

Angela Rogensues, President  
Dave Dwyer, Asst. Secretary-Mayor Pro-Tem

Melody Magee, Vice President  
Gary Boike  
Henry Newnan

Mindy Moore, Secretary  
Jonathan Lafferty

**A Regular Meeting of the City Council – Tuesday, April 8, 2025 at 7:00 p.m.**

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**

**7 APPROVAL OF THE BILLS**

**a) General Revenue Funds**

**b) Water and Sewer Systems**

**8 AUDIENCE PARTICIPATION– Agenda Items Only**

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

**9 ANNOUNCEMENTS**

**10 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**

**a) PUBLIC HEARING:** SUBDIVISION AND LOT SPLIT AND COMBINATION REQUEST; located on the northeast corner of Cadillac Avenue and Mac Arthur Boulevard; Three (3) parcels (Lot 2111, 13-34-132-006; Lot 2112, 13-34-132-005; Lot 2113, 13-34-132-004) to be combined and split into two (2) parcels; Section 34; 22708-22716-22728 Mac Arthur Boulevard; City of Warren, Tom Bommarito, petitioner.

**b) PUBLIC HEARING:** Request to schedule a public hearing to receive comments on the proposed 2025-2026 Action Plan (Application for CDBG, HOME, and HOPWA funds).

**11 MISCELLANEOUS CORRESPONDENCE:**

**a)** Request to award contract ITB-W-1349 to demolish one single family home located at 22716 Mac Arthur and construct two new single-family homes at 22728 Mac Arthur & 22708 Mac Arthur. CONSIDERATION AND ADOPTION OF A RESOLUTION.

**b)** Resolution increasing retainer for Cavanaugh Quesada, PLC for Legal Defense of Contractor Claim in City of Warren Project WWTP-18-006C; WWTP 9 Mile Road Pump Station. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- c) (Tabled 2.25.2025) Request of the Communications Department to waive the bid process and award InsideOut Design and Development for furnishing Developer and Website Maintenance Services for the City of Warren's external website for a two (2) year period, in an annual amount not to exceed \$15,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

## **12 COUNCIL BUSINESS**

- a) Council Secretary Mindy Moore, discussion in re: E-Cigarette disposal.

## **13 CORRESPONDENCE FROM THE MAYOR:**

- a) Request of the Sanitation Division for an increase in budgeted appropriations in the amount of \$42,042.00 to cover costs to purchase 832 additional 95-gallon trash, recycling and compost bar carts. CONSIDERATION AND ADOPTION OF A RESOLUTION. (5 votes needed)
- b) Request of the Sanitation Division to purchase bar carts ad lids through the Sourcewell Cooperative Contract #41521-CEI, in the amount of \$42042.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- c) Notice of the appointment of Kirk Reign to the position of Director of Building and Safety Engineering.

## **14 AUDIENCE PARTICPATION – General Topics**

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

## **15 COUNCIL RESPONSE TO AUDIENCE (optional)**

## **16 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) Approval of the minutes of March 25, 2025.
- b) Request for closed session pursuant to Section 8(e) of Public Act 267 of 1976 in the matter of Kassem Zaher v City of Warren; MCCC Case No. 2025-001136-AA Hon. Diane Druzinski
- c) Request for closed session pursuant to Section 8(e) of Public Act 267 of 1976 in the matter of Corey Williams and Danyelle Williams v Daniel McCaw II, Nicholas Hofer, Unknown Gushen and the City of Warren; USCD-ED Case No. 2:25-cv-10725-MAG-APP. Hon. Mark A. Goldsmith.
- d) Request of the Department of Public Service to award TRI-W-1511 for furnishing Noxious Weed and Overgrowth Removal Services, Inc., for a three (3) year period, with options to extend for two (2) additional one (1) year periods, in an amount not to exceed \$420,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- e) Request of the Department of Public Works to award SOL-W-1502 to MTech Company for Global Sweeper Parts and Factory Authorized Service for a three (3) year period, in an amount not to exceed \$30,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) Request of the Department of Public Works to award TRI-W-0803 for the purchase of miscellaneous wires, terminals, lighting and electrical supplies from Terminal Supply Company, for a one (1) year period, in an annual amount not to exceed \$40,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- g)** Request of the Department of Public Works to award bid ITB-W-1470 to furnish automobile and light truck transmission repair and rebuild services be awarded to Kerry Brothers Truck Repair, for a two (2) year period, in a total amount not to exceed \$218,236.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- h)** Request of the Department of Public Works to award the purchase of automobile and truck replacement parts utilizing the Sourcewell Cooperative Contract #100124-GPC; TRI-W-1501 to Genuine Parts Company dba NAPA Auto Parts, for a three (3) year period, in an annual amount not to exceed \$125,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- i)** CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid and contract for City Project P-25-830, 2025 Pavement Repairs Small Concrete Repairs (ITB-W-1178) to Zuniga Cement Construction Inc., in the total bid amount not to exceed \$545,363.00.
- j)** CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid and contract for City Project W-25-831, 2025 Water Division Concrete and Manhole Repairs (various locations) ITB-W-1179 to Zuniga Cement Construction Inc., in the total amount not to exceed \$1,483,260.00.
- k)** CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid and contract for City Project 2025 Water Division Repairs Lawn Restoration (various locations) ITB-W-1180 to Green Meadow Lawnscape Inc., in a total bid amount not to exceed \$53,400.00.
- l)** Request of the Engineering Division to award the purchase of one (1) 2025 GMC Acadia, utilizing the State of Michigan Cooperative Contract from Todd Wenzel Buick GMC, in the total amount of \$41,764.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- m)** Request of the Library Director to award bid ITB-W-1456 to furnish magazine subscriptions to Magazine Subscriptions PTP, for a one (1) year period, in a total amount not to exceed \$23,113.30. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- n)** Request of the Parks and Recreation Department to award bid ITB-W-1433 for the lease of the concession stand at Halmich Park, to CM Vending, LLC for a three (3) year period, with the option to extend the award for three (3) additional two (2) year periods, followed by an option to extend for one (1) additional year. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- o)** CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid and contract for City Project PL-25-844 (ITB-W-1442) Eckstein Park – Path and Parking Lot Reconstruction to Best Asphalt, Inc., in the total bid amount not to exceed \$925,231.34.
- p)** Request of the Parks and Recreation Department to approve contract modification No. 1 with Mando Construction Inc. for Improvements to Wiegand Park in the amount of \$43,765.00, bringing the overall contract amount of \$397,902.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- q)** Request of the Police Department to award bid ITB-W-1412 to furnish Pointe Blank A-Series Ballistic Vests to NYE Uniform Co., Inc., for a three (3) year period, in a total amount not to exceed \$188,972.55. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- r)** Summary of investments-November 2024
- s)** Summary of investments-December 2024
- t)** Notice of appointment of Brent Chisolm to the position of Police-Captain of Administration.
- u)** Notice of re-appointment of Kim Nash to the Beautification Commission for a term to expire June 30, 2028.
- v)** Notice of re-appointment of Andrey Duzyj to the Planning Commission for a term to expire June 30, 2028.
- w)** Request to confirm and review Special Assessment Roll (SAR) No. 541 for the demolition of a house and garage located at 7003 Westminster, through the nuisance abatement program. Set the public hearing date-May 13, 2025.
- x)** Schedule a public hearing on the Fiscal year 2025/2026 City of Warren, General Fund and Water Budget. Set the public hearing date-April 22, 2025.