



TIFA BOARD MEMBERS

Hassen Charara, Chairperson

Eric Hunter, Vice Chairperson

Susan McHugh-Cilia

Ronald Gerst

Helen Hicks

Joseph Toupin

Kabir Ahmed

Jim Hensley

A REGULAR MEETING OF THE TIFA
THURSDAY, April 10, 2025 AT 9:00 A.M.
AT THE BURNETTE BRANCH LIBRARY:
23345 VAN DYKE
WARREN, MI 48089

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

- Motion to excuse absent members (if any)

4. ADOPTION OF AGENDA

- Motion to adopt the April 10, 2025 agenda

5. APPROVAL OF MINUTES (March 13, 2025)

- Motion to approve of the March 13, 2025 meeting minutes

6. AUDIENCE PARTICIPATION

7. OLD BUSINESS

- A. Van Dyke Corridor Implementation Plan – MSU Presentation**
(Hunter Manikas)

8. NEW BUSINESS

- A. Request for Funding: Cruisin M53 Event Entertainment – Carey and Paul Group (Anthony Casasanta/ Casey Kyewski)**

- Motion to approve funding for Cruisin 53 Event Entertainment by Carey and Paul Group in the amount of \$8,230.00

B. Request for Funding/Reimbursement: Cruisin 53 Event Entertainment – Taylored Events LLC (Sharon Lindsay)

- Motion to approve funding in the amount of \$170.00 for a costumed character meet and greet provided by Taylored Events LLC. This includes reimbursement of the 50% upfront deposit (\$85.00) to Sharon Lindsay, with the remaining balance to be paid to Taylored Events LLC upon submission of the final invoice.

C. Request for Funding: Cruisin 53 Event Entertainment – Rosco the Clown (Sharon Lindsay)

- Motion to approve funding to hire Rosco the Clown in the amount of \$350.00.

D. Request for Reimbursement: Cruisin 53 Event Refreshments – Detroit Metro Ice Cream (Sharon Lindsay)

- Motion to approve reimbursement to Sharon Lindsay in the amount of \$155.00 for the rental of an ice cream cart from Detroit Metro Ice Cream.

E. Request for Reimbursement: Cruisin 53 Event Refreshments – Kroger (Sharon Lindsay)

- Motion to approve funding for purchase of bottles of water from Kroger in the amount of \$45.00.

F. Request for Reimbursement: Cruisin 53 Event Refreshments – Gordon Food Service Store (Sharon Lindsay)

- Motion to approve funding for purchase of ice cream and candy from Gordon Food Service Store in the amount of \$140.00.

G. Request for Reimbursement: Cruisin 53 Event Refreshments – Bjs (Sharon Lindsay)

- Motion to approve funding for purchase bottled water and fruit snacks from Bjs in the amount of \$59.94.

H. Request for Reimbursement: Cruisin 53 Event Promotional Items – Amazon (Sharon Lindsay)

- Motion to approve funding for promotional items from Amazon in the amount of \$51.96.

I. Request for Funding: Cruisin 53 Event Promotional Items – Gil Sales (Tiffany Nawrocki)

- Motion to approve purchase of Antique Car Stress Relievers from Gil Sales in the amount of \$1,555.00

J. Request for Funding: Cruisin 53 Sponsorship – Warren Community Foundation (Tiffany Nawrocki)

- Motion to approve a \$10,000 sponsorship for the Warren Community Foundation to support marketing and advertising efforts for the Cruisin' 53 event.

K. SBA Presentation (Anthony Lewis)

9. APPROVAL OF LIST OF BILLS (Attached)

10. FINANCIAL REPORT (Mark Knapp)

11. GOOD OF THE ORDER

12. Next TIFA Regular Meeting is Thursday, May 8, 2025, at 9:00 AM, in the Burnette Branch Library

13. ADJOURNMENT

- Motion to adjourn

DDA/TIFA, CED, CDBG and BROWNFIELD

CITY OF WARREN

TAX INCREMENT FINANCE AUTHORITY

MINUTES OF THE BOARD

Meeting held on March 13, 2025

A regular meeting of the City of Warren Tax Increment Finance Authority was called for 9:00 a.m. on Thursday, March 13, 2025 held at the Burnette Branch Library, located at 23345 Van Dyke, Warren, MI 48089.

Present:

Hassen Charara, Chairman

Eric Hunter, Vice Chair

Sue McHugh-Cilia

Ronald Gerst

Joseph Toupin

Kabir Ahmed

Absent:

Helen Hicks

1. Call to Order

The meeting was then called to order at 9:00 a.m.

2. Pledge of Allegiance

3. Roll Call

Motion:

A motion was made by Mr. Gerst, supported by Mr. Hunter, to excuse the absent members.

No opposition, the motion passed.

4. Adoption of Agenda

Tiffany Nawrocki informed the board of a requested agenda modification, proposing the addition of Item 7C: Van Dyke Corridor Implementation Plan Update to allow MSU student Joshua Brink to speak with the board.

Motion:

A motion was made by Mr. Hunter, supported by Mr. Gerst, to adopt the March 13, 2025 agenda with the addition of item 7C: Van Dyke Corridor Implementation Plan Update.

No opposition, the motion passed.

5. Approval of Minutes (December 12, 2024)

Motion:

A motion was made by Mr. Hunter, supported by Ms. Cilia, to approve the December 12, 2024 meeting minutes.

No opposition, the motion passed.

6. Audience Participation

None

7. Old Business

A. Replace and Reinstall Equipment for South Van Dyke Video System (Steven Campbell)

Steve Campbell from Public Service provided an update on the request to replace and reinstall the camera system that was removed when Page Road was extended. The camera was previously part of a daisy-chained system along Van Dyke, funded by TIFA, but was taken down along with its pole during construction. The issue was discovered when the police department attempted to access footage from the camera at Nine Mile and Van Dyke for an investigation, only to find that the system was no longer operational. Upon further investigation, the camera was located at DPW, but the pole had been removed, and its ownership was unclear at the time.

To restore the system, a new utility pole will need to be installed, allowing the camera to be reattached. D/A Central provided a quote of \$13,165 to purchase and install the pole and reinstall the camera equipment. However, once the pole is in place, DTE will need to be contacted to assess the cost and process for restoring power, which is currently unknown. The removed pole was originally installed

specifically for the camera system and was not a DTE pole. Since TIFA had previously invested in cameras along Van Dyke, restoring this system is a priority to ensure continued surveillance along the corridor.

Motion:

A motion was made by Ms. Cilia, supported by Mr. Hunter, to approve funding to replace and reinstall equipment for South Van Dyke video system by D/A Central in the amount of \$13,165.00.

Roll Call:

Ms. Cilia	Yes
Mr. Hunter	Yes
Mr. Gerst	Yes
Mr. Ahmed	Yes
Mr. Toupin	Yes
Mr. Charara	Yes

No opposition, the motion passed.

B. Request for Reimbursement: Refreshments for Velocity Road Show at Burnette Library (Tom Bommarito/Hunter Manikas)

Hunter Manikas requested reimbursement for refreshments for the Velocity Roadshow event. He plans to purchase coffee and donuts from Tim Horton's for the event and estimates the total cost to be well under \$100. The request is for sponsorship to cover these expenses.

Motion:

A motion was made by Ms. Cilia, supported by Mr. Hunter, to approve reimbursement to Hunter Manikas for refreshments to be purchased for Velocity Road Show with the amount not to exceed \$100.00

Roll Call:

Ms. Cilia	Yes
Mr. Hunter	Yes
Mr. Gerst	Yes
Mr. Ahmed	Yes
Mr. Toupin	Yes
Mr. Charara	Yes

No opposition, the motion passed.

C. Van Dyke Corridor Implementation Plan Update (Joshua Brink/Hunter Manikas)

Joshua Blink, a representative from Michigan State University introduced himself with mention of his team, who have been tasked by Hunter and Tom with developing an implementation plan for the Van Dyke Corridor. This project involves consolidating existing corridor plans for the City of Warren and creating a long-term strategy spanning 5, 15, and 25 years.

The team has conducted an initial quantitative analysis of the corridor, which Hunter has reviewed in a rough draft. The next phase involves collecting qualitative data by engaging stakeholders, including business owners and community members, to understand their vision for the corridor over the next one to five years. Since many key stakeholders were present in the room, they were invited to share their insights.

The project is funded through the Community Economic Development (CED) fund as a donation to the university, meaning there is no direct cost to TIFA. A concern was raised about past corridor planning efforts that were costly but not reflective of the area's demographics. The MSU team emphasized their intent to gather on-the-ground feedback to ensure this plan is practical and aligned with community needs.

One area of interest for the team is the history and impact of the Facade program, which has shown fluctuations in usage since 2018. They are seeking input on how frequently the program has been utilized and any challenges associated with it. Additionally, they requested general feedback from stakeholders regarding their vision for the future of the corridor, identifying gaps and opportunities for improvement.

The MSU team plans to present their formal findings at a future meeting, with all six members in attendance. Stakeholders were encouraged to share any additional thoughts or concerns before then.

8. New Business

A. New Checking Account with Huntington (Mark Knapp)

Mark Knapp informed the board of his intent to open a new checking for TIFA at Huntington Bank. Currently, the checking account at Comerica is not integrated with the accounting system, requiring all checks to be processed manually, making tracking transactions difficult. Moving to Huntington Bank would streamline the process, as Huntington is already used for the BSA, allowing integration with the accounts payable and encumbrance systems for better financial tracking.

A question was raised regarding whether Citizens Bank could provide similar functionality, as the City already has a savings account there. Mark acknowledged that Citizens Bank likely offers checking accounts but emphasized that Huntington Bank is already set up with the necessary processes, making the transition more efficient. Additionally, Huntington Bank allows for online access to multiple accounts under a single login, further simplifying financial management.

Concerns were expressed about community engagement, noting that Citizens Bank actively supports the local community, while Huntington Bank does not have the same level of presence. Some members felt that the City should prioritize financial institutions that invest in the district, while others stressed the importance of efficiency and ease of financial operations. Mark reiterated that he would proceed with whichever decision the board preferred, but switching to Citizens Bank would require additional setup and administrative effort.

Discussion continued regarding whether combining accounts with Citizens Bank would provide any financial benefits. Mark noted that, while the City holds significant assets across multiple financial institutions, the decision was primarily about operational efficiency for handling checking transactions.

Motion:

A motion was made by Ms. Cilia, supported by Mr. Hunter, to approve opening of new TIFA checking account with Huntington Bank.

Roll Call:

Ms. Cilia	Yes
Mr. Hunter	Yes
Mr. Gerst	No
Mr. Ahmed	Yes
Mr. Toupin	Yes
Mr. Charara	Yes

No opposition, the motion passed.

B. Funding for Cruisin 53 (Tom Bommarito/Tiffany Nawrocki)

Tiffany Nawrocki informed the board that a meeting was held with representatives from Centerline and Warren stakeholders to discuss the upcoming cruise event. Following discussions with the Mayor Stone, it was proposed that TIFA allocate \$30,000 to the even, with \$10,000 designated for advertising and marketing and \$20,000 for event activities. Mark Knapp confirmed that the cruise event was

included in the TIFA budget. Quotes for expenses will be presented at the April meeting. The initial meeting with Center Line was held on March 4th, with a follow-up meeting scheduled for March 18th with Center Line and Warren representatives.

Concerns were raised regarding the cruise route, as 10 Mile will be under construction, potentially affecting the length of the cruise. Further clarification is needed from Center Line, and additional information will be provided once available. Additionally, TIFA's ability to fund the project depends on whether the cruise route will pass through the TIFA district. If construction prevents this, TIFA may not be able to provide funding. More details will be available following the March 18th meeting.

It was noted that construction will run from March through November, potentially impacting the event. The intersection at 10 Mile and Van Dyke will also be reconstructed, raising further concerns about the feasibility of the cruise's route through the TIFA district. A call has been placed to John Long, a representative of the Southeast Michigan Chamber of Commerce, to confirm whether the cruise will enter the TIFA district. The meeting concluded with a general consensus that efforts should be made to have the cruise run through the district, as it remains an important event for the classic car community.

9. Approval of the List of Bills (None)

10. Good of the Order

- **Velocity Roadshow: Pitch Perfect (March 13th):** The Pitch Perfect program, featuring Marc Alexander, Founder of Lite Raise and Lite Tuition, will offer valuable insights into key aspects of effective pitching. The program will cover Pitch Deck Development, focusing on creating a structured and persuasive presentation; Stage Presence, emphasizing confidence and body language for maximum impact; Storytelling, utilizing engaging techniques to capture attention and communicate value; and Audience Engagement, providing strategies for both in-person and virtual pitches.

The event is scheduled to take place on Thursday, March 13, 2025, from 11:00 AM to 3:00 PM at the Burnette Branch Library, located at 23345 Van Dyke Ave, Warren, MI 48089. Next TIFA Regular Meeting is Thursday, January 9, 2025, at 9:00 AM at the Maybelle Burnette Library

- **Community Concerns: Debris, Park Maintenance, and Vagrant Issues:** A pile of hardened cement debris left by contractors at Essex Park has remained unattended for nearly a year, creating an eyesore. The team will follow up with

Tom Bommarito to determine how we can remove it. Additionally, Sue Cilia stated that the Essex Pocket Park site remains unfinished, with concerns over the removal of burning bushes and the lack of benches. Comparisons were made to park at 13 & Mound, which was completed efficiently, while this project has been stalled.

Business owners raised ongoing safety concerns about vagrants loitering, urinating in public, and harassing customers. A homeless shelter has negatively impacted businesses, deterring customers. Reports of theft, vandalism, and public intoxication continue, with some individuals damaging property for months. The lack of police presence remains a major issue, despite a nearby mini police station. The library system is also being misused, with people sleeping there. The meeting concluded with calls for urgent action from the city to address safety concerns, loitering, and unfinished projects.

11. Adjournment

Motion:

A motion was made by Mr. Gerst, supported by Mr. Toupin, to adjourn.

The motion passed unanimously.

Meeting adjourned at 9:35 a.m.

Minutes prepared by: Tiffany Nawrocki
DDA/TIFA Assistant
Phone: (586) 574-4676
E-mail: tnawrocki@cityofwarren.org

X 

Hassen Charara
TIFA Chairperson

X 

Thomas Bommarito
TIFA Director



PARKS AND RECREATION

5460 ARDEN
WARREN, MI 48093
(586) 268-8400
www.cityofwarren.org

March, 25, 2025

Tax Increment Finance Authority
City of Warren
One City Square
Warren, MI. 48093

Re: Cruisin' M53 Event Entertainment

Dear TIFA Board,

The Parks and Recreation Department is requesting the Tax Increment Finance Authority (TIFA) to authorize funding for the Cruisin' 53 Event on Sunday, June 1, 2025. This project involves a live band, stage, and other family entertainment booked through an entertainment agency.
Project Details:

Recommended Company: Carey and Paul Group, P. O. Box 187, Troy, MI 48099

Bid Number: ITB-W-0776

Requested Amount: \$8,230

GL/Account Number: 495-9495-88001

Attached is a quote from Carey and Paul Group for entertainment services. The total cost for the project is \$8,230.

The Parks and Recreation Department is asking for the Tax Increment Finance Authority to provide funding for this essential project. Please review the bid tab and invoices attached to this cover letter.

If you have any questions or require any additional information, please contact me.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Anthony Casasanta".

Anthony Casasanta
Director
Parks and Recreation

Read and Concur:

DocuSigned by:
A handwritten signature in black ink that reads "Mark Knapp".
874B09CBFD6E4E8...
Mark Knapp
Assistant Controller

Read and Concur:
[only need if \$5,000+]

Signed by:
A handwritten signature in black ink that reads "Craig Treppa".
C9046D871F6C4BB...
Craig Treppa
Purchasing Agent

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093			Bid No.: ITB-W-0776 Due Date: 1/18/2023 Dept.: P&R		
PRODUCT OR SERVICE: SPECIAL EVENTS COORDINATOR					
BIDDER		ITEM 1: % FEE BASED ON \$20,000		ITEM 3: HOURLY RATE	
CAREY AND PAUL GROUP		20%		\$50/hour, after three hours	
PEGASUS ENTERTAINMENT, INC.		20%		\$45/hour	

✓ June 1, 2025
Cruise

Invoice

*Dynamic Event & Entertainment Concepts*

From
Carey and Paul Group
P. O. Box 187
Troy, MI 48099

To
City of Warren - TIFA
Anthony Casasanta
One City Square
Warren, MI 48093

Invoice 2425
Issued March 20, 2025
Due Date June 1, 2025

ITEM	QUANTITY	PRICE	TOTAL
Stage and Sound, Ignited Light and Sound (Kevin Kuptz) - Sunday June 1, 2025 12:00pm-4:00pm Setup and tear down tba	1	\$1,500.00	\$1,500.00
Raputa (J Geils Tribute band) 1:00pm to 2:30pm Sound will be provided by Ignited Light and Sound	1	\$1,200.00	\$1,200.00
Airbrush Brush Face painting, Rosemarie Rohelier 12:00pm-4:00pm	1	\$500.00	\$500.00
Balloon Artist, Marijo Paruch 12:00pm to 4:00pm	1	\$500.00	\$500.00

Miniature Motorways	1	\$950.00	\$950.00
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12:00pm-4:00pm

10:30am arrival and set up

*** Needs one or two people to help with load in and load out

4'x6' track with 8 cars and 4 lanes

***Needs electricity and one chair

13' X 13' Tent	1	\$50.00	\$50.00
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For Miniature Motorways

Nuclear Beast Obstacle Course	1	\$750.00	\$750.00
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12:00pm-4:00pm

Includes staff and generator

Video Game Trailer	1	\$1,575.00	\$1,575.00
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12:00pm-4:00pm

Trailer includes: 4 TV's inside and two videos outside

Playing 24-28 Kids at a time (10-15 minute intervals)

Games will include Sports games, Mario Games and many more family friendly games

Includes Staff

Self Contained

***Please have them set up curbside

Location:

Warren City Hall

One City Square

Warren MI

Subtotal:	\$7,025.00
CPG Management Fee (20%)	\$1,205.00
Total:	\$8,230.00

Bands Galore Enterprises Inc.
d/b/a Carey and Paul Group

Unless otherwise noted, checks are payable to Carey and Paul Group
Mail to: P. O. Box 187 Troy MI 48099



April 3, 2025

Tax Increment Finance Authority
City of Warren
One City Square
Warren, MI. 48093

LIBRARY ADMINISTRATION

ONE CITY SQUARE, SUITE 100
WARREN, MI 48093
(586) 574-4564
www.warrenlibrary.net

Re: Cruisin' 53 Events at Civic Center South on May 30 & 31, 2025

Dear TIFA Board,

The Library is requesting the Tax Increment Finance Authority (TIFA) to authorize funding for the Cruisin' 53 events at Civic Center South on Friday, May 30 and Saturday, May 31, 2025. This project involves community outreach to residents in the area surrounding the Civic Center South: Burnette Branch Library.

Project Details: The library will provide a variety of activities for local residents to participate in including outdoor games, balloon animals, Spiderman meet and greet, K-9 Dogs, prize wheel, ice cream, candy, giveaways, etc. (See detailed list attached)

Recommended Company: Taylored Events LLC, 1409 Shaker Dr, Troy, MI 48083 (City Vendor #019518)

Bid Number: NA

Requested Amount: \$170.00 for a costumed character meet and greet on May 30.
(required a 50% deposit / \$85.00 paid by Sharon Lindsay who will need to be reimbursed)

GL/Account Number: 495-9495-88001

Recommended Company: Rosco the Clown, 190 Beuland, Mt Clemens, MI 48043 (City Vendor #010526)

Bid Number: NA

Requested Amount: \$350.00 to make balloon animals for the local children for 4 hours on May 31.

GL/Account Number: 495-9495-88001

Recommended Company: Detroit Metro Ice Cream, 7370 19 Mile Road, Sterling Heights, MI 48314

Bid Number: NA

Requested Amount: \$155.00 for an ice cream cart rental on May 31, 2025
(required advance payment / paid by Sharon Lindsay who will need to be reimbursed)

GL/Account Number: 495-9495-88001



LIBRARY ADMINISTRATION

ONE CITY SQUARE, SUITE 100
WARREN, MI 48093
(586) 574-4564
www.warrenlibrary.net

Recommended Company: Kroger, 26233 Hoover Rd., Warren, MI 48089

Bid Number: NA

Requested Amount: \$45.00 for small bottles of water to give out at our events on May 30 & 31.

GL/Account Number: 495-9495-88001

Recommended Company: Gordon Food Service Store, 7835 Convention Blvd., Warren, MI 48092

Bid Number: NA

Requested Amount: \$140.00 for the purchase of ice cream and candy to give away at our events on May 30 & 31.

GL/Account Number: 495-9495-88001

All quotes or confirmations are attached. The total cost for the project is \$860.00.

The Library is asking for the Tax Increment Finance Authority to provide funding for this essential project. Please find all supporting documents (W-9, insurance, quotes, etc.) and backup information related to the project attached to this cover letter.

If you have any questions or require any additional information, please contact me.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Oksana Urban".

Oksana Urban
Library Director
Warren Civic Center

Read and Concur:

DocuSigned by:
A handwritten signature in black ink that reads "Mark Knapp".
874B09CBFD6E4E8...

Mark Knapp
Assistant Controller

Cruisin' 53 Event at Civic Center South – May 30 & 31, 2025

Hosted by the Burnette Branch Library

Friday, May 30, 12-4 pm

- Costumed character (Spiderman) meet and greet, 3-4 pm
- Prize Wheel – with small prize giveaways
- Outdoor games, such as jump rope, hula hoops, ring toss, etc.
- Sidewalk Chalk
- Small bottles of water
- “Guess How Many in Jar” contest
- Candy giveaway
- Raffle for bundle of children’s books about cars

Saturday, May 31, 12-4 pm

- Balloon animals with Rosco the Clown
- Ice Cream Cart
- Police visit with K-9 officers, 1 pm
- Prize Wheel – with small prize giveaways
- Outdoor games, such as jump rope, hula hoops, ring toss, etc.
- Sidewalk Chalk
- Small bottles of water
- “Guess How Many in Jar” contest
- Raffle for bundle of children’s books about cars



INVOICE

Date: 01 Apr 2025

Invoice #: 25-427

Taylorred Events LLC

1409 Shaker Dr
Troy
48083

Phone: 2488049319

bookingtaylorredevents@gmail.com

www.taylorredeventsllc.com

Bill to

Burnette Branch Warren Public Library
23345 Van Dyke
Warren
MI
48089

Description	Qty	Price	Amount
Large Group (50+) Character Meet and Greet - Meet & Greet - Crowd work (May 30 2025)	1	\$170.00	\$170.00
Total			\$170.00

Payment Schedule

- **\$85.00** (Deposit)
- **\$85.00** (Final payment)



Let Taylored Events know how your
experience was

\$85.00

*Deposit Required
Paid with Credit
card.
Sharon Linares
4-1-25*

Custom Amount	\$85.00
Large Group (50+) Character Meet and Greet - May 30 2025 (Ref: 25-427) - Deposit	
Total	\$85.00

Taylored Events



MasterCard 7400
(Keyed)

Apr 1 2025 at 1:54 PM

Auth code:

Return Policy: Deposits are non-refundable.

Thank you for booking with us!



Small Umbrella Ice Cream Cart Rental
(\$120/Day)
No. Renting Cart Only / No
From: 05/31/2025
To: 06/01/2025
Units: 1

\$145.00

Confirmation #ED5HIFKIC

Thank you, Sharon!

unt code

Apply

Subtotal

\$145.00

Shipping ⓘ

\$10.00

Total

USD **\$155.00**

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

*Paid with
credit card.*

[Download Shop to track package](#)

[Email me with news and offers](#)

Order details

Contact information

slinsday@cityofwarren.org

Payment method

☒ ending with **\$155.00**

Shipping address

Sharon Linsday
Burnette Branch Warren Public Library
23345 Van Dyke Ave
Warren MI 48089
United States

Billing address

Sharon Linsday

United States

Shipping method

Pickup From Us(Need Pickup Or
Minivan) Includes Ratchet Strap for Tie
Down



Kroger® Purified Mini Bottled Water

★★★★☆ 4 (5) [View All Reviews](#)

24 bottles / 8 fl oz UPC: 0001111085808

📍 Located in AISLE 15

\$3⁹⁹

\$0.02/fl oz

SNAP EBT Eligible

Size: 24 bottles / 8 fl oz

24 bottles / 8 fl oz



Pickup Cart

We do the shopping and bring it to your car.

☒ Allow substitutions for all out-of-stock items.



Show All Items

Forgetting Something?

Past Items

Seasonal Favorites

Pickup Cart Details

Payment Summary

Subtotal (10 items)	\$39.90
Taxes & Fees (calculated at checkout)	TBD

Estimated Total **\$39.90**

Pickup Location

Hoover 11 [Change Store](#)
26233 Hoover Rd
Warren, MI 48089

Credit, debit and SNAP EBT accepted.

Check Out Pickup

REVISED

Gordon
FIND SERVICE STORE

Search

My Store:
Warren

Cart

8 items | \$133.42 subtotal
Pick up at Warren as soon as: Tue., Apr. 1, 6:00pm

Empty Cart
Print Cart

	Variety Pack Ice Cream	\$39.98 \$19.99/Case	
- 2 +		Add Note	
	Bomb Pop Popsicles	\$8.49	
- 1 +		Add Note	
	Fla-Vor-ice Assorted Popsicles	\$15.99	
- 1 +		Add Note	
	Childs Play Candy	\$11.99	
- 1 +		Add Note	
	Ring Pops Candy	\$20.99	
- 1 +		Add Note	
	Assorted Fun Size Candy	\$17.99	
- 1 +		Add Note	
	Assorted Mini Chocolate Candy	\$17.99	
- 1 +		Add Note	

Cart Summary

Pickup Fee Free
Estimated Total \$133.42

Sign In To Check Out

Wholesale Customer?

Transfer Cart



April 3, 2025

Tax Increment Finance Authority
City of Warren
One City Square
Warren, MI. 48093

LIBRARY ADMINISTRATION

ONE CITY SQUARE, SUITE 100
WARREN, MI 48093
(586) 574-4564
www.warrenlibrary.net

Re: Cruisin' 53 Events at the Warren Civic Center Library on June 1, 2025

Dear TIFA Board,

The Library is requesting the Tax Increment Finance Authority (TIFA) to authorize funding for Cruisin' 53 events at the Warren Civic Center Library. This project involves community outreach to residents in the area surrounding the Warren Civic Center.

Project Details: The library will provide a variety of activities for local residents to participate in including prize wheel, bottled water, fruit snacks, raffle for classic car books and Amazon gift cards, giveaways, signing up for library cards, etc.

Recommended Company: BJs, 45101 Towne Center, Chesterfield, MI 48047

Bid Number: NA

Requested Amount: \$59.94 to purchase bottled water and fruit snacks

GL/Account Number: 495-9495-88001

Recommended Company: Amazon

Bid Number: NA

Requested Amount: \$51.96 to purchase toy cars

GL/Account Number: 495-9495-88001

Attached is a quote from BJs and Amazon for water, fruit snacks, and toy cars for prizes. The total cost for the project is \$111.90

The Library is asking for the Tax Increment Finance Authority to provide funding for this essential project. Please find all supporting documents (W-9, insurance, quotes, etc.) and backup information related to the project attached to this cover letter.

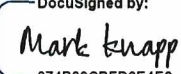
If you have any questions or require any additional information, please contact me.

Thank you for your consideration.

Sincerely,


Oksana Urban
Library Director
Warren Civic Center

Read and Concur:

DocuSigned by:

874B09CBFD6E4E8...
Mark Knapp
Assistant Controller

Shopping Cart

Share cart items

Manage cart

Select items to delete or save for later. However, if you select some, but don't choose an action, all items remain in your cart for checkout.

Select all Delete Save for later (0 selected)

Price



Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing Vehicles for Kids Toddlers, Bulk Toys Party Favors Treasure Box, Classroom Prizes, Pinata Fillers,Goodie Bag Stuf...

\$11.99

#1 Best Seller in Kids' Play Cars & Race Cars
prime Same-Day
FREE delivery Today 2PM - 6PM
FREE Returns

Qty: 4 Request quote for 835+ Share



Buy it again

80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gif...

\$17.09 Add to Cart X

Subtotal (4 items): \$47.96



Categories Deals & Coupons

Q Buy It Again

Grocery Personal Care Household Essentials TVs & Electronics Patio & Garden BJ's Tires & Services

CG.com/BJ's has FREE Pickup Benefit for a limited time

Pickup at Chesterfield \$0.00 Pickup Fee

Change Club

6 Items 1 Coupon to Clip

Subtotal: \$59.94 Hide All



Mott's Fruit Flavored Snacks, 90 ct.
Item 66607

- Pickup at Chesterfield In Stock
- Same-Day Delivery at 48064-2004
- Ship it

\$35.97
Reg \$11.99
SNAP EBT Eligible

Quantity
- 3 +
Save All Orders



Wellsley Farms Purified Water, 70 pk./8 oz
Item 66607

- Pickup at Chesterfield In Stock
- Same-Day Delivery at 48064-2004

\$23.97
Reg \$7.99
SNAP EBT Eligible

Quantity
- 3 +

Subtotal \$59.94
Est. Tax \$0.00

Pickup
Pickup Fee \$0.00
Free Pickup over \$50
Your FREE Pickup Benefit has been applied

Estimated Total \$59.94

Promotion Code

SECURE CHECKOUT

CONTINUE SHOPPING

Saturday, May 31 and Sunday, June 1, 12:00-4:00 p.m.

Tables with canopy

Book Bike

Laptop to sign up patrons for library cards

Raffle for adult classic car books

Bubble machine

Prize wheel

Books for sale

Promotional material for WPL in general and Summer Reading Club

Giveaways

- Coloring pages and crayons/take home crafts/experiments

- Sidewalk chalk

- Buckets and sand molds

- Leftover swag/trinkets from previous events

- Buttons Cruisin'53/SRC

- Small bottle of water

- Small snack/popsicles

- Car stickers

Sunday only

Drawing for Amazon gift cards for those who sign up for a new library card

Cruisn' 53 Event at the Warren Civic Center - June 1, 2025

Sunday, June 1, 12:00-4:00 p.m.

- Book Bike
- Laptop to give out library cards – new card holder drawing for Amazon gift cards
- Raffle for adult classic car books
- Small bottles of water
- Fruit snacks
- Prize wheel – with small prize giveaways
- Button and sticker giveaways
- Sidewalk chalk



April 4, 2025

Tax Increment Finance Authority
City of Warren
One City Square
Warren, MI. 48093

Re: Cruisin' 53 SWAG – Antique Car Stress Relievers

Dear TIFA Board,

The DDA/TIFA Department is requesting the Tax Increment Finance Authority (TIFA) to authorize funding for promotional giveaway items to be used at the Cruisin' 53 event taking place May 30 – June 1, 2025. This project involves the purchase of 500 antique car stress relievers printed with one-color, one-location custom art. These branded items serve as promotional materials to help build awareness of the Cruisin' 53 brand, attract visitors to the area, and contribute to community engagement and economic development.

Project Details:

Recommended Company: GIL Sales, 25539 John R Rd, Madison Heights, MI 48071
Bid Number: N/A (single quote under threshold)
Requested Amount: \$1,555.00
GL/Account Number: 495-9495-88001

Attached is a quote from GIL Sales for the stress relievers and associated costs. The total cost for the project is \$1,555.00, which includes product, setup, and estimated shipping.

The DDA/TIFA Department is asking for the Tax Increment Finance Authority to provide funding for this project in advance of the production timeline, which requires 2–3 weeks. Supporting documents including the quote are attached.

If you have any questions or require any additional information, please contact me.

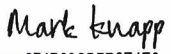
Thank you for your consideration.

Sincerely,

Signed by:

6F52A3F825A947D...
Tom Bommarito
DDA/TIFA Director
DDA/TIFA Department

Read and Concur:

DocuSigned by:

874B09CBFD6E4E8...
Mark Knapp
Assistant Controller

25539 JOHN R RD
MADISON HEIGHTS, MI 48071
248-672-2508
GILLOVE@GILSALES.COM
GARY LULLOVE
SHIP TO: SAME

BILL TO: CITY OF WARREN

GIL
SALES

QUOTATION

ATTN: TIFFANY NOWROCKI

PHONE: ATTENTION: TIFFANY
EMAIL: SALES ID: GIL
DATE: 25-Mar-25 TERMS: NET 30
EVENT: N/A P.O. NUMBER: TBD

ITEM #	DESCRIPTION	SIZE	QTY.	UNIT COST	TOTAL
antq	ANTIQUE CAR STRESS RELIEVERS PRINTED ONE LOCATION; ONE COLOR	500	1	\$2.89	\$1,445.00

SET UP CHARGE - RE-RUN IF SAME ART	1	\$60.00	\$60.00
Estimated Shipping Costs			\$50.00
estimated total			\$1,555.00
ADDITIONAL COSTS: ACTUAL SHIPPING			

PRODUCTION TIME:
OVER/UNDER RUN ALLOWANCE: N/A
SHIPPING FROM: FACTORY
FREIGHT CHARGE: ACTUAL UPS OR FEDEX
PMS COLOR MATCH CHARGE: N/A
ARTWORK: IF NEEDED N/A
SPECIAL INSTRUCTIONS:
PLEASE CALL GARY LULLOVE IF YOU HAVE ANY QUESTIONS.

QUOTATIONS ARE GOOD FOR THIRTY DAYS. ALL SALES ARE TAXABLE UNLESS OTHERWISE STATED. IF ABOVE INFORMATION IS CORRECT AND ACCEPTABLE, PLEASE SIGN AND DATE BELOW. THIS WILL SERVE AS YOUR PURCHASE ORDER IF ONE IS NOT PROVIDED.

AUTHORIZED SIGNATURE:

TODAY'S DATE:



SHOP BY CATEGORY

[Home](#)
[Hot Picks](#)
[!!DISCOUNTED FOR QUICK SALE!!](#)
[\\$25.00](#)
[\\$35.00](#)
[\\$50.00](#)
[SCRUBS APPROVED COLORS](#)
[VOLUNTEER SERVICES](#)
[\\$100.00](#)
[\\$150.00](#)
[Apparel](#)
[APPAREL](#)
[Apparel](#)
[Approved Apparel](#)
[Approved Medical Apparel](#)
[Auto](#)
[Awards](#)
[Bags & Totes](#)
[Calendars](#)
[Caps & Hats](#)
[Company Outings](#)
[Computer Stuff](#)
[Corporate Gifts](#)
[Desk & Office](#)
[Eco Friendly](#)
[Executive Gifts](#)
[Food & Candy](#)
[Fun & Games](#)
[Gift Sets](#)
[Golf & Sports](#)
[Health & Beauty](#)
[Health & Wellness](#)
[Holiday](#)
[Home Stuff](#)
[Keychains](#)
[Made in USA](#)
[Notebooks](#)
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[Stress Relievers](#)
[Tools](#)
[Tradeshows](#)
[Travel Stuff](#)
[USB Drives](#)
[Advanced Search](#)
[Recently Viewed Items](#)

SHOPPING CART

0 Item(s) in Cart [View Cart](#)

CONTACT

Gerry Lullove . 2485914913, 2486722508 . glullove@gilsales.com

Antique Car Stress Reliever LV# 71662



[Continue Shopping](#)

PRICING

100	\$3.42
250	\$3.34
500	\$3.20
1000	\$3.10
2500	\$3.00

DESCRIPTION

Antique Car Stress Reliever

LV# 71662

Antique Car Shaped Polyurethane Stress Reliever

Price Includes
1 Color 1 Side 1 Location

Production Time
7 - 10 Working Days

Additional Costs
Additional Imprint - \$0.25

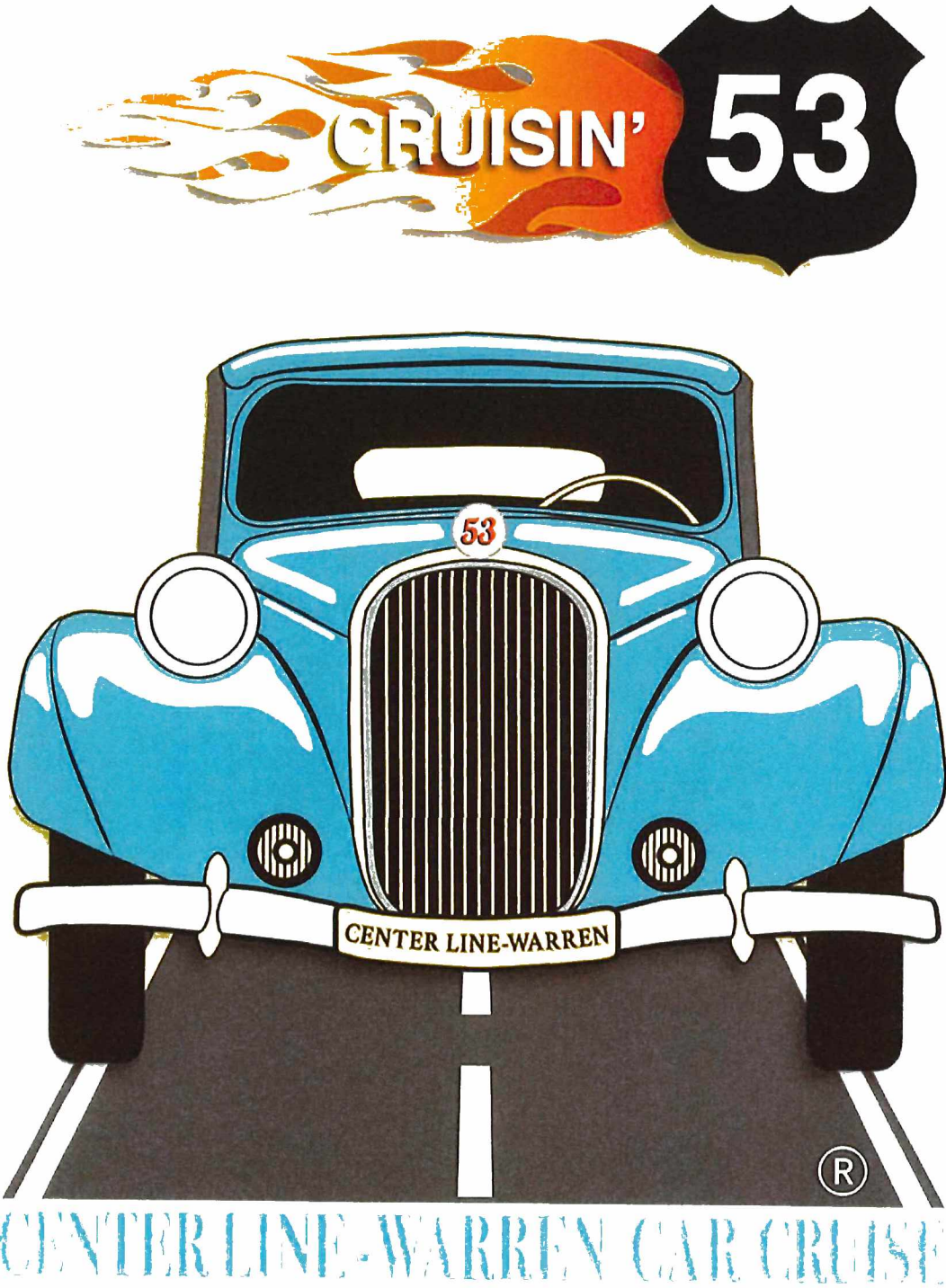
Available Colors
Orange



Product Disclaimer:

QUICK SEARCH

[Advanced Search](#)





4/3/2025

Tax Increment Finance Authority
City of Warren
One City Square
Warren, MI. 48093

WARREN COMMUNITY FOUNDATION
CITY OF WARREN
WARREN, MI 48093
(248) 317-1111
www.warrencf.org

Re: Cruisin' 53 Sponsorship – Marketing & Advertising

Dear TIFA Board,

The DDA/TIFA Department is requesting the Tax Increment Finance Authority (TIFA) to authorize funding in the amount of \$10,000 to support the marketing and advertising efforts for the upcoming Cruisin' 53 Car Show and Cruise, scheduled for Sunday, June 1st, 2025.

Project Details:

Recommended Company: Warren Community Foundation

Bid Number: N/A

Requested Amount: \$10,000.00

GL/Account Number: 495-9495-88001

Cruisin' 53 has become a hallmark community event, drawing thousands of attendees from Warren and surrounding communities. It not only celebrates our local heritage and love for classic automobiles, but also supports charitable causes that directly benefit the City of Warren. The requested funds will be used strictly for marketing and advertising to ensure strong turnout and promote community engagement.

We believe this investment will increase visibility for the event and provide valuable exposure for local businesses, furthering the TIFA mission to support economic development.

Please find attached the sponsorship request letter from the event organizers and supporting documentation.

If you have any questions or require any additional information, please contact me.

Thank you for your consideration.

Sincerely,

Read and Concur:

Read and Concur:

Signed by:

6F52A3F825A947D...
Tom Bommarito
DDA/TIFA Director
DDA/TIFA Department

Mark Knapp
Assistant Controller

Craig Treppa
Purchasing Agent

**Advisory Board****Government**

Bob Binson
Mayor of Center Line

Tom Bommarito
Economic Development Director,
City of Warren

John Chmura
Judge, 37th District Court

Business Board

Mark Abraham
President, Mac Freight

Mark Aubrey
President, Motor City Pawn

George Barnes
President, Heritage Vision

Jamie Dunn,
Senior VP, Calysto Group

Tim Ha
VP, First Independence
Bank

Steve Kado
President, JARS

Marvin Karana
President, Karana Law

Ross Lewicki
President, Highway Auto Parts

Pete Thomas
President, Cash Exchange

Stavros Toma
President, M97 Investments

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Women In Business
Claire Imbrunnone, Co-Chair
Kayla Yaek, Co-Chair

Leaders of Tomorrow
John Long, Chair

Minority Contracting
Camilo Suero, Chair

Events
Shane Gianino, Chair

Membership Experience
Ronald Bommarito, Chair

Staff

John Johnson, CEO
John Long, COO

Fred Wolf,
VP of Marketing

Donna Weatherby,
Marketing & Events

Scott Joy, IT

Brad Malear,
Treasurer

Jessica Saad-Morrison,
Marketing

Lou Peters,
Membership Coordinator

Shane Gianino,
Corporate Relations Liaison

Ron Bommarito,
Regional Ambassador

Claire Imbrunnone,
Ambassador

Kayla Yaek,
Ambassador

Dear Members of the Warren Tax Increment Finance Authority,

On behalf of the Warren Community Foundation, the Warren Center Line Chamber of Commerce, and the Southeast Michigan Chamber of Commerce, we are writing to formally request funding in the amount of \$10,000 to support the marketing and advertising efforts for the upcoming Cruisin' 53 Car Show and Cruise on Sunday, June 1st.

Cruisin' 53 has become a premier event in our community, bringing together thousands of residents, businesses, and visitors to celebrate our local heritage, automotive culture, and the spirit of Warren. This event is more than just a car show and cruise—it is a significant driver of economic activity, community pride, and charitable giving.

The Warren Community Foundation, through its flagship event, Cruisin' 53, has raised tens of thousands of dollars for local charitable causes, including but not limited to:

- Warren Civic Center
- Warren Educational Aquarium
- Warren PD Animal Control
- Warren Police and Fire Benevolent Association
- Warren Woods High School Athletics

Your generous funding would be earmarked solely for marketing and advertising initiatives that will significantly enhance the reach and impact of this event. With your support, we can effectively promote Cruisin' 53 across multiple media platforms, ensuring maximum attendance and engagement from both local and regional audiences. This increased visibility will not only bolster local businesses but also strengthen community bonds and elevate Warren's reputation as a vibrant and thriving city.

We appreciate your consideration of this request and welcome the opportunity to discuss how this funding will directly contribute to the success of Cruisin' 53 and the broader economic and social benefits for Warren. Thank you for your time and continued commitment to our community's growth and prosperity.

John Long
COO

Southeast Michigan Chamber of Commerce
Warren Center Line Chamber of Commerce
Gratiot Avenue Chamber of Commerce

Phone: 586-649-8185

Website: semchamber.org

Board Chair,
Warren Community Foundation
Board Chair,
Leaders of Tomorrow
Co-Chair,
Business Impact Community Foundation

Corporate Sponsors



Funding 101

What you need, when you need it!

1 What do you need funding for?

- › Start or purchase a business
- › Purchase, renovate or expand facilities
- › Purchase inventory, equipment or machinery
- › Revolving credit/working capital for day-to-day expenses
- › Export a product or service



I need investors.

SBA's SBIC Program could be a great option for you.



I need to research and develop a business idea.

You may need the SBIR or STTR Program.



I'm bidding on a contract that requires me to be bonded.

Ask for information on SBA's Surety Bond Program.

2 Do you need help with your business plan or loan package?

- › If so, SBA Resource Partners can help! Ask for a local list.



3 Now that you have your business plan and loan package ready, contact an SBA Lender to see if you qualify! There are two options...

A. Check out sba.gov/lendermatch to search national SBA Lenders who may specialize in your industry or type of project.

B. Ask your nearest SBA District Office for a list of local SBA Lenders.

Be prepared to discuss:

- Size and purpose of your loan
- Size and age of your business
- Your credit history
- Collateral
- Financial projections
- Your technical assistance/mentoring needs



What Kind of Funding is Right For You?

IF YOU NEED ACCESS TO CAPITAL TO HELP YOU ACHIEVE YOUR BUSINESS GOALS, THE SBA OFFERS A VARIETY OF FUNDING PROGRAMS FOR ALL KINDS OF SMALL BUSINESS VENTURES.

Funding to Help You Start or Grow Your Business

While the SBA has many specialty loan lines, our loan programs can be divided into three main categories:

- **The 7(a) Loan:** Can be used for almost any purpose, including buying real estate, equipment, inventory, or for working capital, refinancing business debt, or purchasing a small business.
- **SBA Microloan Program:** Great for helping start-ups launch and grow, or repair credit. Loans from \$500 to \$50K plus free business counseling.
- **504 Certified Development Company Loan Program:** Competitive fixed-rate mortgage financing to purchase land, heavy equipment, or real estate for businesses that do not qualify for traditional financing.

Funding from Private Investors

- To facilitate the flow of long-term capital to America's small businesses, the SBA partners with private investors (**Small Business Investment Companies or SBICs**) to invest in qualifying small businesses with guaranteed capital and private funds.

Funding Programs for Research & Development

The **Small Business Innovation Research (SBIR)** and **Small Business Technology Transfer (STTR)** programs provide more than \$2.5 billion annually in early stage capital through more than 4,000 new awards. Visit sbir.gov to find funding opportunities and helpful program tutorials.

Funding to Make You More Competitive

- Surety bonds are often required to win construction, supply, and service contracts. The **SBA's Surety Bond Program** is for small businesses that lack the financial resources or performance track record needed to secure bonding through traditional commercial channels.

To find out more about funding programs from the SBA, visit your local SBA District Office or **SBA.gov**.



U.S. Small Business
Administration

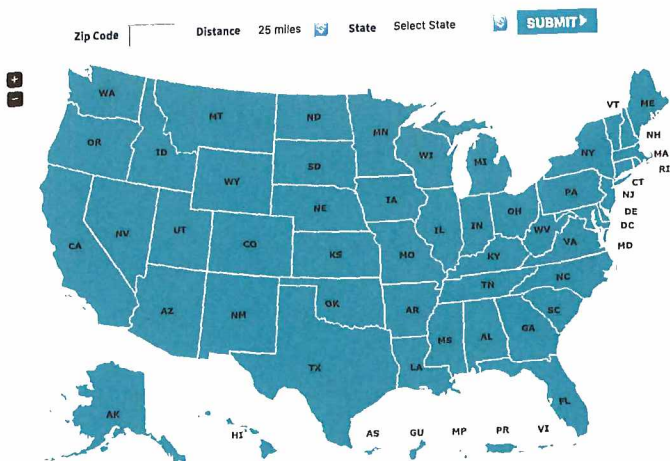


U.S. Small Business
Administration

Gain the Confidence to Move Forward with Help from the SBA's Resource Partner Network

WHETHER YOU NEED TO CREATE A SUCCESSFUL BUSINESS PLAN, GET EXPERT
ADVICE ON EXPANDING YOUR BUSINESS, OR TRAIN YOUR TEAM, SBA'S NATIONWIDE
NETWORK OF RESOURCE PARTNERS IS HERE TO HELP.

Enter your zip code or click on the map to connect with your local SBA district
office and other resources in your area.



Use the interactive map on sba.gov/tools/local-assistance
to help you find your local resource partner in the United
States and its territories.

These independent organizations funded
by the SBA provide high-quality training
and counseling designed to meet the
specific needs of small business owners—
for free or at a low cost. With more than
300 SCORE chapters, 980 Small Business
Development Centers, 100 Women's
Business Centers, and 20 Veterans Business
Outreach Centers across the country,
you're never far away from SBA-approved
experts who can help your business thrive.

All SBA Programs and services are extended to the public on a
nondiscriminatory basis. mcs-0090/2018

SCORE

Join the ranks of other business owners who have
experienced higher revenues and increased growth thanks
to mentoring they received from SCORE. The nation's largest
network of volunteer business mentors harnesses the passion
and knowledge of real-world business executives to provide
invaluable mentorship in person, via email or over video chat.
Visit sba.gov/score to start working on your business goals.

Small Business Development Centers

Small Business Development Center counselors help
entrepreneurs to realize their dream of business ownership
and then remain competitive in an ever-changing global
economy. You have access to free counseling and low-cost
training on topics such as marketing, regulatory compliance,
technology development, and international trade. Find your
local Small Business Development Center at sba.gov/sbdc.

Women's Business Centers

If you are interested in starting a small business, your local
Women's Business Center (WBC) is a good place to start. Tap
into their national network of community-based centers
for counseling, training, mentoring, and referrals. For your
nearest Women's Business Center, visit sba.gov/women.

Veterans Business Outreach Centers

Veteran entrepreneurs or small business owners can receive
business training, counseling and mentoring, and referrals to
other SBA Resource Partners at a Veterans Business Outreach
Center, sba.gov/vboc. This is also the place to receive
procurement guidance, which can help your business better
compete for government contracts.

To find out more about SBA Resource Partners,
visit your local SBA District Office or [SBA.gov](https://sba.gov).

504 Loan Program

ARE YOU LOOKING TO EXPAND, REPLACE AND/OR PURCHASE
REAL ESTATE OR HEAVY EQUIPMENT FOR YOUR SMALL BUSINESS?

Expand Your Possibilities

The U.S. Small Business Administration 504 Certified Development Company Loan program conserves your working capital by requiring only a 10 percent borrower contribution.* If you do not qualify for conventional financing, the SBA-backed 504 loan may be right for you.

Certified Development Companies (CDCs) are nonprofit corporations that promote economic development within their communities through 504 loans. The SBA authorizes CDCs to provide financing to small businesses with the help of third-party lenders (typically banks).

Maximum SBA loan amount: Loans are generally capped at \$5 million. Certain eligible energy-efficient or manufacturing projects may qualify for more than one 504 loan up to \$5.5 million each.

Interest rate: Below-market interest rates are fixed for the life of the loan.

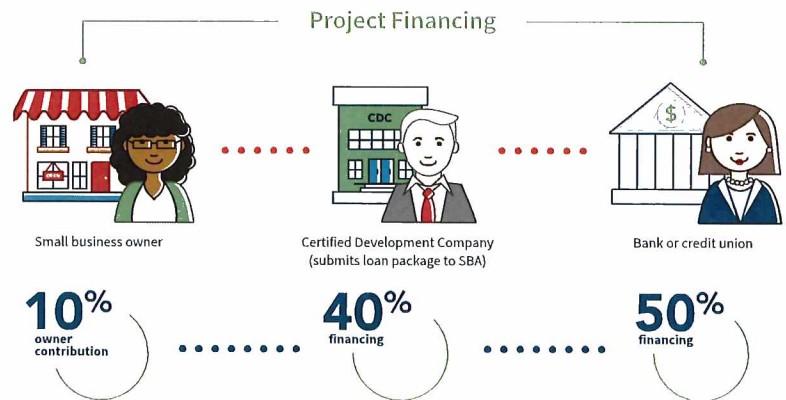
Required equity: A low down payment (10 percent in most cases) conserves your working capital.

Terms: 10, 20 or 25 year terms

Use of proceeds: Long-term, fixed assets for expansion or modernization (usually real estate or large equipment). Refinancing of large equipment and/or owner-occupied commercial real estate may also be possible.

Need Help?

Contact your local SBA district office at [sba.gov/tools/local-assistance](https://www.sba.gov/tools/local-assistance).



FOR BORROWERS

How it Works

The CDC will coordinate and structure the financing package between the parties. The 504 loan consists of a conventional first mortgage, typically for 50 percent of the project cost, from a third-party lender. The SBA-backed portion of the 504 loan will be a second mortgage, financing up to 40 percent of eligible project costs. The remaining 10 percent will be your small business owner contribution. Under certain circumstances, you may be required to contribute up to 20 percent of the total project cost.*

*Startup and special-purpose properties may require an additional contribution from the borrower.



U.S. Small Business
Administration

[SBA.gov](https://www.sba.gov)

WARREN TIFA

Item 9

4/10/2025

Required Formal Approval of the Following:

PAYEE	DATE OF INVOICE	GL Account #	AMOUNT	Invoice #	PO#	DETAILS
WARREN COMMUNITY FOUNDATION	4/10/2025	495-9495-88001	10,000.00	-	NON-PO	SPONSORSHIP FOR CRUISIN 53 EVENT
TAYLORED EVENTS	4/1/2025	495-9495-88001	85.00	25-427	NON-PO	CHARACTER MEET AND GREET (MAY 30, 2025)
SHARON LINDAY	4/1/2025		\$240.00	25-427	NON-PO	REIMBURSEMENT FOR: SD FOR TAYLORED EVENTS LLC (\$85.00) ICE CREAM CART RENTAL (\$155.00)
HUNTER MANIKAS	3/13/2025		117.07	ORDER #390	NON-PO	REFRESHMENTS FOR VELOCITY EVENT: PITCH PERFECT (MARCH 13, 2025)
TOTAL:			\$10,442.07			

**Advisory Board****Government**

Bob Binson
Mayor of Center Line

Tom Bommarito
Economic Development Director,
City of Warren

John Chmura
Judge, 37th District Court

Business Board

Mark Abraham
President, Mac Freight

Mark Aubrey
President, Motor City Pawn

George Barnes
President, Heritage Vision

Jamie Dunn
Senior VP, Calysto Group

Tim Ha
VP, First Independence
Bank

Steve Kado
President, JARS

Marvin Karana
President, Karana Law

Ross Lewicki
President, Highway Auto Parts

Pete Thomas
President, Cash Exchange

Stavros Toma
President, M97 Investments

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Women In Business
Claire Imbrunnone, Co-Chair
Kayla Yaek, Co-Chair

Leaders of Tomorrow
John Long, Chair

Minority Contracting
Camilo Suero, Chair

Events
Shane Gianino, Chair

Membership Experience
Ronald Bommarito, Chair

Staff

John Johnson, CEO

John Long, COO

Fred Wolf,
VP of Marketing

Donna Weatherby,
Marketing & Events

Scott Joy, IT

Brad Malear,
Treasurer

Jessica Saad-Morrison,
Marketing

Lou Peters,
Membership Coordinator

Shane Gianino,
Corporate Relations Liaison

Ron Bommarito,
Regional Ambassador

Claire Imbrunnone,
Ambassador

Kayla Yaek,
Ambassador

Dear Members of the Warren Tax Increment Finance Authority,

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Cruisin' 53 has become a premier event in our community, bringing together thousands of residents, businesses, and visitors to celebrate our local heritage, automotive culture, and the spirit of Warren. This event is more than just a car show and cruise—it is a significant driver of economic activity, community pride, and charitable giving.

The Warren Community Foundation, through its flagship event, Cruisin' 53, has raised tens of thousands of dollars for local charitable causes, including but not limited to:

- Warren Civic Center
- Warren Educational Aquarium
- Warren PD Animal Control
- Warren Police and Fire Benevolent Association
- Warren Woods High School Athletics

Your generous funding would be earmarked solely for marketing and advertising initiatives that will significantly enhance the reach and impact of this event. With your support, we can effectively promote Cruisin' 53 across multiple media platforms, ensuring maximum attendance and engagement from both local and regional audiences. This increased visibility will not only bolster local businesses but also strengthen community bonds and elevate Warren's reputation as a vibrant and thriving city.

We appreciate your consideration of this request and welcome the opportunity to discuss how this funding will directly contribute to the success of Cruisin' 53 and the broader economic and social benefits for Warren. Thank you for your time and continued commitment to our community's growth and prosperity.

John Long
COO

Southeast Michigan Chamber of Commerce
Warren Center Line Chamber of Commerce
Gratiot Avenue Chamber of Commerce

Phone: 586-649-8185

Website: semchamber.org

Corporate Sponsors

Board Chair,
Warren Community Foundation
Board Chair,
Leaders of Tomorrow
Co-Chair,
Business Impact Community Foundation



Taylorred Events LLC

1409 Shaker Dr
Troy
48083

Phone: 2488049319
bookingtaylorredevents@gmail.com
www.taylorredeventsllc.com

INVOICE

Date: 01 Apr 2025
Invoice #: 25-427

Bill to

Burnette Branch Warren Public Library
23345 Van Dyke
Warren
MI
48089

Description	Qty	Price	Amount
Large Group (50+) Character Meet and Greet - Meet & Greet - Crowd work (May 30 2025)	1	\$170.00	\$170.00
Total			\$170.00

Payment Schedule

- **\$85.00** (Deposit)
- **\$85.00** (Final payment)

Cruisin' 53 Events at Civic Center South

Bills Already Paid (with Sharon Lindsay's credit card)

Spiderman meet and greet	Taylorred Events LLC	\$ 85.00	deposit
Ice cream cart rental	Detroit Metro Ice Cream	\$ 155.00	

Total \$ 240.00



INVOICE

Date: 01 Apr 2025

Invoice #: 25-427

Taylorred Events LLC

1409 Shaker Dr
Troy
48083

Phone: 2488049319

bookingtaylorredevents@gmail.com

www.taylorredeventsllc.com

Bill to

Burnette Branch Warren Public Library
23345 Van Dyke
Warren
MI
48089

Description	Qty	Price	Amount
Large Group (50+) Character Meet and Greet - Meet & Greet - Crowd work (May 30 2025)	1	\$170.00	\$170.00
Total			\$170.00

Payment Schedule

- **\$85.00** (Deposit)
- **\$85.00** (Final payment)



Let Taylored Events know how your
experience was

\$85.00

*Deposit Required
Paid with Credit
card.
Sharon Linder
4-1-25*

Custom Amount	\$85.00
Large Group (50+) Character Meet and Greet - May 30 2025 (Ref: 25-427) - Deposit	
Total	\$85.00

Taylored Events



MasterCard 7400
(Keyed)

Apr 1 2025 at 1:54 PM

Return Policy: Deposits are non-refundable.

Thank you for booking with us!



Small Umbrella Ice Cream Cart Rental

\$145.00

(\$120/Day)

No. Renting Cart Only / No

From: 05/31/2025

To: 06/01/2025

Units: 1

Confirmation #ED5HIFKIC

Thank you, Sharon!

unt code

Apply

Subtotal

\$145.00

Shipping ⓘ

\$10.00

Total

USD \$155.00

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

*Paid with
credit card.*

[Download Shop to track package](#)

[Email me with news and offers](#)

Order details

Contact information

slinsday@cityofwarren.org

Payment method

☒ ending with - \$155.00

Shipping address

Sharon Linsday
Burnette Branch Warren Public Library
23345 Van Dyke Ave
Warren MI 48089
United States
5863530579

Billing address

Sharon Linsday

Shipping method

Pickup From Us(Need Pickup Or
Minivan) Includes Ratchet Strap for Tie
Down

Tim Hortons

Order #: 390

Tim Hortons # 915643

29030 Van Dyke Road, Warren, MI, 48093
586-573-7270

Take Out
- 390

1 Take 12 Original Blend	\$25.99
1 Take 12 Original Blend	\$25.99
1 Dnt - Asrt Dozen	\$15.50
1 Dnt - Asrt Dozen	\$15.50
12 Dnt - Assorted	
1 Bgl - Assrt Dozen Spec1	\$18.99
1 Bulk Crn Chs - Plain	\$5.99
1 Bulk Crn Chs - Plain	\$5.99

Subtotal: \$113.95

Tax: \$3.12

Total Tax: \$3.12

Grand Total: \$117.07

Visa: \$117.07

Change Due: \$0.00

Cashier: SHIFT 3

Tax#: 853070997

03-13-2025 10:53:10 AM

Receipt #: 309685103

Order ID: 310310703

Get a 10 Pack of Timbits for \$1!

Survey code:

0405-3271-3153-6170-50306

Visit TellTims.com and complete our new 4-minute survey
then write the validation code here _____

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City of Warren, Michigan

Component Units Statement of Net Position

June 30, 2024

	Tax Increment Finance Authority	Downtown Development Authority	Brownfield Redevelopment Authority	Total
Assets				
Cash and investments	\$ 1,858,671	\$ 30,007,844	\$ 1,980,490	\$ 33,847,005
Receivables - Other	-	23,341	10,513	33,854
Inventory	75,079	136,296	-	211,375
Prepaid items and other assets	-	432	-	432
Restricted assets (Note 1)	-	18,502,743	-	18,502,743
Total assets	1,933,750	48,670,656	1,991,003	52,595,409
Deferred Outflows of Resources				
Bond refunding loss being amortized (Note 1)	-	58,124	-	58,124
Deferred outflows related to OPEB	-	24,748	-	24,748
Total deferred outflows of resources	-	82,872	-	82,872
Liabilities				
Accounts payable	-	2,737,337	1,295,540	4,032,877
Due to other governmental units	-	-	116,868	116,868
Due to primary government	11,869	433,002	444	445,315
Accrued liabilities and other	-	373,403	-	373,403
Noncurrent liabilities:				
Due within one year:				
Payable from restricted assets	-	470,702	-	470,702
Provision for property tax refunds	10,523	226,427	-	236,950
Current portion of long-term debt	-	6,238,032	-	6,238,032
Due in more than one year:				
Net OPEB liability	-	281,417	-	281,417
Long-term debt	-	34,279,118	-	34,279,118
Total liabilities	22,392	45,039,438	1,412,852	46,474,682
Net Position - Unrestricted	\$ 1,911,358	\$ 3,714,090	\$ 578,151	\$ 6,203,599

03/31/2025

TRIAL BALANCE REPORT FOR CITY OF WARREN
Balance As Of 06/30/2024

		Balance	Balance
		Debit 06/30/2024	Credit 06/30/2024
GL Number	Description	Normal (Abnormal)	Normal (Abnormal)
Fund: 495 TIFA CONSTRUCTION FUND			
Account Category: Assets			
Department: 0000			
495-0000-00100	CASH (DUE FROM TREASURY)	1,858,671.33	
495-0000-11203	FOR SALE-23158 VAN DYKE	75,078.95	
Total Department 0000:		1,933,750.28	0.00
Assets		1,933,750.28	0.00
Account Category: Liabilities			
495-0000-24101	DUE GENERAL FUND		11,869.21
495-0000-29000	EST UNCOLLECT TAXES		10,523.07
Total Department 0000:		0.00	22,392.28
Liabilities		0.00	22,392.28
Account Category: Fund Equity			
495-0000-36800	RESERVE - INVENTORIES		75,078.95
495-0000-39000	FUND BALANCE		1,358,250.65
495-0000-39500	RESV-SUBSQNT YEAR EXPEND.		125,000.00
Total Department 0000:		0.00	1,558,329.60
Fund Equity		0.00	1,558,329.60
Account Category: Revenues			
Department: 0080 REVENUES			
495-0080-40300	TAX COLLECTIONS		429,299.21
495-0080-66500	INTEREST ON INVESTMENTS		991.82
Total Department 0080:		0.00	430,291.03
Revenues		0.00	430,291.03
Account Category: Expenditures			
Department: 9495 TIFA EXPENDITURES			
495-9495-70600	PERMANENT EMPLOYEES	12,597.53	
495-9495-71900	EMPLOYEE INSURANCES	2,853.41	
495-9495-72700	OFFICE SUPPLIES	105.00	
495-9495-80100	CONTRACTUAL SERVICES	39,472.55	
495-9495-80200	POSTAGE	3.87	
495-9495-85300	TELEPHONE & RADIO	12.86	
495-9495-92000	PUBLIC UTILITIES	426.54	
495-9495-93000	BUILDING MAINTENANCE	2,802.05	
495-9495-97400	CAPITAL IMPROVEMENTS	18,988.82	
Total Department 9495:		77,262.63	0.00
Expenditures		77,262.63	0.00
Total Fund 495:		2,011,012.91	2,011,012.91
Total All Funds		2,011,012.91	2,011,012.91
Fund Equity - Beginning of Fiscal Year			1,558,329.60
Revenues			430,291.03
Expenditures			(77,262.63)
Fund Equity - End of Fiscal Year			1,911,358.00

City of Warren, Michigan
Tax Increment Finance Authority
Fiscal Year 2025 Revenue & Expense Through 02/28/2025

			Expense			
Date	Description		Check #	Amount	Deposit	Balance
7/1/2024	Opening Balance					\$ 1,858,671.33
7/31/2024	Interest				\$ 97.96	\$ 1,858,769.29
8/1/2024	8 Mile Blvd Association	Leadership Luncheon	2991	\$ 1,000.00		\$ 1,857,769.29
8/31/2024	Interest				\$ 97.96	\$ 1,857,867.25
9/30/2024	Interest				\$ 94.78	\$ 1,857,962.03
10/15/2024	Great Lakes Trust	Façade Grant	2992	\$ 25,000.00		\$ 1,832,962.03
10/15/2024	D/A Central	South Van Dyke Video	2993	\$ 678.83		\$ 1,832,283.20
10/15/2024	Partners in Architecture	Professional Services	2994	\$ 82,048.42		\$ 1,750,234.78
10/15/2024	Beckett & Raeder	Professional Services	2995	\$ 2,557.50		\$ 1,747,677.28
10/15/2024	City of Warren	Charges	2996	\$ 7,131.46		\$ 1,740,545.82
10/31/2024	Interest				\$ 96.43	\$ 1,740,642.25
11/30/2024	Interest				\$ 90.04	\$ 1,740,732.29
12/12/2024	VOID		2997	\$ -		\$ 1,740,732.29
12/12/2024	City of Warren	Charges	2998	\$ 4,737.75		\$ 1,735,994.54
12/12/2024	Gil Sales	Pullovers	2999	\$ 445.76		\$ 1,735,548.78
12/31/2024	Interest				\$ 92.89	\$ 1,735,641.67
1/31/2025	Interest				\$ 93.04	\$ 1,735,734.71
2/28/2025	Interest				\$ 84.04	\$ 1,735,818.75
				\$ 123,599.72	\$ 747.14	