

**MINUTES OF THE TWO THOUSAND FIRST REGULAR
MEETING SEPTEMBER 23, 2024**

On September 23, 2024, the above meeting was held at the City Hall, 33000 Civic Center Drive, Livonia, Michigan, and was called to order by the President of the Council at 7:00 p.m. Councilmember Jolly led the meeting with the Pledge of Allegiance.

Councilmember Budzinski presented a Commendation to Van Ess and Sons.

Roll was called with the following result: Jim Jolly, Martha Ptashnik, Rob Donovic, Carrie Budzinski, Scott Morgan, Laura Toy, and Brandon McCullough. Absent: None.

Elected and appointed officials present: Carter Fisher, City Attorney; Lori Miller, City Clerk; Sara Kasprovicz, Program Supervisor of Council Office; Mark Taormina, Planning and Economic Development Director; and Todd Zilincik, City Engineer.

On a motion by Councilmember Toy, supported by Councilmember Jolly, and unanimously adopted, it was:

#307-24 RESOLVED, that the Minutes of the 2,000th Regular Meeting of the Council held September 9, 2024 are approved as presented.

During Audience Communication Stacey Newton, 15450 Oporto, spoke about native plants and noxious weeds. She asked that the city consider allowing Butterfly Gardens and Native Landscapes.

The following residents spoke in favor of the request to change the Noxious Weed Ordinance.

David Waxer, 15450 Oporto
Cindy Ross, 19950 Milburn Street

Bob Hauser, 14792 Hubbard
Evan Rosen, 28916 Willow Creek

Annie Sarazin, 15509 Oporto, spoke about the inability to grow grass on her property and having water encroach on her lawn and the neighbors' lawns and sheds. She had a professional install a natural meadow which has successfully stopped the water encroachment.

Christopher Martin, resident, spoke about the lack of school bus drivers in Livonia.

Steve King, 33950 Coventry, spoke about an experience with the Livonia School Board.

Jim Baringhaus, 37195 Weymouth, spoke about native plants in Livonia.

President McCullough said he worked with Drew Latham on a project at ITC Park in Novi that was retaining stormwater. He also thanked everyone in attendance regarding native gardens.

Vice President Ptashnik asked Mr. Baringhaus to share the date of the next Greenleaf meeting so she can attend. She indicated the Law and Education Committee will investigate the native garden issue. She also announced the upcoming Livonia School Board Meeting.

Councilmember Budzinski announced the upcoming Livonia Women's Connection meeting and her Monthly Coffee Hour.

Councilmember Donovic gave a shout out to Rock the Love for Gigi which benefits a Livonia child battling brain cancer.

President McCullough spoke about Council investigating every complaint brought forth and indicated he plans to report out on issues at every Council Meeting.

President McCullough announced new data has been received for items #18 and #20. He also wished Bill Joyner a happy birthday.

On a motion by Councilmember Jolly, supported by Vice President Ptashnik and unanimously adopted, it was:

#308-24 RESOLVED, that upon the motion by Councilmember Jim Jolly, seconded by Council Vice President Martha Ptashnik, at the Regular Meeting held September 23, 2024, the Council does hereby refer the subject matter of proposed

amendment(s) to the City's Noxious Weed Ordinances to include non-enforcement language for residents who maintain native plant based gardens and meadows in lieu of conventional lawns to the Law and Education Committee for further discussion and recommendation.

On a motion by Vice President Ptashnik, supported by Councilmember Jolly and unanimously adopted, it was:

#309-24 RESOLVED, that having considered an application from Sam Plymale, dated August 26, 2024, requesting permission to close Sherwood Street, between Woodside and Westbrook Streets, on Saturday, October 5, 2024, from 12:00 p.m. to 9:00 p.m., for the purpose of conducting a block party, the Council does hereby grant permission as requested, including therein permission to conduct the said affair on Sunday, October 6, 2024, in the event of inclement weather, the action taken herein being made subject to the approval of the Police Department.

#310-24 RESOLVED, that having considered an application from Stephanie Estereicher, dated August 21, 2024, requesting permission to close Bretton Drive between Norwich and Pollyanna Streets, on Sunday, October 20, 2024, from 12:00 p.m. until 5:00 p.m., for the purpose of hosting the 12th Annual Windridge Village Halloween Parade/Event for residents of the subdivision, the Council does hereby grant permission as requested, the action taken herein being made subject to the approval of the Police Department.

#311-24 RESOLVED, that having considered a communication from Kevin Murphy, Athletic Director, Clarenceville High School, dated August 15, 2024, THE COUNCIL DOES HEREBY APPROVE AND RECOGNIZE THE CLARENCEVILLE HIGH SCHOOL HOMECOMING PARADE TO BE HELD ON FRIDAY, OCTOBER 11, 2024, BEGINNING AT 6:00 P.M.; FURTHER, THE COUNCIL DOES HEREBY APPROVE THE PARADE ROUTE AS FOLLOWS:

Exit the west driveway of Botsford Elementary and travel north on Brentwood to Pembroke, west on Pembroke to Weyher, south on Weyher to St. Martins, west on St. Martins to Parkville, north on Parkville to Bretton, west on Bretton to Middlebelt; and north on Middlebelt to the Clarenceville Middle School parking lot.

FURTHER, the Council does hereby request that the Wayne County Department of Public Services allow the City of Livonia to close the necessary roads between the hours of 6:00 p.m. and 8:00 p.m. or until the roads are returned to normal traffic operation; that the City of Livonia will assume liability for any damage claims which may arise as a result of the road closure, as to Wayne County only; and that Senior Police Officer Michael Arakelian is hereby designated and authorized to sign the road closure permit on behalf of the City of Livonia upon proof that the Board of Education of Clarenceville School District has adopted a resolution assuming liability for any damage claims which may arise as a result of the road closure, as to Wayne County and the City of Livonia only.

#312-24 RESOLVED, that having considered a communication from the City Planning Commission, dated August 26, 2024, approved for submission by the Mayor, which transmits its resolution #08-42-2024, adopted on August 20, 2024, with regard to Petition 2024-07-08-04, submitted by Wine Palace, to construct an addition to the existing retail building at 13971 Middlebelt Road, located on the west side of Middlebelt Road between Schoolcraft Road and Lyndon Avenue in the Southeast $\frac{1}{4}$ of Section 23, THE COUNCIL DOES HEREBY CONCUR IN THE RECOMMENDATION MADE BY THE CITY PLANNING COMMISSION AND PETITION 2024-07-08-04, IS HEREBY APPROVED AND GRANTED, SUBJECT TO THE FOLLOWING CONDITIONS:

1. The Site Plan identified as SP-100, dated June 17, 2024, as amended, prepared by Gumma Group, is hereby approved and shall be adhered to;
2. All parking spaces, except the required handicapped spaces, shall be doubled striped at ten feet (10') wide by twenty feet (20') in length as required;
3. That the Petitioner shall make an effort to save the trees along the south property line that are being displaced by the addition and replant them elsewhere on the site;
4. The Elevations Plan, identified as A-500, dated June 17, 2024, as amended, prepared by Gumma Group, is hereby approved and shall be adhered to;
5. 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;

6. 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 and when not in use, closed at all times;

7. 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;

8. No unshielded LED light band or neon shall be permitted on this site, including the building or around the windows;

9. Unless approved by the proper local authority, any type of exterior advertising, such as promotional flags, streamers, or sponsor vehicles designed to attract the attention of passing motorists, shall be prohibited;

10. 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

11. Pursuant to Section 13.13 of the Livonia 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.

#313-24 RESOLVED, that having considered a communication from the City Planning Commission, dated August 26, 2024, approved for submission by the Mayor, which transmits its resolution #08-43-2024, adopted on August 20, 2024, with regard to Petition 2024-07-08-05 submitted by Impact Ventures Corp., on behalf of Wendy's, requesting to reconfigure the parking lot and drive-thru facilities and remodel the interior and exterior of the restaurant, at 34450 Plymouth Road, located on the northwest corner of Plymouth and Stark Roads in the Southwest ¼ of Section 28, the Council does hereby concur in the recommendation made by the City Planning Commission and Petition 2024-07-08-05 is hereby approved and granted, subject to the following conditions:

1. The Architectural Site Plan identified as Sheet No. SP1.1, dated September 4, 2024, as revised, prepared by Fieldstone Architecture & Engineering, is approved and shall be adhered to;
2. The parking lot shall be repaired, resealed, and restriped as necessary to the satisfaction of the Inspection Department. Parking spaces shall be appropriately sized and marked, including any barrier-free space(s) as may be required by the State of Michigan;
3. The Landscape Plan identified as Sheet No. LP1.1, dated September 4, 2024, as revised, prepared by Fieldstone Architecture & Engineering, is approved and shall be adhered to;
4. 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, after that, permanently maintained in a healthy condition;
5. All disturbed lawn areas, including road rights-of-way, shall be sodded instead of hydroseeding;
6. The Plymouth Road Development Authority (PRDA) streetscape improvements (i.e., brick piers and fencing) shall be installed along Plymouth Road to the satisfaction of the Planning Director;
7. The Exterior Elevations plans identified as Sheet No. A2.3 and A2.4, both dated August 15, 2024, as revised, prepared by Fieldstone Architecture & Engineering, are approved and shall be adhered to;
8. The Petitioner shall work with planning staff to relocate sidewalks, to the extent possible, that provides a direct access route via Plymouth Road to the front of the restaurant to the satisfaction of the Planning Director, Engineering Department and Inspection Department;
9. All rooftop mechanical equipment shall be concealed from public view on all sides by screening compatible with other building exterior materials;
10. 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;

11. The Petitioner shall rotate the dumpster enclosure so that the enclosure doors face east toward Stark Road;

12. All light fixtures shall not exceed twenty feet (20') in height and shall be shielded to minimize glare trespassing on adjacent properties and roadways;

13. 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;

14. No unshielded LED light band or neon shall be permitted on this site, including the building or around the windows;

15. Unless approved by the proper local authority, any type of exterior advertising, such as promotional flags, streamers, or sponsor vehicles designed to attract the attention of passing motorists, shall be prohibited;

16. That the plans referenced in this approving resolution shall be submitted to the Inspection Department at the time of application for the Certificate of Occupancy; and

17. Pursuant to Section 13.13 of the Livonia Zoning Ordinance, as amended, this approval is valid for a period of one year only from the date of approval by the City Council, and unless a building permit is obtained, this approval shall be null and void at the expiration of said period.

#314-24 RESOLVED, that having considered a communication from the Mayor, dated August 7, 2024, wherein she has requested approval of the appointment of David Veselenak, 19690 Osmus, Livonia, Michigan 48152, to the Plymouth Road Development Authority, as a Member of the Board of Review, for a three-year term which will expire on May 16, 2027, pursuant to Section 3.16.060 of the Livonia Code of Ordinances, as amended, and Act No. 57 of the Public Acts of Michigan of 2018, MCL 125.4101 et seq., as amended, the Council does hereby confirm and approve such appointment provided that Mr. Veselenak takes the Oath of Office as required in Section 2, chapter X of the City Charter, to be administered by the office of the City Clerk.

#315-24 RESOLVED, that having considered the report and recommendation of the Mayor, dated August 21, 2024, which bears the signature of the City Attorney, wherein a revision to the Fee Waiver Policy Grid (the “Grid”) is recommended to make it more user-friendly and less susceptible to Constitutional changes, the Council does hereby determine that the fee waiver policy grid shall be amended, upon approval of the meeting minutes, as follows:

Status	Category 1	Category 2	Category 3
	Non-Profit groups or organizations sponsored by the Executive Office, a City Department or Commission	501(C)(3) Non-Profit groups or organizations	Political groups and all others
Examples	City Commissions, City Departments, Friends of the Library, Friends of Greenmead, Livonia Save Our Youth Coalition	Jaycees, School Districts, Service Clubs, Higher Education, LSO, Livonia Community Foundation, First Responder Foundation	HOA, Candidate Committee, Livonia Democratic Club, Livonia Republican Club
Permit Fees	Waived	Not Waived	Not Waived
Police/Fire/EMS	Waived	40% of fee waived	Not Waived
D.P.W.	Waived	40% of fee waived	Not Waived
P&R (excludes KRC)	Waived	40% of fee waived	Not Waived
City Hall	Waived	40% of fee waived	Not Waived
Showmobile	Waived	40% of fee waived	Not Waived
Library	Waived	40% of fee waived	Not Waived

#316-24 RESOLVED, that having considered the report and recommendation of the Chief of Police, dated August 28, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby amend Council Resolution 72-21 to reflect the approved amount of the agreement with Hegira Health, Inc. as an

annual spending limit and to amend the account number to be utilized for funding, as follows:

#72-21 RESOLVED, that having considered the report and recommendation of the Committee of the Whole, dated February 17, 2021, and a communication from the Livonia Human Relations Commission, dated March 1, 2021, and a communication from the Chief of Police, dated December 29, 2020, and a subsequent communication from the Chief of Police, dated August 28, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, the Council does hereby accept the quote of Hegira Health, Inc., 37450 Schoolcraft Road, Livonia, MI 48154 ("Hegira") to provide two (2) full-time Master Degree Level Professional Social Workers to be embedded with the Livonia Police Department to provide law enforcement/mental health co-response services to the residents of the City of Livonia for an annual amount not to exceed \$190,000.00; FURTHER, the Council does hereby authorize an expenditure in an annual amount not to exceed \$190,000.00 from Account No. 284-000-818-000 (Opioid Settlement Fund-Contractual Services) for this purpose; FURTHER, the Council does hereby authorize such action without competitive bidding in view of Hegira's long record of service to the community in conjunction with the Livonia Police Department; Hegira's valuable psychiatric resources located in Livonia; and the recommendation of the Wayne State University Center for Behavioral Health and Justice; and such action is taken in accordance with Section 3.04.140.E.2.a of the Livonia Code of Ordinances, as amended.

#317-24 RESOLVED, that having considered the report and recommendation of the Fire Chief, dated August 28, 2024, which bears the signature of the Director of Finance and is approved for submission by the Mayor, the Council does hereby, for and on behalf of the City of Livonia, accept the Federal Emergency Management Agency (FEMA) FY 2023 Assistance to Firefighter Grant (AFG) Award, in the amount of \$71,428.57, to be utilized by the Fire Department for the purchase of twenty (20) Seek Attackpro+ thermal imaging cameras and accessories to enhance emergency response capabilities from MES, Inc., 12 Turnberry Lane, 2nd Floor, Sandy Hook, CT 06482, in an amount not to exceed \$75,525.00, with the Federal Government's portion being \$71,428.57 from funds budgeted in Account No: 223-412-971-000, and the City's portion (5%) being \$4,096.43 from funds budgeted in Account No. 101-338-766-000, with the provision that Account No.

223-412-528-050 be reimbursed from the proceeds of the MI FTG-2024 Grant funds; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding inasmuch as the same is based upon the low State of Michigan bid price under Sourcewell Contract No. 020124; and no advantage to the City would result from competitive bidding, and such action is taken in accordance with the provisions set forth in Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended.

#318-24 RESOLVED, that having considered the report and recommendation of the Fire Chief, dated August 23, 2024, which bears the signature of the Director of Finance and is approved for submission by the Mayor, the Council does hereby, for and on behalf of the City of Livonia, accept the Michigan Department of Labor & Economic Opportunities Grant Award (MI LEO FTG-2024 Grant), in the amount of \$297,500.00, to be utilized by The Fire Department for the purchase of Morning Pride Tails Structural Turnout Gear and Pro Series Nighthawk Boots to enhance firefighter safety; further, the Council does hereby authorize the purchase of eighty-seven (87) sets of Honeywell Turnout Gear and Boots from MES, Inc., 12 Turnberry Lane, 2nd Floor, Sandy Hook, CT 06482, at a cost of \$3,500.00 each, for a total amount not to exceed \$304,500.00, with the State of Michigan's portion being \$297,500.00 and the City's portion being \$7,000.00, from funds already budgeted in Account No. 101-338-971-000 (Capital Outlay-Minor) for this purpose, with the provision that this account be reimbursed from the proceeds of the MI FTG-2024 Grant funds; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding inasmuch as the same is based upon the low State of Michigan bid price under Sourcewell Contract No. 010424; and no advantage to the City would result from competitive bidding, and such action is taken in accordance with the provisions set forth in Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended.

#319-24 RESOLVED, that having considered the report and recommendation of the Director of Finance, dated August 29, 2024, which bears the signature of the City Attorney, and is approved for submission by the Mayor, the Council does hereby authorize the Mayor and City Clerk to execute a contract for and on behalf of the City of Livonia with Tyler Technologies, Inc., 840 West Long Lake Road, Troy, Michigan 48098 for the integration and implementation of Tyler Payments credit card and echeck payment software, hardware, and support, for processing credit card and echeck

payments to the Water and Sewer Department for utility bills and the Finance Department for miscellaneous billing invoices via Tyler Payments, in an initial amount not to exceed \$22,417.00, with recurring annual fees at a cost of \$4,754.00, for a total amount not to exceed \$27,171.00, plus credit card transaction fees at a cost of \$.35 per transaction + .35% of the dollar amount, and echeck transaction fees at cost of \$1.95 per transaction; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$27,171.00 from funds budgeted in Account No. 101-228-986-010 for this purpose, FURTHER, the Council does hereby authorize the said action without competitive bidding for the reason that the City has contracted with Tyler Technologies for the New World ERP software to manage its financial system, as well as human resource data and water utility management since 2005. Tyler Payments would add another component to the existing software and support packages and help maintain a well-established working relationship with Tyler Technologies. The purchase of Tyler Payments would allow for a seamless integration and transition from the City's current credit card processor, and such action is taken in accordance Section 3.04.140.E.2(a) of the Livonia Code of Ordinances, as amended.

#320-24 RESOLVED, that having considered a communication from the Planning and Economic Development Director, dated August 29, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, wherein requests are made (1) to accept a grant from the Michigan State Housing Development Authority, 735 East Michigan Avenue, Lansing, Michigan 48912 (MSHDA) and (2) to enter into the proposed contract attached to the aforesaid communication, between the City of Livonia and McKenna, 235 East Main Street, Suite 105, Northville, Michigan 48167, in connection with updating the Livonia Vision 21 Master Plan utilizing MSHDA Housing Readiness Incentive (HRI) Grant funds, the Council does hereby authorize, for and on behalf of the City of Livonia, to accept the MSHDA HRI grant funds in the amount of \$50,000.00, to be used to update the Livonia Vision 21 Master Plan, the same to be deposited into Account No: 223-265-569-010, and appropriated for its intended purpose(S), with the provision that Account No. 223-265-971-000 be utilized and reimbursed from the proceeds of the MSHDA HRI Grant funds for all posted expenses; FURTHER, the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute the attached contract, provided that the contract is approved as to form

and substance by the Department of Law, between the City of Livonia and McKenna, for professional services as outlined in the contract related to the Livonia Vision 21 Master Plan update, utilizing MSHDA HRI Grant funds, in an amount not to exceed \$45,000.00 with \$5,000.00 awarded to the City for administrative costs.

#321-24 RESOLVED, that having considered the report and recommendation of the Director of Public Works, dated August 23, 2024, which bears the signature of the Director of Finance, and is approved for submission by the Mayor, the Council does hereby authorize the purchase of one (1) Orion Zoom Pan & Tilt Camera, with Tractor, from JDC (Jack Doheny Company), PO Box 609, Northville, MI 48167, in an amount not to exceed \$38,530.00, for use by the Sewer Department; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$38,530.00 from funds budgeted in Account No. 592-559-971-000 for this purpose; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding inasmuch as the same is based upon the low State of Michigan bid price under Sourcewell Contract No. 120721-RVL; and no advantage to the City would result from competitive bidding, and such action is taken in accordance with the provisions set forth in Section 3.04.140.E.4 of the Livonia Code of Ordinances, as amended.

#322-24 RESOLVED, that having considered the report and recommendation of the Director of Public Works, dated August 26, 2024, which bears the signature of the Director of Finance, and is approved for submission by the Mayor, the Council does hereby authorize the purchase of two (2) Quickview Air HD Cameras with telescopic poles and tablets from Bell Equipment, 78 Northpointe Dr., Lake Orion, Mi 48359, utilizing the state of Michigan Cooperative Bid Pricing, under Mideal Contract #071B7700091, in an amount not to exceed \$40,384.00, for use by the Sewer Department; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$40,384.00 from funds budgeted in Account No. 592-559-971-000 for this purpose; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding inasmuch as the same is based upon the low State of Michigan bid price under Contract No. #071B7700091 and Bell Equipment is a sole source supplier of Quickview Air HD Cameras with Telescopic Poles and Tablets and such action is taken in accordance with the provisions set forth in Sections 3.04.140.E.3 and E.4.

#323-24 RESOLVED, that having considered a communication from the Director of Public Works, dated August 26, 2024, which bears the signature of the Director of Finance, and is approved for submission by the Mayor, the Council does hereby accept the quote of Rotor Electric, 9522 Grinnell St., Detroit, MI 48213 for the purchase and installation of one (1) Manual Transfer Switch at the Newburgh Pump Station, in an amount not to exceed \$27,269.00, the same having been in fact the lowest bid received and meets all specifications; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$27,269.00 from funds budgeted in GL Account No. 592-559-818-000 for this purpose.

#324-24 RESOLVED, that having considered a communication from the Director of Public Works, dated August 29, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, requesting additional appropriation and expenditure to provide payment to D'Angelo Brothers, 30836 W. 8 Mile, Farmington Hills, MI 48336 ("D'Angelo"), for all work performed in connection with the emergency sewer repair on Farmington Road in June, 2024 due to damage caused by Consumers Energy to a 30" water main, the Council does hereby appropriate and authorize an expenditure in an amount not to exceed \$175,867.84, pursuant to Invoice Nos. 104724-27 and 104724-34 attached to the aforesaid communication, from the unexpended fund balance of the Water and Sewer Fund (592), payable to D'Angelo for this purpose, while the City awaits reimbursement from Consumers Energy for the cost of the repairs; FURTHER, the Council does hereby authorize the action herein without competitive bidding in accordance with Section 3.04.140.E.1 of the Livonia Code of Ordinances, as amended, in light of the emergency outlined in said communication.

A roll call vote was taken on the foregoing resolutions with the following result:

AYES: Toy, Jolly, Ptashnik, Donovic, Budzinski, Morgan, and McCullough

NAYS: None

Councilmember Toy reported on the Senior Citizens, Families and Environment Committee meeting of September 24, 2024, regarding the subject matter of Mass Transit (CR 74-15); Livonia Community Transportation Services (CR 76-18); and transportation issues for seniors, families, and other community residents (CR 34-23). These items will remain in Committee.

Councilmember Donovic reported on the Capital Outlay and Infrastructure Committee meeting of September 11, 2024, regarding the subject matter of solid waste/recycling contract (CR 57-15 and 932-98).

On a motion by Councilmember Donovic, supported by Councilmember Toy, and unanimously adopted, it was:

#325-24 RESOLVED, that having considered the report and recommendation of the Capital Outlay and Infrastructure Committee, dated September 11, 2024, submitted pursuant to Council Resolution Nos. 57-15 and 932-98, regarding the subject matter of solid waste/recycling services for the period December 1, 2024 through November 30, 2029, the Council does hereby authorize the Mayor and City Clerk, for and on behalf of the City of Livonia, to execute a contract between the City of Livonia and Priority Waste LLC, 45000 River Ridge Dr., Clinton Twp., Michigan 48038, for a term of five (5) years, commencing December 1, 2024 through November 30, 2029, with the option to extend for an additional three (3) years effective through an amendment in the contract, provided that the City notifies the contractor at least one hundred twenty (120) days prior to the contract's expiration date, for providing solid waste collection and disposal services for the City of Livonia (including collection, transportation, and disposal of solid waste, including large item pickup; collection, transportation and processing of separated recyclable materials; and collection, transportation and composting of separated yard clippings), in the estimated amount of \$44,552,302.16, said service to include utilizing 95-gallon trash and 95-gallon recycle carts purchased by the City with an option for residents to choose 64-gallon trash and 64-gallon recycle carts, and the Mayor and City Clerk are hereby authorized for and on behalf of the City of Livonia to execute a contract with the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

This item will remain in Committee.

Mayor Brosnan spoke about the transition to Priority Waste and the exciting changes coming with it.

Stacy Newton, 15450 Oporto, is in favor of the carts and appreciates having two options.

Jim Baringhaus, Greenleaf Commission, is pleased that the City of Livonia will be providing carts for the residents.

Christopher Martin, resident, voiced his opposition to the contract.

On a motion by Councilmember Donovic, supported by Councilmember Toy, and unanimously adopted, it was:

#326-24 RESOLVED, that having considered the report and recommendation of the Capital Outlay and Infrastructure Committee, dated September 11, 2024, submitted pursuant to Council Resolution Nos. 57-15 and 932-98, regarding the subject matter of solid waste/recycling services for the period December 1, 2024 through November 30, 2029, the Council does hereby authorize the purchase of 40,000 trash carts and 40,000 recycling carts from Toter, 841 Meacham Road, Statesville, NC 28677 to be utilized for the City's solid waste collection and disposal services in an amount not to exceed \$3,764,800.00; FURTHER, the Council does hereby authorize an amount not to exceed \$3,764,800.00 from Account Number: 226-528-818-010 (Refuse Fund) for this purpose.

This item will remain in Committee

Laura Hubbard, Toter representative, was present to answer questions. She indicated the carts are durable and are made from recycled material. The cart bodies have 12-year warranty, and all other components have a 10-year warranty.

Debra Lichtenberg, Finance Director, said we are working with Recycling Partnership, a non-profit organization, which provides up to \$15 per recycling cart. They will be monitoring for any other recycling grants that may be available through EGLE. We will have a 4.7 million dollar saving over the next five years by going to the cart system. The carts will pay for themselves in about four years.

On a motion by Councilmember Donovic, supported by Vice President Ptashnik, and unanimously adopted, it was:

#327-24 RESOLVED, that having considered a communication from the Department of Assessment, which bears the signatures of the Planning Director and the City Engineer, dated August 15, 2024, approved for submission by the Mayor, with regard to a request from Livonia Builders G2, LLC, on behalf of Tony Al Khal, owner of 37500 Schoolcraft Road, Livonia, MI 48150, and in accordance with the provisions of 1967 PA 288, as amended, as well as Code of Ordinances Section 16.32.030 and Section 7.21 of

the Livonia Zoning Ordinance, both as amended, the Council does hereby approve of the proposed division of Tax Item No. 076-01-0027-002, located on the NE corner of Schoolcraft Road and Richfield Ave., west of Newburgh Rd., in the southeast 1/4 of Section 19 (37500 Schoolcraft Road), into two (2) parcels, the Legal Descriptions of which shall read as follows:

(The official minutes of this meeting, as prepared by the office of the City Clerk, will set forth in full the legal description of each of the parcels referred to.)

as shown on the map attached to the aforesaid communication which is made a part hereof by reference; FURTHER, in accordance with Section 16.32.030 of the Livonia Code of Ordinances, as amended, and Section 7.21 of the Livonia Zoning Ordinance, as amended, the Council does hereby waive the lot AREA requirement(S) set forth in the Livonia Zoning Ordinance relative to parcels A and B of this property division, and the City Clerk is hereby requested to cause a certified copy of this resolution to be recorded in the Office of the Wayne County Register of Deeds.

A communication from the Director of Finance, dated September 13, 2024, providing additional information with respect to this item, was received and placed on file for the information of the Council.

On a motion by Councilmember Toy, supported by Councilmember Budzinski and unanimously adopted, it was:

#328-24 RESOLVED, that having considered a communication from the Human Resources Director, dated August 26, 2024, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, and which sets forth Civil Service Resolution Nos. 24-150 and 24-151, adopted on August 21, 2024, wherein the Commission approved the establishment of the new job classification of Budget and Fiscal Services Manager and, pending City Council approval, the posting for a promotional examination for the Budget and Fiscal Services Manager position, the Council does hereby concur in and approves the recommendation of the Civil Service Commission and the establishment of the new classification of Budget and Fiscal Services Manager, at the salary range equivalent to the Purchasing Manager classification of \$79,019.20 to \$92,768.00, and will be funded from existing budget funds in Account Nos: 101-192-702-000 (50%) and 592-558-702-000 (50%), and the posting for a promotional examination for the Budget and Fiscal Services

Manager position is hereby approved and authorized as outlined in the aforementioned communication and attachments thereto, to be effective upon Council's approval.

There was no Audience Communication at the end of the meeting.

On a motion by Councilmember Toy, supported by Vice President Ptashnik and unanimously adopted, this 2,001st Regular Meeting of the Council of the City of Livonia was adjourned at 8:44 p.m.

Lori L. Miller, City Clerk