



Patrick Green, President-Mayor Pro Tem  
Jonathan Lafferty, Asst. Secretary

Garry Watts, Vice-President  
Eddie Kabacinski  
Angela Rogensues

Mindy Moore, Secretary  
Ron Papandrea

**A Regular Meeting of the City Council – Tuesday, March 22, 2022, at 7:00 p.m.**

**\*\*PLEASE NOTE THAT WEARING A MASK IS RECOMMENDED\*\***

Members of the audience who would like to address  
the City Council this evening may do so under the  
Audience portion and will be allowed 3 minutes to speak.

#### **AGENDA**

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIANCE**
- 3 ROLL CALL**
- 4 ADOPTION OF THE CONSENT AGENDA**
- 5 ADOPTION OF THE AGENDA**
- 6 CALENDAR OF PENDING MATTERS**
  - a) Calendar
  - b) Discussion in re: Resident/Neighborhood Concerns
- 7 APPROVAL OF THE MINUTES**
  - a) Regular Meeting of March 8, 2022
- 8 APPROVAL OF THE BILLS**
  - a) General Revenue Funds
  - b) Water and Sewer System
  - c) General Fund Revenue Report
  - d) General Fund Expenditure Report
- 9 AUDIENCE – an opportunity for citizen participation**

**Members of the audience who would like to address the City Council this evening may do so under the Audience portion by filling out the audience form located at the right side of the stage.**

**10 ANNOUNCEMENTS**

**11 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**

- a) **PUBLIC HEARING:** Request for subdivision lot split and combinations; lot 63 be split, and the east 14 ft. combined with lots 61 and 62, and the half vacated alley adjacent to the rear of lots and the west 26 ft. of lot 63 be combined with lot 64 and half vacated alley adjacent to the rear lots of John S. Konczal's Orchard Park Subdivision; located on the north side of Stanley Avenue, approximately 120 ft. west of Van Dyke Avenue; Section 16; 7591 and 7607 Stanley Avenue, and parcel 13-16-226-051; 4 Ward Development (FVPM Tom Smith).

**12 MISCELLANEOUS CORRESPONDENCE:**

- a) CONSIDERATION AND ADOPTION OF A RESOLUTION approving settlement in the matter of City of Warren vs. Safia Masroor and James Alan Martin; Case Number: 22-00048-CH; re: Gerald Avenue barricade.
- b) CONSIDERATION AND ADOPTION OF A RESOLUTION to recognize Susie Q's Kids as a Non-Profit Organization operating within the City of Warren.
- c) Recommendation of the Towing Subcommittee to approve the City of Warren Police Towing List.

**13 COUNCIL BUSINESS:**

- a) Council President, Mayor Pro Tem, Patrick Green; Request to repeal section 4-9A of the sign ordinance. (Second Reading)
- b) Council Member Garry Watts, discussion in re: Hotels / Motels / Inspections, Licensing and use.
- c) Council Member Garry Watts, discussion in re: Request for Status update on new fire stations and fire engine replacements & why is the Mayor holding them back.
- d) Council Member Jonathan Lafferty, discussion in re: Request to Engineering for a list of roads - worst to best - with estimates and attributes. Attributes requested for each project shall include, but are not limited to the following: 1) Repair or Replacement. 2) Target date for #1. 3) Estimated cost of repair/replacement. 4) Paser rating. 5) City quadrant (e.g., NW, NE, SW, SE). 6) Include ancillary infrastructure repairs (e.g., water mains, utilities, etc.).

**14 CORRESPONDENCE FROM THE MAYOR:**

- a) Council to consider overriding the Mayor's Veto of the following actions taken on February 28, 2022:
- 1) (Mayor Veto filed 3.3.2022) Request to Approve Recommendation for Engagement of Auditing Firm to perform Investigative Audit of Downtown Development Authority. (5 votes needed)
- 2) (Mayor veto filed 3.3.2022) CONSIDERATION AND ADOPTION OF A RESOLUTION correcting General Appropriations Resolution to Accurately Reflect Council's Action. (5 votes needed)
- b) Request of the Sanitation Division to authorize the purchase of additional Bar Cart Lids and End Caps from Schaefer Systems International, Inc., in the total amount of \$38,357.00, utilizing the HGACBuy Cooperative Contract #RC01-21. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- c) Request of the Department of Public Service to authorize the extension of award of GPS/Fleet Telematics solution through the Sourcwell Cooperative Contract, in an amount not to exceed \$313,532.75. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- d) Request of the Property Maintenance Division to extend the award of ITB-W-0412; Weed Book- Lawn Maintenance and Weed Mowing Services, for an additional one (1) year period, with an option for two (2) additional years, to Landscaping Services, Inc., in an amount not exceed \$56,250.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

**15 ADJOURNMENT**

**MINDY MOORE**  
**Secretary of the Council**

**Any person with a disability who needs accommodation for participation in this meeting should contact the Warren City Council Office at (586) 258-2052 – 48 hours in advance of the meeting to request assistance.**

**CONSENT AGENDA**

**The following routine items are presented for City Council approval without discussion, as a single agenda item, in order to expedite the meeting. Should any Council Member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.**

**Item 4:**

- a) Request of the Building Maintenance Division to award bid ITB-W-0613 for Overhead Door Maintenance Services be awarded to Garrett Door Company for a one-year period, with an option to renew for two (2) additional one (1) year periods, in an amount not to exceed \$40,190.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- b) Request of the Public Service Director to award the extension of cooperative purchase of Rock Salt for a one (1) year period, through a cooperative purchasing effort with the City of Farmington Hills, to The Detroit Salt Company, in an amount not to exceed \$594,776.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- c) Request of the Department of Public Works to award bid ITB-W-0614 for the purchase of Slag, Sand & Aggregate for a one (1) year period, to Richmond Transport, Inc., in an annual amount not to exceed \$172,700.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- d) Request of the Department of Public Works to authorize the purchase of Hale Fire Truck Parts, equipment, service, and repairs from the sole authorized distributor in the State of Michigan, Apollo Fire Apparatus Repair, Inc., for a five (5) year period, in an annual amount not to exceed \$50,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- e) Request of the Public Service Department to authorize the purchase of Sutphen Fire Truck Services and Parts/Equipment, from the sole authorized distributor in the State of Michigan, Apollo Fire Apparatus Repair, Inc., for a five (5) year period, in an annual amount not to exceed \$50,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) Request of the Fire Department to authorize the purchase of Hurst Parts and Equipment from the sole authorized distributor in the State of Michigan, Apollo Fire Apparatus Repair, Inc., for a five (5) year period, in an annual amount not to exceed \$50,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- g) Request of the Fire Department to authorize services being conducted on Hurst Parts and Equipment from the sole authorized distributor in the State of Michigan, Apollo Fire Apparatus Repair, Inc., for a five (5) year period, in an annual amount not to exceed \$10,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- h) Request of the Fire Department to authorize the purchase of MSA Parts and Equipment from the sole authorized distributor, Apollo Fire Equipment Company, for a five (5) year period, at an annual cost not to exceed \$75,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- i) Request of the Fire Department to authorize the purchase of services being conducted on MSA Parts and Equipment from the sole authorized dealer, Apollo Fire Equipment Company, for a five (5) year period, at an annual cost not to exceed \$25,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- j) Request of the Fire Department to authorize the purchase of PPE from Apollo Fire Equipment for a five (5) year period, in an annual amount not to exceed \$50,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- k) Request of the Fire Department to authorize the purchase of Miscellaneous Tools, Equipment, and Supplies from Apollo Fire Equipment for a five (5) year period, in an annual amount not to exceed \$50,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- l) Request of the Fire Department to increase the award to purchase Hurst, MSA, and other specialized firefighting tools, equipment, parts, and repair service for the Fire Department from sole source provider Apollo Fire Equipment from \$95,000.00 annually to \$110,000.00 for this final annual term that expires April 13, 2022. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- m) CONSIDERATION AND ADOPTION OF A RESOLUTION to increase the award to purchase Sutphen and Hale Parts, Equipment, Service and Repairs for the Department of Public Works from sole source provider Apollo Fire, from \$40,000.00 annually, to \$50,000.00 annually, through the final term, which runs through April 13, 2022.
- n) CONSIDERATION AND ADOPTION OF A RESOLUTION rescinding the previously approved sale of 22808 MacArthur.
- o) CONSIDERATION AND ADOPTION OF A RESOLUTION approving the sale of 22808 MacArthur to Muhammad Raheem in an amount to be no less than \$160,000.00.
- p) Proposed resolution providing public notice of intent to sell vacant property at 13106 Julius, Warren, Michigan; Parcel ID No. 13-35-282-001 for \$200.00, subject to combination with 13114 Julius, and approving sale following 30-day notice period; and accepting grant of easement rights. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- q) Proposed resolution providing public notice of intent to sell vacant tax-reverted property at 8485 Rivard, Warren, MI for \$1.00, subject to combination with 8495 Rivard and access to public utilities; and approving sale following 30-day notice period. CONSIDERATION AND ADOPTION OF A RESOLUTION.