifications to horizontal or vertical alignment will be made. Minor improvements may be identified to improve drainage, however, the intent is to maintain the existing alignments and drainage patterns for maintenance projects. Any minor improvements will be done within existing right-of-way.

For reconstruction projects, horizontal or vertical alignment will be evaluated if modifications are necessary to meet current standards. All effort will be made to match existing horizontal and vertical alignments, minimizing impact beyond the roadbed.

### **Pavement Cross Sections:**

Existing pavement cross sections will be matched for maintenance and rehabilitation projects. New pavement cross sections will be considered for reconstruction projects.

### **Drainage:**

Existing storm sewer and drainage ditches will be maintained. Minor drainage improvements identified during field investigation or any problem areas identified by the CITY's personnel may be incorporated in the design.

### **Format:**

All maintenance projects will be developed in an 8.5" x 11" log book format. A log of pavement repairs will be provided with aerial maps showing pavement sections requiring replacement and estimated quantities for each segment. Reconstruction projects that do not require alignment changes will also be developed in log book format.

Reconstruction projects requiring modified alignments will be developed in 24" x 36" plan sheet format, providing horizontal and vertical control data, at a scale of 1"=40'.

### **Permits:**

Applications for Wayne County and MDOT permits will be prepared and coordinated for any right-of-way encroachments during construction.

## **SCOPE OF DESIGN SERVICES:**

The Design Services to be provided by the CONSULTANT shall include, but are not limited to the following:

1. Attend pre-design kick-off meeting with CITY representatives to discuss project approach and limits of improvements, confirm the format for each project, finalize schedule, review budget, establish communication plan and requirements of applications for standards and details (order of governance for City, County and MDOT standards and details).

2. Complete aerial or planimetric mapping as necessary; establish stationing for reference in both log and plan sheet design formats.
3. Coordinate subconsultant to perform geotechnical investigation at each rehabilitation and reconstruction project location.
4. Conduct site and pavement condition survey to log areas and quantities for repair, including curb and gutter and structure adjustments.
5. Notify utility agencies of proposed work and investigate potential conflicts; coordinate and resolve conflicts via utility relocations or modifications in proposed work.
6. Prepare construction bid documents, in English units, in log book format, showing proposed work with typical sections, as necessary, construction details, pay items and quantities, with all required specifications, special provisions and notices to bidders.
7. Prepare maintenance of traffic special provision and details; address large traffic generators, such as schools or large businesses, immediately affected by the work and incorporate restrictions or requirements in the special provisions.
8. Prepare construction staging details and special provisions as necessary.
9. Prepare permanent pavement marking details and quantities, including special markings; it is anticipated that current pavement marking patterns will be maintained.
10. Prepare permanent signing details and quantities for signs directly impacted by construction activities.
11. Work involving traffic control devices such as traffic signals or large overhead signs is not included in this scope of services, but may be added at the CITY's request.
12. Prepare preliminary and final engineer's opinion of probable construction cost.
13. Attend project coordination meetings, as well as preliminary and final plan review meetings.
14. Submit final bid documents including:
  - Reproducible set of log book construction documents, including special provisions and notices to bidders
  - Electronic copy of above documents
  - Engineer's Opinion of Probable Construction cost
  - Field notes and copies of quantity calculations
15. Respond to questions during the bidding process as requested by the Owner.

16. Prepare bid documents in .pdf format for City of Livonia to place on MITN and provide ten hard copies for City use, review bids and prepare a recommendation for the construction contract award.
17. Attend public information, Citizen Advisory Committee on Roads or City Council meetings, as necessary.

**B. PROJECT SCHEDULE:**

| Task No. | Task Name                                                    | Nov '21 | Dec '21 | Jan '22 | Feb '22 | Mar '22 | Apr '22 |
|----------|--------------------------------------------------------------|---------|---------|---------|---------|---------|---------|
| 1        | City Council Program Review and Authorize to Proceed         |         |         |         |         |         |         |
| 2        | Initial Inspection                                           |         |         |         |         |         |         |
| 3        | Provide treatment recommendations and feasible cost estimate |         |         |         |         |         |         |
| 4        | Field Evaluation                                             |         |         |         |         |         |         |
| 5        | Field Survey                                                 |         |         |         |         |         |         |
| 6        | Geotechnical Investigation                                   |         |         |         |         |         |         |
| 7        | Prepare Preliminary Contract Documents                       |         |         |         |         |         |         |
| 8        | City Review Preliminary Contract Documents                   |         |         |         |         |         |         |
| 9        | Prepare Final Contract Documents                             |         |         |         |         |         |         |
| 10       | Review Final Contract Documents                              |         |         |         |         |         |         |
| 11       | Advertise Project                                            |         |         |         |         |         |         |
| 12       | Plan Pickup and Contractor Review                            |         |         |         |         |         |         |
| 13       | Bid Opening                                                  |         |         |         |         |         |         |
| 14       | Letter of Recommendation to Council                          |         |         |         |         |         |         |
| 15       | Anticipated Council Review and Award                         |         |         |         |         |         |         |

**C. PAYMENTS TO CONSULTANTS**

The CONSULTANT will be paid at the attached hourly rates with a not to exceed amount based on Attachment A (reduced by .7% due to repeat service on this contract), Engineering Fees by Construction Value and Type of Project. Not to exceed fees by service classification are:

**Design Engineering Fee \$53,265**

Fees shall not exceed \$53,265 without prior approval from City Council. Fees shown above are based on estimated construction costs of \$1,005,000.



In Witness Whereof, the City and Consultant, by and through their duly authorized officers and representatives, have executed this Contract.

In the Presence of:

CITY OF LIVONIA, a Michigan  
Municipal Corporation

\_\_\_\_\_

By: \_\_\_\_\_  
Maureen Miller Brosnan, Mayor

\_\_\_\_\_

By: \_\_\_\_\_  
Susan M. Nash, City Clerk

\_\_\_\_\_

In the Presence of:

Anderson, Eckstein and Westrick

\_\_\_\_\_

Ross Wilberding, P.E.

By: \_\_\_\_\_  
Scott Lockwood, P.E.

Its: Executive Vice President

Approved:

\_\_\_\_\_

Donald R. Rohraff  
Director of Public Works

Approved:

\_\_\_\_\_

Todd J. Zilincik, P.E.  
City Engineer

Pursuant to Council Resolution:

Approved:

No.: \_\_\_\_\_

\_\_\_\_\_

Michael Slater  
Director of Finance

Adopted on: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_

Paul A. Bernier  
Department of Law

## CITY OF LIVONIA 2023 CONCRETE PROGRAM

### HOURLY CHARGE RATES

| <b><u>EMPLOYEE CLASSIFICATION</u></b>          | <b><u>HOURLY CHARGE RATE</u></b> |
|------------------------------------------------|----------------------------------|
| PRINCIPAL ENGINEER / SURVEYOR / ARCHITECT      | \$ 174.60                        |
| SENIOR PROJECT ENGINEER / SURVEYOR / ARCHITECT | 160.40                           |
| LICENSED ENGINEER / SURVEYOR / ARCHITECT       | 145.20                           |
| GRADUATE ENGINEER / SURVEYOR / ARCHITECT       | 119.90                           |
| TEAM LEADER                                    | 119.90                           |
| ENGINEERING AIDE III                           | 99.30                            |
| ENGINEERING AIDE II                            | 93.30                            |
| ENGINEERING AIDE I                             | 87.00                            |
| ENGINEERING AIDE TRAINEE                       | 74.50                            |
| SECRETARIAL (Special Projects)                 | 47.20                            |
| SURVEY FIELD (3 PERSON CREW)                   | 242.20                           |
| SURVEY FIELD (2 PERSON CREW)                   | 211.20                           |
| SURVEY FIELD (1 PERSON CREW)                   | 161.50                           |
| CONFINED SPACE ENTRY CREW (2 PERSON)           | 260.80                           |
| DATA COLLECTOR (SURVEY CREW)                   | 32.30                            |
| GPS SURVEY EQUIPMENT                           | 79.50                            |

**2023 MISCELLANEOUS LOCATIONS FOR CONCRETE SELECTIVE SLAB REPLACEMENTS, CONTRACT 23-J**  
**10/04/2022**

| Location | Address | Street Name        | Section | Tree Removals | Notes                 |
|----------|---------|--------------------|---------|---------------|-----------------------|
| 1        | 34450   | Bretton Drive      | 4       |               |                       |
| 2        | 20062   | Stamford Drive     | 4       |               | SR 96357              |
| 3        | 17684   | Woodside Drive     | 8       | 1             |                       |
| 4        | 18314   | Comstock Avenue    | 8       |               | Denmar Drain Crossing |
| 5        | 17517   | Ellen Drive        | 9       |               | SR 64022 & SR 73738   |
| 6        | 30126   | Brookview Drive    | 11      |               |                       |
| 7        | 36825   | Ladywood Avenue    | 17      |               | SR 92967              |
| 8        | 37142   | Myrna Avenue       | 17      |               | SR 76460              |
| 9        | 16180   | Ronnie Lane        | 17      |               | SR 78643              |
| 10       | 16429   | Westbrook Drive    | 17      |               |                       |
| 11       | 16428   | Westbrook Drive    | 17      |               |                       |
| 12       | 15596   | Penn Court         | 18      | 1             | SR 93854              |
| 13       | 38238   | Summers Avenue     | 19      | 1             |                       |
| 14       | 14464   | Blue Skies Avenue  | 19      |               |                       |
| 15       | 14182   | Blue Skies Avenue  | 19      | 1             | SR 700                |
| 16       | 14746   | Richfield Avenue   | 19      |               | SR 999978083          |
| 17       | 14627   | Ellen Drive        | 21      |               | SR 75759              |
| 18       | 15063   | Ellen Drive        | 21      |               |                       |
| 19       | 29141   | Oriole Drive       | 24      |               | SR 96639              |
| 20       | 29171   | Oriole Drive       | 24      | 1             |                       |
| 21       | 27719   | Western Golf Drive | 24      |               |                       |
| 22       | 8926    | Deborah Court      | 31      |               | SR 999981944          |
| 23       | 8847    | Deborah Court      | 31      |               |                       |
| 24       | 30570   | Grandon Avenue     | 35      |               | SR 16-04862           |
| 25       | 9611    | Arcola Avenue      | 36      |               |                       |
|          |         |                    |         | <hr/> 5 Total |                       |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| <b>16 LOCATIONS PREVIOUSLY IDENTIFIED TO BE COMPLETED WITH PROPOSED 2023 CONCRETE ROAD PROGRAMS</b> |
|-----------------------------------------------------------------------------------------------------|

| Location | Address | Street Name         | Section | Tree Removals | Notes                                |
|----------|---------|---------------------|---------|---------------|--------------------------------------|
| 1        | 17938   | Woodside Drive      | 8       |               | Denmar Drain Crossing                |
| 2        | 36545   | Kingsbury Road      | 17      |               |                                      |
| 3        | 36730   | Kingsbury Road      | 17      |               |                                      |
| 4        | 38594   | Lancaster Court     | 18      |               |                                      |
| 5        | 14652   | Ronnie Lane         | 20      | 1             |                                      |
| 6        | 14655   | Ronnie Lane         | 20      |               |                                      |
| 7        | 14770   | Ronnie Lane         | 20      | 1             |                                      |
| 8        | 14728   | Ronnie Lane         | 20      | 1             | SR 16811                             |
| 9        | 29633   | Edward Place        | 23      | 1             |                                      |
| 10       | 29620   | Edward Place        | 23      | 1             |                                      |
| 11       | 29644   | Edward Place        | 23      | 2             |                                      |
| 12       | 35980   | Industrial Road     | 29      |               | SR 40877                             |
| 13       | 38559   | Orangelawn Avenue   | 31      |               | Request from H/O at 38549 Orangelawn |
| 14       | 9736    | Knolson Avenue      | 31      |               | SR 999941591                         |
| 15       | 9749    | Knolson Avenue      | 31      |               | SR 99352                             |
| 16       | 32911   | West Chicago Avenue | 34      |               | SR 999949562                         |
|          |         |                     |         | <hr/> 7 Total |                                      |

*Regular Minutes of November 22, 2021*

AND BE IT FURTHER RESOLVED THAT the street is an approved public street and is open for public purposes; and FURTHER, that said street is accepted into the City's local street system and is located within a right-of-way under the control of the City of Livonia and that said street was open to the public as of December 31, 2021.

**#336-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 26, 2021, submitted pursuant to Council Resolution No. 365-16, which bears the signatures of the Director of Public Works, the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting to extend the Qualification-Based Selection (QBS) contracts with OHM Advisors, Hubbell, Roth and Clark, Inc., Spalding Dedecker Associates, Inc. and Anderson, Eckstein and Westrick, Inc., for a period of five (5) years, for future proposals relating to professional engineering consulting services, the Council does hereby accept the proposal to extend the qualification based-selection (qbs) contracts with OHM Advisors, 34000 Plymouth Road, Livonia, MI 48150, Hubbell, Roth and Clark, Inc., 555 Hulet Drive, Bloomfield Hills, MI 48303-0824, Spalding Dedecker Associates, Inc., 905 South Boulevard East, Rochester Hills, MI 48307-5358, and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, MI 48315, for a five (5) year period ending November 30, 2026, to perform Professional Engineering Services on various Federal, State and Locally funded roads, bridges, storm sewers, sanitary sewers, water mains, traffic signal modernization and pedestrian signal upgrades and other related projects; FURTHER, the Mayor and City Clerk are hereby authorized to execute contracts for and on behalf of the City of Livonia with the aforesaid companies and to do all other things necessary or incidental to the full performance of this resolution; and all QBS contracts based on scope and contract amount for each future individual project will be brought before the City Council for funding approval.

**#337-21** RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 29, 2021, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, the Council does hereby approve the proposed 2022 Road Repair Program as proposed by the Department of Public Works and as reviewed by the Citizens Advisory Committee on Roads for the tenth year of the ten-year road paving millage approved by Livonia residents, as shown in the attachment to that report.

**#338-21** WHEREAS, the Mayor and City Council of the City of Livonia believe quality roads are a vital part of any community; and

WHEREAS, the City of Livonia has a Citizens Advisory Committee on Roads which identifies City streets most in need of repair in order to

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

18. PROPOSED 2023 CITY COUNCIL MEETING SCHEDULE in accordance with the provisions of the Open Meetings Act, 1976 P.A. 267, as amended.

President Jolly presented the request to Council.

Vice president Toy offered an approving motion for the Consent agenda.

DIRECTION:

APPROVAL

CONSENT





## LETTER TO THE LIVONIA CITY COUNCIL

18.

**Council Office**  
**October 24, 2022**

### MEETING DATE

S110222/R111422

### PREPARED BY

Sara Kasprowicz, Council Office Manager,

### AGENDA ITEM

PROPOSED 2023 CITY COUNCIL MEETING SCHEDULE: City Council President Jim Jolly, re: in accordance with the provisions of the Open Meetings Act, 1976 P.A. 267, as amended.

### BACKGROUND

SUBJECT: PROPOSED 2023 CITY COUNCIL MEETING SCHEDULE

Dear City Councilmembers,

In accordance with the provisions of the Open Meetings Act, 1976 P.A. 267, as amended, attached is the proposed City Council Meeting Schedule for calendar year 2023.  
An approving resolution is being requested.  
Thank you.

Respectfully submitted,  
Jim Jolly, City Council President

### RECOMMENDATION

To approve as submitted

### FISCAL CONSIDERATION

None

### ATTACHMENTS

1. 2023 Proposed Meeting Schedule

### APPROVED BY

## **LIVONIA CITY COUNCIL MEETING SCHEDULE – 2023\***

**PLACE:** LIVONIA CITY HALL AUDITORIUM  
33000 CIVIC CENTER DRIVE  
LIVONIA, MI 48154-3097

**TIME:** 7:00 P.M.  
**PHONE:** 734-466-2250

**Regular Meetings will start at 7:00 P.M.**  
**Study Meetings will start at 8:00 P.M. or immediately following the Regular Meeting**

### **STUDY MEETINGS**

**Wednesday**, January 4 (Starting time 8 PM)  
**Wednesday**, January 18

Monday, January 30  
Monday, February 13

Monday, February 27  
Monday, March 13

**Wednesday**, March 22  
Monday, April 10

Monday, April 24  
Monday, May 8

Monday, May 22  
Monday, June 5

Monday, June 26  
Monday, July 10

Monday, July 24  
**Wednesday**, August 9

Monday, August 21  
**Wednesday**, September 6

Monday, September 18  
Monday, October 2

Monday, October 16  
**Wednesday**, November 1

Monday, November 13  
Monday, December 4

### **REGULAR MEETINGS**

**Wednesday**, January 18  
Monday, January 30

Monday, February 13  
Monday, February 27

Monday, March 13  
**Wednesday**, March 22

Monday, April 10  
Monday, April 24

Monday, May 8  
Monday, May 22

Monday, June 5  
Monday, June 26

Monday, July 10  
Monday, July 24

**Wednesday**, August 9  
Monday, August 21

**Wednesday**, September 6  
Monday, September 18

Monday, October 2  
Monday, October 16

**Wednesday**, November 1  
Monday, November 13

Monday, December 4  
**Wednesday**, December 13

\*Subject to Change with Notice

**Kasprowicz, Sara**

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**From:** Simmons, Jennifer  
**Sent:** Thursday, November 17, 2022 4:24 PM  
**To:** Mayor Staff; CityCouncil  
**Subject:** FW: Online Form Submittal: City Council Inquiries

**Jennifer Simmons**

Constituent Relations Specialist  
 City of Livonia | Mayor's Office  
 (734) 466-2204  
 jsimmons@livonia.gov

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**From:** noreply@civicplus.com <noreply@civicplus.com>  
**Sent:** Thursday, November 17, 2022 3:24 PM  
**To:** support <support@livonia.gov>  
**Subject:** Online Form Submittal: City Council Inquiries

**City Council Inquiries**

This form is for any questions, comments, or concerns you may have for the City in regards to city council meetings or other city council inquiries. If you leave contact information, the City will reply within 2 business days. If this is an emergency, please dial 9-1-1.

|                       |                                                                                                                                                                    |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| First Name            | Gerald                                                                                                                                                             |
| Last Name             | Morrone                                                                                                                                                            |
| Address               | 29622 Lamar Ln                                                                                                                                                     |
| Email Address         | <a href="mailto:gtmorrone50@gmail.com">gtmorrone50@gmail.com</a>                                                                                                   |
| Phone Number          | 248 231 8110                                                                                                                                                       |
| Topic                 | City Council Meetings                                                                                                                                              |
| Date of Issue         | 11/17/2022                                                                                                                                                         |
| Attachment (Optional) | <i>Field not completed.</i>                                                                                                                                        |
| Comments              | Dear Mayor Brosnan, City Council members; Jim Jolly, Laura Toy, Scott Bahr, Rob Donovic, Brandon McCullough, Kathleen McIntyre, and Scott Morgan<br>Date: 11-14-22 |

Loc: Livonia City Council Meeting,  
Ref: Non-Discrimination Ordinance.  
No to N.D.O.

My name is Jerry Morrone. My wife and I have lived and raised our family in Livonia for 47 yrs.

While at the City Council Meeting, I listened to Mayor Brosnan's speech and was offended. She claims that this N.D.O. will make Livonia open to all with open arms. Where has she been for the last 47 years? Livonia has always welcomed all. I also listened to a woman come up to the podium and say that she was originally from Detroit, then Redford, and was a little concerned about coming to Livonia because she had heard bad things about this city. These were things that she heard nothing more, just hearsay. I'm so tired of certain groups trying to make our city, our police department and our citizens look bad. If everyone keeps making false claims, over and over again, people will believe it. And now Mayor Brosnan is joining in their drum beat. It sounded like she thinks Livonia needs to correct itself. In my opinion, I believe this is another move to push this woke ideology into our schools and way of life.

We don't need another ordinance. There are federal laws that cover all of these issues. In every facet of life, someone somewhere will make a comment that will offend someone. In most cases these are just a slip of the tongue or a misunderstanding. We need to get some thick skin and learn how to deal with life.

How will small businesses be able to hire or fire someone? Every small business will be a target. They will not want to stay in our city if they have to fend off accusations all the time. Small businesses are having a difficult time as it is. This ordinance is too vague and wide open for abuse.

I've always had the highest regard for the Livonia Police Dept. I've worked closely with the department on certain occasions and admired how professional they were. A few years ago a large digital sign was put up on Telegraph and I-96, discrediting our police department and city with unfair and un-substantiated allegations. If N.D.O. would have been in effect then, would there be fines imposed against the group: (Livonia Citizens Caring about Black Lives, Black Lives Matter)? This was all done to a beating drum.

Unless this N.D.O. provides for some very stiff fines for those making false claims, the penalty would be worthless. I say absolutely No to this ordinance.

Jerry Morrone  
Livonia Resident



## LETTER TO THE LIVONIA CITY COUNCIL

18

Law  
October 11, 2022

### MEETING DATE

S092622/R100522 111 22

### PREPARED BY

### AGENDA ITEM

PROPOSED AMENDMENT TO LIVONIA CODE OF ORDINANCE, AS AMENDED: Department of Law, re: to add Chapter 65 (Civil Rights Non-Discrimination) to Title 2, in order to streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

### BACKGROUND

Section 2.65.075 - Penalty for Intentional False Complaint has been added to the proposed Ordinance.

Over the past year, the Livonia Human Relations Commission has worked together with the Mayor's Office and Law Department to review the City of Livonia's existing non-discrimination policies and ordinances.

They found that, while individual departments may have practices in place for reviewing discrimination complaints, the City of Livonia does not have a standardized, citywide process for receiving or investigating discrimination complaints. Additionally, the City's two existing non-discrimination ordinances, the Open Housing Ordinance 9.18, and the Physical Limitation Discrimination Ordinance 2.68, were last updated in 1972 and 1982, respectively.

Therefore, Mayor Brosnan, with support from the Livonia Human Relations Commission, is recommending the City Council adopt a new Civil Rights Non-Discrimination Ordinance (Proposed Amendment Adding Chapter 65 to Title 2 of the Livonia Code of Ordinances, as amended) that will streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

Diversity, equity and inclusion are priorities that Livonia residents have come together to ask us to advance. This ordinance will help us build on our work in transparency and accountability that Livonia residents and community members expect from City government.

This proposed ordinance focuses on two specific areas:

1. It centralizes the process for receiving and investigating discrimination complaints in the Law Department, as they are best-suited to handle these complaints.



2. It expands the protections offered to those facing discriminatory behavior in public spaces.

The language of the proposed ordinance reflects the text of non-discrimination ordinances that have been adopted in nearly 60 municipalities across Michigan, including communities in every corner of the State and many in our region.

The ordinance requires the Law Department to provide an annual report to the Mayor's Office regarding the status of such complaints each year.

This ordinance sets specific time for a complaint to be filed (within 180 days), a clear list of details that are required (description of the conduct, contact information, dates, locations, etc.), and provides the Law Department with the responsibility to determine whether a case is prosecuted in District Court, denied, or referred to another agency for review.

We believe this ordinance will serve as a disincentive for discriminatory behavior, protect individual rights by specifically carving out protections for speech and religious practices as protected in the U.S. Constitution, and will align our city's laws with our community values and priorities.

Thank you in advance for your consideration.

## RECOMMENDATION

Approve as submitted.

## FISCAL CONSIDERATION

N/A

## ATTACHMENTS

1. Chapter 2.65 - Civil Rights Non-Discrimination 102722
2. June 4, 2021 Letter to Council (signed)
3. Chapter 2.65 - Civil Rights Non-Discrimination
4. LTC S092622 NDO
5. S092622 Prop Amend (NDO) Minutes

## APPROVED BY



Paul Bernier, City Attorney

Date: October 27, 2022



Maureen Miller Brosnan, Mayor

Date: October 31, 2022

**AN ORDINANCE ADDING CHAPTER 65 (CIVIL RIGHTS  
NON-DISCRIMINATION) TO TITLE 2 OF THE LIVONIA  
CODE OF ORDINANCES, AS AMENDED.**

THE CITY OF LIVONIA ORDAINS:

Section 1. Chapter 65 is hereby Added to Title 2 of the Livonia Code of Ordinances, as amended, is hereby amended to read as follows:

**CHAPTER 2.65**

**CIVIL RIGHTS NON-DISCRIMINATION**

**Sections:**

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| <b>2.65.010</b> | <b>Title for citation.</b>                                        |
| <b>2.65.020</b> | <b>Equal protection of the law required.</b>                      |
| <b>2.65.030</b> | <b>Definitions.</b>                                               |
| <b>2.65.040</b> | <b>Municipal contracts—Nondiscrimination provisions required.</b> |
| <b>2.65.050</b> | <b>Real estate transactions—Discrimination prohibited.</b>        |
| <b>2.65.060</b> | <b>Gas stations—Assistance at self-service pumps.</b>             |
| <b>2.65.070</b> | <b>Penalty.</b>                                                   |
| <b>2.65.075</b> | <b>Penalty for Intentional False Complaint.</b>                   |
| <b>2.65.080</b> | <b>Complaint investigation.</b>                                   |

**2.65.010 – Title for citation.** The ordinance codified in this chapter may be known and cited as the "civil rights non-discrimination ordinance."

**2.65.020 – Equal protection of the law required.**

- A. No person shall be denied the equal protection of the laws, nor shall any person be denied the enjoyment of his or her civil or political rights or be discriminated against in the exercise thereof or be denied employment, public accommodations, housing or public services because of age, height or weight, race, color, creed, physical limitation, religion, ancestry, national or sectional origin, gender, gender expression, gender identity, sex, sexual orientation or marital status.
- B. No person shall adopt, enforce, or employ any policy, requirement, qualification, practice, or factor which has the effect of creating unequal treatment or opportunities relating to employment, public accommodations as defined by 42 U.S. Code §12181(7), housing or

Proposed Amendment Adding Chapter 65  
To Title 2 of the Livonia Code of Ordinances, as amended

public services on the basis of actual or perceived membership in a protected class as defined in this chapter.

- C. The prohibitions against discrimination provided for in this chapter shall not be deemed preempted by state or federal law, but are intended to supplement such law.
- D. This chapter shall be construed and applied in a manner consistent with the First and 14th Amendments of the U.S. Constitution and Art. I, §§ 2, 4 and 5 of the Constitution of Michigan regarding freedom of speech and free exercise of religion.

**2.65.030 – Definitions.**

- A. “Discrimination or discriminate” means to make a decision, offer to make a decision, or refrain from making a decision, based in whole or in part on the actual or perceived age, race, color, creed, religion, ancestry, national or sectional origin, gender, gender expression, gender identity, sex, sexual orientation or marital status of that person, person’s relatives which results in the unequal treatment of any person, or denies, prevents, limits, or adversely affects the benefit of enjoyment of any person, of employment, or public accommodations or public services.
- B. “Gender or gender identity” means a person's actual or perceived gender, including a person's gender identity, self-image, appearance, expression, or behavior, whether or not that gender identity, self-image, appearance, expression, or behavior is different from that traditionally associated with the person's sex at birth as being either female or male.
- C. “Physical limitation,” as used in this chapter, means a limitation of physical capabilities unrelated to one’s ability to perform the work involved in jobs or positions available to them for hire or promotion or a limitation of physical capabilities unrelated to one’s ability to acquire, rent and maintain property. “Physical limitation” includes, but is not limited to, blindness or partial-sightedness, deafness or hearing impairment, muteness, partial or total absence of physical member, speech impairment, motor impairment.
- D. “Sex” means the status of being a man/boy or woman/girl, and a person's conformity to sex stereotypes.
- E. “Sexual orientation” means male or female homosexuality, heterosexuality, or bisexuality, whether past or present. This includes emotional, romantic, and/or sexual attractions, or the absence thereof, to other people. Sexual orientation also refers to a person's sense of

Proposed Amendment Adding Chapter 65  
To Title 2 of the Livonia Code of Ordinances, as amended

identity based on those attractions, related behaviors, and membership in a community of others who share those attractions.

**2.65.040 – Municipal contracts—Nondiscrimination provisions required.** All contracting agencies of the city or any department of the city shall include in all contracts hereafter negotiated, or renegotiated, a provision requiring the contractor not to discriminate against an employee or applicant for employment with respect to his or her hire, tenure, terms, conditions or privileges of employment, due to membership in a protected class as defined in this chapter.

**2.65.050 – Real estate transactions—Discrimination prohibited.**

- A. No owner of real property, lessee, sublessee, real estate broker or salesman, lender, financial institution, advertiser or agent of any of the foregoing shall discriminate against any person on the basis of actual or perceived membership in a protected class as defined in this chapter, in regard to the sale or rental of, or dealings concerning real property located in the city.
- B. An owner shall not be required to offer property to the public at large before selling or renting it, nor shall this chapter be deemed to prohibit owners from giving preference to prospective tenants or buyers for reasons other than on the basis of actual or perceived membership in a protected class as defined in this chapter.

**2.65.060 – Gas stations—Assistance at self-service pumps.** In the event an attendant is available at a self-service only gas station, it shall be his or her responsibility upon request to assist a physically handicapped person at a self-service pump in the dispensing of flammable liquid into that person's vehicles.

**2.65.070 – Penalty.** Any person in violation of this section shall be deemed to have committed a civil infraction and shall be ordered to pay a civil fine up to five hundred dollars (\$500.00), plus costs. Any person in violation of this section for a second offense shall be ordered to pay a civil fine of five hundred dollars (\$500.00), plus costs. Any person in violation of this section for a third or subsequent offense shall be guilty of a misdemeanor.

**2.65.075 – Penalty for Intentional False Complaint.** No person shall knowingly and intentionally write, cause to be written, or permit to be written any false, incorrect or inaccurate information on any document, record or form required pursuant to this Chapter. Any person in violation of this section shall be guilty of a misdemeanor.

**2.65.080 – Complaint investigation.**

- A. A complaint may be filed with the City Law Department by any individual (the complainant) who has experienced or been witness to discrimination within the City as described in this chapter. The complaint must be filed in person, by mail, or by email within one hundred eighty (180) calendar days of the date upon which the complainant knew or should have known of the alleged discriminatory act. If an individual fails to file a complaint within the specified time frame, the complaint will not be considered.
- B. A complaint shall indicate, at a minimum, all parties involved, the contact information of the complainant, a description of the discriminatory conduct, the date(s) and location(s) of its occurrence, and the protected class or classes which were discriminated against. The complaint will not be processed without this information.
- C. It shall be the responsibility of the Law Department to determine whether a complaint should be prosecuted in the District Court, denied, or referred to another appropriate agency for review and consideration.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Should any portion of this ordinance be held invalid for any reason, such holding shall not be construed as affecting the validity of any of the remaining portions of this ordinance.





## LETTER TO THE LIVONIA CITY COUNCIL

13.

Law  
June 4, 2021

### MEETING DATE

June 14, 2021

### PREPARED BY

Carol Driskill, Legal Stenographer II,

### AGENDA ITEM

**PROPOSED AMENDMENT TO LIVONIA CODE OF ORDINANCE, AS AMENDED:** Department of Law, re: to add Chapter 65 (Civil Rights Non-Discrimination) to Title 2, in order to streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

### BACKGROUND

Over the past year, the Livonia Human Relations Commission has worked together with the Mayor's Office and Law Department to review the City of Livonia's existing non-discrimination policies and ordinances.

They found that, while individual departments may have practices in place for reviewing discrimination complaints, the City of Livonia does not have a standardized, citywide process for receiving or investigating discrimination complaints. Additionally, the City's two existing non-discrimination ordinances, the Open Housing Ordinance 9.18, and the Physical Limitation Discrimination Ordinance 2.68, were last updated in 1972 and 1982, respectively.

Therefore, Mayor Brosnan, with support from the Livonia Human Relations Commission, is recommending the City Council adopt a new Civil Rights Non-Discrimination Ordinance (Proposed Amendment Adding Chapter 65 to Title 2 of the Livonia Code of Ordinances, as amended) that will streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

Diversity, equity and inclusion are priorities that Livonia residents have come together to ask us to advance. This ordinance will help us build on our work in transparency and accountability that Livonia residents and community members expect from City government.

This proposed ordinance focuses on two specific areas:

1. It centralizes the process for receiving and investigating discrimination complaints in the Law Department, as they are best-suited to handle these complaints.
2. It expands the protections offered to those facing discriminatory behavior in public spaces.

The language of the proposed ordinance reflects the text of non-discrimination ordinances that have been adopted in nearly 60 municipalities across Michigan, including communities in every corner of

the State and many in our region.

The ordinance requires the Law Department to provide an annual report to the Mayor's Office regarding the status of such complaints each year.

This ordinance sets specific time for a complaint to be filed (within 180 days), a clear list of details that are required (description of the conduct, contact information, dates, locations, etc.), and provides the Law Department with the responsibility to determine whether a case is prosecuted in District Court, denied, or referred to another agency for review.

We believe this ordinance will serve as a disincentive for discriminatory behavior, protect individual rights by specifically carving out protections for speech and religious practices as protected in the U.S. Constitution, and will align our city's laws with our community values and priorities.

Thank you in advance for your consideration.

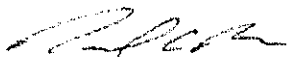
#### RECOMMENDATION

#### FISCAL CONSIDERATION

#### ATTACHMENTS

1. Chapter 2.65 - Civil Rights Non-Discrimination

#### APPROVED BY



Paul Bernier, City Attorney

Date: June 04, 2021



Maureen Miller Brosnan, Mayor

Date: June 04, 2021

**AN ORDINANCE ADDING CHAPTER 65 (CIVIL RIGHTS  
NON-DISCRIMINATION) TO TITLE 2 OF THE LIVONIA  
CODE OF ORDINANCES, AS AMENDED.**

THE CITY OF LIVONIA ORDAINS:

Section 1. Chapter 65 is hereby Added to Title 2 of the Livonia Code of Ordinances, as amended, is hereby amended to read as follows:

**CHAPTER 2.65**

**CIVIL RIGHTS NON-DISCRIMINATION**

**Sections:**

|                 |                                                                   |
|-----------------|-------------------------------------------------------------------|
| <b>2.65.010</b> | <b>Title for citation.</b>                                        |
| <b>2.65.020</b> | <b>Equal protection of the law required.</b>                      |
| <b>2.65.030</b> | <b>Definitions.</b>                                               |
| <b>2.65.040</b> | <b>Municipal contracts—Nondiscrimination provisions required.</b> |
| <b>2.65.050</b> | <b>Real estate transactions—Discrimination prohibited.</b>        |
| <b>2.65.060</b> | <b>Gas stations—Assistance at self-service pumps.</b>             |
| <b>2.65.070</b> | <b>Penalty.</b>                                                   |
| <b>2.65.080</b> | <b>Complaint investigation.</b>                                   |

**2.65.010 – Title for citation.** The ordinance codified in this chapter may be known and cited as the "civil rights non-discrimination ordinance."

**2.65.020 – Equal protection of the law required.**

- A. No person shall be denied the equal protection of the laws, nor shall any person be denied the enjoyment of his or her civil or political rights or be discriminated against in the exercise thereof or be denied employment, public accommodations, housing or public services because of age, height or weight, race, color, creed, physical limitation, religion, ancestry, national or sectional origin, gender, gender expression, gender identity, sex, sexual orientation or marital status.
- B. No person shall adopt, enforce, or employ any policy, requirement, qualification, practice, or factor which has the effect of creating unequal treatment or opportunities relating to employment, public accommodations as defined by 42 U.S. Code §12181(7), housing or public services on the basis of actual or perceived membership in a protected class as defined in this chapter.

Proposed Amendment Adding Chapter 65  
To Title 2 of the Livonia Code of Ordinances, as amended

- C. The prohibitions against discrimination provided for in this chapter shall not be deemed preempted by state or federal law, but are intended to supplement such law.
- D. This chapter shall be construed and applied in a manner consistent with the First and 14th Amendments of the U.S. Constitution and Art. I, §§ 2, 4 and 5 of the Constitution of Michigan regarding freedom of speech and free exercise of religion.

**2.65.030 – Definitions.**

- A. “Discrimination or discriminate” means to make a decision, offer to make a decision, or refrain from making a decision, based in whole or in part on the actual or perceived age, race, color, creed, religion, ancestry, national or sectional origin, gender, gender expression, gender identity, sex, sexual orientation or marital status of that person, person’s relatives which results in the unequal treatment of any person, or denies, prevents, limits, or adversely affects the benefit of enjoyment of any person, of employment, or public accommodations or public services.
- B. “Gender or gender identity” means a person's actual or perceived gender, including a person's gender identity, self-image, appearance, expression, or behavior, whether or not that gender identity, self-image, appearance, expression, or behavior is different from that traditionally associated with the person's sex at birth as being either female or male.
- C. “Physical limitation,” as used in this chapter, means a limitation of physical capabilities unrelated to one’s ability to perform the work involved in jobs or positions available to them for hire or promotion or a limitation of physical capabilities unrelated to one’s ability to acquire, rent and maintain property. “Physical limitation” includes, but is not limited to, blindness or partial-sightedness, deafness or hearing impairment, muteness, partial or total absence of physical member, speech impairment, motor impairment.
- D. “Sex” means the status of being a man/boy or woman/girl, and a person's conformity to sex stereotypes.
- E. “Sexual orientation” means male or female homosexuality, heterosexuality, or bisexuality, whether past or present. This includes emotional, romantic, and/or sexual attractions, or the absence thereof, to other people. Sexual orientation also refers to a person's sense of identity based on those attractions, related behaviors, and membership in a community of others who share those attractions.

Proposed Amendment Adding Chapter 65  
To Title 2 of the Livonia Code of Ordinances, as amended

**2.65.040 – Municipal contracts—Nondiscrimination provisions required.** All contracting agencies of the city or any department of the city shall include in all contracts hereafter negotiated, or renegotiated, a provision requiring the contractor not to discriminate against an employee or applicant for employment with respect to his or her hire, tenure, terms, conditions or privileges of employment, due to membership in a protected class as defined in this chapter.

**2.65.050 – Real estate transactions—Discrimination prohibited.**

- A. No owner of real property, lessee, sublessee, real estate broker or salesman, lender, financial institution, advertiser or agent of any of the foregoing shall discriminate against any person on the basis of actual or perceived membership in a protected class as defined in this chapter, in regard to the sale or rental of, or dealings concerning real property located in the city.
- B. An owner shall not be required to offer property to the public at large before selling or renting it, nor shall this chapter be deemed to prohibit owners from giving preference to prospective tenants or buyers for reasons other than on the basis of actual or perceived membership in a protected class as defined in this chapter.

**2.65.060 – Gas stations—Assistance at self-service pumps.** In the event an attendant is available at a self-service only gas station, it shall be his responsibility upon request to assist a physically handicapped person at a self-service pump in the dispensing of flammable liquid into that person's vehicles.

**2.65.070 – Penalty.** Any person in violation of this section shall be deemed to have committed a civil infraction and shall be ordered to pay a civil fine up to five hundred dollars (\$500.00), plus costs. Any person in violation of this section for a second offense shall be ordered to pay a civil fine of five hundred dollars (\$500.00), plus costs. Any person in violation of this section for a third or subsequent offense shall be guilty of a misdemeanor.

**2.65.080 – Complaint investigation.**

- A. A complaint may be filed with the City Law Department by any individual (the complainant) who has experienced or been witness to discrimination within the City as described in this chapter. The complaint must be filed in person, by mail, or by email within one hundred eighty (180) calendar days of the date upon which the complainant knew or should have known of the alleged discriminatory act. If an individual fails



Proposed Amendment Adding Chapter 65  
To Title 2 of the Livonia Code of Ordinances, as amended

to file a complaint within the specified time frame, the complaint will not be considered.

- B. A complaint shall indicate, at a minimum, all parties involved, the contact information of the complainant, a description of the discriminatory conduct, the date(s) and location(s) of its occurrence, and the protected class or classes which were discriminated against. The complaint will not be processed without this information.
- C. It shall be the responsibility of the Law Department to determine whether a complaint should be prosecuted in the District Court, denied, or referred to another appropriate agency for review and consideration.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Should any portion of this ordinance be held invalid for any reason, such holding shall not be construed as affecting the validity of any of the remaining portions of this ordinance.



## LETTER TO THE LIVONIA CITY COUNCIL

13.

Law  
August 2, 2022

### MEETING DATE

S092622

### PREPARED BY

Carol Driskill, Legal Stenographer II,

### AGENDA ITEM

PROPOSED AMENDMENT TO LIVONIA CODE OF ORDINANCE, AS AMENDED: Department of Law, re: to add Chapter 65 (Civil Rights Non-Discrimination) to Title 2, in order to streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

### BACKGROUND

**Note: Previously submitted for June 14, 2021 Study Meeting. No changes have been made except for correction of one typographical error.**

Over the past year, the Livonia Human Relations Commission has worked together with the Mayor's Office and Law Department to review the City of Livonia's existing non-discrimination policies and ordinances.

They found that, while individual departments may have practices in place for reviewing discrimination complaints, the City of Livonia does not have a standardized, citywide process for receiving or investigating discrimination complaints. Additionally, the City's two existing non-discrimination ordinances, the Open Housing Ordinance 9.18, and the Physical Limitation Discrimination Ordinance 2.68, were last updated in 1972 and 1982, respectively.

Therefore, Mayor Brosnan, with support from the Livonia Human Relations Commission, is recommending the City Council adopt a new Civil Rights Non-Discrimination Ordinance (Proposed Amendment Adding Chapter 65 to Title 2 of the Livonia Code of Ordinances, as amended) that will streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

Diversity, equity and inclusion are priorities that Livonia residents have come together to ask us to advance. This ordinance will help us build on our work in transparency and accountability that Livonia residents and community members expect from City government.

This proposed ordinance focuses on two specific areas:

1. It centralizes the process for receiving and investigating discrimination complaints in the Law Department, as they are best-suited to handle these complaints.

2. It expands the protections offered to those facing discriminatory behavior in public spaces.

The language of the proposed ordinance reflects the text of non-discrimination ordinances that have been adopted in nearly 60 municipalities across Michigan, including communities in every corner of the State and many in our region.

The ordinance requires the Law Department to provide an annual report to the Mayor's Office regarding the status of such complaints each year.

This ordinance sets specific time for a complaint to be filed (within 180 days), a clear list of details that are required (description of the conduct, contact information, dates, locations, etc.), and provides the Law Department with the responsibility to determine whether a case is prosecuted in District Court, denied, or referred to another agency for review.

We believe this ordinance will serve as a disincentive for discriminatory behavior, protect individual rights by specifically carving out protections for speech and religious practices as protected in the U.S. Constitution, and will align our city's laws with our community values and priorities.

Thank you in advance for your consideration.

## **RECOMMENDATION**

Approve as submitted.

## **FISCAL CONSIDERATION**

N/A

## **ATTACHMENTS**

1. June 4, 2021 Letter to Council (signed)
2. Chapter 2.65 - Civil Rights Non-Discrimination

## **APPROVED BY**

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD SEPTEMBER 26, 2022**

13

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Meeting was called to order at 8:06 p.m. by Council Vice President Jim Jolly. Present: Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough. Absent: Kathleen McIntyre

Elected and appointed officials present: Maureen Miller Brosnan, Mayor, Susan Nash, City Clerk, Paul Bernier, City Attorney, Todd Zilincik, City Engineer, LaShawn Thomas, Director of Governmental Affairs, Thomas Goralski Police Chief, Brandie Isaacson, Housing Director, Ted Davis, Superintendent of Parks and Recreation, Jacob Rushlow, Assistant Superintendent of Public Works.

13. PROPOSED AMENDMENT TO LIVONIA CODE OF ORDINANCE, AS AMENDED: Department of Law, re: to add Chapter 65 (Civil Rights Non-Discrimination) to Title 2, in order to streamline the process for reporting discriminatory behavior in our community, expand protections for those who face discrimination, and make a clear statement about our values as an arms-wide-open community.

Paul Bernier, City Attorney, presented the request to Council.

Councilmember Brandon McCullough stated this item was brought forward by the Mayor's Office last year. He noted the last update was 1982 and would like to study it further. He then offered to put this item in Committee of the Whole. Council President Jim Jolly agreed the item needs to be studied in a committee structure to work through changes.

Council Vice President Toy asked that they are informed of the Civil Rights Act with Elliot Larson and how it relates to local government. Paul Bernier indicated the ordinance was written to comply with both and will answer questions Council may have and how it relates to Elliot Larson, Supreme Court decisions and Livonia ordinances.

Council President Jim Jolly stated that although the item was created some time ago, they have not been able to discuss it as a Council and looks forward to reviewing it in Committee.

Ellen Cane, Livonia, asked to review issues that have occurred in Livonia to see if this amendment would have helped.

Margaret Erle, 31545 Pembroke Street, asked if there is a list of topics of discrimination, what is the proof that someone has been discriminated against, who will be adjudicating alleged discrimination and what would be the punishment.

Council President Jim Jolly encouraged everyone to read the ordinance on the city website.

Richard Glover, 14369 Brentwood Street, Chair of Human Relations Commissions, thanked Council for bringing the item forward.

Darryl Smith, 14006 Brookfield, asked if the residents will be invited to attend the Committee Meeting of the Whole. President Jolly stated all of the meetings are public and they are all welcome to attend.

Sara Overwater, Westmore Street and Barb Iovan (address withheld) each stated they are glad this item has come forward.

Deb Christiansen, Lori Shuk (addresses withheld) each stated they are glad this has come forward and hope the Council reviews the revised draft along with the language prepared by Law.

Matt McClellan, 35155 Leon, stated he does not think the constitution needs to be amended. President Jim Jolly noted this is an amendment, not the constitution.

Karen (address withheld) stated she is opposed to the NDO and is concerned with some of the language that was proposed.

Denise Robison (address withheld) stated she has seen many changes in the city over the years and we need to welcome the changes and keep an open mind.

Councilmember Scott Bhar stated that in response to a resident comment, nothing has been missed, since this is the first time this item has been formally brought forward to Council.

DIRECTION:

COMMITTEE OF THE WHOLE

CONSENT





## LETTER TO THE LIVONIA CITY COUNCIL

19

Law  
October 13, 2022

### MEETING DATE

S110222/R111422

### PREPARED BY

Brenda Smyser, Program Supervisor,

### AGENDA ITEM

PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED:  
Department of Law, re: to Amend Sections 020 and 030 to Title 9, Chapter 83 (Child abuse).

### BACKGROUND

To eliminate any distinction between Child Abuse Third Degree and Child Abuse Fourth Degree

### RECOMMENDATION

Approve for First Read at next regular meeting

### FISCAL CONSIDERATION

None

### ATTACHMENTS

1. Proposed Ordinance - 9.83.020 - Child Abuse

### APPROVED BY

\_\_\_\_\_  
Paul Bernier, City Attorney

Date: October 13, 2022

\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

Date: October 19, 2022

**AN ORDINANCE AMENDING SECTIONS 020 AND 030  
OF TITLE 9, CHAPTER 83 (CHILD ABUSE ~~IN THE~~  
~~THIRD DEGREE~~) OF THE LIVONIA CODE OF  
ORDINANCES, AS AMENDED.**

THE CITY OF LIVONIA ORDAINS:

Section 1. Section 020 of Title 9, Chapter 83 of the Livonia Code of Ordinances, as amended, is hereby amended to read as follows:

**9.83.020 Child abuse ~~in the third degree~~.**

It is unlawful and shall constitute child abuse ~~in the third degree if any of the following apply:~~

~~for any~~ A person ~~to~~ knowingly or intentionally causes s physical harm to a child;  
or-

A person causes physical harm to a child by means of the person's omission or reckless act.

Section 2. Section 030 of Title 9, Chapter 83 of the Livonia Code of Ordinances, as amended, is hereby amended to read as follows:

**9.83.030 Child abuse ~~in the fourth degree~~ [Reserved].**

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 4. Should any portion of this ordinance be held invalid for any reason, such holding shall not be construed as affecting the validity of any of the remaining portions of this ordinance.

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 2, 2022**

12

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Meeting was called to order at 8:07 p.m. by Council Vice President Jim Jolly. Present: Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough. Absent: Kathleen McIntyre

Elected and appointed officials present: Susan Nash, City Clerk, Paul Bernier, City Attorney, David Lear, Assistant City Engineer, Ted Davis, Superintendent of Parks and Recreation, Jacob Rushlow, Assistant Director of Public Works, and Felicia Cross, Livonia Transit Program.

Councilmember Brandon McCullough led the Pledge of Allegiance.

13. PROPOSED AMENDMENT TO THE LIVONIA CODE OF ORDINANCES, AS AMENDED: Department of Law, re: to Amend Sections 020 and 030 to Title 9, Chapter 83 (Child abuse).

Paul Bernier, City Attorney, presented the request to Council.

Council Vice President Laura Toy offered an approving motion for the Regular agenda for a First Reading.

DIRECTION:

FIRST READ

REGULAR

**CITY OF LIVONIA – CITY COUNCIL  
MINUTES OF STUDY MEETING HELD NOVEMBER 14, 2022**

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

Meeting was called to order at 8:40 p.m. by Council President Jim Jolly. Present: Kathleen McIntyre, Vice President Laura Toy, Scott Bahr, Rob Donovic, Scott Morgan, Brandon McCullough, and President Jim Jolly. Absent: None

Elected and appointed officials present: Susan Nash, City Clerk; Paul Bernier, City Attorney; David Lear, Assistant City Engineer; Ted Davis, Superintendent of Parks and Recreation; Jacob Rushlow, Assistant Director of Public Works; Mark Taormina, Director of Planning and Economic Development; LaShawn Thomas, Director of Government Affairs; and Felicia Cross, Livonia Transit Program.

5. SITE PLAN PETITION: Planning Commission, re: Petition 2022-09-08-05, submitted by Plymouth Armory L.L.C., requesting approval to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road.

Mark Taormina, Director of Planning and Economic Development asked if the petitioner was present.

Council President Jolly asked for a motion that this item be passed on to regular meeting since the petitioner was not present.

Councilmember McCullough offered a motion to approve for the regular meeting.

Mr. Haffey, 15341 Foch Livonia expressed his concerns about the addition and the possibility of a gun range being constructed. He asked why he hasn't received any notice of meetings regarding this issue.

Mark Taormina said notification to residents is not required on this type of petition.

Mr. Haffey was asked by President Jolly to contact the Planning Department or Council office if he has further questions.

DIRECTION:

APPROVAL

REGULAR



## LETTER TO THE LIVONIA CITY COUNCIL

5.

**Planning**  
**October 27, 2022**

### MEETING DATE

S111422/R120522

### PREPARED BY

Stephanie Reece, Program Supervisor,

### AGENDA ITEM

SITE PLAN PETITION: Planning Commission, re: Petition 2022-09-08-05, submitted by Plymouth Armory L.L.C., requesting approval to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast ¼ of Section 13.

### BACKGROUND

October 26, 2022

Honorable Members of the City Council  
City of Livonia, Michigan

Re: Petition 2022-09-08-05 - Plymouth Armory

Dear Council Members:

At the 1,192nd Public Hearings and Regular Meeting held by the City Planning Commission on October 25, 2022, the following resolution was unanimously adopted:

### RECOMMENDATION

#10-53-2022 RESOLVED, That the City Planning Commission does hereby recommend to City Council that Petition 2022-09-08-05 submitted by Plymouth Armory L.L.C. requesting approval of all plans required by Sections 3.10 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, regarding a proposal to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast ¼ of Section 13, be approved subject to the following conditions:

1. The Site Plan identified as Sheet No. SP-1, dated October 11, 2022, prepared by Brian Wiggins Architect, is hereby approved and shall be adhered to.
2. The Exterior Building Elevation Plans, identified as Sheet No. A3 and Sheet No. A4, both dated September 26, 2022, prepared by Brian Wiggins Architect, are hereby approved and shall be adhered to, except that if the window openings on the south side of the building are removed, shall be replaced with either glass block, spandrel window panels or a similar product that gives the appearance of windows, subject to the review and approval of the Planning and Inspection Departments.



3. That the exterior finish of the addition shall be complimentary to the existing brick on the building.
4. Any new exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded so as to minimize stray light trespassing across property lines and glaring into adjacent roadways.
5. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
6. That only conforming signage is approved with the this petition, and the existing nonconforming monument sign shall either be removed or modified so as to become conforming.
7. The specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for. and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

## FISCAL CONSIDERATION

## ATTACHMENTS

1. S111422 LTC Petition 2022-09-08-05
2. 2022-09-08-05\_E-COUNCIL Pkt

## APPROVED BY



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Mark Taormina, Planning and Economic Development Director

Date: October 28, 2022



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Maureen Miller Brosnan, Mayor

Date: October 31, 2022

Petition 2022-0 -0 -05 su mitted y Plymouth Armory L.L.C.

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**CITY OF LIVONIA, MICHIGAN**  
**APPLICATION FOR SITE PLAN REVIEW & APPROVAL**

All petitions for Site Plan Approval shall be filed with the City Planning Commission,  
33000 Civic Center Drive, Livonia, MI 48154-3097.

**For filing fee see computation below**

Date Filed: 9-30-2022 Petition 2022-09-08-05  
Site Address: 27492 5 mile Rd Sidwell 052-01-0038-001  
Requesting Approval to John A Meharagni  
Applicant: John A Meharagni Business/Company: Plymouth Armory LLC  
Applicant's Address: 31492 Norfolk City: Livonia State: MI Zip Code: \_\_\_\_\_  
Applicant's Phone # (734) 546-0440 Applicant's Email dte@Provide.net  
Contact Person: \_\_\_\_\_ Business/Company: \_\_\_\_\_  
Contact's Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact's Phone # (\_\_\_\_) \_\_\_\_\_ Contact's Email \_\_\_\_\_

**Please provide the following information:**

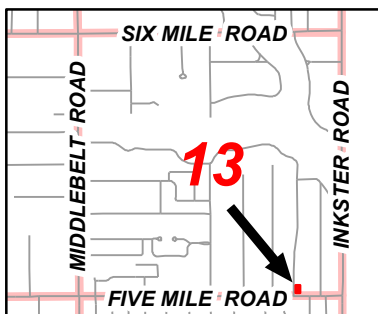
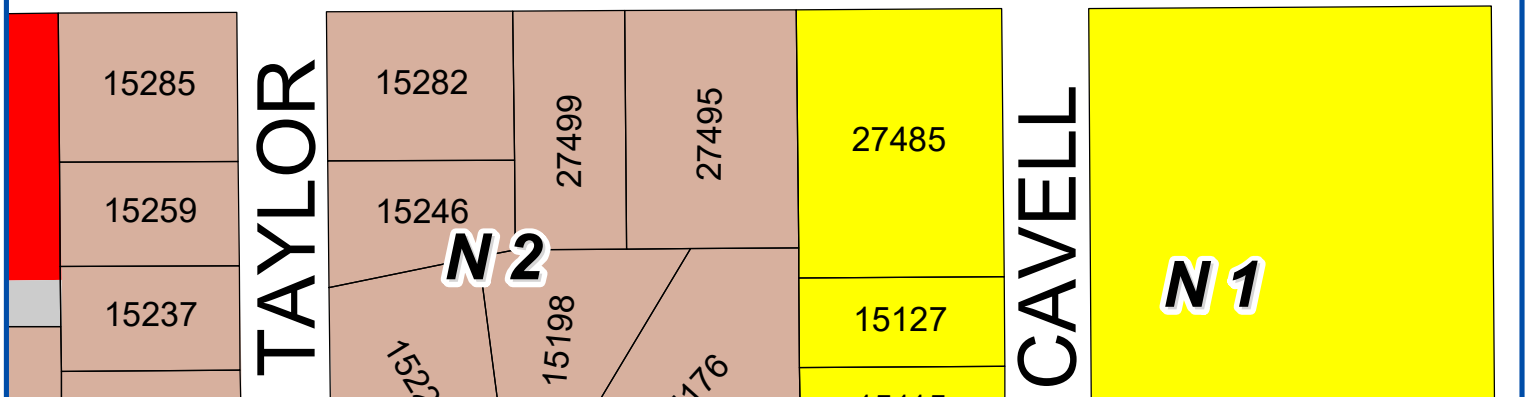
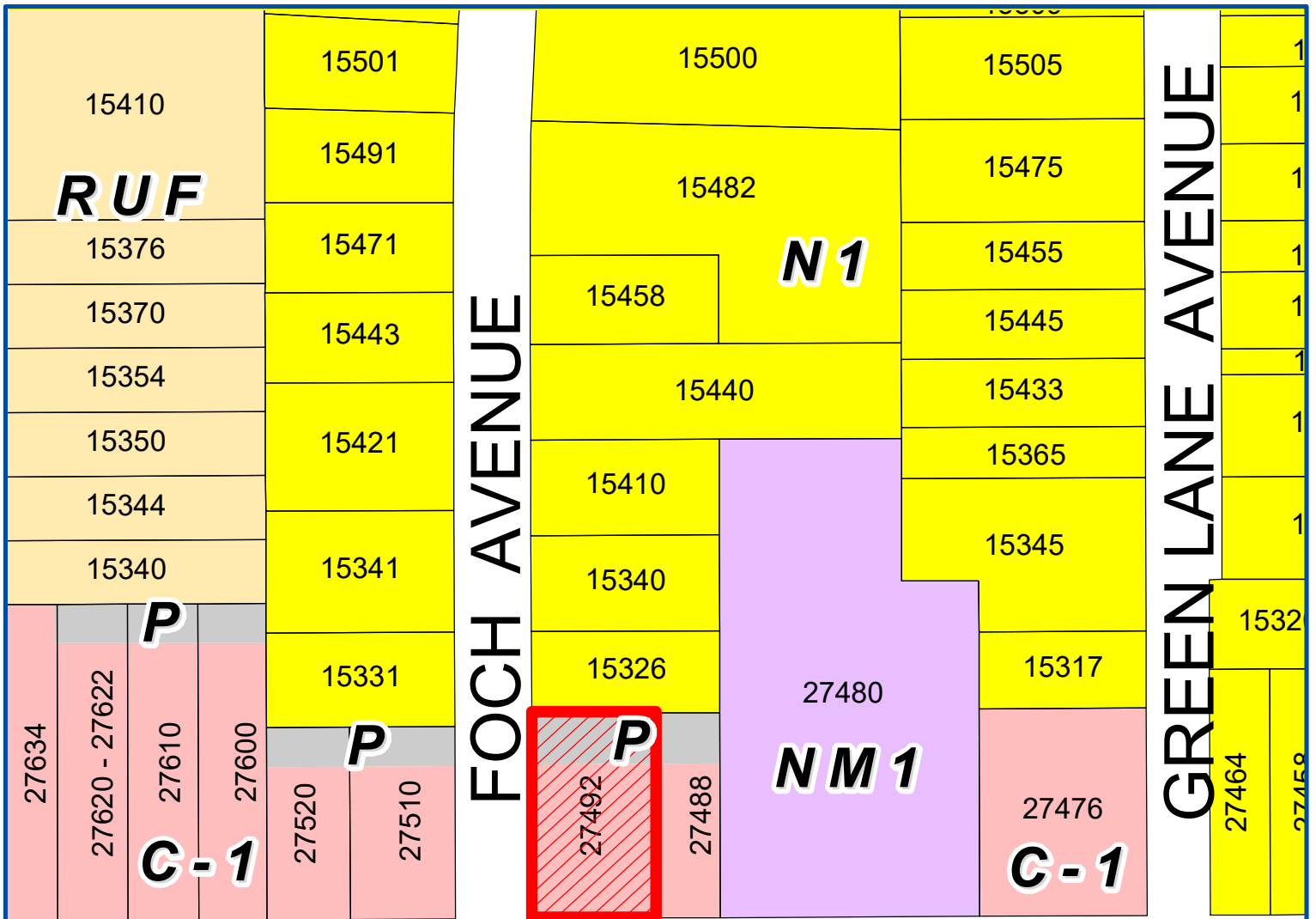
- 1) **Site Plan** showing:
  - property dimensions, including road right-of-way & building setback lines
  - foot print of building(s), including dimensions & square footage
  - all easements, protective walls, sidewalks & existing trees
  - any significant topographic features (existing or proposed)
  - parking layout, including type of surface material, sizes of spaces & aisles
  - method used in calculating parking requirement
  - location of light standards servicing parking lot & cutout showing type & height
  - location of trash receptacle, including description of screening
  - location of signs (if proposed must submit separate sign application)
- 2) **Detailed Landscape Plan** including:
  - listing or labeling of all planted materials as to type and size
  - areas to be fully irrigated
  - percentage of landscaping provided (15% of total site required)
- 3) **Building Elevation Plan** depicting:
  - architectural quality
  - wall section & detail plan - exterior building materials must be labeled (i.e. brick, thin brick, E.F.I.S.)
  - all visible rooftop mechanical equipment and how they will be screened
- 4) **General Floor Plan** showing:
  - floor layout
  - entrances & exits
  - restaurants are required to illustrate seating arrangement & capacity
- 5) **One (1) set of reduced plans** (i.e. site, landscape, elevation, floor), **a maximum 11" x 17" in size, or digital file in a .pdf format either on CD or emailed to: [planning@livonia.gov](mailto:planning@livonia.gov)**
- 6) **Legal Description** of the property to be considered (Clearly Printed)
- 7) One (1) completed application form & **three (3)** sets of full-size drawings

R E C E I V E D  
SEP 30 2022  
CITY OF LIVONIA  
PLANNING COMMISSION

**You are invited and encouraged to review your proposal with the Planning Department staff. Only one set of preliminary drawings will be necessary for this analysis.**

|                        |                                                                    |               |
|------------------------|--------------------------------------------------------------------|---------------|
| <b>FEE COMPUTATION</b> | <u>470</u> sq. ft. of new construction x \$20.00 per 1,000 sq. ft. | \$600.00      |
|                        | (NOTE: Round off to nearest 1,000) + <u>20.00</u>                  |               |
|                        | Total Amount Due \$                                                | <u>620.00</u> |

Owner of Property: Meharagni Land Co. III, LLC.  
Owner's Address: 31492 Norfolk City: Livonia State: MI Zip Code: 48152  
Owner's Phone # (734) 546-0440 Owner's Email dte@Provide.net  
Signature of Owner: John A Meharagni Print Name: John A Meharagni



## Address & Zoning Map

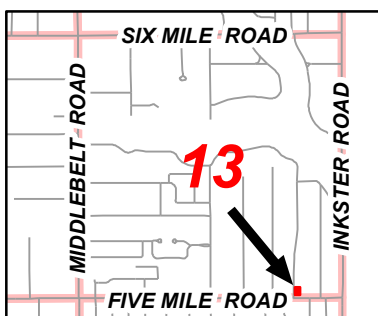
Petition 2022-09-08-05  
Plymouth Armory  
27492 Five Mile Road  
to construct an addition to the existing building



Not to Scale

City of Livonia  
Planning Department





## Aerial Map

Petition 2022-09-08-05  
Plymouth Armory  
27492 Five Mile Road

to construct an addition to the existing building



Not to Scale



City of Livonia  
Planning Department



## PLANNING COMMISSION STAFF NOTES

### MISCELLANEOUS

#### ITEM 3

**Petition 2022-09-08-05 submitted by Plymouth Armory L.L.C.** requesting approval of all plans required by Sections 3.10 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, regarding a proposal to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast  $\frac{1}{4}$  of Section 13.

#### **October 18, 2022: Study Meeting:**

This request involves the expansion of an existing commercial building located on Five Mile Road west of Inkster Road. The site consists of a single parcel that measures ninety-two feet (92') in width by 162 feet in depth, for a total area of 14,904 square feet, or 0.34 acre. The site has two (2) zoning classifications: the south 122 feet is zoned C-1, Local Business, whereas the north forty feet (40') is zoned P, Parking. The existing one-story building, roughly 1,280 square feet in size, is positioned on the east side of the property and available parking is located on the west and north sides of the building. The addition is proposed on the north side of the building, totally within the portion of the site that is zoned C-1.

The Plymouth Armory, a licensed firearms dealer, is the owner and occupant of the building. The proposed one-story addition measures 468 square-feet and would be built to the rear of the building. According to the floor plan, the addition would be utilized as a shop/receiving area. Upon completion, the enlarged building would have a gross floor area of 1,748 square feet.

The required front yard setback for a building in a C-1 district is fifteen feet (15'). The existing building is located forty-nine feet nine inches (49'-9") from the right-of-way of Five Mile Road. On the north side of the property, abutting the N-1 (Neighborhood) zoning district, the required rear yard setback is eight feet (8'). Here, the addition would be set back approximately fifty-two feet (52') from the property line. And where the property abuts C-1 zoning along the east and west, the Ordinance allows for a zero-setback subject to applicable building and fire codes. The proposed addition complies with all required yard setbacks.

The façade of the existing building is mostly brick with a peaked asphalt-singled roof. The exterior of the addition would consist of split-face masonry blocks, and the roof of the addition would be peaked and shingled to match the design of the existing building. An overhead door and a separate entrance door would be provided on the east side of the addition. The finished one-story addition would be approximately twelve feet (12') in height, matching the height of the existing building.

Required parking for retail sales is based on a ratio of one (1) space for each 150 square feet of floor area. Based on the floor area of the proposed enlarged building (1,748 x 80% ÷ 150), this expanded commercial building would require ten (10) parking spaces.

## MISCELLANEOUS

### ITEM 3 Petition 2022-09-08-05 – Plymouth Armory

Page 2

The site plan does not indicate how the site's parking is striped, but the aerial map shows ten (10) striped parking spaces along the site's west property line.

As previously mentioned, bordering the site to the north is land zoned residential. Along this property line the zoning ordinance requires a masonry screen wall. There is an existing masonry screen wall along the entire length of the north property line.

A new enclosed trash dumpster location is shown behind the building, adjacent to the existing masonry screen wall. The opening of the enclosure would face west towards Foch Avenue. The walls of the enclosure would be six feet (6') in height and consist of split face masonry blocks that would match the building. The access gates would be wood on a steel frame. Typically, the City requires that the swing gates consist of either solid metal or a composite material (i.e., cement fiber).

Other than the proposed addition, no other site improvements are planned with this proposal. The parking layout, landscape areas, and the single driveway off Foch Avenue would all remain as is.

According to the provisions set forth in Section 11.08 of the zoning ordinance, this commercial building would be allowed one (1) wall sign not to exceed one (1) square foot for each lineal foot of the building frontage. It is also allowed a ground sign at thirty (30) square feet and six feet (6') in height.

#### **October 25, 2022: Regular Meeting:**

Main concerns expressed at the Study Meeting were: 1) security, 2) signage, 3) parking and access with the adjacent business, 4) disposal of any hazardous materials, and 5) blocking off the front windows. The Petitioner has been made aware of the Commission's concerns.

**Approving Resolution:** That the request to construct an addition to the existing building at 2 2 Road, is hereby approved, subject to City Council approval and the following conditions:

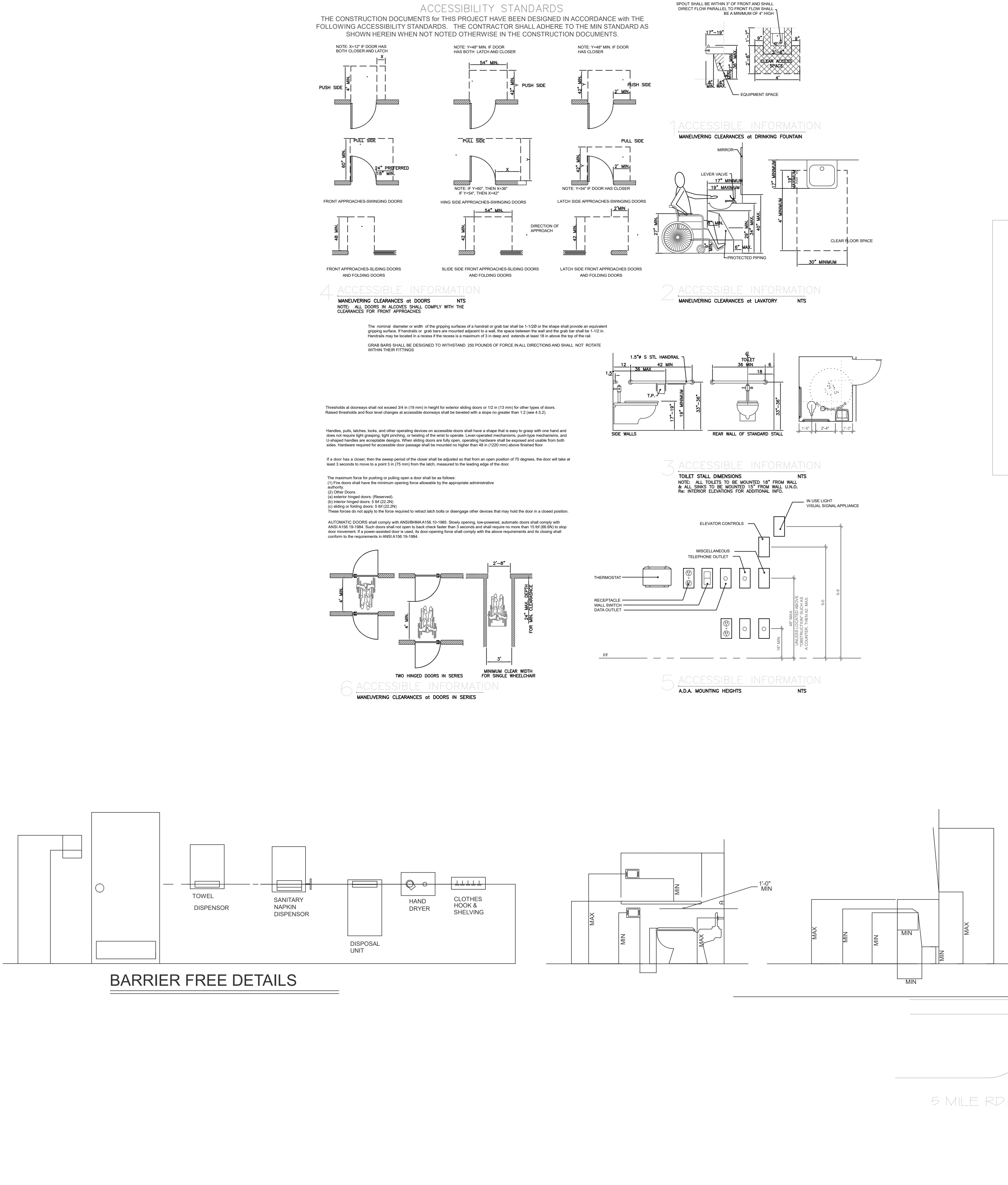
1. The Site Plan identified as Sheet No. SP-1, dated October 11, 2022, prepared by Brian Wiggins Architect, is hereby approved and shall be adhered to.
2. The Exterior Building Elevation Plans, identified as Sheet No. A3 and Sheet No. A4, both dated September 26, 2022, prepared by Brian Wiggins Architect, are hereby approved and shall be adhered to, except that the window openings on the south side of the building, if infilled with masonry, shall be concealed using spandrel window panels or a similar product that gives the appearance of windows.

## MISCELLANEOUS

### ITEM 3 Petition 2022-09-08-05 – Plymouth Armory

Page 3

3. That the exterior finish of the addition shall be complimentary to the existing brick on the building.
4. Any new exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded so as to minimize stray light trespassing across property lines and glaring into adjacent roadways.
5. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
6. That the existing nonconforming monument sign shall be removed, and only conforming signage is approved with this petition, and any additional signage shall be separately submitted for review and approval by the Zoning Board of Appeals.
7. The specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for. and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.



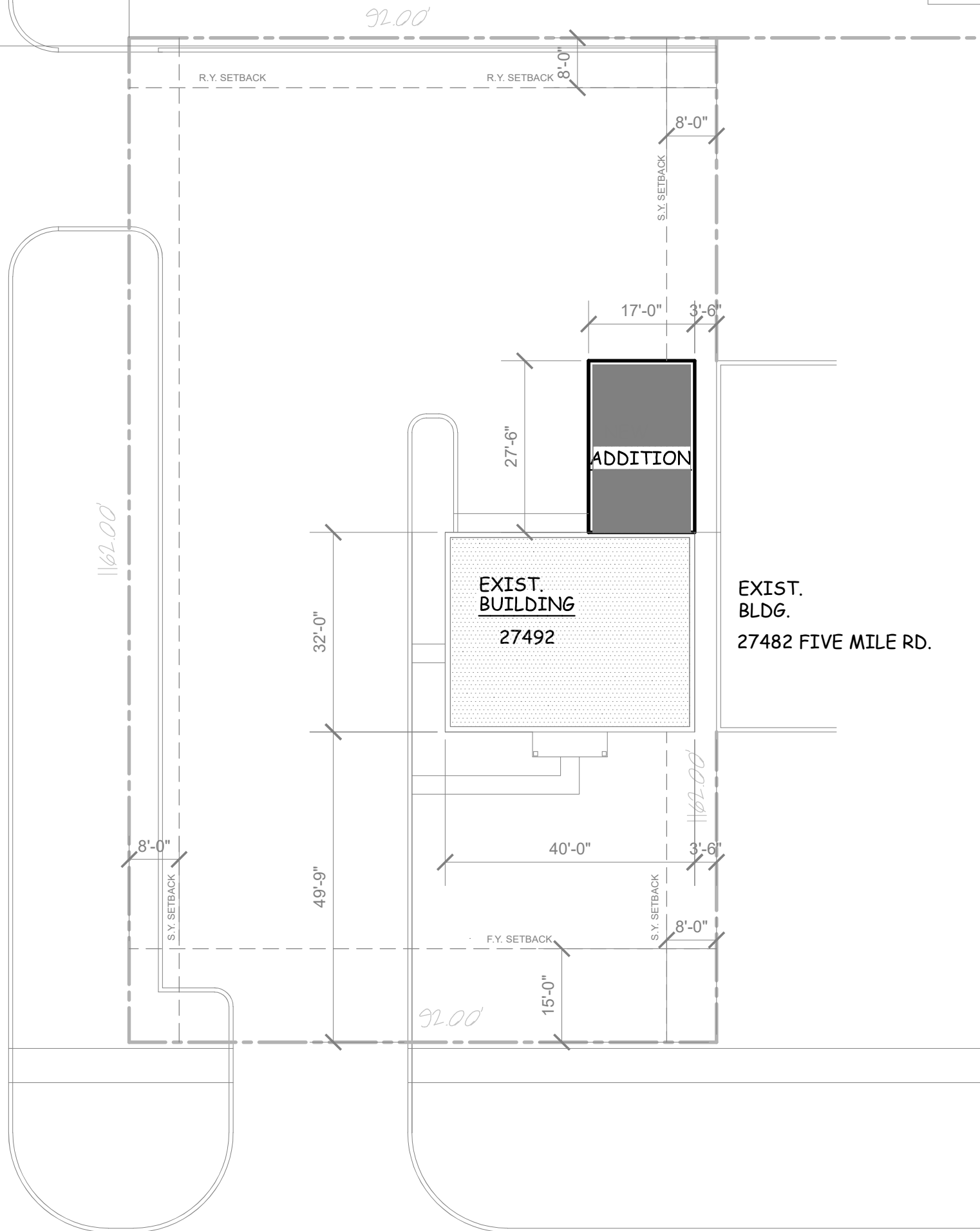
# RENOVATIONS AND ADDITION FOR: THE PLYMOUTH ARMORY 27492 FIVE MILE RD. LIVONIA, MI 48154

## CODE DATA

BUILDING AUTHORITY: CITY OF LIVONIA, MICHIGAN BUILDING DEPARTMENT  
BUILDING CODE IS THE 2015 STATE OF MICHIGAN BUILDING CODE BASED ON THE 2015 I.B.C.  
BARRIER-FREE CODE IN EFFECT IS THE 2012 ANSI STANDARDS.  
BUILDING USE GROUP S-1  
CONSTRUCTION TYPE-III  
THE BUILDING IS NOT EQUIPPED WITH FIRE SPRINKLERS  
ZONING C-2 (GENERAL BUSINESS)  
BUILDING AREAS  
TOTAL COMBINED BUILDING AREAS= 1,748 S.F. (GROSS TOTAL)  
EXIST. BUILDING AREA= 1280 S.F.  
PROPOSED 1 STORY ADDITION= 468 S.F.  
FIRE AREA 'A' OCCUPANT LOAD PER TBL. 1004.1.2 =29 PERSONS ( 1 PER 500 S.F.)  
FIRE AREA 'B' OCCUPANT LOAD PER TBL. 1004.1.2 =11 PERSONS ( 1 PER 500 S.F.)  
THE SCOPE OF THIS PROJECT IS TO RENOVATE THE EXIST. 'XIST.  
BUILDING FOR THE SECURITY REQUIREMENTS OF A GUN SHOP  
AND TO ADD A 468 S.F. ADDITION FOR THIS USE AS WELL.

## NOTE:

TOILET ROOMS ARE EXISTING AND TO REMAIN  
AND BARRIER FREE STANDARDS (TYP.)



## SITE PLAN

SCALE: 1"= 20'-0"

LEGAL DESCRIPTION:



## RENOVATIONS AND ADDITION FOR: THE PLYMOUTH ARMORY 27492 FIVE MILE RD. LIVONIA, MI 48154

project :

drawing title :

TITLE SHEET / SITE PLAN

issued for / date

☐ owner review

☐ site plan approval

☐ bids

☐ permits

☐ construction

revisions:

OWNER REVIEW

3/26/2022

job no.

18122

drawn by :

checked by :

date:

sheet no.

SP-1

of sheets

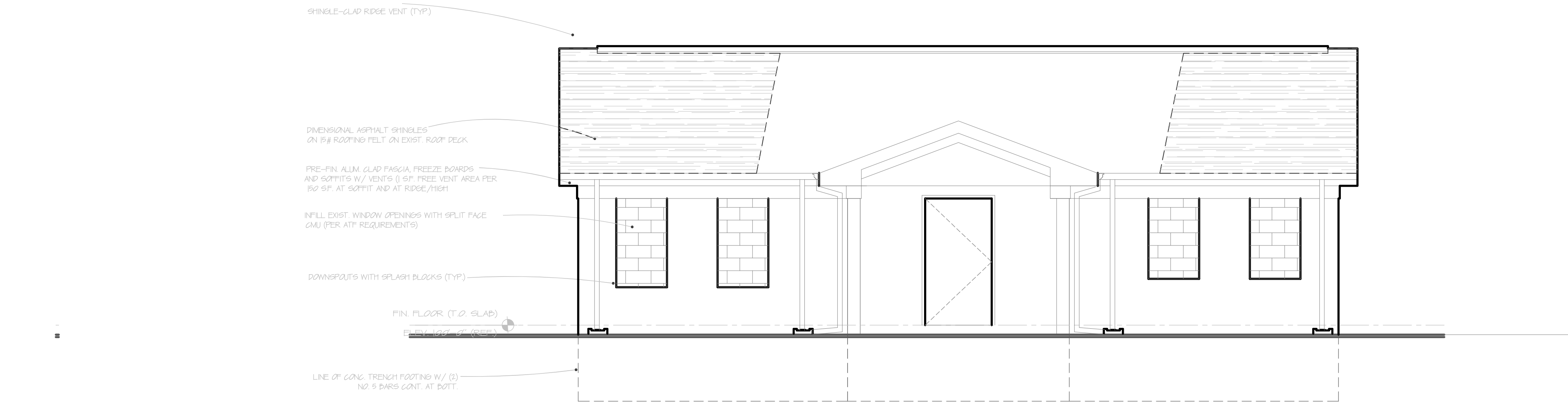
do not scale drawings,  
use written dimensions

\*copyright/ 2018 B.W.A.



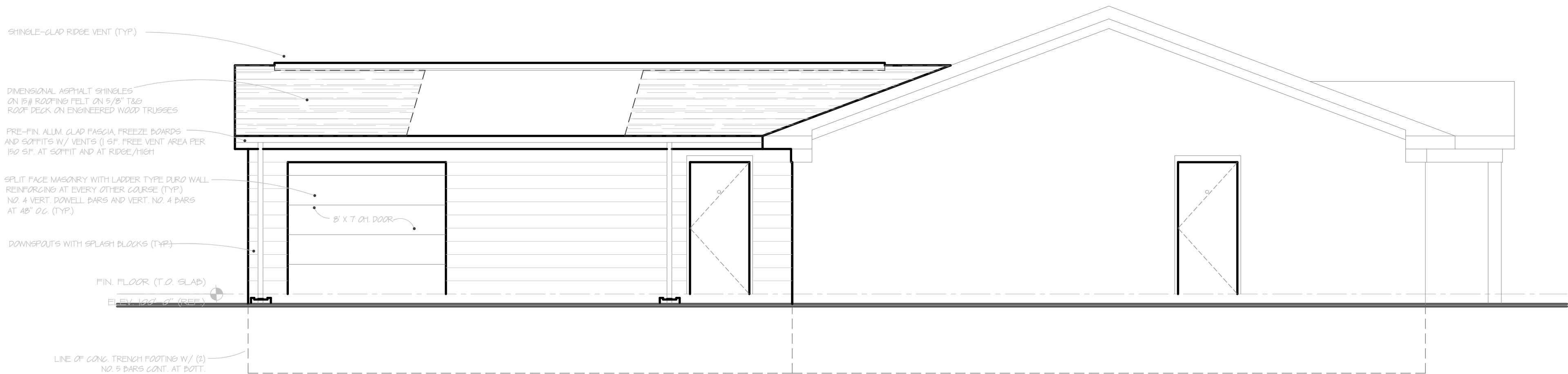






## SOUTH ELEVATION

SCALE: 1/4" = 1'-0"



## EAST ELEVATION

SCALE: 1/4" = 1'-0"



RENOVATIONS AND  
ADDITION FOR:  
**THE PLYMOUTH  
ARMORY**  
27492 W. FIVE MILE RD.  
LIVONIA, MI 48154

project : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

drawing title :  
EXT. ELEVATIONS

issued for / date

☐ owner review

☐ site plan approval

☐ bids

☐ permits

☐ construction

revisions:

OWNER REVIEW  
09/26/2022

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checked by : \_\_\_\_\_

date : \_\_\_\_\_

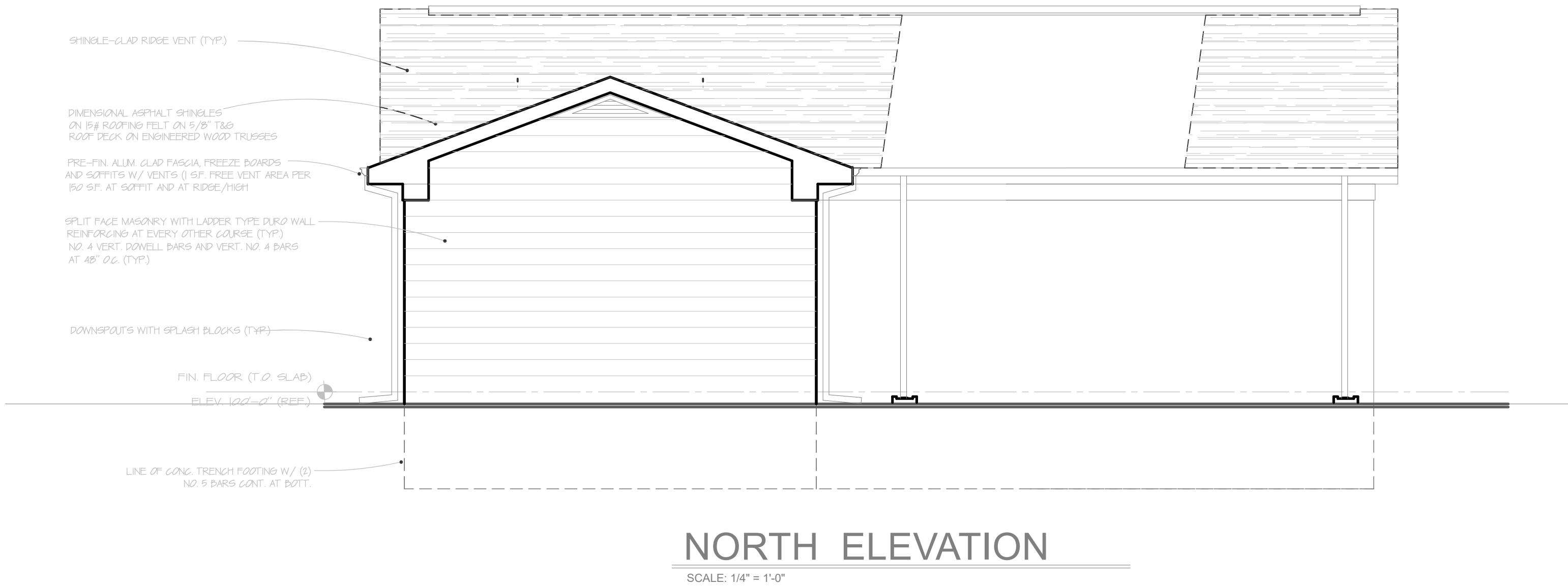
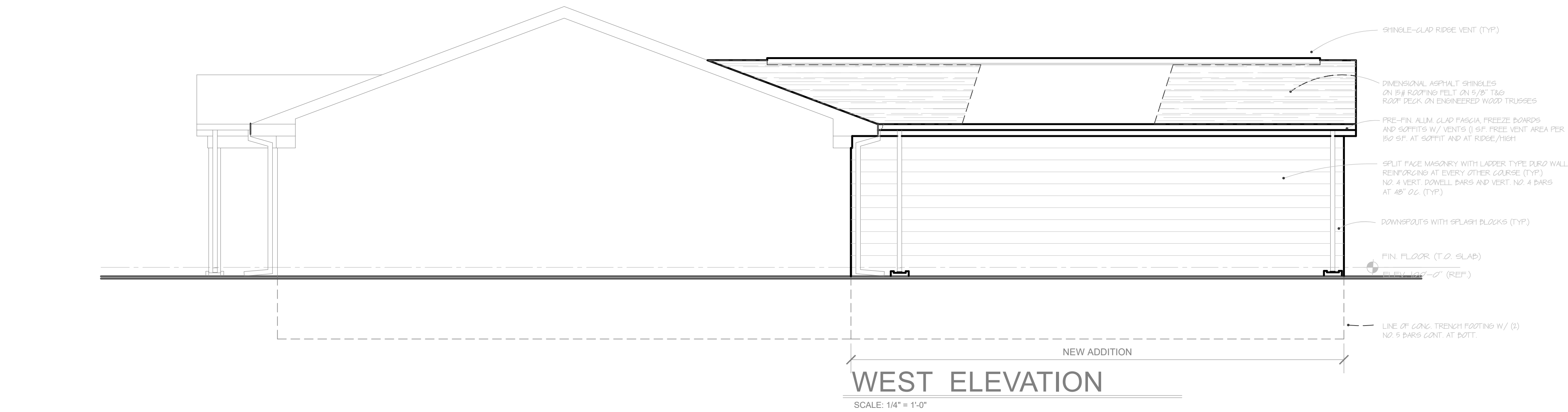
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of sheets

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do not scale drawings.  
use written dimensions





BWA

BRIAN WIGGINS  
ARCHITECT  
11315 SHAWL CIRCLE  
REDFORD, MICHIGAN 48239  
(313) 937-0832  
EMAIL: bwiggs@brianwiggins.com

reno  
seal

RENOVATIONS AND  
ADDITION FOR:  
THE PLYMOUTH  
ARMORY  
27492 W. FIVE MILE RD.  
LIVONIA, MI 48154

project :

drawing title :  
EXT. ELEVATIONS

issued for / date

☐ owner review

☐ site plan approval

☐ bids

☐ permits

☐ construction

revisions:

OWNER REVIEW  
09/26/2022

job no.  
18122

drawn by :  
checked by :  
date :

sheet no.  
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of sheets

do not scale drawings.  
use written dimensions



do not scale drawings,  
use written dimensions

# CORRESPONDENCE

DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

TODD J. ZILINCIK, P.E.  
CITY ENGINEER

DAVID W. LEAR, P.E.  
ASST. CITY ENGINEER



MAUREEN MILLER BROSNAN  
MAYOR

DONALD R ROHRAFF  
DIRECTOR OF PUBLIC WORKS

12973 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48150  
(734) 466-2571  
FAX: (734) 466-2195

October 3, 2022

Mr. Scott Miller  
Planner IV  
City of Livonia

**Re: Petition 2022-09-08-05 – #27492 Five Mile Road**

Dear Mr. Miller:

In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed project at this time. The subject parcel is assigned the address range of **#27492 Five Mile Road**.

The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and the proposed project does not indicate any alterations to those services, so we do not believe there will be any impacts to the existing systems. Should the service leads need to be revised, the owner will need to submit drawings to this department to determine if permits will be required. Also, should any work be required within the Five Mile Road right-of-way, the owner will need to obtain permits with the Wayne County Department of Public Services.

Should you have any additional questions on this matter, please feel free to contact myself at (734) 466-2608 or the City Engineer, Mr. Todd Zilincik at (734) 466-2561. If you would prefer, you can e-mail either of us at [dlear@livonia.gov](mailto:dlear@livonia.gov) or [tzilincik@livonia.gov](mailto:tzilincik@livonia.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "David W. Lear", is written over a horizontal line.

David W. Lear, P.E.  
Assistant City Engineer

cc: 2022 Petition File



DEPARTMENT OF PUBLIC SAFETY  
LIVONIA FIRE & RESCUE

ROBERT JENNISON  
FIRE CHIEF



MAUREEN MILLER BROSNAN  
MAYOR

14910 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5419  
734-466-2444  
734-466-2082 fax

**DATE:** October 4, 2022  
**TO:** Scott O. Miller, Planner IV  
**FROM:** Livonia Fire Prevention Division  
**SUBJECT:** Petition 2022-09-08-05 27492 Five Mile Rd.

This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address.

We have no objections to this proposal.

**A further detailed plan review will take place when this division receives an official plan set.**

Sincerely,

*Brian R. Kukla*

Brian R. Kukla  
Fire Marshal

DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF POLICE

THOMAS GORALSKI  
CHIEF OF POLICE



MAUREEN MILLER BROSNAN  
MAYOR

15050 FARMINGTON ROAD  
LIVONIA, MICHIGAN 48154-5499  
(734) 466-2470  
FAX: (734) 261-2265

October 4, 2022

Mr. Scott Miller  
City of Livonia Planning Dept  
33000 Civic Center Drive  
Livonia, MI 48154

Re: **Petition 2022-09-08-05 - 27492 Five Mile Road**

Mr. Miller,

I have reviewed the plans in connection with the petition. I have no objections to the proposals.

Please feel free to contact me, should you have any questions.

Sincerely,

FOR THE CHIEF OF POLICE,

Scott Szczepanski, Sergeant  
Traffic Bureau  
(734) 466-2107

INSPECTION DEPARTMENT

BUILDING  
HEATING  
PLUMBING  
ELECTRICAL  
ZONING  
ENVIRONMENTAL PROTECTION  
ORDINANCE ENFORCEMENT



MAUREEN MILLER BROSNAN  
MAYOR

JEROME A. HANNA  
DIRECTOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2580  
FAX: (734) 466-2095

Date: October 18, 2022

To: Scott O. Miller

From: Jerome Hanna

RE: Petition 2022-09-08-05 – 27492 Five Mile Road

Pursuant to your request, the above referenced Petition has been reviewed.

1. Work began on this project without permits or inspections. If this project moves forward, permit applications along with required plans will need to be submitted and approved before work can commence.

This Department has no further objections to this Petition.

I trust this provides the requested information.

*Jerome Hanna*

Jerome Hanna  
Director of Inspection

DEPARTMENT OF FINANCE

**Michael T. Slater**  
DIRECTOR OF FINANCE

**Connie Kumpula**  
CHIEF ACCOUNTANT



**MAUREEN MILLER BROSAN**  
MAYOR

33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3097  
(734) 466-2260  
FAX: (734) 421-1807

October 7, 2022

Mr. Scott O. Miller  
Planning Commission  
33000 Civic Center Drive  
Livonia, MI 48154

Petition 2022-09-08-05 - 27492 Five Mile Road

Dear Mr. Miller,

I have reviewed the address connected with the above noted petition. As there are no outstanding amounts receivable (general or water and sewer), I have no objections to the proposal.

Please contact me if you have any further questions.

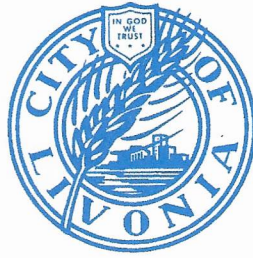
Very truly yours,

  
Connie Kumpula  
Chief Accountant

CK: jw

OFFICE OF THE TREASURER

LYNDA L. SCHEEL  
CITY TREASURER



33000 CIVIC CENTER DRIVE  
LIVONIA, MICHIGAN 48154-3060  
(734) 466-2245  
FAX: (734) 421-7230

October 11, 2022

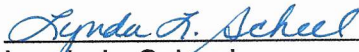
Mr. Scott Miller – Planner IV  
Planning Commission  
City of Livonia

Re: Petition 2022-09-08-05      27492 Five Mile Road

Dear Mr. Miller,

In accordance with your request, the Treasurer's Office has reviewed the name and addresses connected with the above noted petition. At this time there are no taxes due, therefore I have no objections to the proposal.

Sincerely,

  
Lynda L. Scheel  
Treasurer, City of Livonia



**OTHER ITEMS  
RELATED TO THE  
PETITION**

# **UNAPPROVED MINUTES**

1

## **MINUTES OF THE 1,192<sup>nd</sup> PUBLIC HEARINGS AND REGULAR MEETING HELD BY THE CITY PLANNING COMMISSION OF THE CITY OF LIVONIA**

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On Tuesday, October 25, 2022, the City Planning Commission of the City of Livonia held its 1,192<sup>nd</sup> Public Hearing and Regular Meetings in the Livonia City Hall, 33000 Civic Center Drive, Livonia, Michigan.

Mr. Ian Wilshaw, Chairman, called the meeting to order at 7 p.m.

Members present:   David Bongero           Sam Caramagno           Glen Long  
                              Wafa Dinaro           Carol Smiley           Ian Wilshaw

Members absent:   Peter Ventura

Mr. Mark Taormina, Planning Director, and Stephanie Reece, Program Supervisor, were also present.

Chairman Wilshaw informed the audience that if a petition on tonight's agenda involves a rezoning request, this Commission makes a recommendation to the City Council who, in turn, will hold its own public hearing and make the final determination as to whether a petition is approved or denied. The Planning Commission holds the only public hearing on a request for preliminary plat and/or vacating petition. The Commission's recommendation is forwarded to the City Council for the final determination as to whether a plat is accepted or rejected. If a petition requesting a waiver of use or site plan approval is denied tonight, the petitioner has ten days in which to appeal the decision, in writing, to the City Council. Resolutions adopted by the City Planning Commission become effective seven (7) days after the date of adoption. The Planning Commission and the professional staff have reviewed each of these petitions upon their filing. The staff has furnished the Commission with both approving and denying resolutions, which the Commission may, or may not, use depending on the outcome of the proceedings tonight.

### **ITEM #3    PETITION 2022-09-08-05**

### **Plymouth Armory**

Mr. Caramagno, Secretary, announced the next item on the agenda, Petition 2022-09-08-05 submitted by Plymouth Armory L.L.C. requesting approval of all plans required by Sections 3.10 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, regarding a proposal to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast ¼ of Section 13.

Mr. Taormina: Thank you. This item involves expansion of an existing commercial building located at the northeast corner of Five Mile Road and Foch Street just west of Inkster Road. The business is called Plymouth Armory, which specializes in customizing and selling firearms. The property measures 92 feet in width by 162 feet for a total area of approximately 0.3 of an acre. The site is comprised of two (2) separate zoning classifications: the south 122 feet is zoned C-1 (Local Business), whereas the north 40 feet is zoned P (Parking). The existing one-story commercial building on the property measures 1,280 square feet and is positioned near the east side of the property. Parking is available on the west and north sides of the building, but mostly on the west side. The proposed one-story addition is proposed on the north side of the building on a portion of the site currently zoned C-1. The addition measures 468 square feet, so, upon completion, would increase the gross floor area of the building to approximately 1,750 square feet. The footings and slab have already been built, which constitutes a violation of the building code and zoning ordinance. After-the-fact inspections by the City's Inspection Department may require exposing the footings to verify compliance with the minimum required construction standards. However, the location and size of the addition appears to meet all required yard regulations. The exterior of the existing building consists mostly of brick and has a peaked, asphalt-shingled roof. The addition would consist of split-face block masonry units and would also have a peaked roof. The height of the addition is lower than the height of the existing building and would not be visible from Five Mile Road. The addition would be used mainly as a shop and receiving area for the Armory. An overhead door and a separate entrance door would be provided on the west side of the addition. Looking at the building from the west side, you can see the overhead door and other entrance door. Along the front of the building, which is the south elevation, the plans show that the existing window openings, four in total, would be infilled with split-face block. At the study meeting, the Commission expressed concern regarding the appearance from Five Mile Road and suggested that spandrel panels be used either in combination with the block or another security feature in order to maintain the appearance of the windows. Parking is computed at a ratio of 1:150, requiring a total of 10 parking spaces. Parking would not be impacted by the addition, and according to the aerial photograph, there are 10 spaces available and therefore meets the ordinance. There is a requirement for a screen wall along the north side of the property where it borders land zoned residential. In this case, there is an existing masonry screen wall

that runs along the entire length of the north property line. An enclosed dumpster is also shown behind the building adjacent to the screen wall. There are no other site improvements planned with this proposal. The parking lot layout, the landscaped areas and the single driveway off Foch would all remain as is. This building would be allowed one wall sign not to exceed a one square foot for each foot of building frontage. Allowed too would be a ground sign of 30 square feet and six feet in height. The existing ground sign is non-conforming in size and should be removed. With that, Mr. Chairman, I can read out the departmental correspondence.

Mr. Wilshaw: Yes, please.

Mr. Taormina: The first item is from the Engineering Division, dated October 3, 2022, which reads as follows: *"In accordance with your request, the Engineering Division has reviewed the above referenced petition. We have no objections to the proposed project at this time. The subject parcel is assigned the address range of #27492 Five Mile Road. The existing parcel is currently served by public water main, sanitary sewer and storm sewer, and the proposed project does not indicate any alterations to those services, so we do not believe there will be any impacts to the existing systems. Should the service leads need to be revised, the owner will need to submit drawings to this department to determine if permits will be required. Also, should any work be required within the Five Mile Road right-of-way, the owner will need to obtain permits with the Wayne County Department of Public Services."* The letter is signed by David W. Lear, P.E., Assistant City Engineer. The next letter is from the Livonia Fire & Rescue Division, dated October 4, 2022, which reads as follows: *"This office has reviewed the site plan submitted in connection with a request to construct a commercial building on property located at the above referenced address. We have no objections to this proposal. A further detailed plan review will take place when this division receives an official plan set."* The letter is signed by Brian Kukla, Fire Marshal. The next letter is from the Division of Police, dated October 4, 2022, which reads as follows: *"I have reviewed the plans in connection with the petition. I have no objections to the proposal."* The letter is signed by Scott Szczepanski, Sergeant, Traffic Bureau. The next letter is from the Inspection Department, dated October 18, 2022, which reads as follows: *"Pursuant to your request, the above referenced Petition has been reviewed. 1. Work began on this project without permits or inspections. If this project moves forward, permit applications along with required plans*

## **UNAPPROVED MINUTES**

4

*will need to be submitted and approved before work can commence. This Department has no further objections to this Petition."* The letter is signed by Jerome Hanna, Director of Inspection. The next letter is from the Finance Department, dated October 7, 2022, which reads as follows: *"I have reviewed the addresses connected with the above noted petition. As there are no outstanding amounts receivable, general or water and sewer, I have no objections to the proposal."* The letter is signed by Connie Kumpula, Chief Accountant. The next letter is from the Treasurer's Department, dated October 11, 2022, which reads as follows: *"In accordance with your request, the Treasurer's Office has reviewed the address connected with the above noted petition. At this time, there are no outstanding amounts receivable for taxes. Therefore, I have no objections to the proposal."* The letter is signed by Lynda Scheel, Treasurer. That is the extent of the correspondence.

Mr. Wilshaw: Are there any questions of the Planning Director? Thank you, Mr. Taormina. Any questions for planning staff? I don't see any. Our petitioner I believe is in the audience. Feel free to come forward. And we'll ask that you start with your name and address,

John Melaragni, 31492 Norfolk, Livonia, MI 48152

Mr. Wilshaw: All right. Thank you, Mr. Melaragni. what would you like to tell us about your business?

Mr. Melaragni: I'm here to answer your questions. I wasn't aware of the meeting last week. So, all my letter said was that this was supposed to be the first meeting. So, Scott Miller had called me on Wednesday, and told me there was some issues that were about the front windows. He suggested using Spandrel and I went online; I looked up for putting glass in front of block. Everybody told me there are vent systems in there, but they're going to condensate and you're going to get dirt and spiders in there. So, my alternative was...is put glass block up and I can put steel bars inside the building. So, the front of the building will have glass block. You won't see any of the security bars behind them. The security system...I had the FBI; the state police and a Livonia Police Department look at the building. They told me if they're going to come in, they're going to come in from the roof in the back of the building. Through our alarm system we have sensors for on all the joists, so as soon as somebody steps on the roof, they set the alarm off. There are video cameras all around the perimeter. We even take care of the building next



## **UNAPPROVED MINUTES**

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door looking after a roof. They'll come through our attic vent with a...we'll put a one by six or two by six across there. He'll kick it in and get into the attic. Once they do that, they'll hit our motion sensors. So, we're very secure for what we have planned to do there.

Mr. Wilshaw: Okay, and I take it in regard to your security that your inventory will be in safes are locked away,

Mr. Melaragni: Yes, everything will be in safes. As it goes, we're going to be building our own inventory. We'll be assembling firearms in the back and altering gunsmith for other shops. Inventory is very hard to get today if you're starting from scratch. They just...they got so many other orders that they got to deal with, so, we have to be on a waiting list possibly for five years before we can get a retail shop opened up where we could have people coming in. Right now, it's by appointment only, and I do a lot of internet sales.

Mr. Wilshaw: Okay. All right, great. Let's see if there's any questions for you. Mr. Bongero?

Mr. Bongero: So, just going back to the working without a permit. I know that you...I think you pulled a permit for some minor repairs and mods on the inside?

Mr. Melaragni: We got a hold of the Building Department last year after we purchased the building on the 27th of August. The ordinance officer came out and says we had to clean up all the landscaping all around the building. So, we had to put a slab in the back of the building to get machinery into the building. When we dug out this for the slab, we hit water. So, I had to dig down about a foot and a half we filled it full of stone. And then we said we're going to have an addition. It's going to go back here. I gave prints to Randy Abrahamson and he kind of like blew me off. So, I told him I gotta get concrete poured here because we've got a hole dug. He says just go ahead and start. You know it's wrong to start it, but I took it upon myself to dig the foundations and get it poured before we lost everything. We have swamp muck there because I took it all the water from the building next door.

Mr. Bongero: But you did pull a permit for the inside?

Mr. Melaragni: Yeah, we have a building permit for painting walls and pulling carpeting.

## **UNAPPROVED MINUTES**

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- Mr. Bongero: So, there would be inspections on site and at some point...
- Mr. Melragani: No inspections were required on our building permit because we're not doing nothing structurally on the inside except replacing drywall holes. The building is 40 years old.
- Mr. Bongero: So, you just didn't understand you need a site plan permit?
- Mr. Melaragni: Yeah, I submitted the set of prints and after I submitted, he says well this has to be certified by an architect. It took me 10 months to get it printed out of an architect because his parents died during COVID, and I've been a nice guy not pushing anybody, so I am going to pay double the permit fines and everything. I have a certified letter that we sent in. I got 40 pictures of the foundation. We're down 48 inches. We've got 5/8" rerod around the foundations. We got highway grade rebar into the slab, which is six inches. It's six bag mix with fiberglass in it. The same thing with the foundations. We're five bag mix with fiberglass. We're well over minimum code because I own the building. That's the most important thing is the foundation. So, we can dig a hole next to the foundation. I don't have a problem proving that to anybody.
- Mr. Bongero: I think it's a good...it's something that looks like you certainly need. I think food for thought next time. You know on Five Mile pretty good chance with no permit you're gonna get caught or somebody...the neighbors are going to call
- Mr. Melaragni: I understand that.
- Mr. Bongero: If you have somebody with a license doing the work, they should have no issue getting a permit.
- Mr. Melaragni: Yep. Well, like I said, we had to submit prints. It came a bigger project than what I thought it was going to be. I thought they would take my architect prints and turn it into something. And instead, he said we had to have it certified.
- Mr. Bongero: I mean, it's more headaches for you.
- Mr. Melaragni: Yeah, I understand. This is my last building. I'm 62 now. I don't plan on opening up another business. This is my fifth building. I'm tired of starting businesses and selling them. So, thank you.

## **UNAPPROVED MINUTES**

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Mr. Wilshaw: Thank you, Mr. Bongero. Any other questions for petitioner? Ms. Dinaro?

Ms. Dinaro: So, do you currently own an armory or is this...

Mr. Melaragni: Plymouth Armory was a registered name 20 years ago. We started off in the City of Plymouth with a smaller building. We moved into Livonia in 2011. It was a 7,200 square foot building and they started a grow house next to the building I had on Industrial Road. So, at two o'clock in the morning, I had people walking into my building trying to buy weed from me. So, my lawyer advised me to move. So, we sold the business off in 2020 just before the pandemic hit, and we retired basically. I got tired of sitting around so I decided to do this again. But yeah, we've been building gun parts for the last 25 years. I was in business for 35 years. I just decided to turn it into a full-time business now.

Ms. Dinaro: And then you said you've talked to the FBI, you've talked to...

Mr. Melaragni: Yes, going through...when you have an ATF license you have every bureau of the government crawling up you're behind basically, and you have to answer a million questions and they call you in the middle of the night to catch you off guard and everything else for what you're going to be doing.

Ms. Dinaro: Your hours of operation?

Mr. Melaragni: Will be nine in the morning till five o'clock at night, but it's by appointment only basically. So, they have to make an appointment to come into the building.

Ms. Dinaro: Got it. Can you walk me through that. So, if I need...

Mr. Melaragni: I build special guns for target shooting for competition shooting and stuff. So, you know, the \$4,000 gun. So, it takes me six to eight weeks to put a gun together, and the person comes in and tells me what they want. I don't see them until the guns ready to be delivered. We meet at a range. We shoot them. If they like them, then we proceed with the purchase. So, we're not like your gun shop like center mass or something like that where you have people coming and going all day long.

Ms. Dinaro: Got it. Okay. Thank you.

## **UNAPPROVED MINUTES**

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- Mr. Wilshaw: All right. Thank you. Ms. Smiley, did you have some additional questions?
- Ms. Smiley: She covered it.
- Mr. Wilshaw: Thank you. Any other questions from any of our other commissioners? Mr. Taormina?
- Mr. Taormina: If I may, just a question regarding signage. What are your intentions?
- Mr. Melaragni: There is a sign in front of the building. It was Clark and From Real Estate, and that sign is way bigger than what I need. I was told I was grandfathered in. When we had the building inspected before we purchased it, he told me I could use that sign and I told him I'm really not concerned about signs right now. When I'm ready to put my name on it, well, I'll have to find out exactly what the ordinances say, but I was told we have 30 square feet that we're allowed for the maximum sign and that's probably twice bigger than what I need. So, I'll probably keep the sign where it's at. I'll just make it smaller. But I have to find out what the ordinance is for the height and the width, you know, for what's required because we are on Five Mile.
- Mr. Taormina: You're correct. Six feet is the limit on the height and 30 square feet for the area. So, if I understand you correctly, you would shrink the size of the sign to comply with the ordinance?
- Mr. Melaragni: It's real close to being 30 square feet now. Just it's bigger than what I need. I don't want to advertise what I'm doing there, that big.
- Mr. Wilshaw: Okay.
- Mr. Melaragni: We just had a new parking lot put it in where it was lowered six inches, so we could get rid of the water problems that we had.
- Mr. Wilshaw: Excellent. Okay, good. Any other questions from any of our commissioners?
- Mr. Caramagno: So, the weapons that you build, are they only target weapons or are you...
- Mr. Melaragni: We will build like AR 15's they are custom. They'll be custom built. Onesies out of parts, and then I'll alter to what they want done to them .If they wanted scopes mounted on them,

suppressors and whatever, I don't have a license to manufacture a frame. Anything that has a serial number on it, we have to have a manufacturing license for it. So, we'll be buying those parts. And the parts that I build are just phenomenal parts that just fit on them. So, they're custom pieces.

Mr. Caramagno: All custom weapons?

Mr. Melaragni: Yes, basically.

Mr. Caramagno: There'd be no shooting? There's no target range? How about...

Mr. Melaragni: I tried to buy the building next door to me, but a veterinarian made a better deal on it. So, I was going to try to put a range in but that didn't happen.

Mr. Caramagno: How about ammunition?

Mr. Melaragni: As of right now? Probably not. You can't get it. For one thing, you can't get it.

Mr. Caramagno: Okay, so there'll be no ammunition.

Mr. Melaragni: I would be more of a retail end of it. And that's not an option right now to have a retail store for a new place opening up unless you have connections.

Mr. Caramagno: Okay, how many people might work at your location?

Mr. Melaragni: Basically, me and possibly one other person.

Mr. Caramagno: Okay. Thank you.

Mr. Melaragni: Primarily me. I'm it.

Mr. Wilshaw: All right. Thank you. Mr. Caramagno. Any other questions for our petitioner? Anyone in our audience wishing to speak for or against? Don't see anybody coming forward? Anything else you'd like to add before we make a decision?

Mr. Melaragni: Thank you for hearing me out.

Mr. Wilshaw: Thank you, and we'll see what the decision is. If there's no further questions, I will go to our commission for a motion.



On a motion by Bongero, seconded by Long, and unanimously adopted, it was

**#10-53-2022**     **RESOLVED**, That the City Planning Commission does hereby recommend to City Council that Petition 2022-09-08-05 submitted by Plymouth Armory L.L.C. requesting approval of all plans required by Sections 3.10 and 13.13 of the Livonia Vision 21 Zoning Ordinance, as amended, regarding a proposal to construct an addition to the existing building at 27492 Five Mile Road, located on the north side of Five Mile Road between Inkster Road and Foch Avenue in the Southeast  $\frac{1}{4}$  of Section 13, be approved subject to the following conditions:

1. The Site Plan identified as Sheet No. SP-1, dated October 11, 2022, prepared by Brian Wiggins Architect, is hereby approved and shall be adhered to.
2. The Exterior Building Elevation Plans, identified as Sheet No. A3 and Sheet No. A4, both dated September 26, 2022, prepared by Brian Wiggins Architect, are hereby approved and shall be adhered to, except that if the window openings on the south side of the building are removed, shall be replaced with either glass block, spandrel window panels or a similar product that gives the appearance of windows, subject to the review and approval of the Planning and Inspection Departments.
3. That the exterior finish of the addition shall be complimentary to the existing brick on the building.
4. Any new exterior light fixtures shall not exceed twenty feet (20') in height and shall be aimed and shielded so as to minimize stray light trespassing across property lines and glaring into adjacent roadways.
5. That the three walls of the trash dumpster area shall be constructed out of building materials that shall complement that of the building. The enclosure gates shall be of solid panel steel construction or durable, long-lasting solid panel fiberglass.
6. That only conforming signage is approved with the this petition, and the existing nonconforming monument sign shall either be removed or modified so as to become conforming.

7. The specific plans referenced in this approving resolution shall be submitted to the Inspection Department at the time the building permits are applied for. and
8. Pursuant to Section 13.13 of the Livonia Vision 21 Zoning Ordinance, this approval is valid for a period of one year only from the date of approval by City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

Mr. Wilshaw: Is there any discussion?

Mr. Wilshaw, Chairman, declared the motion is carried and the foregoing resolution adopted. It will go on to City Council with an approving resolution.

**CITY OF LIVONIA  
PUBLIC HEARING**

21

**Minutes of Meeting Held on Wednesday, November 30, 2022**

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A Public Hearing of the Council of the City of Livonia was held at the Livonia City Hall Auditorium on **November 30, 2022**.

MEMBERS PRESENT: Jim Jolly, President  
Laura Toy, Vice President  
Scott Bahr  
Rob Donovic  
Brandon McCullough  
Kathleen McIntyre

MEMBERS ABSENT: Scott Morgan

OTHERS PRESENT: Leo Neville, Assistant City Attorney  
Todd Zilincik, City Engineer  
Sara Kasproicz, Recording Secretary

The Public Hearing was called to order at 7:01 p.m. with President Jim Jolly presiding. This item is regarding the Proposed Special Assessment Street Lighting Project for the Emerson Oaks Site Condominium, located on the North side of West Chicago Avenue, West of Harrison Avenue, in the Northwest 1/4 of Section 36. (Assessment Roll) This item will move to the Regular Meeting **December 5, 2022**.

The Public Hearing is now open. There were 4 persons in the audience.

Jolly: We will start this item by going to Mr. Zilincik, our City Engineer. Sir, can you give us some brief information about this?

Zilincik: Sure, this is Emerson Oaks development on Harrison and West Chicago, and again, this is Section 36, which seven lights were proposed, 72-watt LEDs approaching the colonials. The developer would pay for the street lighting investment and then the residents in which there are 35 lots would be responsible then for the electricity, but the LED lights, the anticipated cost per lot would be \$662 per year, is the estimated cost for that. And again, the developer would be responsible for that they did put a deposit down, we would need an additional \$5104, if accepted, to cover the balance of the amount requested as per DTE assessment they have provided to us.

Jolly: Thank you, sir. Is there any audience communication and public hearing number one? I see none. Is there any direction from the Council on approving?

Toy: I'll offer an approving.

Jolly: We have an approval from Vice President Toy. We will close out public hearing number one and go to public hearing number two.

As there were no further questions or comments, the Public Hearing was declared closed at 7:03 p.m.



## LETTER TO THE LIVONIA CITY COUNCIL

1.

Engineering  
November 3, 2022

### MEETING DATE

P 113022/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

Proposed Special Assessment Street Lighting Project for the Emerson Oaks Site Condominium, located on the North side of West Chicago Avenue, West of Harrison Avenue, in the Northwest 1/4 of Section 36. Establishment of the Assessment Roll.

### BACKGROUND

In accordance with Council Resolution No. 317-22, adopted by the City Council of the City of Livonia on October 17, 2022, and the Livonia Code of Ordinances, as amended, transmitted herewith is the assessment schedule for the installation of 72w LED lights on Colonial post top poles for the above referenced subdivision.

### RECOMMENDATION

Please see the Fiscal Consideration section and the attachments for additional information.

### FISCAL CONSIDERATION

Should the assessment roll noted herein be confirmed by the Council, it is recommended that a sum not to exceed \$20,104.00 be authorized from the cash payment posted by or collected from the developer of the subject subdivision for this purpose, and further, that the City Clerk be authorized to execute a Municipal Street Lighting Agreement form as provided by Detroit Edison for this purpose.

### ATTACHMENTS

1. Proposed Assessment Roll - Emerson Oaks 11-3-22
2. CR #317-22

### APPROVED BY

\_\_\_\_\_  
Linda Gosselin, City Assessor

Date: November 03, 2022

A handwritten signature in cursive script, reading "Maureen Miller Brosnan".

\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

Date: November 08, 2022



**Emerson Oaks Site Condominium Street Lighting  
Proposed Assessment Roll**

| Parcel #        |         | Address            | Property Owner             | Amount                   |
|-----------------|---------|--------------------|----------------------------|--------------------------|
| 142-04-0001-000 | Unit 1  | 28452 West Chicago | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0002-000 | Unit 2  | 28474 West Chicago | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0003-000 | Unit 3  | 28496 West Chicago | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0004-000 | Unit 4  | 28518 West Chicago | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0005-000 | Unit 5  | 28540 West Chicago | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0006-000 | Unit 6  | 9530 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0007-000 | Unit 7  | 9558 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0008-000 | Unit 8  | 28595 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0009-000 | Unit 9  | 28573 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0010-000 | Unit 10 | 28549 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0011-000 | Unit 11 | 28525 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0012-000 | Unit 12 | 28501 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0013-000 | Unit 13 | 28477 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0014-000 | Unit 14 | 28453 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0015-000 | Unit 15 | 28456 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0016-000 | Unit 16 | 28480 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0017-000 | Unit 17 | 28504 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0018-000 | Unit 18 | 28528 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0019-000 | Unit 19 | 28552 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0020-000 | Unit 20 | 28576 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0021-000 | Unit 21 | 28598 Tulipwood    | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0022-000 | Unit 22 | 9726 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0023-000 | Unit 23 | 9754 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0024-000 | Unit 24 | 9782 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0025-000 | Unit 25 | 9810 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0026-000 | Unit 26 | 9785 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0027-000 | Unit 27 | 9757 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0028-000 | Unit 28 | 9729 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0029-000 | Unit 29 | 9701 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0030-000 | Unit 30 | 9673 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0031-000 | Unit 31 | 9645 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0032-000 | Unit 32 | 9617 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0033-000 | Unit 33 | 9589 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0034-000 | Unit 34 | 9561 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| 142-04-0035-000 | Unit 35 | 9533 Emerson Ct.   | Emerson Oaks - Livonia LLC | \$62.49                  |
| TOTAL           |         |                    |                            | <u><u>\$2,187.00</u></u> |

recycling and yard waste composting programs; in addition to the amount authorized to be levied for general municipal purposes;

(I) The Council does hereby establish a tax levy of 2.0000 mills to be due and payable on July 1, 2023, of the Taxable Valuation of all real and personal property located within the Plymouth Road Development Authority, subject to taxation in the City of Livonia for the fiscal year commencing December 1, 2022 and ending November 30, 2023, pursuant to the provisions of Act 197 of the Public Acts of 1975, for the purpose of providing revenues for obligations and operations of the Plymouth Road Development Authority, in addition to the amount to be levied for general municipal purposes. This millage shall be effective provided that all residential properties are first removed from the Plymouth Road Development Authority district;

AND PROVIDED FURTHER, that the Wayne County Bureau of Taxation, City Assessor, City Treasurer and City Clerk are hereby authorized and directed to do all things necessary or incidental to the full performance of this resolution, and the City Clerk is hereby requested to immediately transmit copies of this resolution to each of the above offices.

On a motion by Councilmember Morgan, seconded by Councilmember Bahr and unanimously adopted, it was:

**#317-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 29, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and having considered a communication from Debra J. Cain, Principal Account Manager, DTE, dated October 1, 2022, and a first public hearing having been held thereon on Monday, October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;
2. Determine to make the improvement consisting of the installation of seven (7) 72-watt LED lights with Colonial Luminaires with underground wiring in the Emerson Oaks Site Condominiums, located on the North side of West Chicago Avenue, West of Harrison Avenue, in the Northwest 1/4 of Section 36, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 29, 2022;
4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;
5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;
6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 35, both inclusive of the Emerson Oaks Site Condominiums, as recorded in the Wayne County Condo Plan No. 1198, Liber 57679, Page 1455 (50 total pages),

Wayne County Records, said development being part of the N.W. ¼ of Section 36, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 29, 2022; and

8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Councilmember McIntyre, seconded by Councilmember

McCullough and unanimously adopted, it was:

**#318-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 29, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday, October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;
2. Determine to make the improvement consisting of the installation of seven (7) 72-watt LED lights with Colonial Luminaires with underground wiring in the Lyndon Park Site Condominium, located on the South side of Lyndon Avenue, between Inkster Road and Harrison Avenue, in the

**CITY OF LIVONIA  
PUBLIC HEARING**

22

**Minutes of Meeting Held on Wednesday, November 30, 2022**

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A Public Hearing of the Council of the City of Livonia was held at the Livonia City Hall Auditorium on **November 30, 2022**.

MEMBERS PRESENT: Jim Jolly, President  
Laura Toy, Vice President  
Scott Bahr  
Rob Donovic  
Brandon McCullough  
Kathleen McIntyre

MEMBERS ABSENT: Scott Morgan

OTHERS PRESENT: Leo Neville, Assistant City Attorney  
Todd Zilincik, City Engineer  
Sara Kasproicz, Recording Secretary

The Public Hearing was called to order at 7:03 p.m. with President Jim Jolly presiding. This item is regarding the Proposed Special Assessment Street Lighting Project for the Lyndon Park Site Condominium, located on the South side of Lyndon Avenue, between Inkster Road and Harrison Avenue, in the Southeast 1/4 of Section 24. (Assessment Roll) This item will move to the Regular Meeting of **December 5, 2022**.

The Public Hearing is now open. There were 4 persons in the audience.

Jolly: Mr. Zilincik?

Zilincik: Again, this is development on the corner of Harrison and Lyndon in section 24, which there will be again, LED lights placed, seven, LED lights placed. And there are 39 lot for this development. And developer again would be responsible for payment for the electricity or for the installment of the lights. And then property owners will be responsible for the electricity per year, that amount would be \$56.69 on their taxes, and again, it's based on 39 lots on that development. The developers deposited money, which would be an additional \$2 or \$3 from them if approved by City Council.

Jolly: Thank you. Is there any audience communication public hearing number two for the Lyndon Park Site Condominium? Okay, I see no audience communication. Do I have direction from the Council? Mr. Donovic.

Donovic: I'll offer an approving.

Jolly: We have approving on number two. We will close number two and go on to public hearing number three.

As there were no further questions or comments, the Public Hearing was declared closed at 7:05 p.m.





## LETTER TO THE LIVONIA CITY COUNCIL

2.

Engineering  
November 3, 2022

### MEETING DATE

P 113022/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

Proposed Special Assessment Street Lighting Project for Lyndon Park Site Condominium, located on the South side of Lyndon Avenue, between Inkster Road and Harrison Avenue, in the Southeast 1/4 of Section 24. Establishment of the Assessment Roll.

### BACKGROUND

In accordance with Council Resolution No. 318-22, adopted by the City Council of the City of Livonia on October 17, 2022, and the Livonia Code of Ordinances, as amended, transmitted herewith is an assessment schedule for the installation of 72w LED lights on Colonial post top poles for the above referenced subdivision.

### RECOMMENDATION

Please see the Financial Consideration section and the attachments for additional information.

### FISCAL CONSIDERATION

Should the assessment roll noted herein be confirmed by the Council, it is recommended that a sum not to exceed \$24,230.00 be authorized from the cash payment posted by or collected from the developer of the subject subdivision for this purpose, and further, that the City Clerk be authorized to execute a Municipal Street Lighting Agreement form as provided by Detroit Edison for this purpose.

### ATTACHMENTS

1. Proposed Assessment Roll - Lyndon Park 11-3-22
2. CR #318-22

### APPROVED BY

\_\_\_\_\_  
Linda Gosselin, City Assessor

Date: November 06, 2022

Date: November 08, 2022

\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

**Lyndon Park Site Condominium Street Lighting  
Proposed Assessment Roll**

| Parcel #        |         | Address             | Property Owner                           | Amount                   |
|-----------------|---------|---------------------|------------------------------------------|--------------------------|
| 095-09-0001-000 | Unit 1  | 14330 Harrison Ave. | Ledarius Jones and Danielle Williams     | \$56.69                  |
| 095-09-0002-000 | Unit 2  | 14348 Harrison Ave. | Quentin Williams                         | \$56.69                  |
| 095-09-0003-000 | Unit 3  | 14366 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0004-000 | Unit 4  | 14384 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0005-000 | Unit 5  | 14402 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0006-000 | Unit 6  | 14420 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0007-000 | Unit 7  | 14438 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0008-000 | Unit 8  | 14456 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0009-000 | Unit 9  | 14474 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0010-000 | Unit 10 | 14492 Harrison Ave. | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0011-000 | Unit 11 | 14495 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0012-000 | Unit 12 | 14477 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0013-000 | Unit 13 | 14459 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0014-000 | Unit 14 | 14441 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0015-000 | Unit 15 | 14423 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0016-000 | Unit 16 | 14405 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0017-000 | Unit 17 | 14387 Dooley Dr,    | Grant Sweeney                            | \$56.69                  |
| 095-09-0018-000 | Unit 18 | 14369 Dooley Dr,    | Bashir A. Zandani                        | \$56.69                  |
| 095-09-0019-000 | Unit 19 | 14351 Dooley Dr,    | Kevin J. Sakata                          | \$56.69                  |
| 095-09-0020-000 | Unit 20 | 14333 Dooley Dr,    | Ji H. and Hae K. Kim                     | \$56.69                  |
| 095-09-0021-000 | Unit 21 | 14315 Dooley Dr,    | Phan Lua and Trang Ngo                   | \$56.69                  |
| 095-09-0022-000 | Unit 22 | 28181 Fountainview  | Nicholas Thornton                        | \$56.69                  |
| 095-09-0023-000 | Unit 23 | 28163 Fountainview  | Malik Nisma and Anas Saqub               | \$56.69                  |
| 095-09-0024-000 | Unit 24 | 28145 Fountainview  | Sindhusha Guruala & Prodhvi Vendulapalli | \$56.69                  |
| 095-09-0025-000 | Unit 25 | 28127 Fountainview  | Shohatee Shaikah and Larry Watson        | \$56.69                  |
| 095-09-0026-000 | Unit 26 | 28109 Fountainview  | Timothy and Tunisia Leonard              | \$56.69                  |
| 095-09-0027-000 | Unit 27 | 14394 Nova Dr.      | Amanda and Craig Schram                  | \$56.69                  |
| 095-09-0028-000 | Unit 28 | 14418 Nova Dr.      | Larra and Maha Fakherddine               | \$56.69                  |
| 095-09-0029-000 | Unit 29 | 14442 Nova Dr.      | Dima Sprague                             | \$56.69                  |
| 095-09-0030-000 | Unit 30 | 14466 Nova Dr.      | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0031-000 | Unit 31 | 14490 Nova Dr.      | Earl and Sequoyah Weaver                 | \$56.69                  |
| 095-09-0032-000 | Unit 32 | 14491 Nova Dr.      | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0033-000 | Unit 33 | 14469 Nova Dr.      | Mary A. Martin                           | \$56.69                  |
| 095-09-0034-000 | Unit 34 | 14447 Nova Dr.      | Alicia and William Murrell               | \$56.69                  |
| 095-09-0035-000 | Unit 35 | 14425 Nova Dr.      | Shireen Saah                             | \$56.69                  |
| 095-09-0036-000 | Unit 36 | 14428 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0037-000 | Unit 37 | 14450 Dooley Dr,    | Napoleon Jones                           | \$56.69                  |
| 095-09-0038-000 | Unit 38 | 14472 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| 095-09-0039-000 | Unit 39 | 14494 Dooley Dr,    | Adams Park Dev. LLC                      | \$56.69                  |
| TOTAL           |         |                     |                                          | <u><u>\$2,211.00</u></u> |

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 29, 2022;
4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;
5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;
6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 35, both inclusive of the Emerson Oaks Site Condominiums, as recorded in the Wayne County Condo Plan No. 1198, Liber 57679, Page 1455 (50 total pages),

Wayne County Records, said development being part of the N.W. ¼ of Section 36, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 29, 2022; and
8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Councilmember McIntyre, seconded by Councilmember McCullough and unanimously adopted, it was:

**#318-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 29, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday, October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;
2. Determine to make the improvement consisting of the installation of seven (7) 72-watt LED lights with Colonial Luminaires with underground wiring in the Lyndon Park Site Condominium, located on the South side of Lyndon Avenue, between Inkster Road and Harrison Avenue, in the

Southeast 1/4 of Section 24, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 29, 2022;

4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;

5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;

6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 39, both inclusive of the Lyndon Park Site Condominiums, as recorded in the Wayne County Condo Plan No. 1189, Liber 57239, Pages 1 - 62,

Wayne County Records, said development being part of the S.E. ¼ of Section 24, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 29, 2022; and

8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Vice President Toy, seconded by Councilmember Bahr and unanimously adopted, it was:

**#319-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 26, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday, October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;

**CITY OF LIVONIA  
PUBLIC HEARING**

23

**Minutes of Meeting Held on Wednesday, November 30, 2022**

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A Public Hearing of the Council of the City of Livonia was held at the Livonia City Hall Auditorium on **November 30, 2022**.

MEMBERS PRESENT: Jim Jolly, President  
Laura Toy, Vice President  
Scott Bahr  
Rob Donovic  
Brandon McCullough  
Kathleen McIntyre

MEMBERS ABSENT: Scott Morgan

OTHERS PRESENT: Leo Neville, Assistant City Attorney  
Todd Zilincik, City Engineer  
Sara Kasprowicz, Recording Secretary

The Public Hearing was called to order at 7:05 p.m. with President Jim Jolly presiding. This item is regarding the Proposed Special Assessment Street Lighting Project for the Hines Place Site Condominium, located on the West side of Jughandle Road, between Plymouth Road and Edward Hines Drive, in the Southeast 1/4 of Section 30. (Assessment Roll) This item will move to the Regular Meeting of **December 5, 2022**.

The Public Hearing is now open. There were 2 persons in the audience.

Jolly: Mr. Zilincik?

Zilincik: Again, another development. It's located on Jughandle. This is different from the other developments, the road will be private, it's a private road with this development. There are 19 lots for this development, of which the residents would pay an amount of \$65.42 per year for the electricity of these LED lights. I believe there were six, let me confirm that, my apologies. I'm sorry, four lights, and the cost again, will be, as I stated, \$65.42 per year. Thank you.

Jolly: Mr. Bahr?

Bahr: Just a quick question. Todd, you mentioned that this is a private road. Is that just a point of interest or does the fact that this is public versus private, does that affect all how this is handled from those special assessments?

Zilincik: Just that if something happens again, obviously, when you access to the light to be fixed, sometimes DTW might require something unique, it



depends on the road and things of that nature. You know what I mean? So, typically the road right away, the lights are on the road right away. So obviously, the developer will with DTE to put the lights within the title documents, the master deed for the common documents. So just the point of interest so that people aware that they won't get plowed. Obviously, there'll be a homeowner's association type of deal where they would have to maintain the road itself with electrical maintained by DTE perpetuity.

Jolly: Is there any audience communication on public hearing number three for the Hines Park Site Condominium? I see none. Is there direction, Mr. Bahr?

Bahr: I'll offer an approving.

Jolly: Thank you. We will close out public hearing three and move on to public hearing number four.

As there were no further questions or comments, the Public Hearing was declared closed at 7:07 p.m.



## LETTER TO THE LIVONIA CITY COUNCIL

3.

Engineering  
November 3, 2022

### MEETING DATE

P 113022/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

Proposed Special Assessment Street Lighting Project for the Hines Place Site Condominium, located on the West side of Jughandle Road, between Plymouth Road and Edward Hines Drive, in the Southeast 1/4 of Section 30. Establishment of the Assessment Roll.

### BACKGROUND

In accordance with Council Resolution No. 319-22, adopted by the City Council of the City of Livonia on October 17, 2022, and the Livonia Code of Ordinances, as amended, transmitted herewith is an assessment schedule for the installation of 72w LED lights on Colonial post top poles for the above referenced subdivision.

### RECOMMENDATION

Please see the Fiscal Consideration section and the attachments for additional information.

### FISCAL CONSIDERATION

Should the assessment roll noted herein be confirmed by the Council, it is recommended that a sum not to exceed \$9,976.00 be authorized from the cash payment posted by or collected from the developer of the subject subdivision for this purpose, and further, that the City Clerk be authorized to execute a Municipal Street Lighting Agreement form as provided by Detroit Edison for this purpose.

### ATTACHMENTS

1. Proposed Assessment Roll - Hines Place 11-3-22
2. CR #319-22

### APPROVED BY

\_\_\_\_\_  
Linda Gosselin, City Assessor

Date: November 03, 2022

\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

Date: November 08, 2022

**Hines Place Site Condominium Street Lighting  
Proposed Assessment Roll**

| Parcel #        |         | Address           | Property Owner                    | Amount                   |
|-----------------|---------|-------------------|-----------------------------------|--------------------------|
| 120-07-0001-000 | Unit 1  | 11897 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0002-000 | Unit 2  | 11885 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0003-000 | Unit 3  | 11873 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0004-000 | Unit 4  | 11861 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0005-000 | Unit 5  | 11849 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0006-000 | Unit 6  | 11837 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0007-000 | Unit 7  | 11825 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0008-000 | Unit 8  | 11813 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0009-000 | Unit 9  | 11801 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0010-000 | Unit 10 | 11789 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0011-000 | Unit 11 | 11777 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0012-000 | Unit 12 | 11765 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0013-000 | Unit 13 | 11753 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0014-000 | Unit 14 | 11830 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0015-000 | Unit 15 | 11842 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0016-000 | Unit 16 | 11854 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0017-000 | Unit 17 | 11866 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0018-000 | Unit 18 | 11878 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
| 120-07-0019-000 | Unit 19 | 11890 Hines Place | Crosswinds Court Subdivision Inc. | \$65.42                  |
|                 |         |                   | <b>TOTAL</b>                      | <b><u>\$1,243.00</u></b> |

Southeast 1/4 of Section 24, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 29, 2022;

4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;

5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;

6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 39, both inclusive of the Lyndon Park Site Condominiums, as recorded in the Wayne County Condo Plan No. 1189, Liber 57239, Pages 1 - 62,

Wayne County Records, said development being part of the S.E. ¼ of Section 24, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 29, 2022; and

8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Vice President Toy, seconded by Councilmember Bahr and unanimously adopted, it was:

**#319-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 26, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday, October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;



2. Determine to make the improvement consisting of the installation of four (4) 72-watt LED lights with Colonial Luminaires with underground wiring on the private street, Hines Place Drive, in the **Hines Place Site Condominium**, located on the West side of Jughandle Road, between Plymouth Road and Edward Hines Drive, in the Southeast 1/4 of Section 30, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 26, 2022;

4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;

5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;

6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 19, both inclusive of the Hines Place Site Condominiums, as recorded in the Wayne County Condo Plan No. 1196, Liber 57547, Pages 1 - 49,

Wayne County Records, said development being part of the S.E. ¼ of Section 30, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 26, 2022; and

8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Councilmember McCullough, seconded by Councilmember

Morgan and unanimously adopted, it was:

**#320-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 30, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday,



**CITY OF LIVONIA  
PUBLIC HEARING**

24

**Minutes of Meeting Held on Wednesday, November 30, 2022**

---

A Public Hearing of the Council of the City of Livonia was held at the Livonia City Hall Auditorium on **November 30, 2022**.

MEMBERS PRESENT: Jim Jolly, President  
Laura Toy, Vice President  
Scott Bahr  
Rob Donovic  
Brandon McCullough  
Kathleen McIntyre

MEMBERS ABSENT: Scott Morgan

OTHERS PRESENT: Paul Bernier, Assistant City Attorney  
Todd Zilincik, City Engineer  
Sara Kasprowicz, Recording Secretary

The Public Hearing was called to order at 7:07 p.m. with President Jim Jolly presiding. This item is regarding the Proposed Special Assessment Street Lighting Project for the Grand Reserve Site Condominium, located on the South side of Lyndon Avenue, between Blue Skies Avenue and Nola Avenue, in the Southeast 1/4 of Section 19. (Assessment Roll) This item will move to the Regular Meeting of **December 5, 2022**.

The Public Hearing is now open. There were 2 persons in the audience.

Jolly: Mr. Zilincik?

Zilincik: Again, this development has 32 lots of which the developer has provided some deposit for street lighting. If necessitated, the cost per resident wouldn't be \$67.78 estimated for the electricity to power these seven LED lights at 72 watts. And if approved, the developer would need to provide additional \$2,533 to the city to execute the agreement from DTE to move forward with this, which is a public street, and construction.

Jolly: Thank you. Is there any public audience communication for public hearing number four for the Grand Reserve Site condominium? I see none. Do I have direction from Council?

McCullough: I'll move for approval.

Jolly: Mr. McCullough has moved to approve. That will conclude the public hearings for this evening. Good night, thank you all for attending.

As there were no further questions or comments, the Public Hearing was declared closed at 7:09 p.m.



## LETTER TO THE LIVONIA CITY COUNCIL

4.

Engineering  
November 3, 2022

### MEETING DATE

P 113022/R120522

### PREPARED BY

Karen Worley, Secretary IV,

### AGENDA ITEM

Proposed Special Assessment Street Lighting Project for Grand Reserve Site Condominium, located on the South side of Lyndon Avenue, between Blue Skuies Avenue and Nola Avenue, in the Southeast 1/4 of Section 19. Establishment of the Assessment Roll.

### BACKGROUND

In accordance with Council Resolution No. 320-22, adopted by the City Council of the City of Livonia on October 17, 2022, and the Livonia Code of Ordinances, as amended, transmitted herewith is an assessment schedule for the installation of 72w LED lights on Colonial post top poles for the above referenced subdivision.

### RECOMMENDATION

Please see the Fiscal Consideration section below and the attachments for additional information.

### FISCAL CONSIDERATION

Should the assessment roll noted herein be confirmed by the Council, it is recommended that a sum not to exceed \$20,533.00 be authorized from the cash payment posted by or collected from the developer of the subject subdivision for this purpose, and further, that the City Clerk be authorized to execute a Municipal Street Lighting Agreement form as provided by Detroit Edison for this purpose.

### ATTACHMENTS

1. Proposed Assessment Roll - Grand Reserve 11-3-22
2. CR #320-22

### APPROVED BY

\_\_\_\_\_  
Linda Gosselin, City Assessor

Date: November 03, 2022

\_\_\_\_\_  
Maureen Miller Brosnan, Mayor

Date: November 08, 2022

**Grand Reserve Site Condominium Street Lighting  
Proposed Assessment Roll**

| Parcel #        |         | Address         | Property Owner             | Amount                   |
|-----------------|---------|-----------------|----------------------------|--------------------------|
| 073-04-0001-000 | Unit 1  | 38072 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0002-000 | Unit 2  | 38040 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0003-000 | Unit 3  | 38008 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0004-000 | Unit 4  | 37976 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0005-000 | Unit 5  | 37944 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0006-000 | Unit 6  | 37912 Mason     | Jason and Kelli Renaud     | \$67.78                  |
| 073-04-0007-000 | Unit 7  | 37880 Mason     | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0008-000 | Unit 8  | 37879 Lyndon    | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0009-000 | Unit 9  | 37903 Lyndon    | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0010-000 | Unit 10 | 37927 Lyndon    | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0011-000 | Unit 11 | 14492 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0012-000 | Unit 12 | 14474 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0013-000 | Unit 13 | 14456 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0014-000 | Unit 14 | 14438 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0015-000 | Unit 15 | 14420 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0016-000 | Unit 16 | 14402 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0017-000 | Unit 17 | 14384 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0018-000 | Unit 18 | 14366 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0019-000 | Unit 19 | 14348 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0020-000 | Unit 20 | 14330 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0021-000 | Unit 21 | 14312 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0022-000 | Unit 22 | 14315 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0023-000 | Unit 23 | 14333 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0024-000 | Unit 24 | 14351 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0025-000 | Unit 25 | 14369 Josephine | Matthew and Rachel Petrul  | \$67.78                  |
| 073-04-0026-000 | Unit 26 | 14387 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0027-000 | Unit 27 | 14405 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0028-000 | Unit 28 | 14423 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0029-000 | Unit 29 | 14441 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0030-000 | Unit 30 | 14459 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0031-000 | Unit 31 | 14477 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| 073-04-0032-000 | Unit 32 | 14495 Josephine | Crosswinds Court Sub. Inc. | \$67.78                  |
| TOTAL           |         |                 |                            | <u><u>\$2,169.00</u></u> |

2. Determine to make the improvement consisting of the installation of four (4) 72-watt LED lights with Colonial Luminaires with underground wiring on the private street, Hines Place Drive, in the Hines Place Site Condominium, located on the West side of Jughandle Road, between Plymouth Road and Edward Hines Drive, in the Southeast 1/4 of Section 30, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;

3. Approve the plans and specifications for the improvements as set forth in said statement dated August 26, 2022;

4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;

5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;

6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 19, both inclusive of the Hines Place Site Condominiums, as recorded in the Wayne County Condo Plan No. 1196, Liber 57547, Pages 1 - 49,

Wayne County Records, said development being part of the S.E. ¼ of Section 30, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 26, 2022; and

8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Councilmember McCullough, seconded by Councilmember

Morgan and unanimously adopted, it was:

**#320-22** RESOLVED, that the City Engineer having filed with the City Clerk a statement dated August 30, 2022, on all matters required by Sections 3.08.060 and 3.08.140 of the Livonia Code of ordinances, as amended, and a first public hearing having been held thereon on Monday,



October 3, 2022, after due notice as required by Section 3.08.070 of said Code, and careful consideration having been given to all such matters, the Council does hereby, pursuant to Section 3.08.080 of said Code:

1. Accept and approve said statement in all respects;
2. Determine to make the improvement consisting of the installation of seven (7) 72-watt LED lights with Colonial Luminaires with underground wiring in the **Grand Reserve Site Condominium**, located on the South side of Lyndon Avenue, between Blue Skies Avenue and Nola Avenue, in the Southeast 1/4 of Section 19, City of Livonia, Wayne County, Michigan, as described in said statement; and defray the cost of such improvement by special assessment upon the property especially benefited in proportion to the benefits derived or to be derived;
3. Approve the plans and specifications for the improvements as set forth in said statement dated August 30, 2022;
4. Determine that the cost of such improvement shall be paid by special assessment upon the property especially benefited;
5. Determine that the assessment made for such improvement shall be paid in annual installments, according to said statement;
6. Designate the assessment district, describing the land and premises upon which special assessments shall be levied as follows:

Units 1 to 32, both inclusive of the Grand Reserve Site Condominiums, as recorded in the Wayne County Condo Plan No. 1185, Liber 57093, Pages 547-595,

Wayne County Records, said development being part of the S.E. ¼ of Section 19, T.1 S., R. 9 E., City of Livonia, Wayne County, Michigan;

7. Direct the City Assessor to prepare a special assessment roll in accordance with the Council's determination on said statement as prepared by the City Engineer dated August 30, 2022; and
8. That upon completion of said roll, the City Assessor shall attach thereto the certificate required by the provisions of Section 3.08.100 of the Livonia Code of Ordinances, as amended, and file the same with the City Clerk, who thereupon is directed to present the same to the City Council prior to the holding of the second public hearing thereon pursuant to Title 3, Chapter 8, of the Livonia Code of Ordinances.

On a motion by Councilmember Donovic, seconded by Councilmember

Bahr and unanimously adopted, it was: