

MINUTES OF THE TWO THOUSAND TWENTY NINTH REGULAR
MEETING NOVEMBER 17, 2025

On November 17, 2025, 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 Scheel led the meeting with the Pledge of Allegiance.

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

Elected and appointed officials present: Carter Fisher, City Attorney; Lori L. Miller, City Clerk; Mark Taormina, Planning and Economic Development Director; Sara Kasprowicz, Program Supervisor of Council Office; and Dave Lear, Assistant City Engineer.

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

#352-25 RESOLVED, that the Minutes of the 2028th Regular Meeting of the Council held November 5, 2025 are approved as corrected.

Ralph McNabb, Fairway Dr., requested the minutes not be approved due to the motion regarding Sheetz being cryptic.

Nick Lomako, Edgewood, stated due to Robert's Rule's not being followed and inadequate notice, that he believes the site plan approval for Sheetz is invalid.

Greg Ralko, Golfridge Villa, questioned what the hurry was to pass the site plan for Sheetz as it's unclear what was even approved.

During Audience Communication, Katherine Rippe, 36316 St. Andrews Dr., requested additional payment options be considered for retirees to pay for their healthcare.

Steve King, Coventry Gardens, requested the reopening of the common area at Silver Village, revisiting the Silver Sneakers membership, and to pass the amended block party ordinance.

Denny Baronson, Wayne Rd., requested any plans for the corner of 8 Mile and Newburgh be put on hold until the legal process is played out.

Nick Lomako, Edgewood, repeated his request to review Robert's Rule's and the inadequacy of notice regarding the Sheetz site plan.

Patty Riggio, Resident, stated the reversal on the Sheetz plan was a breach of trust with the residents.

Greg Ralko, Golfridge Villa, noted the passing of the Sheetz site plan solely based on the fear of a lawsuit is unfounded as Sheetz has not filed a lawsuit in any of the other nearby locations.

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

#353-25 RESOLVED, that upon the motion by Councilmember Carrie Budzinski, seconded by Councilmember Laura Toy, at the Regular Meeting held November 17, 2025, the Council extended the allotted time for speaking to Greg Ralko for an additional one (1) minute of Council presentation time.

Greg Ralko, Golfridge Villa, continued by stating that passing the site plan solely to avoid a lawsuit opened the opportunity for a new lawsuit by its residents.

Ron Riggio, Willow Woods, declared the passing of the Sheetz site plan is wrong in many ways and that Council should be listening to the residents because that is who they represent.

Trevor Wilson, 17538 Hillcrest, expressed an issue regarding leaf pickup that by the time leaf pickup is over there are still leaves falling from the trees.

Ralph McNabb, Fairway Dr., stated that residents have to abide by Zoning but businesses just have to threaten a lawsuit and they get their way, and again noted the inconsistency of the Sheetz resolution.

Jim Biga, Resident, read off the Robert's Rules of Order regarding giving notice about a subject and stated his opinion that the Sheetz resolution was handled improperly and should be readdressed.

Mason Masigian, Resident, requested the consideration for a lowered cost of the daily and annual passes to the Livonia Recreation Center.

Danielle Cato, Resident, raised awareness for child safety and custody decisions in family court, calling for reform in family court.

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

#354-25 RESOLVED, that upon the motion by Councilmember Rob Donovic, seconded by Council Vice President Martha Ptashnik, at the Regular Meeting held November 17, 2025, the Council does hereby, by a two-thirds roll call vote in accordance with Section 7(1) of the Open Meetings Act, direct that a closed Committee of the Whole meeting be held for the purpose of discussing litigation matters and attorney/client privileged communications in connection with pending litigation, Belmond Properties, LLC v City of Livonia, USDC Case No. 2:25-cv-11720.

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

#355-25 RESOLVED, that upon the motion by Councilmember Rob Donovic, seconded by Councilmember Carrie Budzinski, at the Regular Meeting held November 17, 2025, the Council does hereby refer the subject matter of the demolition of the old senior center and old courthouse to the Administration for its report and recommendation.

A communication from the City of Livonia, dated October 21, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the district's taxes, was received and placed on file for the information of the Council.

A communication from the Wayne County Zoological Authority (WCZA), dated June 24, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the districts taxes, was received and placed on file for the information of the Council.

A communication from the Charter County of Wayne, Michigan, dated June 5, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the districts taxes, was received and placed on file for the information of the Council.

A communication from the Huron Clinton Metropolitan Authority, dated June 12, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the districts taxes, was received and placed on file for the information of the Council.

A communication from the Wayne County Art Institute Authority (WCAIA), dated June 12, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the districts taxes, was received and placed on file for the information of the Council.

A communication from the Livonia Public Schools School District (LPS), dated June 12, 2025, forwarding the 2025 Tax Rate Request (Form L-4029), regarding the collection of the districts taxes, was received and placed on file for the information of the Council.

Maureen Miller Brosnan, Mayor, thanked everyone who worked on the Senior Wellness Center Project, the effort put forward to make sure everything was exactly as it was requested to be, and expressed joy for the opportunity to provide wellness services to the senior population in Livonia.

On a motion by Councilmember Toy, supported by Vice President Ptashnik, it was:

#356-25 RESOLVED, that having considered a communication from the City Engineer, dated October 14, 2025, approved for submission by the Mayor, to which is attached a letter from Ken and Lisa Hunt, dated October 9, 2025, requesting a waiver of the sidewalk requirement in front of the newly constructed home located at 18723 Laurel Drive, in the NW ¼ of Section 9, the Council does hereby approve this request inasmuch as omitting the

sidewalk on the subject property would have no detrimental effect upon the neighboring properties at this time due to relative lack of other public sidewalks existing within the neighboring area; FURTHER, the Council does hereby reserve the right to require sidewalks at this location in the event that additional sidewalks are installed in this area at some future date.

#357-25 RESOLVED, that having considered the report and recommendation of the Office of the Mayor, dated October 22, 2025, and in accordance with the provisions of the Brownfield Redevelopment Financing Act, Act 381 of Public Acts of the State of Michigan of 1996, as amended, the Council does hereby approve of and concur in the reappointment of Melissa Karolak, 37057 Weymouth, Livonia, Michigan 48152 to the Livonia Brownfield Redevelopment Authority for a term of three years, which will expire on November 24, 2028.

#358-25 RESOLVED, that having considered the report and recommendation of the Office of the Mayor, dated October 22, 2025, and in accordance with the provisions of the Brownfield Redevelopment Financing Act, Act 381 of Public Acts of the State of Michigan of 1996, as amended, the Council does hereby approve of and concur in the reappointment of Nicholas Lomako, 20154 Edgewood Avenue, Livonia, Michigan 48152, to the Livonia Brownfield Redevelopment Authority for a term of three years, which will expire on November 24, 2028.

#359-25 RESOLVED, that having considered the report and recommendation of the Chief of Police, dated October 22, 2025, 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 Dell Inc., One Dell Way, Mail Stop 8129, Round Rock, TX 78682 for the purchase of one-hundred eighty (180) Microsoft Office LTSC 2024 licenses, to include one-hundred seventy (170) Microsoft Office Standard LTSC 2024 licenses and ten (10) Microsoft Office Pro Plus LTSC 2024 licenses, in an amount not to exceed \$60,359.20, to replace licenses of Microsoft Office Professional Plus 2019, which are at the end of life with Microsoft no longer providing support and patching; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$60,359.20 from funds budgeted in Account No. 101-306-971-000 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 cooperative purchasing consortium under Michigan Master Computing-MiDEAL #071B6600111, 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.

#360-25 RESOLVED, that having considered the report and recommendation of the Planning and Economic Development Director, dated October 15, 2025, which bears the signatures of the Director of Housing, the City Assessor, and the City Attorney, and is approved for submission by the Mayor, RESOLVED, that having considered the report and recommendation of the Planning and Economic Development Director, dated October 15, 2025, which bears the signatures of the Director of Housing, the City Assessor, and the City Attorney, and is approved for submission by the Mayor, the Council does, for and on behalf of the City of Livonia, authorize that the Villa St. Clare Housing Development, sponsored by MHT Housing Inc., the Felician Services Inc., and the Livonia Housing Commission, shall be exempt from taxes as provided by Section 050 of Title 3, Chapter 12 of the Livonia Code of Ordinances and shall submit to the City Treasurer a payment in lieu of taxes, as follows:

1. That the proposed housing development to be known as Villa St. Clare, sponsored by MHT Housing Inc., the Felician Services Inc., and the Livonia Housing Commission ("the Sponsors"), which is to be located 36800 Schoolcraft Rd, Livonia, Michigan 48150, is within the class of Housing Developments entitled to a tax exemption under Section 050 of Title 3, Chapter 12, and in lieu of ad valorem property taxes, and effective when permits have been issued for those units, the Sponsors shall pay an annual service charge equal to three percent (3%) of the "Annual Shelter Rents" as defined in Section 030 (A) of Title 2, Chapter 12;
2. That the tax exempt status granted by this Resolution shall remain in effect for so long as the Mortgage loan remains outstanding and unpaid and the low income housing tax credit use restriction remains in effect, not to exceed 40 years, unless otherwise terminated pursuant to Chapter 12 of Title 3 of the Livonia Code of Ordinances or this Resolution;
3. That this Resolution, and the tax exempt status contained there within, may be assigned by the Sponsors only to subsequent owners of the above described Housing Development who shall agree to abide by its terms. If not assigned to and accepted by subsequent owners of the Housing Development, it shall automatically terminate; and
4. That the Mayor and City Clerk may execute a contract with the Sponsor providing the tax exemption and acceptance of payments in lieu of taxes as defined within this Resolution and its

application, the terms of which are reconfirmed by adoption of this Resolution.

#361-25 RESOLVED, that having considered a communication from the Human Resources Director, dated September 24, 2025, 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 #25-179, adopted by the Civil Service Commission on September 17, 2025, wherein it is recommended to amend the vacation policy for classifications that are exempt from overtime/compensatory time and grant 200 hours (5 weeks) vacation time per calendar year, in lieu of accruing it over time, effective January 1, 2026, with a prorated amount of vacation for the remainder of this calendar year for new hires hired between September 17, 2025 and December 31, 2025, with 200 vacation hours awarded on January 1, 2026, the Council does hereby concur in the recommendation of the Civil Service Commission and the new vacation policy for classifications that are exempt from overtime/compensatory time is hereby approved for the following positions:

Assistant Chief Accountant Assistant City Assessor Assistant City Attorney I, II, III Assistant City Clerk Assistant City Engineer Assistant City Treasurer Assistant Director of Building Inspection Assistant Director of Public Works	Assistant Personnel Director Assistant Planning Director Assistant Superintendent Parks & Recreation Chief Accountant Chief Assistant City Attorney Deputy Clerk Deputy Treasurer Superintendent of Public Service
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#362-25 RESOLVED, that having considered the report and recommendation of the Superintendent of the Parks and Recreation, dated September 15, 2025, which bears the signature of the Finance Director and is approved for submission by the Mayor, the Council does hereby accept the quote of Interior Environments – Novi, 48700 Grand River Avenue, Novi, Michigan 48374, in an amount not to exceed \$99,000.00, for the purchase of new furniture to replace old, worn-out furniture that is 20 years old and has exceeded its life expectancy at the Jack E. Kirksey Recreation Center; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$99,000.00 from funds budgeted in Account No. 208-755-971-000 for this purpose; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding in accordance with the provisions set forth in Section 3.04.140E4 of the Livonia Code of

Ordinances, as amended, and the Mayor and City Clerk are hereby authorized to execute a purchase order for and on behalf of the City of Livonia with Interior Environments – Novi and to do all other things necessary or incidental to the full performance of this resolution.

#363-25 RESOLVED, that having considered the report and recommendation of the Superintendent of Parks and Recreation, dated October 2, 2025, which bears the signatures of the Finance Director and the City Attorney, and is approved for submission by the Mayor, regarding additional appropriation and expenditure for the emergency replacement of fire alarm speaker/strobes for the Jack E. Kirksey Recreation Center, the Council does hereby:

1. Authorize payment in an amount not to exceed \$48,713.00 to Gemini Electric, 44455 Reynolds Dr., Clinton Township, MI 48036, for materials and labor necessary to perform emergency repairs; and
2. Appropriate the proceeds from the sale of the generator (deposited into Account No. 208-000-693-010) in the amount of \$61,000 toward the purchase of said item, authorizing a transfer to Account No. 208-755-933-000; and
3. Authorize the said emergency repair without competitive bidding in accordance with the provisions set forth in Section 3.04.140E1 of the Livonia Code of Ordinances, as amended.

#364-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated October 21, 2025, 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 accept the quote submitted by Anthem Sports, 2 Extrusion Drive, Pawcatuck, CT 06379 (Vendor #48537), for the purchase of twelve (12) pairs of soccer goal nets for use by the Parks Department for city-operated soccer fields, in an amount not to exceed \$43,020.06, which includes a 17% “team” discount under retail cost; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$43,020.06 from funds budgeted in Account No: 401-000-974-000 for this purpose; FURTHER, the Council does hereby determine to authorize the said purchase without competitive bidding for the reason that Anthem Sports is a long-term supplier of the City of Livonia and provides a 17% discount off retail costs, and such action is taken in accordance with Section 3.04.140.E.3 of the Livonia Code of Ordinances, as amended; and the Mayor and City Clerk are hereby authorized, for and on behalf of the City of Livonia, to execute a contract, approved as to form and substance

by the Department of Law, with Anthem Sports and to do all other things necessary or incidental to the full performance of this resolution.

#365-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated October 21, 2025, 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 accept the quote submitted by Spartan Distributors, 487 W Division Dt, Sparta, MI 49345 (Vendor #5683), for the purchase of two (2) Toro Field Pro 6040 baseball diamond groomers, for use by the Parks Department, at a cost of \$38,380.89 each, for a total amount not to exceed \$76,761.78; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed \$76,761.78 from funds budgeted in Account No: 401-000-987-000 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 national bid price under OMNIA Contract #2023261, 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; and the Mayor and City Clerk are hereby authorized, for and on behalf of the City of Livonia, to execute a contract, approved as to form and substance by the Department of Law, with Spartan Distributors and to do all other things necessary or incidental to the full performance of this resolution.

#366-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated October 22, 2025, 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 authorize the purchase of five (5) Kohler Lazer S-Series 749 mowers, for use by the Parks Department, from Weingartz, 32098 Plymouth Road, Livonia, MI 48150, at a cost of \$13,183.00 each, for a total amount not to exceed \$65,915.00, the same to be expended from funds already budgeted in account no: 401-000-987-000 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. #112624-TTC, 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; and the Mayor and City Clerk are hereby authorized, for and on behalf of the City of Livonia, to execute a contract, approved as to form and substance

by the Department of Law, with Weingartz and to do all other things necessary or incidental to the full performance of this resolution.

#367-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated October 22, 2025, 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 accept the unit price bid of Ashton Contracting, 30443 Industrial Rd., Livonia, MI 48150 for performing all work required in connection with the City's 2026 Parks Tree and Stump Removal Program, in an amount not to exceed \$37,250.00, with additional funds allowed within the budgeted amount of \$65,000.00 for any emergency removals during the season, said cost and unit prices 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 \$37,250.00, plus additional funds allowed within the budgeted amount of \$65,000.00 for any emergency tree work within the City Parks, for a total amount not to exceed \$65,000.00 from funds budgeted in Account No. G/L 226-528-882-060 for this purpose; FURTHER, in the event the low bidder is unable to fulfill the contract obligation, the Council does hereby accept the unit price bid of the second lowest bidder, Wonsey Tree Service, PO Box 1142, Alma, Michigan 48801 to complete the work; and the Mayor and City Clerk are hereby authorized to execute a contract, approved as to form and substance by the Department of Law, for and on behalf of the City of Livonia with the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#368-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated October 23, 2025, 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 accept the unit price bid of Wonsey Tree Service, PO Box 1142, Alma, Michigan 48801 for performing all work required in connection with the City's 2026 Right-Of-Way Tree and Stump Removal Program, in an amount not to exceed \$228,484.00, said estimated cost and unit prices 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 \$228,484.00 from funds budgeted in Account No. G/L 226-528-818-045 for this purpose; FURTHER, the Council does hereby authorize a one (1) year extension through the 2027 season with Wonsey Tree Service, upon mutual consent, in an amount not to exceed \$229,634.00 from funds budgeted in Account No. G/L 226-528-818-045 for this purpose; and the Mayor and City Clerk are hereby authorized to

execute a contract, approved as to form and substance by the Department of Law, for and on behalf of the City of Livonia with the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

#369-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 10, 2025, which bears the signatures of the Director of Public Works, the Director of Finance, and is approved for submission by the Mayor, to which is attached a proposed 2026 Road Repair Program list, as recommended by the Citizens Road Advisory Committee, the Council does hereby approve the proposed 2026 Road Repair Program as proposed by the Department of Public Works and as reviewed by the Citizens Advisory Committee on roads for the fourth year of the ten-year road paving millage approved by Livonia residents, as shown in the attachment to that report.

WHEREAS, the Citizens Advisory Roads Committee identified roads that were in need of repair that were not under the jurisdiction of the City of Livonia, but Wayne County Department of Public Service; Furthermore, road repairs under construction or completed by WCDPS maintenance forces or direction by subcontractors, utilizing Act 51 and/or Federal Aid Committee (FAC) Funds were greatly appreciated for the investment and improvements to the road infrastructure.

NOW, THEREFORE BE IT RESOLVED, that the City Clerk deliver this resolution to Wayne County Executive Warren Evans, Wayne County Department of Public Service Engineering and Roads Division, and Wayne County Commissioner, Terry Marecki (District 9) and David Knezek, Jr. (District 8).

#370-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 14, 2025, submitted pursuant to Council Resolution 336-21, adopted on November 22, 2021, 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, to which is attached a proposed amendment to the Engineering contract between the City of Livonia and OHM Advisors, 34000 Plymouth Road, Livonia, Michigan 48150 in connection with the 2026 Asphalt Road Program (Contract 26-A), the Council does hereby:

1. 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 \$184,900.00 for Design Engineering services for the 2026 Asphalt Road Program (Contract 26-A). This amount is based

on the preliminary construction cost estimates and may be adjusted based on the actual bids;

2. Authorize an expenditure in an amount not to exceed \$184,900.00 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-447-818-102, for this purpose; and

3. Authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#371-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 14, 2025, submitted pursuant to Council Resolution 336-21, adopted on November 22, 2021, 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, to which is attached a proposed amendment to the Engineering contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, MI 48315 in connection with the 2026 Concrete Road Program (Contract 26-C), the Council does hereby:

1. 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 \$193,500.00 for Design Engineering services for the 2026 Concrete Road Program (Contract 26-C). These amounts are based on the preliminary construction cost estimates and may be adjusted based on the actual bids;

2. Authorize an expenditure in an amount not exceed \$193,500.00 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-447-818-102, for this purpose; and

3. Authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#372-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 14, 2025, submitted pursuant to Council Resolution 336-21, adopted on November 22, 2021, 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, to which is attached a

proposed amendment to the Engineering contract between the City of Livonia and Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Road, Shelby Township, MI 48315 in connection with the 2026 Concrete Road Maintenance/Selective Slab Program (Contract 26-J), the Council does hereby:

1. 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 \$84,500.00 for Design Engineering services for the Concrete Road Maintenance/Selective Slab Program (Contract 26-J). These amounts are based on the preliminary construction cost estimates and may be adjusted based on the actual bids;
2. Authorize an expenditure in an amount not to exceed \$84,500.00 from budgeted funds in the Road, Sidewalk and Tree Fund, Account Number 204-447-818-102, for this purpose; and
3. Authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

#373-25 RESOLVED, that having considered a communication from the Department of Law, dated October 23, 2025, which bears the signature of the Director of Finance, and is approved for submission by the Mayor, wherein it is requested that Council Resolution 017-24, adopted on January 17, 2024, and subsequently amended pursuant to CR 221-24, adopted on June 17, 2024, be amended to designate the new Director of Finance, Benjamin Grier, J.D., CPA, in place of Debra Peck Lichtenberg, as the official representative and voting representative of the City of Livonia at the Annual Meeting of the Michigan Municipal Risk Management Authority, the Council does hereby amend and revise Council Resolution 017-24, so as to read as follows:

(Designation of Council representative for MMRMA)

CR #017-24 RESOLVED, that having considered the report and recommendation of the Committee of the Whole, dated January 3, 2024, submitted pursuant to Council Resolution 498-05, and a communication from the Department of Law, dated October 23, 2025, submitted pursuant to Council Resolution 221-24, adopted on June 17, 2024, regarding the Annual Meeting of the Michigan Municipal Risk Management Authority, the Council does hereby Designate the Director of Finance, Benjamin Grier, J.D., CPA, as the official representative and voting representative of the City of

Livonia and does further designate Laura M. Toy as the alternate on a continuing basis, or until further order of this Council by Council Resolution.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

Steve King, Coventry Gardens, requested clarification on Item 9 regarding soccer goal nets vs. soccer goals.

On a motion by Councilmember Morgan, supported by Vice President Ptashnik, it was:

#374-25 RESOLVED, that having considered the report and recommendation of the Committee of the Whole, dated November 5, 2025, submitted pursuant to Council Resolution 131-25, and upon the motion by Councilmember Scott Morgan, seconded by Council Vice President Martha Ptashnik, at the Regular Meeting held November 17, 2025, the Council does hereby discharge the Committee of the Whole from further consideration of the subject matter of an investigation into City Departments and their procedures as it relates to the City's Charter and determines to take no further action with respect to this item.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

President McCullough declared the resolution passed.

On a motion by Councilmember Morgan, supported by Vice President Ptashnik, it was:

#375-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 27, 2025, 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 additional expenditure for work to acquire right-of-way easements for the Newburgh Road

Reconstruction Project, Ann Arbor Trail to Plymouth Road, pursuant to CR 108-25, adopted on April 14, 2025, the Council does hereby:

1. Approve an additional expenditure in an amount not to exceed \$9,235.00 from funds budgeted in Account No. 204-447-818-102 (Engineering Consultant), payable to OHM Advisors, 34000 Plymouth Road, Livonia, Michigan 48154, for the additional work needed to acquire the right-of-way easements for the Newburgh Road Reconstruction Project from Ann Arbor Trail to Plymouth Road.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski
McCullough.

NAYS: None.

President McCullough declared the resolution passed.

Dave Lear, Assistant City Engineer, stated there were some issues having the County sign off on some of the work, the cost went slightly over the budget, and requested additional expenditure.

On a motion by Councilmember Toy, supported by Vice President

Ptashnik, it was:

#376-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated October 29, 2025, 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, to which is attached an Intergovernmental Agreement, MDOT Contract 25-5520, between the City of Livonia and the Michigan Department of Transportation for work to acquire right-of-way easements for the Newburgh Road Reconstruction Project, Ann Arbor Trail to Plymouth Road, with the proposed City's participation to be estimated at \$871,018.00, the Council does hereby:

1. Authorize the Mayor and City Clerk to execute this agreement for and on behalf of the City of Livonia;
2. Authorize an expenditure in an amount of \$871,018.00 from funds budgeted for this project in Account No. 202-463-818-125 (Major Street Fund – City Participating in County and MDOT Projects) of which \$350,000 to be invoiced to Wayne County

Department of Public Service for their portion of participation in order to reimburse the City of Livonia for payments to MDOT;

3. Authorize the Finance Department to invoice Wayne County Department Public Service the design costs incurred from having OHM Advisors complete the traffic signal modernization at the three (3) locations: Hines Drive, Plymouth Road and Seven Mile Road at Newburgh Road to reimburse the City of Livonia in the amount of \$90,000.00 per CR#142-24 approved on April 15, 2024;

4. Authorize the Finance Department to invoice Wayne County Department Public Service the 20% construction costs related to the Carbon Reduction Program (CRP) in an amount not to exceed \$150,000.00 for Hines Drive, Plymouth Road and Seven Mile Road (based on the average intersection cost at \$304,750.00 to modernize) per the Commitment Letter by Wayne County DPS dated February 10, 2023; and

5. Authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

President McCullough declared the resolution passed.

Dave Lear, Assistant City Engineer, stated the Item pertains to the same project as the previous Item, and due to the timeline, the agreement with MDOT needs to be taken care of.

On a motion by Councilmember Morgan, supported by Councilmember Scheel, it was:

#377-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated November 5, 2025, which bears the signatures of the Director of Public Works and the City Attorney, and is approved for submission by the Mayor, with regard to a Storm Water Maintenance Agreement from Livonia Storage, LLC, a New Jersey Limited Liability Company, with its principal offices located at 75 N. Haddon Ave., Haddonfield, New Jersey 08083, in conjunction with the construction of a storm drain

system that provides adequate drainage for the development of property, located at 11801 Sears Drive, in the Southwest 1/4 of Section 26, the Council does hereby:

1. Accept the Storm Water Management System (SWMS) for Livonia Storage, LLC, located at 11801 Sears Drive, in the Southwest 1/4 of Section 26; and
2. Authorize the Mayor and the City Clerk to execute the Storm Water Facilities Maintenance Agreement on behalf of the City.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

President McCullough declared the resolution passed.

Dave Lear, Assistant City Engineer, stated the Item is a formality to allow the cleaning and building of the storm drain system.

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

#378-25 RESOLVED, that having considered a communication from the City Engineer, dated November 5, 2025, approved by the City Attorney, and approved for submission by the Mayor, wherein it is requested that Council Resolution 119-25, adopted on April 28, 2025, be amended to reflect the correct account number for payment to Joe Rotundo Construction Corp for the Newburgh Road Sidewalk Extension Project – Pembroke Avenue to Joshua Simmons Dr., the Council does hereby amend and revise Council Resolution 119-25 so as to read as follows:

CR #119-25 RESOLVED, that having considered a communication from the City Engineer, dated March 20, 2025, 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, and a subsequent communication from the City Engineer, dated November 5, 2025, the Council does hereby accept the bid of Joe Rotundo Construction Corp., 38807 Ann Arbor Road, Suite 2, Livonia, Michigan 48150 ("Rotundo"), for performing all work required in connection with the Newburgh Road Sidewalk Extension

Project, Pembroke Avenue to Joshua Simmons Drive, and determines as follows:

1. To authorize an expenditure in an amount not to exceed \$145,814.40 from budgeted funds in Account No. 204-463-974-200 (Non-Motorized Paths) for the Newburgh Road Sidewalk Extension Project – Pembroke Avenue to Joshua Simmons Drive;
2. To award a contract in the not-to-exceed amount of \$145,814.40 to Joe Rotondo Construction Corp., 38807 Ann Arbor Road, Suite 2, Livonia, Michigan 48150, the same having been the lowest bid received which meets all specifications. The award should be on the basis of the bid unit prices, said amount to be adjusted based upon quantities of work actually completed;
3. To authorize the Mayor and the City Clerk to execute an amendment to the Engineering contract with Hubbell, Roth and Clark, Inc., 555 Hulet Drive, P.O. Box 824, Bloomfield Hills, Michigan 48303-0824 in an amount not to exceed \$13,550.00 for the Newburgh Road Sidewalk Extension survey staking and as-built drawings;
4. To approve an expenditure in an amount not to exceed \$13,550.00, payable to Hubbell, Roth and Clark, Inc., from funds budgeted in Account No. 204-463-974-200 (Non-Motorized Paths); and
5. To authorize the City Engineer to approve minor adjustments in the work as it becomes necessary but this authorization does not entitle the City Engineer to authorize any increase in the not to exceed amount or to contract with other parties.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

President McCullough declared the resolution passed.

Dave Lear, Assistant City Engineer, noted there was a typo regarding an account number and this resolution is to fix that issue.

On a motion by Councilmember Scheel, supported by Vice President Ptashnik, it was:

#379-25 RESOLVED, that having considered a communication from the Department of Law, dated October 20, 2025, approved for submission by the Mayor, transmitting for Council acceptance of a Grant of Easement from Livonia Storage, LLC, executed by Brian Brogan, Its Chief Operating Officer, for Livonia Storage, LLC, 11801 Sears Drive, for a water main easement in connection with the construction of a water main at the subject location in the Southwest 1/4 of Section 26, more particularly described as:

Water Main Easement

An easement located in part of the S.E. ¼ of the S.W. ¼ of Section 26, Town 1 South, Range 9 East of the Fifth Principal Meridian, in the City of Livonia, Wayne County, State of Michigan, described as follows:

Commencing at the Southwest corner of Section 26, Town 1 South, Range 9 East, marked by a ¾" rebar found in monument box; thence N 87°15'11" E, 1,312.40 feet; thence N 02°59'19" W, 548.00 feet to a ½" iron rod found; thence N 87°15'11" E, 500.00 feet to a ½" iron rod found; thence N 02°59'19" W, 20.00 feet to the Point of Beginning; thence S 87°15'11" W, 326.42 feet; thence N 47°44'49" W, 36.08 feet; thence N 02°44'49" W, 344.88 feet; thence N 42°15'11" E, 36.08 feet; thence N 87°15'11" E, 308.04 feet; thence N 42°15'11" E, 12.73 feet; thence N 87°15'11" E, 7.68 feet; thence S 02°59'19" E, 12.00 feet; thence S 87°15'11" W, 2.76 feet; thence S 42°15'11" W, 12.73 feet; thence S 87°15'11" W, 225.92 feet; thence S 02°44'51" E, 33.27 feet, thence S 87°15'11" W, 12.00 feet; thence N 02°44'52" W, 33.27 feet; thence S 87°15'11" W, 70.11 feet; thence S 42°15'11" W, 26.14 feet; thence S 02°44'49" E, 334.94 feet; thence S 47°44'49" E, 26.14 feet; thence N 87°15'11" E, 220.28 feet; thence N 02°44'49" W, 43.33 feet; thence N 87°15'11" E, 12.00 feet; thence S 02°44'49" E, 43.33 feet; thence N 87°15'11" E, 89.13 feet; thence S 02°59'19" E, 12.00 feet to the Point of Beginning.

For the purpose of this description the basis of bearings is (NAD83) Michigan State Plane Coordinate System, South Zone, International Foot.

The above easement contains an area of approximately 0.311 acres (13,544 sq. ft.) and is shown on the attached Exhibit "B" and by this reference made a part hereof.

Subject to easements, covenants, conditions, restrictions, reservations, right-of-way, and other matters of record, if any.

The Council does hereby, for and on behalf of the City of Livonia, accept the aforesaid Grant of Easement and the City Clerk is hereby requested to have the same recorded in the Office of the Register of Deeds and to do all other things necessary or incidental to fulfill the purpose of this resolution.

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

AYES: Scheel, Morgan, Toy, Donovic, Ptashnik, Budzinski, McCullough.

NAYS: None.

President McCullough declared the resolution passed.

President McCullough passed the gavel to Vice President Ptashnik at approximately 8:26 p.m.

Vice President Ptashnik passed the gavel to Councilmember Donovic at approximately 8:26 p.m.

President McCullough, Councilmember Morgan, and Councilmember Toy excused themselves from the dais at approximately 8:27 p.m.

Vice President Ptashnik gave first reading to the following Ordinance:

AN ORDINANCE AMENDING SECTION 160 OF TITLE 2, CHAPTER 96 (THE CITY OF LIVONIA EMPLOYEES RETIREMENT SYSTEM DEFINED BENEFIT PLAN) OF THE LIVONIA CODE OF ORDINANCES, AS AMENDED.

The foregoing Ordinance, when adopted, is filed in the Journal of Ordinances in the Office of the City Clerk, and is the same as if word for word repeated herein.

President McCullough, Councilmember Morgan, and Councilmember Toy returned to the dais at approximately 8:28 p.m.

There was no audience communication at the end of the meeting.

On a motion by Councilmember Toy, supported by Councilmember Scheel, and unanimously adopted, this 2,029th Regular Meeting of the Council of the City of Livonia was adjourned at 8:29 p.m.

Lori L. Miller, City Clerk