MINUTES OF THE TWO THOUSAND AND THIRTY ONE REGULAR MEETING DECEMBER 17, 2025

On December 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 Donovic led the meeting with the Pledge of Allegiance.

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

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

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

#392-25 RESOLVED, that the Minutes of the 2030th Regular Meeting of the Council held December 03, 2025 are approved as presented.

During Audience Communication, Christopher Martin, Resident, read a passage written by a fellow resident reflecting their opinion regarding a few councilmembers.

Bob Hauser, Hubbard, spoke regarding a proposed ordinance that allowed residents to maintain a sustainable landscape using native plants.

Debbie McDermott, Resident, commended the decorations surrounding City Hall.

Patty Riggio, Resident, stated the streets during the recent snow storm were a mess.

John Grzebik, Hubbel, showed appreciation for the Councilmembers nearing the end of their term and expressed his belief in the City to keep improving.

Eileen McDonnell, Resident, announced the passing of her dear friend, Sue Daniel, and spoke about the work and dedication she put into the community.

Debbie Pinnell, Caliburn Manor, expressed discontent with the state of the streets around her residence.

Jenaveve Lenoir, Beatrice, called for recognition for historical pioneers buried in Livonia.

Stephanie Richards, Wayne County Sherriff’s Office, expressed happiness regarding the state of the community and wished everyone a happy holiday.

Scott Bahr, Williams, addressed the members of Council and noted the remarkable work they have done.

Jackie Graham, Oakview, thanked the Council for their hard-work and dedication to the City.

Scott, Denny St., stated his unhappiness with the current state of the Livonia Athletic Commission and the Plymouth Jaguars.

Stacy McCullough, Resident, expressed pride and happiness regarding the standard set by the Council President.

John Pastor, Capri Court, thanked Council for their support and work ethics.

President McCullough announced new data for Item #10.

A communication from the Department of Finance dated December 2, 2025, forwarding the Departmental Purchases Report, for the month ending November 30, 2025, was received and placed on file for the information of the Council.

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

#393-25 RESOLVED, that having considered a communication from the Chief of Police, dated November 18, 2025, which bears the signatures of the Director of Finance and the City Attorney, and is approved for submission by the Mayor, to which is attached a proposed Vendor Agreement between the City of Livonia and Hegira Health, Inc. to continue providing law enforcement/mental health co-response services to the residents of the City of Livonia, the Council does hereby approve a renewal of the agreement between the City of Livonia and Hegira Health, Inc., 37450 Schoolcraft Road, Livonia, MI 48154 to provide one (1) full-time master's degree level professional social worker to be embedded with the Livonia Police Department to continue providing law enforcement/mental health co-response services to the residents of the City of Livonia, for a period of two (2) years, commencing December 1, 2025 through November 30, 2027, in annual amounts not to exceed $108,551.00 before November 30, 2026, and $111,807.60 before December 1, 2027; FURTHER, the Council does hereby authorize an annual expenditure in an amount not to exceed $108,551.00 between December 1, 2025 and November 30, 2026, and $111,807.60 between December 1, 2026 and November 30, 2027, 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 for the reasons indicated in the aforesaid communication and in view of the Mayor's support of Hegira Health, Inc. and its extensive experience with the City, which similar vendors cannot replicate, 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 to execute the aforesaid Vendor Agreement, approved as to form and substance by the Department of Law, for and on behalf of the City of Livonia with Hegira Health, Inc., and to do all other things necessary or incidental to the full performance of this resolution.

#394-25 RESOLVED, that having considered a communication from the Fire Chief, dated November 13, 2025, which bears the signatures of the Finance Director and the City Attorney, and is approved for submission by the Mayor, the Council does hereby authorize the purchase of five (5) power pro two-ambulance stretchers, with accessories and 5-year procare protection plan, to be placed in frontline vehicles to improve worker and patient safety, from Stryker Medical, 3800 E. Center Avenue, Portage, MI 49002, in a total amount not to exceed $210,557.60, and authorizes the trade-in of five (5) power pro stretchers which have exceeded their life expectancy and would offer no financial advantage in an attempted sale due to age and poor condition of equipment; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $210,557.60 from funds budgeted in Account

No: 101-338-979-000 (Capital Outlay-Fire Equipment) for this purpose; FURTHER, the Council does hereby authorize the said purchase without competitive bidding inasmuch as Stryker Medical is the sole authorized distributor for Stryker Power Pro Two-Ambulance Stretchers in the State of Michigan 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.3 of the Livonia Code of Ordinances, as amended.

#395-25 RESOLVED, that having considered the report and recommendation of the Fire Chief, dated November 20, 2025, 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) Zoll cardiac monitor/defibrillators to replace outdated or decertified equipment, and are a critical piece of life-saving equipment, from Zoll Medical Corporation, 269 Mill Road, South Chelmsford, MA 01824, in a total amount not to exceed $79,975.80, and authorizes the trade-in of two (2) 10-year old monitor/defibrillators which have reached their end of service and would offer no financial advantage in an attempted sale of end-of-service equipment; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $79,975.80 from funds budgeted in Account No. 101-338-979-000 (Capital Outlay – Fire Equipment) for this purpose; FURTHER, the Council does hereby authorize the said action without competitive bidding for the reason that Zoll Corporation is a sole-authorized distributor of the Zoll Cardiac Monitors, who has extended cooperative purchasing contract pricing through GPO NPP, and such action is taken in accordance Section 3.04.140.E.3 of the Livonia Code of Ordinances, as amended.

#396-25 RESOLVED, that having considered the report and recommendation of the Superintendent of Parks and Recreation, dated November 17, 2025, which bears the signature of the Director of Finance and is approved for submission by the Mayor, to which is attached communications from Harrell's LLC regarding the purchase of various chemicals (insecticide, fungicide, pesticide, herbicide and fertilizer) required for the 2026 golf season to maintain Fox Creek, Whispering Willows and Idyl Wyld golf courses as well as product quantities, product utilization and sole source information, the Council does hereby authorize the purchase of various chemicals in the quantities detailed in the aforesaid communications from Harrell's, LLC, PO Box 935358, Atlanta, GA 31193 required for the 2026 golf season to maintain Fox Creek, Whispering Willows, and Idyl Wyld golf courses, in an amount not to exceed $126,648.89; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $126,648.89 from funds budgeted in Account Nos. 584-773-776-000

($52,328.50); 584-774-776-000 ($29,419.37); and 584-775-776-000 ($44,901.02) for this purpose; FURTHER, the Council does hereby authorize the action herein without competitive bidding in accordance with the provisions set forth in Section 3.04.140.E.3 of the Livonia Code of Ordinances, as amended, for the reason that Harrell's LLC is a sole source supplier and no advantage would result from requiring competitive bidding.

#397-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated November 14, 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 bid of Ferguson Waterworks, 24425 Schoenherr Rd., Warren, MI 48089 for supplying the Public Service Division (Water Maintenance Section) with water main repair clamps for a two (2) year period from January 1, 2026 to December 31, 2027, based upon the unit prices set forth in the attachment therein, for a total estimated cost not to exceed $100,000.00 annually, the same having been in fact the lowest bid received which meets all specifications; FURTHER, the Council does hereby authorize an expenditure in a total amount not to exceed $100,000.00 annually from funds budgeted in Account No. 592-109-020 (Water & Sewer Fund/Inventory, Materials & Supplies) for budget years 2026 and 2027; 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.

#398-25 RESOLVED, that having considered the report and recommendation of the Assistant Director of Public Works, dated November 14, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, wherein a request is made to extend the contract with Brantley Development for the 2026 Municipal Park Mowing Program, the Council does hereby accept the quote of Brantley Development, 2648 Bayhan, Inkster, MI 48141, for performing all work required in connection with the City's 2026 Municipal Park Mowing Program, which includes approximately 136 acres of parks, cemetery, and fire station property, by extending their contract prices from 2024/2025, in a total amount not to exceed $87,276.00; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $87,276.00 from funds budgeted in Account No. 101-524-818-015 (Parks Maintenance Section) for this purpose; FURTHER, the Council does hereby authorize such action without competitive bidding for the reasons indicated in the aforesaid communication, 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 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 Brantley Development and to do all other things necessary or incidental to the full performance of this resolution.

#399-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated November 20, 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 bid of Etna Supply Company, 529 32nd Street SE, Grand Rapids, MI 49548, for supplying the Public Works Division with water meters and supplies based upon the unit prices set forth in the attachment to said communication, for the period December 31, 2025 through December 31, 2026, at a total cost not to exceed $1,500,000.00 annually; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $1,500,000.00 from funds budgeted in Account No. 592-559-787-040 of the Water and Sewer Budget for this purpose; FURTHER, the Council does hereby determine to authorize the purchase of said items without competitive bidding inasmuch as Etna Supply Company is the sole source provider of Sensus Meters for the State of Michigan 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.3 of the Livonia Code of Ordinances, as amended.

#400-25 RESOLVED, that having considered a communication from the Assistant Director of Public Works, dated November 17, 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 of Vehicle Service Group, LLC, 2700 Lanier Drive, Madison, Indiana 47250, in an amount not to exceed $31,646.75, for the purchase and replacement of the front hoist #9 leaking jack unit; FURTHER, the Council does hereby authorize an expenditure in an amount not to exceed $31,646.75 from funds budgeted in Account No. 101-443-933-050 for this purpose; FURTHER, the Council does hereby authorize said purchase without competitive bidding inasmuch as the same is being purchased through the Houston-Galveston Area Council (HGAC-Buy) cooperative purchasing consortium, under HGAC Contract #FL 10-24A, 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.

#401-25 RESOLVED, that having considered a communication from the City Engineer, dated November 12, 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 a proposal to amend the Engineering contract between the City of Livonia and OHM Advisors in connection with the 2025 Traffic Signal Modernization Projects at the intersections of Levan Road at Five Mile Road, along with Lyndon Avenue at Newburgh Road, the Council does hereby determine to:

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 an amount not to exceed $133,413.00 for Construction Engineering (CE) and administrative services for the 2025 Traffic Signal Modernization Projects at the intersections of Levan Road at Five Mile Road, along with Lyndon Avenue at Newburgh Road; such action is taken without competitive bidding through the Qualification Based Selection Process and in accordance with Section 3.04.140.E.2.b of the Livonia Code of Ordinances, as amended;

2. Authorize an appropriation and expenditure in an amount not to exceed $133,413.00 from funds budgeted in Account No. 204-447-818-102 (Contractual Services - Engineering Consultant) for this purpose;

3. Authorize the Finance Department to invoice Wayne County Department of Public Services (DPS) in the amount of $55,720 ($17,653.00 related to the Construction Engineering (CE) costs related to Levan Road at Five Mile Road and $38,067.00 for 10% of the construction costs) per IGA WO #47253; and

4. 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 resolutions with the following result:

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

NAYS: None.

Vice President Ptashnik reported on the Committee of the Whole meeting of November 19, 2025, regarding the Clean Express Car Wash.

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

#402-25 RESOLVED, that having considered the report and recommendation of the Committee of the Whole, dated November 19, 2025, submitted pursuant to Council Resolution 340-25, and a communication from the City Planning Commission, dated August 22, 2025, approved for submission by the Mayor, which transmits its resolution #08-37-2025, adopted on August 19, 2025, with regard to Petition 2025-07-02-15 submitted by Mannik & Smith Group, on behalf of Clean Express Car Wash, requesting waiver use approval to operate an Auto-Wash Establishment, at 38888 Six Mile Road, located at the N.E. corner of Fox Drive and Six Mile Road in the S.W. ¼ of Section 7, the Council does hereby concur in the recommendation made by the City Planning Commission and Petition 2025-07-02-15 is hereby approved and granted, subject to the following conditions:

1. That the Site Plan marked Sheet C200 dated July 9, 2025, as revised and submitted as New Data received for the Regular Meeting of November 5, 2025, prepared by Mannick Smith Group is hereby approved and shall be adhered to, except as may be modified below;

2. That the Demolition Plan marked Sheet C101 dated July 9, 2025 as revised, prepared by Mannick Smith Group is hereby approved and shall be adhered to;

3. That the Landscape Plan marked Sheets L100 and L101 dated July 9, 2025, as revised, prepared by Mannick Smith Group is hereby approved and shall be adhered to, except as may be modified below;

4. That the Photometric Plan marked Sheets C600 dated July 9, 2025, as revised, prepared by Mannick Smith Group is hereby approved and shall be adhered to, except as may be modified below;

5. The Exterior Elevations Plan, identified as A2-1, dated August 11, 2025, as revised and submitted as New Data received for the Regular Meeting of November 5, 2025, prepared by SBA Studios, is approved and shall be adhered to except the south elevation, which shall be enhanced to the satisfaction of the Planning Director;

6. The hours of operation shall be limited to the following:

Monday through Saturday from 7:00 a.m. to 8:00 p.m. and Sunday from 8:00 a.m. to 7:00 p.m.;

7. All light fixtures shall not exceed a height of twenty feet (20') and shall be aimed and shielded to minimize stray light trespassing across property lines and glaring onto adjacent roadways. All exterior lights shall be turned off or dimmed between 8:00 p.m. and 7:00 a.m.;

8. Underground sprinklers shall be installed for all landscaped and sodded areas. All planted materials shall be installed to the satisfaction of the Inspection Department and permanently maintained in a healthy condition;

9. All disturbed lawn areas, including road rights-of-way, shall be sodded instead of hydroseeding;

10. The three walls of the trash dumpster area shall be constructed out of building materials that complement the building, and the enclosure gates shall consist of opaque and durable steel or composite panels;

11. That a detailed Stormwater Detention plans are submitted to the Engineering Department before construction;

12. 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. No exposed LED light band or neon shall be permitted on this site, including, but not limited to, the building or around the windows;

14. The car wash bay lights shall be shut off when closed;

15. Unless approved by the Inspection Department, 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 sidewalks be added to the site to the satisfaction of the Engineering Division;

17. Approval is contingent upon the Petitioner entering into an agreement with the owners of the adjacent commercial property to the west, allowing the Petitioner access to Fox Drive, and the installation of a traffic signal at Six Mile Road and Fox Drive/Quakertown Lane;

18. The petitioner is encouraged to work with the Historic Preservation Commission on the location and type of fence bordering the cemetery;

19. 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;

20. Ingress and egress to Six Mile Road shall be restricted to right-in and right-out configuration;

21. The plans referenced in this approving resolution shall be submitted to the Inspection Department with the building permit application(s); and

22. Per Section 13.13 of the Livonia Zoning Ordinance, this approval is valid for one (1) year from the date of approval by the City Council. Unless a building permit is obtained, this approval shall be null and void after the one (1) year period.

Brandon Grysko, Representative, stated the developer decided to add an additional buffer between the gas station and the cemetery, is willing to allow parking for the nearby theatre, and noted several improvements regarding traffic and stormwater.

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

AYES: Donovic, Ptashnik, Scheel, Morgan.

NAYS: Budzinski, Toy, McCullough.

Chris Hench, 9812 Cranston, stated the car wash does not serve any needs for the residents and cheapens the area.

Matt Hanson, Quakertown, urged Council to decline the addition of another car wash as he believes the residents are overwhelmingly against it and there has to be a better idea for the location.

Jenaveve Lenoir, Beatrice, expressed concerns over the safety of the nearby cemetery and the integrity of the item.

Betsy Calhoun, Grenada, stated a nearby city implemented a moratorium on any new car washes.

Jerry Karasinski, Bainbridge Ave., inquired on how a gas station can afford the traffic intersection and noted a restaurant would provide more jobs compared to a car wash.

Neil Morawski, Quakertown, voiced his frustration with the amount of traffic lights in the area and the amount of car washes already present in Livonia.

Jim Roderick, Quakertown, noted a constant backup on a nearby exit ramp and inquired how residents will get out of the subdivision if a traffic light is constructed furthering the issue.

Jim Biga, Resident, noted the amount of carwashes are too much for how many residents live in Livonia.

Bob Hauser, Hubbard, requested something other than a car wash be next to the cemetery and a buffer between the locations.

Kathy Bilger, Augusta Ct., stated the cemetery is historic and Council needs to protect it.

Eileen McDonnell, Resident, opposed the idea of another car wash in Livonia and requested something more fitting and respectful to take its place.

Laura Jannika, Munger St., hoped Council would take into account the need for more parking for Trinity Theatre.

Greg Ralko, Golf Ridge Villa, compared the amount of car washes in Livonia to nearby cities and stated Farmington Hills had a similar situation in which they had passed an ordinance limiting the building of more.

Cindy Fleming, Resident, echoed the idea of a moratorium and asked Council to slow down on the development of new car washes.

Donald Bilger, Augusta Ct., noted the proximity to another nearby carwash.

Denise Mica, Resident, requested Council to think about changing ordinances to slow down the addition of car washes in Livonia and inquired if there was a meeting with the agenda of pushing the item through faster.

Lauren Dugas-Holler, Alexander St., stated having another car wash in Livonia is not beneficial especially with the rising cost of living.

Patty Riggio, Resident, stated nobody has spoken on favor of the car wash and hopes that future Councilmembers will listen to residents.

John Pastor, Capri Ct., noted that he is not building the gas station and with the addition of the car wash the traffic light will help residents exit the nearby subdivision.

Councilmember Donovic took from the table, for second reading and adoption, the following Ordinance:

AN ORDINANCE AMENDING TITLE 3, CHAPTER 16, SECTIONS 020, 030, 040, 050, 080 (PLYMOUTH ROAD DEVELOPMENT AUTHORITY) OF THE LIVONIA CODE OF ORDINANCES, AS AMENDED.

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

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

NAYS: None.

Councilmember Donovic took from the table, for second reading and adoption, the following Ordinance:

AN ORDINANCE AMENDING TITLE 3, CHAPTER 18, SECTIONS 020, 030, 050, 060 (PLYMOUTH ROAD DEVELOPMENT AUTHORITY DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN) OF THE LIVONIA CODE OF ORDINANCES, AS AMENDED.

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

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

NAYS: None.

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

#403-25 RESOLVED, that having considered a communication from the City Clerk, dated December 4, 2025, which transmits resolutions adopted by the Local Officers Compensation Commission at its meeting of November 10, 2025, with respect to the salaries of elected officials for the calendar years 2026 and 2027, the Council does hereby reject the recommendation of the Local Officers Compensation Commission and determines that there will be no increase in the salaries of elected officials for the calendar years 2026 and 2027.

Christopher Martin, Resident, expressed his belief that the way the item is handled as a receive and file is sneaky.

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

#404-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated December 2, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, regarding additional expenditure to close out contracts with Hard Rock Concrete, Inc. and Anderson, Eckstein & Westrick, Inc., relative to the 2025 Concrete Road Program (Contract 25-C), pursuant to Council Resolution 65-25, adopted on February 24, 2025, the Council does hereby determine to:

1. Approve an additional appropriation from fund balance in the form of a one-sided budget amendment into Account No. 204-463-818-110 in the amount of $411,000.00 for Contract 25-C, 2025 Concrete Road Paving Program, to Account No. 204-463-818-110 (Reconstruction);

2. Approve a budget transfer of funds in an amount not to exceed $30,000.00 from budgeted funds in Account No. 204-463-818-119 (Contractual Services – Pav & Catch Repair) to Account No. 204-463-818-110 (Reconstruction) for Contract 25-C, 2025 Concrete Road Repair Program;

3. Approve a budget transfer of funds in an amount not to exceed $35,000.00 from budgeted funds in Account No. 204-447-818-102 (Engineering Consultant) from Contract 25-A, CR #64-25 adopted on February 24, 2024, to Account No. 204-463-818-110 (Reconstruction) for Contract 25-C, 2025 Concrete Road Repair Program;

4. Approve a payment to Hard Rock Concrete, Inc., 38146 Abruzzi Drive, Westland, MI 48185 in a not-to-exceed amount of $335,000.00 from Account No. 204-463-818-110 (Reconstruction) and increasing the overall contract amount for Contract 25-C from $4,538,170.86 to $4,873,170.86 to close out the contract for the work performed; and

5. Approve an expenditure and payment in an amount not to exceed $40,200.00 from Account No. 204-447-818-102 (Engineering Consultant) to Anderson, Eckstein & Westrick, Inc., 51301 Schoenherr, Shelby Township, Michigan, 48315 for the additional Construction Engineering (CE) for the project, increasing

their contract approved on February 25, 2025, per CR #66-25, from $544,581.00 to $584,781.00.

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

#405-25 RESOLVED, that having considered the report and recommendation of the City Engineer, dated December 8, 2025, which bears the signatures of the Director of Public Works and the Director of Finance, and is approved for submission by the Mayor, regarding additional appropriation and budget amendment to allow payment for emergency concrete repairs on Newburgh Road (Ann Arbor Road to Amrhein Road), pursuant to Council Resolution 428-24, adopted on December 18, 2024, the Council does hereby determine to:

1. Approve an additional appropriation from fund balance in the form of a one-sided budget amendment into Account No. 204-463-818-114 (Maintenance) in the amount of $99,350.00 for the Emergency Concrete Repairs on Newburgh Road (Ann Arbor Road to Amrhein Road); and

2. Approve a payment to Great Lakes Contracting Solutions, LLC, 2300 Edinburgh, Waterford, Michigan 48328, from Account No. 204-463-818-114 (Maintenance) in a not-to-exceed amount of $99,349.45.

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

#406-25 RESOLVED, that having considered a communication from the Department of Law, dated December 4, 2025, approved for submission by the Mayor, and a Closed Committee of the Whole meeting having been held on December 3, 2025, the Council does hereby authorize the Department of Law to resolve the claims brought on behalf of Belmond Properties, LLC, USDC Case No. 2:25-cv-11720, and authorizes the Department of Law to do all things necessary or incidental to the full performance of this resolution.

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

#407-25 RESOLVED, that having considered the report and recommendation of the Superintendent, Department of Parks and

Recreation, dated December 10, 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 bid of George H. Pastor and Sons, 34018 Beacon St., Livonia, MI 48150, for performing all work required in connection with the construction of a pavilion and restrooms at Rotary Park, with similar amenities to those destroyed by the storm in June 2024, in an amount not to exceed $568,245.00, the same having been in fact the lowest bid received which meets all specifications; FURTHER, the Council does hereby authorize a budget amendment in an amount not to exceed $575,000.00 to cover all associated expenses, to be accounted for in Account No. 101-758-976-000 for this purpose. Said budget amendment to be funded from a State of Michigan appropriation in the amount of $300,000.00 and $275,000.00 from the 401 Unexpended Fund Balance, with reimbursement of $260,828.60 from MMRMA applied to the project cost and deposited in the 401 Unexpended Fund Balance for this purpose; 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 the aforesaid bidder and to do all other things necessary or incidental to the full performance of this resolution.

Christopher Martin, Resident, inquired what the reimbursement fund will be put towards.

Denise Mica, Resident, echoed the inquiry of the previous resident and the bathrooms that will be included.

During Audience Communication, Arbrinna Armstrong, Roycroft, read a mission statement from Livonia Public Schools and expressed concern over her child’s bus driver and that her child is uncomfortable riding the bus.

Jim Crowley, Resident, noted his investment into the City of Livonia and stated his concern over residents opinions not being heard.

Jerry Karasinski, Bainbridge Ave., asked if there were openings in the Zoning Board of Appeals.

Maureen Miller Brosnan, Mayor, recognized the attending spouses of Councilmembers for their resilience and recognized members of Council nearing the end of their term stating the positive impact and improvement they individually had made.

On a motion by Councilmember Toy, supported by Councilmember Scheel, and unanimously adopted, this 2,031st Regular Meeting of the Council of the City of Livonia was adjourned at 9:23 p.m.

Lori L. Miller, City Clerk