CITY ATTORNEY'S OFFICE
One City Square, Suite 400
WARREN, MI 48093
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

November 18, 2025

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed Resolution Accepting Transfer of Tax-Reverted Properties from County of Macomb

Dear Council Secretary Moore:

Attached please find the above-referenced final resolution to accept up to six tax-reverted properties from the County of Macomb.

The properties were not sold at auction. Pursuant to Section 78m(6), unsold lots are transferred to the City unless the City objects. Attached are property summaries for the lots. They are mainly vacant residential lots, except for a lot on Doepfer that is slated for demolition. The property on 11 Mile will be transferred to the City if Macomb pending transaction with another buyer is not completed.

The Mayor and Community Development Director are recommending accepting the properties, in order to maintain control over development and disposition. Although the County recorded a deed to the City for most of the properties, the County Treasurer will revise the deed to reflect the City's decision. The resolution also authorizes payment of the $1.00 consideration for the lots plus recording fee, if applicable.

If acceptable, please submit the resolution to the Council for its meeting on November 25, 2025.

Respectfully,

Signed by:
Mary Michaels
1198065F52344A1...
Mary Michaels
Acting City Attorney

cc: David Muzzarelli Director of Public Service

Approved:

Signed by:
Tom Bommarito
6F52A3F825A947D...
Tom Bommarito
Economic Development Director

Read and concur:

Signed by:
Lori M. Stone
F040B73E57F248E...
Lori M. Stone
Mayor

Outlook

Unsold Tax Foreclosed Parcels

From Paige Bachand <Paige.Bachand@macombgov.org>
Date Wed 10/29/2025 1:34 PM
To Tom Bommarito <tbommarito@cityofwarren.org>; Mary Michaels <mmichaels@cityofwarren.org>
Cc Frank Krycia <Frank.Krycia@macombgov.org>; Skip Maccarone <Skip.Maccarone@macombgov.org>

This Message Is From an External Sender
This message came from outside your organization.

Good afternoon,

The following parcels did not sell at either tax foreclosure auction:

12-13-27-326-029
12-13-31-109-012
12-13-32-380-017
12-13-33-253-014
12-13-35-406-012

Please note that 12-13-20-129-036 is pending sale, and if this changes you will be notified.

Pursuant to MCL 211.78m(6) unsold parcels may be transferred to the local unit. The City may object to the transfer in writing. Please confirm the City agrees to the transfer of this property, or provide an objection to the transfer of this property.

Thank you,

Paige Bachand
Deputy Treasurer of Collection
Macomb County Treasurer's Office
Office: 586-469-5763
1 South Main St., 2nd Floor, Mount Clemens, MI 48043
Web: macombtreasurer.com

RESOLUTION ACCEPTING TAX-REVERTED PROPERTIES FROM COUNTY OF MACOMB

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on November 25, 2025, at 7 p.m. Eastern ___________ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons____

____

ABSENT: Councilpersons____

The following preamble and resolution were offered by Councilperson ______________________and supported by Councilperson ______________________.

The County of Macomb attempts to collect the delinquent taxes, and if they are not paid, forecloses on the properties, and offers them for sale at an auction.

Pursuant to MCL 211.78m, properties not sold at auction are transferred to the City in which the property is located.

On October 29, 2025, the County Treasurer sent the City a list of five unsold properties, plus one potentially available unsold property.

The City has the right to object to the transfer.

By acquiring tax-reverted properties, the City has managed to recycle them to responsible owners or developers and prevented the proliferation of blighted conditions.

The Mayor and Community Development Director are recommending the City accept the properties to ensure local management, care and to re-purpose in a manner that serves the public interest.

THEREFORE, IT IS RESOLVED, that the City of Warren accepts from the County of Macomb, the following properties:

Parcel No. 13-27-326-029; 8507 Chapp

Parcel No. 13-31-109-012; 2192 Otis

Parcel No. 13-32-380-017; 21065 Doepfer

Parcel No. 13-33-253-014; 6792 Studebaker

Parcel No. 13-35-406-012; 13061 Couwlier

Upon notice of availability:

Parcel No. 13-20-129-036; 11 Mile

IT IS FURTHER RESOLVED, that the Controller is authorized to payment for the properties up to $1.00 per lot, plus any recording fee that may be charged to the City.

AYES: Councilpersons: ____

____

NAYS: Councilpersons: ____

RESOLUTION DECLARED ADOPTED this 25th day of November, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on November 25, 2025.

____
SONJA BUFFA
City Clerk

6792 STUDEBAKER WARREN, MI 48091 (Property Address)

Parcel Number: 12-13-33-253-014

Item 1 of 1 1 Image / 0 Sketches

Customer Name: MACOMB COUNTY TREASURER

Summary Information

> Assessed Value: $3,660 | Taxable Value: $2,181
> Property Tax information found
> 1 Special Ass
> Building Dep

Owner and Taxpayer Information

Owner	MACOMB COUNTY TREASURER 1 S MAIN ST, 2ND FLOOR MOUNT CLEMENS, MI 48043	**Taxpayer**	SEE OWNER INFORMATIOI

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	12 CITY OF WARREN
School District	CENTER LINE PUBLIC SCHOOLS	**Assessed Value**	$3,660
NOTES	NEZ - Patriot Place	**Taxable Value**	$2,181
User Number Index	0	**State Equalized Value**	$3,660
User Alpha 1	*Not Available*	**Date of Last Name Change**	11/10/2025
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st
2025	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV
2024	$3,660	$3,660
2023	$3,660	$3,660
2022	$1,920	$1,920

Land Information

Zoning Code	R-1-C	**Total Acres**	0.100
Land Value	$7,320	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	CENTERLINE 33, 28-400	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage
Lot 1	40.00 ft
	Total Frontage: 40.00 ft

Legal Description

PIPERS VAN DYKE SUBDIVISION NO 4 LOT 951 L.4 P.92

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of
03/31/2025	$0.00	OTH	[redacted] BENJAMIN & CORNELIA	MACOMB COUNTY TREASURER	10-FOR
11/19/2004	$9,200.00	WD	[redacted] ANTHONY & Melinda	[redacted] Benjamin & Cornelia	03-ARM
07/23/2001	$12,000.00	LC	PROPERTY NETWORK LLC	Anthony B [redacted]	33-TO B
07/23/2001	$12,000.00	WD	Property Network LLC	[redacted] Anthony	03-ARM
05/01/1998	$4,000.00	LC			33-TO B

13061 COUWLIER Warren, MI 48089-3224 (Property Address)

Parcel Number: 12-13-35-406-012

Item **1** of **1** 1 Image / 0 Sketches

Customer Name: MACOMB COUNTY TREASURER

Summary Information

- > Assessed Value: $6,090 | Taxable Value: $3,637
- > Property Tax information found
- > 1 Special Ass
- > 3 Building De

Owner and Taxpayer Information

Owner	MACOMB COUNTY TREASURER 1 S MAIN ST, 2ND FLOOR MOUNT CLEMENS, MI 48043	**Taxpayer**	SEE OWNER INFORMATIO

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	12 CITY OF WARREN
School District	VAN DYKE PUBLIC SCHOOLS	**Assessed Value**	$6,090
NOTES	*No Data to Display*	**Taxable Value**	$3,637
User Number Index	0	**State Equalized Value**	$6,090
User Alpha 1	*Not Available*	**Date of Last Name Change**	11/10/2025
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 05/27/2003

Principal Residence Exemption	June 1st
2025	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV
2024	$6,090	$6,090
2023	$6,090	$6,090
2022	$3,200	$3,200

Land Information

Zoning Code	R-1-C	**Total Acres**	0.185
Land Value	$12,180	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	VAN DYKE 35	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage
Lot 1	60.00 ft
	Total Frontage: 60.00 ft

Legal Description

WASHINGTON GARDENS SUBDIVISION LOT 41 EXC E 60 FT. L6 P24

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of
03/31/2025	$0.00	OTH	[redacted] TRACY	MACOMB COUNTY TREASURER	10-FOR
05/20/2003	$90,000.00	WD	[redacted] GERALD & BARBARA	[redacted] Tracy	03-ARM

8507 CHAPP Warren, MI 48089-1783 (Property Address)

Parcel Number: 12-13-27-326-029

Customer Name: MACOMB COUNTY TREASURER

Summary Information

- > Assessed Value: $4,560 | Taxable Value: $4,560
- > Property Tax information found
- > 1 Special Ass
- > 6 Building De

Item **1** of **1** 1 Image / 0 Sketches

Owner and Taxpayer Information

Owner	MACOMB COUNTY TREASURER 1 S MAIN ST, 2ND FLOOR MOUNT CLEMENS, MI 48043	**Taxpayer**	SEE OWNER INFORMATIO

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	12 CITY OF WARREN
School District	VAN DYKE PUBLIC SCHOOLS	**Assessed Value**	$4,560
NOTES	NEZ - Patriot Place	**Taxable Value**	$4,560
User Number Index	0	**State Equalized Value**	$4,560
User Alpha 1	*Not Available*	**Date of Last Name Change**	11/10/2025
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 05/01/2006

Principal Residence Exemption	June 1st
2025	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV
2024	$4,560	$4,560
2023	$4,560	$4,560
2022	$2,560	$2,560

Land Information

Zoning Code	R-1-C	**Total Acres**	0.105
Land Value	$9,120	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	VAN DYKE 27 - 28	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage
Lot 1	38.00 ft
	Total Frontage: 38.00 ft

Legal Description

PIPER'S VAN DYKE SUBDIVISION NO 10 LOT 2843 L8 P69

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of
03/31/2025	$0.00	OTH	[redacted] LAVONDRA R	MACOMB COUNTY TREASURER	10-FOR
10/26/2022	$2,901.00	QC	MACOMB COUNTY TREASURER	LUCKEY LAVONDRA R	13-GOV
02/26/2014	$1,500.00	QC	ROBINSON REO LLC	ATCHLEY DIANE R	21-NOT
08/02/2013	$1,991,531.00	QC	MACOMB COUNTY TREASURER	ROBINSON REO LLC	33-TO E
10/18/2010	$641.00	QC	MACOMB COUNTY TREASURER	FIVE STAR ASSET MANAGEMENT LLC	33-TO E
04/07/2006	$15,500.00	OTH	Deutsche Bank	Radden Lawrence & Loren	33-TO E
01/12/2006	$1.00	QC	The Provident Bank	Deutsche Bank National Trust Co	33-TO E
02/06/2004	$37,900.00	OTH	[redacted] DANIEL	provident bank	33-TO E

2192 OTIS Warren, MI 48091-2131 (Property Address)

Parcel Number: 12-13-31-109-012

Item **1** of **1** 1 Image / 0 Sketches

Customer Name: MACOMB COUNTY TREASURE

Summary Information

- Assessed Value: $4,230 | Taxable Value: $4,230
- Property Tax information found
- 1 Special Ass
- 4 Building D

Owner and Taxpayer Information

Owner	MACOMB COUNTY TREASURE 1 S MAIN ST, 2ND FLOOR MOUNT CLEMENS, MI 48043	**Taxpayer**	SEE OWNER INFORMATIO

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	12 CITY OF WARREN
School District	FITZGERALD PUBLIC SCHOOLS	**Assessed Value**	$4,230
NOTES	*No Data to Display*	**Taxable Value**	$4,230
User Number Index	0	**State Equalized Value**	$4,230
User Alpha 1	*Not Available*	**Date of Last Name Change**	11/10/2025
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st
2025	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV
2024	$4,230	$4,230
2023	$4,230	$4,230
2022	$2,220	$2,220

Land Information

Zoning Code	R-1-C	**Total Acres**	0.121
Land Value	$8,460	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	FITZ 31	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage
Lot 1	44.00 ft
	Total Frontage: 44.00 ft

Legal Description

WARREN PARK SUBDIVISION, NW 1/4 OF NW 1/4 OF SEC 31 T1N,R12E LOT 200 L3 P85

Land Division Act Information

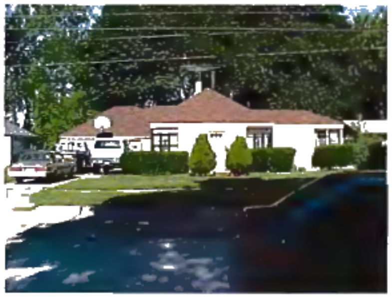
Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of
03/31/2025	$0.00	OTH	[redacted] LAVONDRA R	MACOMB COUNTY TREASURE	10-FOR
10/26/2022	$2,901.00	QC	MACOMB COUNTY TREASURER	[redacted] LAVONDRA R	13-GOV

21065 DOEPFER Warren, MI 48091-4620 (Property Address)

Parcel Number: 12-13-32-380-017



Item 1 of 3 2 Images / 1 Sketch

Customer Name: [redacted] TERRY

Summary Information

> Residential Building Summary

- Year Built: 1939
- Bedrooms: 0
- Full Baths: 1
- Half Baths: 1
- Sq. Feet: 1,072
- Acres: 0.444

> 6 Building Department records found

> Assessed Val
> 1 Special Ass
> Property Tax

Owner and Taxpayer Information

Owner	[redacted] TERRY 21065 DOEPFER Warren, MI 48091-4620	**Taxpayer**	SEE OWNER INFORMATIOI

General Information for Tax Year 2025

Property Class	401 RESIDENTIAL-IMPROVED	**Unit**	12 CITY OF WARREN
School District	FITZGERALD PUBLIC SCHOOLS	**Assessed Value**	$60,030
NOTES	*No Data to Display*	**Taxable Value**	$24,179
User Number Index	0	**State Equalized Value**	$60,030
User Alpha 1	*Not Available*	**Date of Last Name Change**	01/21/2003
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st
2025	100 0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV
2024	$53,270	$53,270
2023	$39,180	$39,180
2022	$32,630	$32,630

Zoning Code	R-1-C	**Total Acres**	0.444
Land Value	$16,880	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	FITZ 32	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage
Lot 1	75.00 ft

Total Frontage: 75.00 ft

Legal Description

SUPERVISORS PLAT NO 4 LOT 61 L17 P28

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of
09/26/1995	$42,000.00	WD			03-ARM

Building Information - 1072 sq ft 1 Story (Residential)

General

Floor Area	1,072 sq ft	**Estimated TCV**	*Not Available*
Garage Area	462 sq ft	**Basement Area**	0 sq ft
Foundation Size	1,072 sq ft		
Year Built	1939	**Year Remodeled**	*No Data to Display*
Occupancy	Single Family	**Class**	CD
Effective Age	32 yrs	**Tri-Level**	No
Percent Complete	100%	**Heat**	Forced Air w/ Ducts
AC w/Separate Ducts	No	**Wood Stove Add-on**	No
Basement Rooms	0	**Water**	*Not Available*
1st Floor Rooms	5	**Sewer**	*Not Available*
2nd Floor Rooms	0	**Style**	1 Story
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	
			1,(

Basement Finish

Recreation	0 sq ft	**Recreation % Good**	0%
Living Area	0 sq ft	**Living Area % Good**	0%
Walk Out Doors	0	**No Concrete Floor Area**	0 sq ft

Plumbing Information

3 Fixture Bath	1	**2 Fixture Bath**	1

Garage Information

Area	462 sq ft	**Exterior**	Block
Foundation	42 Inch	**Common Wall**	1 Wall
Year Built	1939	**Finished**	Yes
Auto Doors	0	**Mech Doors**	0

Porch Information

CCP (1 Story)	60 sq ft	**Foundation**	Standard
CCP (1 Story)	144 sq ft	**Foundation**	Standard

11 MILE WARREN, MI 48091 (Property Address)
Parcel Number: 12-13-20-129-036

No Images Found

Customer Name: [redacted]LAVONDRA R

Summary Information
- > Assessed Value: $3,110 | Taxable Value: $3,110
- > Property Tax information found
- > Building Department information found

Owner and Taxpayer Information

Owner	[redacted]LAVONDRA R 13351 RIVERSIDE DR D180 SHERMAN OAKS, CA 91423	**Taxpayer**	SEE OWNER INFORMATION

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	12 CITY OF WARREN
School District	WARREN CONSOLIDATED SCHOOLS	**Assessed Value**	$3,110
NOTES	*No Data to Display*	**Taxable Value**	$3,110
User Number Index	0	**State Equalized Value**	$3,110
User Alpha 1	*Not Available*	**Date of Last Name Change**	01/23/2023
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 01/29/2008

Principal Residence Exemption	June 1st	Final
2025	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2024	$3,110	$3,110	$3,110
2023	$3,110	$3,110	$3,110
2022	$2,620	$2,620	$2,620

Land Information

Zoning Code	R-1-C	**Total Acres**	0.077
Land Value	$6,220	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	WARREN CON 19	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*Not Available*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage	Depth
Lot 1	24.00 ft	140.00 ft
	Total Frontage: 24.00 ft	**Average Depth: 140.00 ft**

Legal Description

SEC 20; COM AT N 1/4 POST SEC 20; TH S89*44'W 306.48 FT ALG N SEC LINE, TH S0*35'50"E 227 FT TO POB, TH CONT S0*35'50"E 22.0 FT TO NE COR LOT 4 OF SUP PLAT OF ELEVEN MILE LITTLE FARMS; TH S89*44'W 137 97 FT ALG N LINE OF SD LOT 4, TH N0* 34'40"W 27.0 FT; TH S84*03'- 43"E 46.26 FT, TH S89*01'17"E

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
10/26/2022	$2,901.00	QC	MACOMB COUNTY TREASURER	[redacted] LAVONDRA R	13-GOVERNMENT	28879/297
01/29/2008	$105,000.00	WD	[redacted] FLORENCE EST	[redacted] TAMMY	33-TO BE DETERMINED	19335/977

docusign

Certificate Of Completion

Envelope Id: 0B758598-521F-4DB4-8E32-F8567CB7A0B0		Status: Completed
Subject: Complete with Docusign: Tax reverted properties transfer resolution - Redacted and OCR (ID 1161...		
Source Envelope:		
Document Pages: 17	Signatures: 3	Envelope Originator:
Certificate Pages: 5	Initials: 0	Jennifer Decker
AutoNav: Enabled		1 City Sq Ste 215
EnvelopeId Stamping: Enabled		Warren, MI 48093
Time Zone: (UTC-05:00) Eastern Time (US & Canada)		jdecker@cityofwarren.org
		IP Address: 24.127.1.78

Record Tracking

Status: Original 11/18/2025 10:29:35 AM	Holder: Jennifer Decker jdecker@cityofwarren.org	Location: DocuSign

Signer Events	Signature	Timestamp
Mary Michaels mmichaels@cityofwarren.org Security Level: Email, Account Authentication (None)	Signed by: Mary Michaels 119806BF52344A1... Signature Adoption: Pre-selected Style Using IP Address: 24.127.1.78	Sent: 11/18/2025 10:33:57 AM Viewed: 11/18/2025 10:49:43 AM Signed: 11/18/2025 10:50:25 AM
Electronic Record and Signature Disclosure: Accepted: 11/18/2025 10:49:43 AM ID: 6da79a1b-3b28-4d10-8540-3a2f624eb95a		
Tom Bommarito tbommarito@cityofwarren.org Security Level: Email, Account Authentication (None)	Signed by: Tom Bommarito 6F52A3F825A947D... Signature Adoption: Pre-selected Style Using IP Address: 24.127.1.78	Sent: 11/18/2025 10:50:28 AM Viewed: 11/18/2025 10:50:54 AM Signed: 11/18/2025 10:51:50 AM
Electronic Record and Signature Disclosure: Accepted: 11/18/2025 10:50:54 AM ID: 3057f92c-7d9e-4862-a4fd-d151f4924dcd		
Lori M. Stone lstone@cityofwarren.org Mayor City of Warren Security Level: Email, Account Authentication (None)	Signed by: Lori M. Stone F040B73E57F248E... Signature Adoption: Pre-selected Style Using IP Address: 24.127.1.78	Sent: 11/18/2025 10:51:52 AM Viewed: 11/18/2025 3:20:33 PM Signed: 11/18/2025 3:21:06 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Ayasha Bahar abahar@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/18/2025 10:33:57 AM Viewed: 11/18/2025 11:02:22 AM
dave muzzarelli dmuzzarelli@cityofwarren.org Public Service Director CITY OF WARREN Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/10/2024 1:31:24 PM ID: ef599500-0987-453f-ae6a-ac6d790161ae	COPIED	Sent: 11/18/2025 10:33:58 AM Viewed: 11/18/2025 10:34:40 AM
Jennifer Decker jdecker@cityofwarren.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/18/2025 10:33:58 AM
Judy Smith jsmith@cityofwarren.org Administrative Coordinator City of Warren Michigan Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/18/2025 10:33:58 AM Viewed: 11/18/2025 11:12:54 AM
mayor mayor@cityofwarren.org Mayor Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 11/18/2025 1:22:43 PM ID: c7a554d4-011f-4ccd-9102-1eb5dff67ecb	COPIED	Sent: 11/18/2025 3:21:08 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/18/2025 10:33:58 AM
Certified Delivered	Security Checked	11/18/2025 3:20:33 PM
Signing Complete	Security Checked	11/18/2025 3:21:06 PM
Completed	Security Checked	11/18/2025 3:21:08 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Warren (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Warren:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: dclark@cityofwarren.org

To advise City of Warren of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at dclark@cityofwarren.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Warren

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to dclark@cityofwarren.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Warren

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to dclark@cityofwarren.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Warren as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Warren during the course of your relationship with City of Warren.

CITY OF WARREN

DIVISION OF SANITATION

INTER-OFFICE CORRESPONDENCE

DATE: November 7, 2025

TO: Mayor Lori Stone

SUBJECT: Emergency Purchase Order Request

Dear Mayor:

I am requesting your authorization for an emergency blanket purchase order in the amount of $8,000.00 for pump rental and service for the Warren Transfer Station.

We have new pumps on order and are coordinating with the Engineering Department for their installation with Lawrence M. Clarke. Inc.

In the meantime, we need their assistance to drain the water.

The vendor will be paid out of Sanitation Account: 226-9226-72700

Thank you.

Sincerely,

Signed by:
Kevin Kitka
B6F26CDAE109407...
Kevin Kitka
Superintendent

Read and Concurred:

Signed by:
Lori M Stone
F040B73E57F248E...
Lori M. Stone
Mayor

cc: Craig Treppa, Purchasing Agent

LMC

Lawrence M. Clarke, Inc.

November 3, 2025

Mrs. Tina Gapshes, P.E.
City of Warren
City Engineer
One City Square, Suite 300
Warren, MI 48093

RE: City of Warren Transfer Station

Dear Mrs. Gapshes:

Please accept this as an invoice for pump rental and the service calls associated with the Pump Station Diagnostic.

Original Service Call – LMC & Kennedy Industries/Pump Diagnosis	Lump Sum $1,825.00
Pump Rental 07.03.25-08.03.25	Lump Sum $1,175.00
Pump Rental 08.03.25-09.03.25	Lump Sum $1,175.00
Pump Rental 09.03.25-10.03.25	Lump Sum $1,175.00
Pump Rental 10.03.25-11.03.25	Lump Sum $1,175.00
Service Call from 10/10 – LMC & Kennedy Industries	Lump Sum $1,098.00
Total:	**$7,623.00**

If you should have any questions, please feel free to contact me at (734) 481-1565.

Sincerely,

Lynn L. Harmala
Lawrence M. Clarke, Inc.

50850 Bemis Road Belleville, Michigan 48111-9763 (734) 481-1565 Fax: (734) 481-8795

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 13, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: INCREASE OF AWARD OF BID ITB-W-1319; TO FURNISH FERRIC CHLORIDE

The Purchasing Division concurs with the Waste Water Treatment Plant (WWTP) and recommends that the award for Bid ITB-W-1319; to Furnish Ferric Chloride, to PVS Technologies, Inc., 10900 Harper Avenue, Detroit, MI 48213, be increased, retro-actively, for the first year of the agreement, from an annual amount not to exceed $112,050.00 to an annual amount not to exceed $123,255.00 (an increase of $11,205.00).

On October 8, 2024, City Council awarded the purchase of Ferric Chloride to PVS Technologies, Inc., for a one (1) year period, commencing on November 24, 2024, with the option to extend for one (1) additional year, at the same terms and conditions, in an annual amount not to exceed $112,050.00.

This recommendation before your honorable body today, is for an increase of award, retro-actively, for the first year of the agreement (November 24, 2024 through November 23, 2025), from an annual amount not to exceed $112,050.00 to an annual amount not to exceed $123,255.00 (an increase of $11,205.00).

There has been an increase in the usage of ferric chloride by the WWTP due to the recently implemented increase of orthophosphate by Great Lakes Water Authority (GLWA) in the drinking water treatment process. The increase of orthophosphate requires the City's WWTP to increase its usage of ferric chloride in order to maintain compliance with the WWTP's NPDES permit requirements.

Funds are available in the following Account: 592-1580-74300.

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristin Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa Purchasing Agent	Kris Battle Budget Director	Richard Fox Controller	Lori M. Stone Mayor

WARREN
WASTE WATER TREATMENT PLANT
32360 Warkop
Warren, Michigan 48093
(586) 264-2530
www.cityofwarren.org

MEMO TO: Mr. Craig Treppa, Purchasing Agent, Office of the Controller

FROM: Donna Dordeski, P.E., WWTP Division Head

SUBJECT: **Increase of Award for ITB-W-1319, Ferric Chloride**
PVS Technologies Inc.

DATE: 11/13/2025

The existing 1-year agreement term with PVS Technologies Inc., (ITB-W-1319) for furnishing of ferric chloride that is being used by the WWTP in wastewater treatment operations, is expiring on 11/23/2025.

The actual usage of ferric chloride has increased and is expected to exceed the amount specified in the currently awarded agreement term with PVS Technologies, Inc. The increase in usage of ferric chloride by the Warren WWTP is attributed to the increase of orthophosphate in the drinking water treatment processes that were recently implemented by Great Lakes Water Authority (GLWA). Increased amount of orthophosphate in the drinking water treatment processes requires an increase in the amount of phosphate removal during the wastewater treatment process. In order to maintain compliance with the plant's NPDES permit requirements and to avoid permit violation, it was necessary to procure an additional load of ferric chloride (4,500 gallons) needed for wastewater treatment operations thru the end of current agreement term with PVS, expiring on 11/23/2025.

Additional funding in the amount of $11,205.00 is being requested to be <u>added</u> to the currently approved award amount of $112,050, resulting in an amended award amount of 123,255.00.

Please take the steps necessary to seek authorization of increase of the award for the current term that is expiring on 11/23/2025, in the amount of $11,205.00, resulting in an amended award amount not to exceed $123,255.00 for the agreement term ending on 11/23/2025.

Funds for the increase of award in the amount of $11,205.00 for the remainder of the current agreement term expiring on 11/23/2025 are available in the 26 FY Budget, WWTP Account 592-1580-74300.

Should you have any questions regarding this request, please do not hesitate to contact me.

Respectfully,

Signed by:
Donna Dordeski
31ADDE90B001415...

Donna Dordeski, P.E.
WWTP Division Head

DD

cc: David Muzzarelli, Public Service Director

RESOLUTION

Document No: ITB-W-1319 Increase of Award 2024-25
Product or Service: Furnish Ferric Chloride
Requesting Department: Waste Water Treatment Plant (WWTP)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ___________________, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember ______________________ and supported by Councilmember___________________.

On October 8, 2024, City Council awarded the purchase of Ferric Chloride to PVS Technologies, Inc., 10900 Harper Avenue, Detroit, MI 48213, for a one (1) year period, commencing on November 24, 2024, with the option to extend for one (1) additional year, at the same terms and conditions, in an annual amount not to exceed $112,050.00.

The Waste Water Treatment Plant (WWTP) has determined, that in the best interest of the City, the award for furnishing ferric chloride shall be increased, retro-actively, for the first year of the agreement (November 24, 2024 through November 23, 2025), from an annual amount not to exceed $112,050.00 to an annual amount not to exceed $123,255.00 (an increase of $11,205.00).

Funds are available in the following Account: 592-1580-74300.

THEREFORE IT IS RESOLVED, that an increase of award for ITB-W-1319 is hereby accepted by City Council for PVS Technologies, Inc., retro-actively, for the first year of the agreement (November 24, 2024 through November 23, 2025), from an annual amount not to exceed $112,050.00 to an annual amount not to exceed $123,255.00 (an increase of $11,205.00).

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

☐ Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of ____________________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

______________________, 2025.

____
Sonja Buffa
City Clerk

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 13, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-1718; RECOMMENDATION OF AWARD TO FURNISH AND SPREAD CALCIUM CHLORIDE

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that Bid ITB-W-1718; to Furnish and Spread Calcium Chloride, be awarded to the low, responsible, and cost-effective bidder, Salt Solutions, LLC., dba Corrigan Environmental Solutions, 775 North Second Street, Brighton, MI 48116, for a one (1) year period, with an option to extend the agreement for one (1) additional year, in the annual amount not to exceed $61,600.00.

On Wednesday, November 5, 2025 at 1:00 PM local time, electronic bids to furnish and spread calcium chloride were publicly opened. Bids were solicited through the BidNet® (MITN) system. Four (4) vendors responded with a bid, which are detailed on the attached bid tabulation sheets for your review.

The Department of Public Works (DPW) uses liquid calcium chloride to control dust on the City's gravel roads during dry periods. The DPW estimates that 210,000 gallons of liquid calcium/magnesium chloride will be used for the continuous spread application and 10,000 gallons will be used as a spot treatment application.

If approved by your honorable body, this award shall commence on January 1, 2026 for a one (1) year period, with the option to extend the agreement for one (1) additional year, with mutual consent of both parties, in an annual amount not to exceed $61,600.00.

Funds are available in the following Account: 203-3463-80100.

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristina Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa	Kris Battle	Richard Fox	Lori M. Stone
Purchasing Agent	Budget Director	Controller	Mayor

AS-READ BID SUMMARY

City of Warren
1 City Square
Warren MI 48093

BID: ITB-W-1718
Bid Opening Date: 11/5/2025
Department: DPW

Product or Service: FURNISH & SPREAD CALCIUM CHLORIDE

BIDDER	GRAND TOTAL
BIG BARNEY'S ROAD MAINTENANCE, INC.	$ 63,800.00
LIQUID CALCIUM CHLORIDE SALES, INC.	$ 169,820.00
SALT SOLUTIONS, LLC. dba CORRIGAN ENVIRONMENTAL SOLUTIONS	**$ 61,600.00**
SUBURBAN CALCIUM CHLORIDE SALES	$ 88,000.00

DELIVERY METHOD	ESTIMATED TOTAL ANNUAL USAGE	TOTAL COST PER GALLON TO FURNISH AND SPREAD	EXTENDED TOTAL
CONTINUOUS SPREAD	210,000 GALLONS	$ 0.29	$ 60,900.00
SPOT SPREAD	10,000 GALLONS	$ 0.29	$ 2,900.00
		GRAND TOTAL:	$ 63,800.00

Big Barney's Road Maintenance is quoting the following brine range:

15-17% Calcium Chloride

6-8% Magnesium Chloride

5-7% Alkali Chlorides (NaCl)

DELIVERY METHOD	ESTIMATED TOTAL ANNUAL USAGE	TOTAL COST PER GALLON TO FURNISH AND SPREAD	EXTENDED TOTAL
CONTINUOUS SPREAD	210,000 GALLONS	$ 0.771	$ 161,910.00
SPOT SPREAD	10,000 GALLONS	$ 0.791	$ 7,910.00
		GRAND TOTAL:	$ 169,820.00

Liquid Calcium Chloride Sales bid the following exception: Price is based on 9,000 gallon deliveries.

Liquid Calcium Chloride Sales is quoting the following brine range:

35% Calcium Chloride

0% Magnesium Chloride

.63% Alkali Chlorides (NaCl)

.94% Other Impurities

DELIVERY METHOD	ESTIMATED TOTAL ANNUAL USAGE	TOTAL COST PER GALLON TO FURNISH AND SPREAD	EXTENDED TOTAL
CONTINUOUS SPREAD	210,000 GALLONS	$ 0.28	$ 58,800.00
SPOT SPREAD	10,000 GALLONS	$ 0.28	$ 2,800.00
		GRAND TOTAL:	$ 61,600.00

Salt Solutions, LLC dba Corrigan Environmental Solutions is quoting the following brine range:

15-20% Calcium Chloride

<10% Magnesium Chloride

<10% Alkali Chlorides (NaCl)

<5% Other Impurities

DELIVERY METHOD	ESTIMATED TOTAL ANNUAL USAGE	TOTAL COST PER GALLON TO FURNISH AND SPREAD	EXTENDED TOTAL
CONTINUOUS SPREAD	210,000 GALLONS	$ 0.40	$ 84,000.00
SPOT SPREAD	10,000 GALLONS	$ 0.40	$ 4,000.00
		GRAND TOTAL:	$ 88,000.00

Suburban Calcium Chloride is quoting the following brine range:

18-22% Calcium Chloride

3-5% Magnesium Chloride

4-6% Alkali Chlorides (NaCl)

66-74% Other Impurities

DATE: November 10, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: ITB-W-1718 Furnish and spread calcium chloride

Craig,

The Division of Public Works is recommending the award to furnish and spread calcium chloride on the gravel roads to the low bidder, Salt Solutions LLC. dba Corrigan Environmental Solutions

Salt Solutions LLC. dba Corrigan Environmental Solutions is located at 775 N. Second Street, Brighton, MI 48116.

This award will be to furnish and spread liquid calcium and magnesium chloride on designated city streets for the 2026 season.

This low bid award is not to exceed $61,600 for 2026.

Funds for this will be paid from DPW account 203-3463-80100.

I will be available to you or City Council for any questions in regards to this award by the Division of Public Works.

Respectfully,

Signed by:
Scott Raedel
2848617D91374D2...

Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1718
Product or Service: Furnish and Spread Calcium Chloride
Requesting Department: Department of Public Works (DPW)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on __________________, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember _____________________ and supported by Councilmember__________________.

Electronic bids were accepted, publicly opened and read on Wednesday, November 5, 2025 at 1:00pm Local Time.

The following bids have been received by City Council:

BIDDER:	AMOUNT:

Please see attached bid tabulation

The bid of Salt Solutions, LLC., dba Corrigan Environmental Solutions, 775 North Second Street, Brighton, MI 48116, has been determined to be the low, responsible and cost-effective bidder to for a one (1) year period, with the option to extend the agreement for one (1) additional year, in the annual amount not to exceed $61,600.00.

Funds are available in account number: 203-3463-80100.

IT IS RESOLVED, that the bid of Salt Solutions, LLC., dba Corrigan Environmental Solutions is hereby accepted by City Council for a one (1) year period, in an annual amount not to exceed $61,600.00, with the option to extend the agreement for one (1) additional year, at the same terms and conditions, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on January 1, 2026.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

X Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of ____________________, 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on ______________________, 2025.

____
Sonja Buffa
City Clerk

WARREN

DEPARTMENT OF PUBLIC SERVICE
One City Square, Suite 320
Warren, MI 48093-5284
(586) 574-4604
Fax (586) 574-4517
www.cityofwarren.org

November 6, 2025

Mindy Moore, Secretary
Warren City Council

Dear Council Secretary,

RE: Resolution to approve a Michigan Department of Transportation (MDOT) performance resolution for Governmental Agencies for annual application and permit for miscellaneous operations within state highway right of way

Attached, is a resolution for an annual application and permit for miscellaneous operations within state highway right of way for the 2026 calendar year, as well as the Performance Resolution for Governmental Agencies required by MDOT.

Please schedule for the **November 25, 2025** city council meeting.

Thank you for your cooperation in this matter.

Sincerely,

Tina Gapshes

Tina Gapshes,
City Engineer

Approved as to form:

Signed by:
Mary Michaels
119806BF52344A1...
City Attorney

Approved:

Signed by:
Lori M. Stone
F040B73E57F248E...
Lori M. Stone, Mayor

Attachments
Cc: Public Service
File

RESOLUTION TO APPROVE A MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) PERFORMANCE RESOLUTION FOR GOVERNMENTAL AGENCIES FOR ANNUAL APPLICATION AND PERMIT FOR MISCELLANEOUS OPERATIONS WITHIN STATE HIGHWAY RIGHT OF WAY

A ____________________ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ________________________, 2025, at 7:00 o'clock p.m. Eastern ______________________ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave, Warren, Michigan.

PRESENT : Councilmembers ____

____

ABSENT : Councilmembers ____

The following preamble and resolution were offered by Councilmember ______________

And supported by Councilmember ___________________________

The City of Warren wishes to apply to the Michigan Department of Transportation (MDOT) for *an Annual Application and Permit for Miscellaneous Operations Within State Highway Right of Way* for the 2026 calendar year.

MDOT requires that a *Performance Resolution for Governmental Agencies* be executed by the agency seeking to obtain the MDOT's *Annual Application and Permit for Miscellaneous Operations Within State Highway Right of Way.*

The City of Warren will be responsible for compliance with all permit requirements, as stated on the attached *Performance Resolution for Governmental Agencies.*

The Public Service Director recommends execution of the attached *Performance Resolution for Governmental Agencies*, as presented.

THEREFORE, IT IS RESOLVED, that the City of Warren hereby approves execution of the attached *Performance Resolution for Governmental Agencies* between the City and the Michigan Department of Transportation, accepting the terms of the *Performance Resolution for Governmental Agencies* as contained therein.

IT IS FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the *Performance Resolution for Government Agencies* on behalf of the City of Warren.

AYES : Councilmembers ____

____

NAYES : Councilmembers ____

RESOLUTION DECLARED ADOPTED this __________ day of ___________, 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on ________________________________, 2025.

____
SONJA BUFFA
City Clerk

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

Michigan Department
of Transportation
2207B (05/21)

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the City of Warren
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.

2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.

3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.

4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.

8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Tina Gapshes, City of Warren Engineer/Street Administrator

Lori M. Stone Mayor

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the City Council
(Name of Board, etc.)

of the City of Warren of Macomb
(Name of MUNICIPALITY) *(County)*

at a City Council meeting held on the 25th day

of November A.D. 2025.

Signed	Signed
City Clerk	Mayor
Title	Title
Sonja Buffa	Lori M. Stone
Print Signed Name	Printed Signed Name

Docusign Envelope ID: E8393B0C-997A-4C3B-A0AF-8DD02805D056

WARREN
PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, Michigan 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

November 10, 2025

Mindy Moore
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to approve Contract Modification No. 1 and Final to City Contract P-25-843, Federal Avenue Pavement Reconstruction, ITB-W-1441, for a decrease to the original contract amount by $4,650.06 resulting in a final contract amount of $328,124.34; and to issue Payment No. 3 and Final in the amount of $62,241.84 to Zuniga Cement Construction.

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract P-25-843, Federal Avenue Pavement Reconstruction.

The contract modification is for the final adjustment of quantities and balancing the pay items to as-constructed quantities, resulting in a decrease from the original contract amount by $4,650.06 resulting in a final contract amount of $328,124.34.

Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 1 and Final to the City Contract P-25-843, Federal Avenue Pavement Reconstruction presented in the attached Contract Modification No. 1 and Final.

Additionally, it is recommended that Payment No. 3 and Final for the work completed under the contract P-25-843, Federal Avenue Pavement Reconstruction, in the amount of $62,241.84 be issued to Zuniga Cement Construction in three (3) days after approval of the attached Contract Modification No. 1 and Final.

Please place this item on the first available City Council agenda for consideration. Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9306.

Sincerely,
DocuSigned by:
Tina Gapshes
FE012968B0764F1...
Tina Gapshes, P.E.
City Engineer

Read and Concurred:
DocuSigned by:
David Muzzarelli
A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:
Signed by:
Kristina Battle
F6FDC82AE1C142B...
Kristina Battle
Budget Director

Funding Approval:
DocuSigned by:
Angela Tarasenko
BC9B7387E8FF495...
Angela Tarasenko
Community Development Supervisor

Approval as to Form:
Signed by:
Mary Michaels
119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:
Signed by:
Lori M. Stone
F040B73E57F248E...
Lori Stone
Mayor

Attachment: Contract Modification No. 1 and Final, City Council Resolution and copy of Payment #3 and Final

PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, MI 48093
(586) 759-9300
Fax (586) 759-9318
www.cityowarren.org

CONTRACT MODIFICATION NO. 1 & FINAL

DATE: 10/22/2025

CONTRACT: P-25-843

MODIFICATION NO.: 1 and Final

TO: Zuniga Cement Construction
22500 Ryan Road
Warren, MI 48091

NECESSITY FOR REVISION: Modifications to the contract work after project award due to the adjustment of final project quantities and balancing the original pay items to as-constructed quantities shown in the adjustment of final quantities as described in the attached table.

The Contractor will be held to furnish all materials and labor required for the completion of the work described herein, including all items incidental thereto or necessary to complete the work, even though not specifically mentioned.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply to all work performed.

The total sum of $4,650.06 is hereby subtracted from the current contract amount of $332,774.40, resulting in a final contract amount of $328,124.34.

The above shall be effective upon approval of the Mayor and City Council.

Accepted by: DocuSigned by: Tomas Zuniga B65363DAFACC449... Date: 11/12/2025
For Zuniga Cement Construction (Contractor)

Recommended by: DocuSigned by: Tina Gapshes FE012968B0764F1... Date: 11/12/2025
Tina Gapshes, P.E., City Engineer

Approved by: Warren City Council Date: ______

Approved by: ______ Date: ______
Lori Stone, Mayor

Approved by: ______ Date: ______
Sonja Buffa, City Clerk

RESOLUTION TO APPROVE CONTRACT MODIFICATION NO. 1 AND FINAL AND PAYMENT NO. 3 AND FINAL FOR CITY PROJECT P-25-843 FEDERAL AVENUE PAVEMENT RECONSTRUCTION (ZUNIGA CEMENT CONSTRUCTION)

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ____________, 2025 at 7:00 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons____

____

ABSENT: Councilpersons____

The following preamble and resolution were offered by Councilperson ________________________ and supported by Councilperson ___________________________.

Zuniga Cement Construction and the City of Warren entered into a contract titled P-25-843, Federal Avenue (Hudson to Chalmers) Pavement Reconstruction.

Certain changes to the plans and specifications were deemed necessary by the City Engineer due to field changes and modifications to the original pay items to as-constructed quantities.

In compliance with Section 200, Subsections 236, 238 and 239, Zuniga Cement Construction and the City Engineer have determined mutually acceptable prices for the additional work and for the modifications to the original contract work.

The Engineering Division recommends approval of the attached Contract Modification No. 1 and Final as submitted, decreasing the original contract amount by $4,650.06 resulting in a final amended contract amount of $328,124.34.

The Engineering Division further recommends Payment No. 3 and Final in the amount of $62,241.84 for the work completed under the contract P-25-843, Federal Avenue Pavement Reconstruction with Zuniga Cement Construction after three (3) days of the City Council approval of the attached Contract Modification No. 1 and Final.

The City Engineer also recommends that project funding be modified as follows to account for balancing the original pay items to as-constructed quantities:

Subtraction of $2,171.66 from the CDBG Street Improvements Account #273-9441-80183-CD2311

Subtraction of $2,478.40 from the Local Road Fund Account #204-9204-97400

NOW, THEREFORE, IT IS RESOLVED, that the City of Warren does approve a modification to the Contract titled P-25-843, Federal Avenue Pavement Reconstruction, awarded to Zuniga Cement Construction, decreasing the original contract amount by $4,650.06, as presented in the attached Contract Modification No. 1 and Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are hereby authorized to execute Contract Modification No. 1 and Final to City Project P-25-843, Federal Avenue Pavement Reconstruction in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 3 and Final in the amount of $62,241.84 payable to Zuniga Cement Construction be issued after three (3) days of the City Council's approval of the Contract Modification No. 1 and Final including releasing any interest on retainage.

AYES: Councilpersons: ____

____

NAYS: Councilpersons:____

____

RESOLUTION DECLARED ADOPTED this________day of__________________, 2025.

____
MINDY MOORE
Secretary of the Council

WARREN
PUBLIC SERVICE DEPARTMENT ENGINEERING DIVISION

PAYMENT REQUEST

Date : October 20, 2025 **NOTE: CITY COUNCIL APPROVAL REQUIRED**

To : Sara Karpuk, Budget Cost Analyst, Controller's Office
Joseph Vaglica, Community Development Financial Assistant,Community Development

From : Engineering Division

Re : Payment No.	**3 & Final**	Payee :	**Zuniga Cement Const.**
Project No.	**P-25-843**		**22500 Ryan Rd**
Location	**Federal Avenue (Hudson to Chalmers)**		**Warren, MI 48091**
Improvement:	**Pavement Reconstruction**		

Original Contract Amount	(City Council Approval 3/11/25)	$332,774.40	
Prop Contract Mod 1 and Final		($4,650.06)	
Current Contract Amount			$328,124.34
Total Work performed as of 8/26/2025		$328,124.34	
Less Retainage	**0.00%**	$0.00	
Net Amount Earned to Date		$328,124.34	
Amount of Previous Payment Requests		$265,882.50	
Amount Due This Estimate			**$62,241.84**
Retainage Previously Withheld		$16,483.18	
Retainage Change this Pay Estimate		-$16,483.18	

Chargeable to :

CDBG Street Improvements Account#: 273-9441-80183-CD2311	**$62,241.84**
Local Road Fund Account#: 204-9204-97400	**$0.00**

The total revenue generated should be transferred from the construction account to the City general fund and be credited as revenue generated by the Division of Engineering.

Prepared by:

Olivia Girimonte
Civil Engineer

Approved for Payment by:

DocuSigned by:
Tina Gapshes
FE012968B0764F1...

Tina G. Gapshes, P.E.
City Engineer

cc: Payee

P-25-843
Federal Avenue (Hudson to Chalmers)
Pavement Reconstruction
Estimate No. 3 & Final

WARREN
Engineering Division
CONSTRUCTION ESTIMATE

Contractor: Zuniga Cement Const.
Address: 22500 Ryan Rd
City: Warren, MI 48091

DESCRIPTION			ORIGINAL CONTRACT AMOUNT	AMENED CONTRACT AMOUNT	AMOUNT TO DATE	AMOUNT THIS PAYMENT
Original Contract Amount			$ 332 774 40	$ 328,124.34		
Total Work Performed as of		8/26/2025			$ 328,124.34	$ 45,758 66
Less Retainage	0 00%				$ -	$ (16,483 18)
Net Amount Earned					$ 328,124 34	$ 62,241 84
Less Previous Payments					$ 265,882 51	$ -
Total Amount Due this Estimate					$ 62,241 84	$ **62,241.84**
Original Contract Amount			$ 330,296 00	$ 328,124.34		
Total CDBG Street Improvements Fund Work Performed as of		8/26/2025			$ 328,124 34	$ 45,758 66
Less Retainage	0 00%				$ -	$ (16,483 18)
Net Amount Earned					$ 328,124.34	$ 62,241 84
Less Previous Payments					$ 265,882 50	$ -
Total CDBG Street Improvements Account#. 273-9441-80183-CD2311					$ 62,241 84	$ **62,241.84**

I certify that I have checked this periodic estimate, that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor; that all work included in this periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract

for the City of Warren, Tina G Gapshes, P E
City Engineer

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on ______________________, 2025.

____
SONJA BUFFA
City Clerk

P-25-843, Federal Avenue Pavement Reconstruction
Contract Modification 1 & Final
Zuniga Cement Construction

WARREN
CITY CONTROLLERS OFFICE
CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
cityofwarren.org

November 17, 2025

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Re-appropriation of Funds - Various Departments

Dear Council Secretary Moore:

Upon review, several departments have the need for a re-appropriation of funds for equipment, vehicles, services, capital improvements and grant expenditures that were approved in the prior year's Budget but not received or completed by June 30, 2025.

Fund	Department	Amount
General	37th District Court	$ 269,363.00
	Human Resources	59,250.00
	IS	270,000.00
	Building Maintenance	50,000.00
	Admin Unallocated	247,504.00
	Police	1,244,969.00
	Fire	247,556.00
	Building Inspections	47,000.00
	Planning	162,285.00
	Property Maintenance	59,000.00
	DPW	857,194.00
	Veteran's Memorial	25,000.00
	Beautification Commission	21,035.00
	Engineering	23,500.00
	Total General Fund	$ 3,583,656.00
	(continued)	

Fund	Amount
Major Roads	$ 10,795,422.00
Local Roads	512,398.00
2011 Local Street Repair	11,124,833.00
Parks & Recreation	2,453,058.00
Sanitation	125,000.00
Rental	48,742.00
Communications	66,800.00
Indigent Defense	1,020,257.06
Drug Forfeiture	17,353.00
Library	233,205.00
37th District Court Renovation	52,470.00
Senior Housing - Coach	54,531.00
Water & Sewer Maintenance	1,051,944.00
Waster Water Treatment	4,401,924.00
Total Water & Sewer	$ 5,453,868.00
TOTAL ALL FUNDS	$ 35,541,593.06

If City Council approves, please be advised that sufficient funds are available to accommodate these re-appropriation requests. Copies of amending budget resolutions are attached for Council action.

Respectfully,

Kristina K Battle
Budget Director

Signed by:
Lori M. Stone
F040B73E57F248E...

Approved: ______________________
Lori M. Stone, Mayor

cc: Rick Fox

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A___________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held_________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence from several Department Officials has indicated a need to this Council for a re-appropriation of funds in the amount of $3,583,656.00 to fund services, grant expenditures and capital equipment and improvements approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the General Fund in the amount of $3,583,656.00.

Account Number	Account Title	Amount
Transfer to:		
101-1136-80137	Contractual Services-Data Processing	$ 65,784
101-1136-70716	Substance Abuse Grant -Temporary Employees	27,309
101-1136-71500	Substance Abuse Grant - Social Security	2,348
101-1136-82240	Substance Abuse Grant FY25	141,215
101-1136-82241	MI Drug Court Grant FY25	32,707
101-1220-98001	Computer Equipment - HR	59,250
101-1258-98001	Computer Equipment - IS	270,000
101-1265-98408	Equipment – Building Maintenance	50,000
101-1294-80104	Contractual Services – Data Conversion/Payroll	118,536
101-1294-98500	ARPA Consulting	112,968
101-1294-88001	Community Promotion/Outreach Programs	16,000
101-1301-72700	Office Supplies - Police	4,400
101-1301-74000	Operating Supplies - Police	4,800
101-1301-80100	Contractual Services - Police	8,700
101-1301-82404	MCOLES Academy Ast Program - Police	127,500
101-1301-82405	MCOLES CPE Training - Police	289,522
101-1301-85300	Telephone & Radio - Police	78,424
101-1301-97400	Capital Improvement - Police	88,500
101-1301-98402	Equipment - Police	217,946
101-1301-98414	911 Wireless Equipment - Police	210,384
101-1301-98465	2023 Corona SLFRF MCOLES - Police	165,207
101-1301-98486	2023 Byrne Jag - Police	1,551

101-1336-80100	Contractual Services - Fire	38,742
101-1336-85300	Telephone & Radio - FIre	19,587
101-1336-93000	Building Maintenance - Fire	7,177
101-1336-97400	Capital - Fire	46,688
101-1336-98401	Fire Equipment	123,947
101-1336-98507	MI LEO Firefighter Turnout Gear Grant - Fire	11,415
101-1371-98000	Office Equipment – Building Inspections	47,000
101-1400-80100	Contractual Services - Planning	162,285
101-1422-85300	Telephone & Radio – Property Maintenance	2,000
101-1422-97400	Capital Improvements – Property Maintenance	57,000
101-1442-80100	Contractual Services – Storm Sewer Contracts	426,233
101-1442-97400	Capital Improvements - DPW	200,000
101-1442-98103	DPW Vehicles/Equipment	230,961
101-1797-97400	Capital Improvements – Veteran's Memorial	25,000
101-1447-80100	Contractual Services - Engineering	23,500
101-1793-96134	Christmas Decorations – Beautification Commission	21,035
		$ 3,583,656
Transfer from:		
101-0000-39601	General Fund Contingency	$ 3,583,656

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the General Fund Budget for fiscal 2026 in the amount of $3,583,656.00.

AYES: Council Members ______________________________

____

NAYS: Council Members ______________________________

____

RESOLUTION DECLARED ADOPTED this ______ day of _________________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION
STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A_____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held____________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________,

and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Division of Engineering has indicated a need to this Council for a re-appropriation of funds in the amount of $10,795,422.00 to fund road improvements approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Michigan Transportation Major Roads Fund in the amount of $10,795,422.00.

Account Number	Account Title	Amount
Transfer to:		
202-2451-97400	Capital Improvements	$ 10,064,875
202-2463-80206	Concrete/Pavement Repair	120,000
202-2474-80120	Traffic Signals	424,947
202-2474-80123	Pavement Marking	185,600
		$ 10,795,422
Transfer from:		
202-0000-39001	Fund Balance Adjustment	$ 10,795,422

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Michigan Transportation Major Roads Fund total Budget for fiscal 2026 in the amount of $10,795,422.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member _________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Division of Engineering has indicated a need to this Council for a re-appropriation of funds in the amount of $512,398.00 to fund road improvements approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Michigan Transportation Local Roads Fund in the amount of $512,398.00.

Account Number	Account Title	Amount
Transfer to:		
203-3451-97400	Capital Improvements	$ 141,935
203-3463-80206	Concrete/Pavement Repairs	308,563
203-3474-80123	Pavement Marking	61,900
		$ 512,398
Transfer from:		
203-0000-39001	Fund Balance Adjustment	$ 512,398

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Michigan Transportation Local Roads Fund total Budget for fiscal 2026 in the amount of $512,398.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held____________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________,

and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Division of Engineering has indicated a need to this Council for a re-appropriation of funds in the amount of $11,124,833 to fund capital improvements approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Local Street Road Repair Fund in the amount of $11,124,833.00.

Account Number	Account Title	Amount
Transfer to:		
204-9204-97400	Capital Improvements	$ 11,124,833
Transfer from:		
204-0000-39001	Fund Balance Adjustment	$ 11,124,833

BE IT FURTHER RESOLVED, that the City Council hereby revises appropriations for the Local Street Road Repair Fund Budget for fiscal 2026 in the amount of $11,124,833.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL REVENUES AND APPROPRIATIONS FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Parks and Recreation Director has indicated a need to this Council for a re-appropriation of funds in the amount of $2,453,058.00 to fund the continuation of park repairs and upgrades, grant expenditures, and capital improvements approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Parks and Recreation Special Revenue Fund in the amount of $2,453,058.00.

Account Number	Account Title	Amount
Transfer to:		
208-9208-96903	Urban Community Forestry DNR Grant	$ 195,000
208-9208-98462	Community Enhancement Grant	886,550
208-9208-98500	ARPA Expenditures	482,511
208-9208-97400	Capital Improvements	888,997
		$ 2,453,058
Transfer from:		
208-0000-39001	Fund Balance Adjustment	$ 888,997
208-0080-52800	Other Federal Grants/ARPA	677,511
208-0080-56608	Community Enhancement Grant	886,550
		$ 2,453,058

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the Parks and Recreation Special Revenue Fund Budget for fiscal 2026 in the amount of $2,453,058.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Superintendent of Sanitation has indicated a need to this Council for a re-appropriation of funds in the amount of $125,000.00 to fund the continuation of legal services approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Sanitation Special Revenue Fund in the amount of $125,000.00.

Account Number	Account Title	Amount
Transfer to:		
226-9226-80100	Contractual Services	$ 125,000
Transfer from:		
226-0000-39001	Fund Balance Adjustment	$ 125,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Sanitation Special Revenue Fund Budget for fiscal 2026 in the amount of $125,000.00.

AYES: Council Members ______________________________

____

NAYS: Council Members ______________________________

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RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member _______________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Public Service Director has indicated a need to this Council for a re-appropriation of funds in the amount of $48,742.00 to fund the continuation of ticket writing software and equipment approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Rental Ordinance Special Revenue Fund in the amount of 48,742.00.

Account Number	Account Title	Amount
Transfer to:		
230-9230-98400	Equipment	$ 48,742
Transfer from:		
230-0000-39001	Fund Balance Adjustment	$ 48,742

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Rental Ordinance Special Revenue Fund Budget for fiscal 2026 in the amount of $48,742.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held____________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Communications Director has indicated a need to this Council for a re-appropriation of funds in the amount of $66,800.00 to fund equipment expenditures approved in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for the Fiscal 2026 Budget, approves the additional appropriation of funds to the following budget line items in the Communications Special Revenue Fund Budget for fiscal 2026 in the amount of $66,800.00.

Account Number	Account Title	Amount
Transfer to:		
250-9250-74000	Operating Supplies	$ 2,465
250-9250-95800	Membership & Dues	12,500
250-9250-98412	Cable TV & Equipment	51,835
		$ 66,800
Transfer From:		
250-0000-39001	Fund Balance Adjustment	$ 66,800

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Communications Special Revenue Fund Budget for fiscal 2026 in the amount of $66,800.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held____________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the 37th District Court has indicated a need to this Council for a re-appropriation of funds in the amount of $1,020,257.06 to fund the continuation of the Indigent Defense Grant in the prior year's Budget but not completed by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Indigent Defense Special Revenue Fund in the amount of $1,020,257.06.

Account Number	Account Title	Amount
Transfer to:		
259-9259-70600	Permanent Employees	$ 25,139.98
259-9259-71500	Social Security	1,998.46
259-9259-71900	Employee Insurances	14,260.78
259-9259-71905	Health Savings	502.77
259-9259-72201	Retirement	2,513.85
259-9259-72700	Office Supplies	2,752.66
259-9259-80100	Contractual Services	7,325.00
259-9259-80301	Unemployment Costs	600.62
259-9259-82601	Counsel for Indigents	965,162.94
		$ 1,020,257.06
Transfer from:		
259-0000-39001	Fund Balance Adjustment	$ 1,020,257.06

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Michigan Indigent Defense Commission Special Revenue Fund Budget for fiscal 2026 in the amount of $1,020,257.06.

AYES: Council Members ____

____

NAYS: Council Members ____

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RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Police Department has indicated a need to this Council for a re-appropriation of funds in the amount of $17,353.00 to fund equipment approved in the prior year's Budget but not received by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Drug Forfeiture Special Revenue Fund in the amount of $17,353.00.

Account Number	Account Title	Amount
Transfer to:		
261-9261-82215	Local Drug Forfeiture	$ 17,353
Transfer from:		
261-0000-39001	Fund Balance Adjustment	$ 17,353

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Drug Forfeiture Special Revenue Fund Budget for fiscal 2026 in the amount of $17,353.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________,

and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Library Director has indicated a need to this Council for a re-appropriation of funds in the amount of $233,205.00 to fund new library construction approved in the prior year's Budget but not completed by June 30, 2025;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Library Special Revenue Fund in the amount of $233,205.00.

Account Number	Account Title	Amount
Transfer to:		
271-9271-80100	Contractual Services	$ 11,000
271-9271-97400	Capital Improvements	142,000
271-9271-98000	Office Equipment	42,000
271-9271-98500	ARPA Expenditures	38,205
		$233,205
Transfer from:		
271-0080-52800	Other Federal Grants/ARPA	$ 233,205

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the Library Special Revenue Fund Budget for fiscal 2026 in the amount of $233,205.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS
FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member _______________,

and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Court Administrator has indicated a need to this Council for a re-appropriation of funds in the amount of $52,470.00 to fund renovation projects approved in the prior year's Budget but not completed or received by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the 37th District Court Building Renovation Capital Project Fund in the amount of $52,470.00.

Account Number	Account Title	Amount
Transfer to:		
410-9410-97400	Capital Improvement	$ 52,470
Transfer from:		
410-0000-39001	Fund Balance Adjustment	$ 52,470

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the fiscal 2026 37th District Court Building Renovation Capital Project Fund in the amount of $52,470.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____

SONJA BUFFA
City Clerk

AMENDING GENERAL APPROPRIATIONS

FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held____________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

____

ABSENT: Council Members____

____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Budget Director with the concurrence of the Senior Housing Director of Operations has indicated a need to this Council for a re-appropriation of funds in the amount of $54,531.00 to fund renovation projects approved in the prior year's Budget but not completed or received by June 30, 2025;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Senior Housing Joseph Coach Manor Enterprise Fund in the amount of $54,531.00.

Account Number	Account Title	Amount
Transfer to:		
537-9537-98408	Equipment - Maintenance	$ 54,531
Transfer from:		
537-0080-67601	Retained Earnings	$ 54,531

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the fiscal 2026 Senior Housing Joseph Coach Manor Enterprise Fund in the amount of $54,531.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____

SONJA BUFFA
City Clerk

RESOLUTION AMENDING GENERAL APPROPRIATIONS

FOR FISCAL 2026 BUDGET

A____________________________Meeting of the City Council of the City of Warren, County of Macomb, Michigan held___________________________, 2025, at 7:00 o'clock p.m. Eastern Standard Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members____

ABSENT: Council Members____

The following preamble and resolution were offered by Council Member ________________, and supported by Council Member____.

WHEREAS, the budget for fiscal year July 1, 2025 to June 30, 2026 was adopted by Council on May 13, 2025, and

WHEREAS, the Accounting Supervisor has indicated a need to this Council for a re-appropriation of funds in the amount of $5,453,868.00 to fund capital improvements and equipment approved in the prior year's Budget but not completed or received by June 30, 2025,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the re-appropriation of funds to the following budget line items in the Water and Sewer System Enterprise Fund in the amount of $5,453,868.00.

Account Number	Account Title	Amount
Transfer to:		
592-9047-98040	Equipment – Water Maintenance	$ 1,027,949
592-1540-80253	DWAM Grant	23,995
592-9047-98080	Equipment – WWTP	4,401,924
		$ 5,453,868
Transfer from:		
592-0080-67601	Retained Earnings	$ 5,453,868

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the fiscal 2026 Water and Sewer System Enterprise Fund in the amount of $5,453,868.00.

AYES: Council Members ____

____

NAYS: Council Members ____

____

RESOLUTION DECLARED ADOPTED this _____ day of _______________, 2025.

____
MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on______________________________.

____
SONJA BUFFA
City Clerk

WARREN

DATE: November 18, 2025

Lori M. Stone, Mayor
City of Warren

RE: Request for Proposals: Update to the City's Parks & Recreation Master Plan

Recommendation of Review Panel

Dear Mayor Stone:

I am forwarding for your approval and appointment, my recommendation of the review panel for the above referenced Request for Proposal:

Jason D. Spiller, Parks & Recreation Director or his designee
David Muzzarelli, Public Service Director, or his designee
Ron Wuerth, Planning Director, or his designee
Mary Michaels, Acting City Attorney or her designee
Richard Fox, City Controller or his designee
Jared Gajos, Human Resource Director or his designee
Craig Treppa, Purchasing Agent

We also need a representative from the City Council. Please forward a request to our City Council so that they may appoint a representative at the next scheduled council meeting.

Respectfully Submitted,

Signed by:
jspiller
50D775C484AE448...
Jason D. Spiller
Parks & Recreation Director

READ AND CONCUR:

DocuSigned by:
David Muzzarelli
A310AB08BBC84DD...
David Muzzarelli
Department Head

Signed by:
Lori M. Stone
D25EC2BDD7A2480...
Lori M. Stone
Mayor

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 13, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: SOL-W-0616; RECOMMENDATION TO INCREASE THE AWARD FOR THE PURCHASE OF SUTPHEN REPAIR SERVICES AND PARTS/EQUIPMENT RELATED TO THESE SERVICES

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council approve an increase of award for the purchase of Sutphen Fire Truck Services and Parts/Equipment related to these services, from the sole authorized service dealer in the State of Michigan, Apollo Fire Apparatus Repair, Inc., 12584 Lakeshore Drive, Romeo, MI 48065, retro-actively, for the final two (2) years of the agreement, from an annual amount not to exceed $50,000.00 to an annual amount not to exceed $100,000.00.

On March 22, 2022, City Council awarded the purchase of Sutphen Fire Truck Services and Parts/Equipment related to these services, from the sole authorized service dealer in the State of Michigan, Apollo Fire Apparatus Repair, Inc., for a five (5) year period, commencing on April 14, 2022, in an annual amount not to exceed $50,000.00.

Due to increased pricing, as well as additions to the heavy-duty fire apparatus fleet, of which some are aging and require additional services, this recommendation before your honorable body today, is for an increase of award, retro-actively, for the final two (2) years of the agreement (April 14, 2025 through April 13, 2026 and April 14, 2026 through April 13, 2027), from an annual amount not to exceed $50,000.00 to an annual amount not to exceed $100,000.00.

Funds are available in the following Account: 101-1442-86300.

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristina Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa	Kris Battle	Richard Fox	Lori M. Stone
Purchasing Agent	Budget Director	Controller	Mayor

Date: November 6, 2025

To: Craig Treppa, Purchasing Agent

From: Russ Galorneau, Associate Manage, Division of Public Works

RE: Apollo Fire Apparatus Sales & Service

Craig,

The Division of Public Works Fleet Maintenance is requesting an increase from $50,000 to $100,000 to Apollo Fire Apparatus, bid # SOL-W-0616 for parts and service on Sutphen fire trucks for the current period and remaining periods 4/14/25-4/13/27.

The purpose of this increase is due to an aging fleet, increased pricing and added vehicles to the fleet. The City currently has 12 heavy duty fire apparatus with 6 of them being manufactured by Sutphen.

I will be available for any questions you or City Council may have in regards to this increase.

Sincerely,

Signed by:

Scott Raedel

2848617D91374D2...

Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document Number: SOL-W-0616 Increase of Award
Product or Service: Sutphen Repair Services & Parts/Equipment Related to Services
Requesting Department: Department of Public Works (DPW)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ______________________ 2025 at 7 p.m., Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember _____________________ and supported by Councilmember__________________.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurements units.

On March 22, 2022, City Council awarded the purchase of Sutphen Fire Truck Services and Parts/Equipment related to these services, from the sole authorized service dealer in the State of Michigan, Apollo Fire Apparatus Repair, Inc., 12584 Lakeshore Drive, Romeo, MI 48065, for a five (5) year period, commencing on April 14, 2022, in an annual amount not to exceed $50,000.00.

The Department of Public Works (DPW) has determined that it is in the best interest of the City, that the award be increased, retro-actively, for the final two (2) years of the agreement, from an annual amount not to exceed $50,000.00 to an annual amount not to exceed $100,000.00.

Funds are available in account number: 101-1442-86300.

IT IS RESOLVED, that the increase of award to Apollo Fire Apparatus Repair, Inc., is hereby accepted, retro-actively, for the final two (2) years of the agreement (April 14, 2025 through April 13, 2026 and April 14, 2026 through April 13, 2027), from an annual amount not to exceed $50,000.00 to an annual amount not to exceed $100,000.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

☐ Cooperative Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of ____________________, 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

__________________________, 2025.

____
Sonja Buffa
City Clerk

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 12, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: SOL-W-1335; RECOMMENDATION TO INCREASE THE AWARD FOR THE PURCHASE OF ACLARA MAINTENANCE AGREEMENT

The Purchasing Division concurs with the Water Division and recommends that City Council approve an increase of award for the purchase of an Annual Maintenance Agreement to the sole source vendor, Aclara Technologies, LLC., c/o Hubble Incorporated, P.O. Box 7411035, Chicago, IL 60674, for the second year of the agreement, from an annual amount not to exceed $143,947.00 to an annual amount not to exceed $143,986.00 (an increase of $39.00).

On November 12, 2024, City Council awarded the purchase of Aclara Annual Maintenance to the sole source provider, Aclara Technologies, LLC., c/o Hubble Incorporated, for a two (2) year period, in a total amount of $283,701.00 (January 1, 2025 through December 31, 2025 in the amount of $139,754.00 and January 1, 2026 through December 31, 2026 in the amount of $143,947.00).

This recommendation before your honorable body today, is for an increase of award for the second year of the agreement (January 1, 2026 through December 31, 2026), from an annual amount not to exceed $143,947.00 to an annual amount not to exceed $143,986.00, an increase of $39.00 (see attached quote).

Funds are available in the following Account: 592-1540-80100.

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristina Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa	Kris Battle	Richard Fox	Lori M. Stone
Purchasing Agent	Budget Director	Controller	Mayor

Aclara Technologies LLC
77 West Port Plaza Dr., Suite 500
St. Louis, MO 63146-3126
800.297.2728

October 28, 2025

Derek Richter
Senior Administrative Sectary – Water
City of Warren Water Division
One City Square, Suite 420
Warren, MI 48093

Subject: Aclara Sole Source Statement

Dear Derek Richter,

This letter is to confirm that Aclara Technologies LLC is the sole source manufacturer of the Aclara RF® Advanced Metering Infrastructure (AMI) System which is currently installed throughout City of Warren's service territory.

The Aclara RF® Network and its software, Aclara Mobile Programmer Software, Wireless Field Programmer, Meter Transmission Unit (MTU), and Data Collector Unit (DCU) are proprietary products of Aclara and are not compatible with any other AMI System.

MTUs 3451-012-DBW

We look forward to the opportunity to continue to support City of Warren with our Aclara RF® products.

Should you have any questions or require additional information regarding this matter, please feel free to contact me on my office telephone at (314) 895-6503 or by email at smorrison@hubbell.com

Sincerely,

Sherri L. Morrison

Sherri L. Morrison
Sr. Contracts Administrator

Aclara™

77 Westport Plaza
Suite 500
St. Louis, MO 63146
www.Aclara.com

November 5, 2025

Attn: David Koss
dkoss@cityofwarren.org

Derek Richter
drichter@cityofwarren.org

City of Warren
One City Square, Suite 420
Warren, MI 48093

Subject: Warren. MI January 2026 Renewal of Aclara Premier Maintenance Agreement

Your Aclara Agreement for ongoing services will renew on January **1, 2026** for an additional twelve months through **December 31, 2026** ("Renewal Period"). Per the agreement, the adjusted Annual Fee is as follows:

AclaraOne Hosted	Annual 3% included	$109,541
System Monitoring	Annual 3% included	$8,757
25-DCU Maintenance	Annual 3% included	$12,309
25-Aclara Wireless Network	Annual 3% included	$7,880
Mobile Programmer	Annual 3% included	$5,499
Total Due		**$143,986**

This is not an invoice!

If a PO# is required for you invoice please send it to AclaraOrdersContracts@hubbell.com by your renewal date. All PO's must be addressed to: Aclara Technologies LLC c/o Hubbell Incorporated, 40 Waterview Drive, Shelton, CT 06484.

Except as noted above, the Aclara Maintenance Agreement and all of the terms, conditions and provisions thereof shall remain in full force and effect.

If you have any questions, please contact Carmen Tolbert ctolbert@hubbell.com or 440-528-7165.

Best Regards,

HUBBELL

Terry Baker
Sales Operations Specialist
office (314) 895.7239

WARREN

Water Division
12821 Stephens Road
Warren, MI 48089
(586) 759-9200

David Koss
Superintendent

November 6, 2025

Craig Treppa
Purchasing Agent
Purchasing Division
City of Warren

RE: SOL-W-1335 – Aclara Annual Maintenance Agreement for 2026

Dear Mr. Treppa,

Attached is Aclara's notice regarding the 2026 Annual Maintenance Agreement, which includes an increase of $39.00, bringing the total cost to $143,986.00.

This request covers the following services:

- Aclara ONE Maintenance – $109,541.00
- System Monitoring – $8,757.00
- DCU Maintenance – $12,309.00
- Aclara Wireless Network – $7,880.00
- Mobile Programmer – $5,499.00

Total: $143,986.00

This agreement was previously approved by City Council on November 12, 2024 (SOL-W-1335) for a total of $143,947.00**.** The proposed agreement period is January 1, 2026, through December 31, 2026**.**

As part of this request, the Water Division is seeking City Council approval to fund one (1) year of service in an amount not to exceed $143,986.00. This represents an increase of $39.00 from the original award of $143,947.00.

Aclara is the sole source provider of maintenance support for the City's automatic meter reading network; a sole source letter has been included for your reference. Therefore, we recommend approval of the 2026 Aclara Annual Maintenance Agreement.

Sufficient funding is available in the Fiscal Year 2026 Water & Sewer System Budget, under account number 592-1540-80100**.**

I will be available to address any questions City Council may have regarding this request. I can be reached at (586) 759-9234 (office) or (586) 601-5450 (cell).

If you concur with this recommendation, please forward it to the Mayor and City Council for approval.

Sincerely,

Signed by:

Derek Richter

75F08CAD5C7D46F...

Derek Richter, Deputy Superintendent
City of Warren Water Division

RESOLUTION

Document Number: SOL-W-1335 Increase of Award
Product or Service: Annual Aclara Maintenance
Requesting Department: Water Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ________________________ 2025 at 7 p.m., Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember ______________________ and supported by Councilmember__________________.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurements units.

On November 12, 2024, City Council awarded the purchase of Aclara Annual Maintenance to Aclara Technologies, LLC., c/o Hubble Incorporated, P.O. Box 7411035, Chicago, IL 60674, for a two (2) year period, in a total amount of $283,701.00 (January 1, 2025 in the amount of $139,754.00 and January 1, 2026 through December 31, 2026 in the amount of $143,947.00).

The Water Division has determined that it is in the best interest of the City, that the award be increased, for the second year of the agreement (January 1, 2026 through December 31, 2026), from an annual amount not to exceed $143,947.00 to an annual amount not to exceed $143,986.00 (an increase of $39.00).

Funds are available in account number: 592-1540-80100.

IT IS RESOLVED, that the increase of award to Aclara Technologies, LLC., c/o Hubble Incorporated, is hereby accepted for the second year of the agreement (January 1, 2026 through December 31, 2026), from an annual amount not to exceed $143,947.00 to an annual amount not to exceed $143,986.00 (an increase of $39.00).

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

☐ Cooperative Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of ____________________, 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

_________________________, 2025.

____
Sonja Buffa
City Clerk

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 14, 2025

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO AWARD LIVE FIRE TRAINING CLASSES; SOL-W-1727

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bidding procedure and authorize an award to the sole source provider, Oakland Community College, 2900 Featherstone Road, Auburn Hills, MI 48326 for providing Live Fire Training in an amount of $21,000.00.

The Fire Department wishes to conduct live fire training using a mobile trailer that is provided by Oakland Community College (OCC). OCC has a mobile burn unit that can be transported anywhere in the region, which allows fire departments to conduct live fire training.

This training will be provided to all fire personnel in the Operations Division under the direction of the department's Training Division. Staff from the OCC Academy will also be in attendance to offer additional support.

The training will consist of two (2) hours of classroom lecture that covers several areas, including Fire Behavior and Safety Procedures. This will be followed by several hours of live fire training scenarios. The unit will be in Warren for a total of six (6) days which will allow two (2) days of training for each of the three (3) shifts.

Although Macomb Community College has a burn trailer, it is not a mobile unit and is currently located in Macomb Township. The more feasible solution is to utilize the burn trailer from OCC, as it will be transported to Warren for all classes.

Funds are available in the following Account: 101-1336-82401.

Respectfully Submitted,

Signed by:
Craig Treppa
E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and Concur,

Signed by: Kristine Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Kris Battle	Richard Fox	Lori M. Stone
Budget Director	Controller	Mayor

October 29, 2025

Craig Treppa
Purchasing Agent

Subject: Live Fire Training

Craig

The Fire Department desires to conduct live fire training using a mobile trailer provided by Oakland Community College. Currently OCC is the only entity that has a mobile burn unit that can be transported anywhere in the region to allow fire departments to conduct live fire training. Macomb Community College has purchased a burn trailer however their unit is not mobile and currently located at their fire academy in Macomb Township. The live fire training will be provided to all members of the operations division of the department under the direction of our training division with additional support provided by staff of the OCC fire academy. Firefighters will receive two (2) hours of classroom lecture covering several areas including fire behavior and safety procedures followed by several hours of live fire training scenarios. The mobile unit will be in Warren for six (6) days which will allow each of our three (3) shifts two (2) days of training per unit.

The cost of the training is $21,000.00 and funding is available in the training division line-item titled Instruction. OCC is a sole source provider of the training, and the sole source letter is part of the packet.

Please direct questions to my attention at Ext. 3100.

Funds are available for this project in line item 101-1336-82401.

Professionally,

DocuSigned by:
Wilburt McAdams
6EE857E59A9D4BD...

Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: SOL-W-1727
Product or Service: Live Fire Training
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on __________________, 2025, at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember ________________________ and supported by Councilmember ________________________.

Upon performing a diligent inquiry, the Fire Commissioner has determined that it is necessary in the interests of the Fire Department, and the City, to rent a Live Fire Training Unit from Oakland Community College for a period of six (6) days from a sole source. Justification for a sole source provider include the fact that Oakland Community College is the only entity in the region that has a mobile live fire training unit that can be transported anywhere in the region to fire departments that need to provide live fire training to their firefighters in their own community.

Although there are other entities that have live fire training units the department would have to send our personnel to their location, which would be cost prohibitive and would require the department to take our firefighters out of city reducing our ability to respond to emergency incidents for up to twelve (12) hours each day for the six (6) days need to complete the training for our members.

THEREFORE IT IS RESOLVED, that Oakland Community College, 2900 Featherstone Road, Auburn Hills, MI 48326 has been selected as the sole source provider of live fire training for all members of the operations division of the fire department.

The Purchasing Agent has conducted a review and concurs with the sole procurement.

Funds are available in account number: 101-1336-82401.

IT IS RESOLVED, that the sole source purchase though Oakland Community College is hereby accepted by City Council for the rental of a live fire training unit for a period of six (6) days which also includes OCC fire academy support staff in the amount of $21,000.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

□ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this ____, day of ______________ 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, SONJA BUFFA, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

_________________________, 2025.

____

Sonja Buffa
City Clerk

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 17, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: STA-W-1737; RECOMMENDATION TO APPROVE THE PURCHASE OF CUSTOM FABRICATION AND EMERGENCY LIGHTING INSTALLATION OF ONE (1) UTILITY VAN

The Purchasing Division concurs with the Water Division Deputy Superintendent and recommends that City Council award the purchase of Custom Fabrication and Emergency Lighting Installation of one (1) Utility Van, to Truck & Trailer Specialties, Inc., 900 Grand Oaks Drive, Howell, MI 48843, in the total amount of $20,871.00, utilizing the State of Michigan contract #MA240000000167.

If City Council approves this purchase, payment <u>shall be authorized</u> to be made immediately upon successful completion and delivery of the vehicle.

On October 14, 2025, your honorable body approved the purchase of one (1) 2024 Chevrolet Express 3500 Utility Van with Rockport Workport Body, under Bid #ITB-W-1687, to the sole bidder, Hamilton Chevrolet, in the total amount of $60,252.00.

The Water Division is requesting the purchase of Custom Fabrication and Emergency Lighting Installation, on the aforementioned 2024 Chevrolet Express 3500 Utility Van with Rockport Workport Body, to Truck & Trailer Specialties, Inc., utilizing the State of Michigan contract #MA240000000167 (see attached), in the total amount of $20,871.00.

Funds are available in the following Account: 592-9047-98040

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristine Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa	Kris Battle	Richard Fox	Lori M. Stone
Purchasing Agent	Budget Director	Controller	Mayor

STATE OF MICHIGAN
ENTERPRISE PROCUREMENT

DTMB

320 S Walnut Street Lansing, MI 48933
P.O. Box 30026, Lansing, MI 48909

CONTRACT CHANGE NOTICE

Change Notice Number **2**
to
Contract Number **MA240000000167**

CONTRACTOR	
	TRUCK & TRAILER SPECIALTIES INC
	3286 Hanna Lake Industrial Park Drive
	Dutton MI 49316
	Dan Bouwman
	616-698-8215
	dbouwman@ttspec.com
	CV0030059

STATE			
Program Manager	Various	Various
Contract Administrator	Melissa Beck	DTMB
	(517) 897-1502	
	beckm3@michigan.gov	

CONTRACT SUMMARY			
Purchase, parts, and maintenance & repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
January 16, 2024	January 16, 2029	5 - 1 Year	January 16, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days			
ALTERNATE PAYMENT OPTIONS		EXTENDED PURCHASING	
☐ P-Card ☐ Direct Voucher (PRC) ☐ Other		☒ Yes ☐ No	
MINIMUM DELIVERY REQUIREMENTS			
F.O.B Destination			

DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐		☐		

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$5,249,000.00	$10,000,000.00	$15,249,000.00

DESCRIPTION

Effective 7/29/2025, this contract is hereby increased by $10,000,000.00.

All other terms, conditions, specifications, and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement approval, and State Administrative Board approval on 7/29/2025.

TRUCK & TRAILER Specialties, Inc.
900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

November 14, 2025

City of Warren
12821 Stephens, Warren, MI 48089
Attn: Derek Richter, Water Supervisor, ph: (586) 601-5450
HQO004385

MiDEAL

State Contract No. 240000000167

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Chassis information: 2025 Chevy Express 4500 Cutaway Workport, 159" WB, including interior work bench 12'6" length and shelves, electric brake controller and in-cab switch for cargo lighting & rear switch for work light

Supply Custom Lighting & Electrical System including the following:

Additional three (3) in-cab switches for:
- One (1) for flashers
- Two (2) for scene work lights (streetside & curbside)

Key-on power for all flashers, side scene lights and directional arrowbar
Battery power for rear work lights, cargo space & compartment lighting
Cargo space lighting, including added LED strip light and compartment LED strip lighting all on existing switch in-cab and tied three-way into existing top rear cargo space switch
New & existing rear work light wired tandem to rear work light existing switch in bottom rear cargo space
Fourteen (14) SoundOff LED mPower (mo. EMPS20V38-P) amber/green flashers as follows:
- Four (4) in chassis grille
- Two (2) front-facing on fiberglass wind deflector
- Four (4) side-facing, two on each side, one a front of body and rear of body
- Four (4) rear-facing, two on each side of rear, one middle of body and one in rear sill

One (1) SoundOff dual nForce (mo. ENFS6004U-PP) amber/green flashers, curbside interior of windshield
Four (4) Maxxima (mo. MWL-61) 5000-lumen rotational LED scene work lights mounted, two on each side
One (1) Maxxima Traffic Director (mo. M20401Y & M50920) 48" LED directional bar mounted at top rear, controller location to be centered on dashboard
One (1) Maxxima (mo. MWL-47) low-profile LED work light, at rear top of body, opposite existing light
Two (2) SoundOff dual mPower (mo. EMPSA0B0B-P) amber/green flashers at rear top corners of body
One (1) Maxxima 78" LED strip lighting in cargo space ceiling at rear
Maxxima LED strip lighting mounted in exterior compartments, 1 for dual-door, 1 for front compartments
Backup alarm
Betts junction box with sealed wiring

Above equipment supplied, uninstalled pricing: $4,425.00 ea.

Supply Power Inverter including the following:

Sensata Pure Sine Wave (mo. 12/2400N)
Continuous 2400 watts with peak surge power at 6,480 watts
Includes GFCI AC outlet
Unit in cargo space, curbside rear wall
Includes 2nd battery mounted in cage and wired to Van battery with 250amp fuse and single battery box

Above equipment supplied, uninstalled pricing: $3,358.00 ea.

TRUCK & TRAILER
Specialties, Inc.
900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Supply Miscellaneous items including the following:
Two (2) 3-hook cord/tool holders (mo. 9893-7-01) on rear of bulkhead in cargo space, one each side
All existing shelf removed and return to City
Full-length 3/16” aluminum shelf with 1.5” tall lip each side to be top shelf
Full-length 3/16” aluminum shelf with 3” tall lip streetside to be middle shelf
3” lip full-length of work bench for cargo security, mounted on each side
Vertical center support on streetside top- to-bottom shelf to strengthen shelving structure
Vertical center support on curbside end of middle shelf, approximately 77” long from front to rear
Install 2.5” tall dividers on middle shelves and bottom shelves of both sides, spaced 15” apart
Top & middle shelving to be spaced 12” vertically
Two (2) ladder hooks on curbside work bench, near top
Notched PVC pipe mounted on streetside about 1’ above floor for water key storage
Two (2) hooks for trash pump hose storage on streetside top shelf
Rubber mats on floor of each exterior compartment, both sides of body
Above equipment supplied, uninstalled pricing: $2,938.00 ea.

Above equipment installed labor pricing: $10,150.00 ea.

Total price: $20,871.00 ea.

Minimum full 1-year warranty on parts and labor on all equipment.

Payment Terms: Net 30. Pricing effective for 30 days.
FOB: City of Warren
Delivery: Allow 5-6 weeks for installation upon chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman

Water Division
12821 Stephens Road
Warren, MI 48089
(586) 759-9200

David Koss
Superintendent

November 14, 2025

Craig Treppa, Purchasing Agent
Purchasing Division of the City of Warren

Re: Custom Fabrication and Emergency Lighting for New 2024 Chevrolet Workport Crew Van.

Dear Mr. Treppa:

The Water Division is recommending Truck & Trailer Specialties Inc to perform some body fabrication and install emergency lighting at a cost of $20,871.00. This crew van is an essential part of our operations for our excavation crews for repairing water main breaks, hydrant, valves and all types of repairs to our sanitary sewer system.

The proposed body fabrication and installation of emergency equipment will be purchased through the MiDeal State Contract #240000000167. I have attached the details of this purchase with this correspondence. Truck & Trailer has successfully completed this same type of work on other City vehicles with no complications.

The proposed work is budgeted in the 2025/26 Water and Sewer System Budget listed in account #592-9047-98040.

I will be available for City Council for any questions they may have in regarding this request. You can reach me at the office at 586.759.9234 or my cell at 586.601.5450.

If you concur with my recommendations, please forward to the Mayor and City Council for approval.

Sincerely,

Signed by:
Derek Richter
75F08CAD5C7D46F...

Derek Richter, Deputy Superintendent
City of Warren Water Division

RESOLUTION

Document Number: STA-W-1737
Product or Service: Custom Fabrication and Emergency Lighting Installation
Requesting Department: Water Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ________________________ 2025 at 7 p.m., Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember ______________________ and supported by Councilmember__________________.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurements units.

The Water Division has determined that it is in the best interest of the City, that City Council award the custom fabrication and emergency lighting installation on its 2024 Chevrolet Express 3500 Utility Van, to Truck & Trailer Specialties, Inc., 900 Grand Oaks Drive, Howell, MI 48843, in the total amount of $20,871.00, utilizing the State of Michigan Contract #MA240000000167.

Funds are available in account number: 592-9047-98040.

IT IS RESOLVED, that an of award to Truck & Trailer Specialties, Inc., is hereby accepted, for the custom fabrication and emergency lighting installation, in the total amount of $20,871.00.

IT IS FURTHER RESOLVED, that payment shall be made immediately upon successful completion and delivery of the vehicle.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

☐ Cooperative Bid document
☐ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of ____________________, 2025.

____
Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

__________________________, 2025.

____
Sonja Buffa
City Clerk

WARREN
CITY CONTROLLER'S OFFICE
ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
PHONE (586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

DATE: NOVEMBER 17, 2025

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: TRI-W-1720; RECOMMENDATION TO AWARD THE PURCHASE OF ONE (1) 2027 SALT TRUCK THAT CONSISTS OF ONE (1) 2027 FREIGHTLINER CAB & CHASSIS, UTILIZING THE CITY OF ROCHESTER HILLS CONTRACT #RFP-RH-20-2023, AND ONE (1) MONROE SPREADER DUMP BODY, UTILIZING THE STATE OF MICHIGAN CONTRACT #MA200000000034

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council approve an award to the vendors listed below, at the prices indicated, for the purpose of purchasing one (1) salt truck that consists of one (1) 2027 Freightliner Cab & Chassis as well as one (1) Monroe 14' Model RDS-168-96-56 Spreader Dump Body, in a total amount of $324,438.00.

If City Council approves these purchases, payment shall be authorized to be made within ten (10) days of satisfactory receipt of the vehicle.

PRICING SUMMARY				
VENDOR	**DESCRIPTION**	**CONTRACT**	**QTY**	**PRICE**
Wolverine Freightliner – Eastside 107 S. Groesbeck Mt. Clemens, MI 48043	2027 Freightliner 108SD Cab & Chassis	Rochester Hills Cooperative #RFP-RH-20-2023	1	$ 130,408.00
Truck & Trailer Specialties 900 Grand Oaks Drive Howell, MI 48843	Monroe 14' Model RDS-168-96-56 Spreader Dump Body	State of Michigan #MA200000000034	1	$ 194,030.00
			GRAND TOTAL:	**$ 324,438.00**

The City will be utilizing the Rochester Hills Cooperative Contract #RFP-RH-20-2023 for the one (1) Freightliner Cab & Chassis as well as utilizing the State of Michigan contract #MA200000000034 for the one (1) Monroe Spreader Dump Body (see attached).

If approved by your honorable body, the new 2027 Salt Truck will replace a 2001 Sterling Cab and Chassis with a Monroe box that was recently sold at auction due to a rusted frame and walking beams.

Funds are available in the following Account: 402-9402-97400.

Respectfully Submitted,

Signed by:
Shanah Turner
D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and Concur,

Signed by: Craig Treppa E610E2D7FFE5449...	Signed by: Kristine Battle F6FDC83AE1C142B...	DocuSigned by: Richard Fox CF2C773236C54C9...	Signed by: Lori M Stone F040B73E57F248E...
Craig Treppa	Kris Battle	Richard Fox	Lori M. Stone
Purchasing Agent	Budget Director	Controller	Mayor

ROCHESTER HILLS MICHIGAN

innovative by nature

CONTRACT AMENDMENT

City of Rochester Hills
Purchasing Division
1000 Rochester Hills Drive
Rochester Hills, MI 48309

Re: RFP-RH-20-023
Contract Amendment 3 – Wolverine Freightliner-Eastside, Inc. - Chassis

This contract is amended as follows:

Single and Tandem Axle Dump Trucks, Parts, and Related Equipment/Services

This is a Contract Amendment to the Single and Tandem Axle Dump Trucks, Parts, and Related Services between Wolverine Freightliner Eastside ("Contractor"), a Michigan corporation, whose address is 107 S. Groesbeck, Mt. Clemens, Michigan 48043, and the City of Rochester Hills ("City") a Michigan municipal corporation, whose address is 1000 Rochester Hills Drive, Rochester Hills, Michigan 48309, dated September 25th, 2020.

1. Pursuant to RFP-RH-20-023, Prices and Price Adjustments, the following pricing update is effective for Model Year 2027 Releases.
   - Wolverine Freightliner-Eastside, Inc. Pricing Conditions Revisions
2. Extend expiration date of the contract to April 30, 2026 or award of new agreement, whichever comes first.
3. All other provisions of the contract shall remain the same

In witness whereof, the Parties hereto have executed this Addendum the day and year written above.

Contractor hereby acknowledges receipt of and understanding of the above amendment.

[signature]
Steve Sexton, Government Sales Manager
Wolverine Freightliner

Steven Sexton
Printed name and title

Wolverine Freightliner
Company name

The above referenced contract amendment is hereby executed this 13 th day of October 2025 at Rochester Hills, Michigan.

Lisa Cummins
Lisa Cummins
Procurement Manager

FREIGHTLINER
WOLVERINE
FREIGHTLINER - EASTSIDE, INC.
107 S. Groesbeck • Mt Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

11/14/2025

City of Warren DPW
RE: RH Co-Op Chassis Pricing

Attn: Mr. Scott Raedel

The following is 2027 Model Year, Freightliner chassis pricing information per your request. Pricing and conditions are per the proposed Rochester Hills Co-op RFP-RH-20-023 agreement.

Tandem Axle RDS, 64,000 GVW
Chassis Model: 108SD

Base Chassis Price: ………………………………..	$97,183
2022 MY- 108SD Models: ………………………...	$ 900 Add
2023 MY- 108SD Models: ………………………...	$ 1,000 Add
2023 MY- Freightliner Surcharge …………………	$ 6,700 Add
2024 Pricing ………………………………………	$ 5,925 Add
Freightliner 108SD Plus upgrade …………………	2,000 Add
2025 increase ……………………………………....	2,500 Add
2026 Price increase & Surcharge ………………….	4,305 Add
2027 Price Increase ……….........………………	3,750 Add
2027 Tariff Fee ………………..................………	1,500 Add
Upgrade Cummins L9 370 HP (in lieu of 330 HP)..	2,869 Add
13 Gallon DEF tank upgrade ………………………	110 Add
¼ inch inner frame reinforcement …………………	600 Add
Fender Extensions …………………………………	50 Add
Safety Package ……………………………………	187 Add
Power Windows & Locks…………………………	219 Add
Premium Drivers Seat ……………………………..	134 Add
6 pack of switches …………………………………	208 Add
Ext Cooling System Warranty ……………………	315 Add
Extended Warranty Price Increase ………………..	795 Add
RH Under cab exhaust ……………………………	842 Deduct

TOTAL: **$ 130,408 each**

Steven Sexton
Municipal Sales Manager
Wolverine Truck Group

FREIGHTLINER

August 14, 2025

To: Freightliner, Dealer Principals
Freightliner, General Managers
Freightliner, Sales Managers
Freightliner, SpecPro 21 Users

Subject: **SpecPro 21 MODEL YEAR 2027 Pricing Release**

DTNA is pleased to advise you of a SpecPro 21 price level update that has been made available for all models* on August 14, 2025, providing you with Model Year 2027 base model retail pricing, option retail pricing and net/net pricing impacts. This will allow you to begin quoting and preparing deals in advance of the order board opening for Model Year 2027. You may submit concessions now using this data and they will be returned according to the dates outlined in the CY26 DRS Guidelines.

Base Model Retail Pricing: Base model retail prices for the Model Year 2027 price level are noted below:

Model Data Code	Model	Base Model Retail Price Model Year 2026	Base Model Retail Price Model Year 2027
001-172	M2106	$115,181	$116,365
001-175	M2112	$168,836	$169,764
001-176	108SD	$134,782	$135,290
001-177	114SD	$170,379	$170,892
001-237	Cascadia 116" Day Cab	$195,685	$203,455
001-235	Cascadia 126" Day Cab	$206,240	$213,763
001-236	Cascadia 116" Sleeper	$225,981	$228,636
001-234	Cascadia 126" Sleeper	$237,222	$240,395
001-222	Cascadia Fifth Generation 116" Day Cab	$210,285	$211,298
001-224	Cascadia Fifth Generation 126" Day Cab	$221,360	$222,589
001-223	Cascadia Fifth Generation 116" Sleeper	$235,308	$236,614
001-225	Cascadia Fifth Generation 126" Sleeper	$247,069	$248,353

001-290	eM2 106	$349,613	$349,521
001-291	eCascadia 116	$552,903	$553,121

*EconicSD: SpecPro release and pricing to be announced at a later date.

Notes:

- The Base Model Retail Price Model Year 2027 does **not** include the Standard Destination Charge.
- The Model Year 2027 escalator is a separate non-discountable line item and is not included in the Base Model Retail Price Model Year 2027.
- Items described as Surcharges are separate non-discountable line items and are not included in the Base Model Retail Price Model Year 2027.
- The Base Model Retail Price Model Year 2027 price level pricing will be applicable to orders with 004-227 2027 MODEL YEAR SPECIFIED.
- Base model pricing does not impact orders placed using prior price levels (PRL-29 or earlier).
- Base Model Retail adjustments are incorporated into this price level update.

Revised Content and Pricing: The Model Year 2027 price level update contains Base Model Standard changes, option content, and pricing changes. Significant items to note are listed below, however, please carefully review all sections of SpecPro 21 or refer to the August 14, 2025, SpecPro 21 email to review the specific changes. This email document can be found in SpecPro 21 by using the File Menu, Help, and navigating SpecPro 21 Notifications.

Cascadia:

- Fourth Generation Cascadia:
  - Full aero (chassis side fairings and skirts, 12" side extenders, and FE13 roof fairing) is now standard (not required in the US, but required in Canada) for day cab configurations.
  - Factory installed tire pressure monitoring system is now standard (not required in the US, but required in Canada).
  - Downsped Powertrain is now standard:
    - **126SLP:** DD15 455 HP 1650 LB-FT, DT12 1650 LB-FT DHE Efficient Transmission, RPL35 Main Driveline, RPL25 Interaxle Driveline and 2.16 Rear Axle Ratio.
    - **116SLP:** DD13 450 HP 1650 LB-FT, DT12 1650 LB-FT DHE Efficient Transmissions, RPL35 Main Driveline, RPL25 Interaxle Driveline and 2.16 Rear Axle Ratio.
    - **126DC:** DD15 455 HP 1650 LB-FT, DT12 1650 LB-FT OHE Efficient Transmission, RPL25SD Main Driveline, RPL20 Interaxle Driveline and 2.85 Rear Axle Ratio.
    - **116DC:** DD13 450 HP 1650 LB-FT, DT12 1650 LB-FT OHE Efficient Transmission, RPL25SD Main Driveline, RPL20 Interaxle Driveline and 2.85 Rear Axle Ratio.
  - Cab privacy curtain with magnetic closures for sleeper configurations are now standard.

  - Positive load battery disconnect is now standard.
  - 5 Year Detroit Connect Safety Plus is now standard.
- Fifth Generation Cascadia:
  - DT12 with Intelligent Powertrain Management with Speed and Curve Assist is now standard.

M2/SD:

- 5 Years Detroit Connect Base Package and Safety Plus is now standard.
- Backup camera is now standard.

Pricing changes across portfolio:

- Natural Gas tank pricing has been updated.
- Pusher tag packages pricing updated.
- Fifth wheel pricing has been updated.
- Tire pricing has been updated.
- Custom Truck Services (CTS) option pricing has been updated.
- CTS Dealer Pre-Delivery inspection pricing has been updated. It will now reflect a $500 Retail charge (previously $0).
- Other modules with minor price updates.

1. Model Year 2027 Escalator:

- MY27 will be published at the amounts below for Program and Concession units.
- The amounts below are in USD.

Models	Model Year 2027 Escalator
Cascadia (SLP/DC)	$3,250
M2112/114SD/108SD	$3,750
M2106	$2,500
eCascadia	$16,500
eM2	$6,000

DAIMLER TRUCK
North America

August 14, 2025

Subject: **Tariff Impact Fee Update for Remaining of CY25 and CY26**

US & Canada Freightliner & Western Star Valued Dealers,

As Daimler Truck North America (DTNA) continues to navigate the evolving tariff landscape, we remain committed to providing transparency and guidance to you and our mutual customers. Tariffs related to non-USMCA compliant materials, including steel, aluminum, and other global imports, continue to impact our operations.

We would like to share the following updates regarding the previously announced tariff plan:

1. **CY25 November and December Builds**:
   For units built between November 3rd and December 31st 2025 with a RDD of 12/1/25 through 1/31/26, the following tariff impact fees will apply:
   - Cascadia, Fifth Gen, 57X, 49X, and 47X: **$3,000**
   - M2 106, M2 112, 114SD, and 108SD: **$1,500**

   As a reminder, the last day to order for CY25/MY26 is **October 17th (subject to change based on availability)**.

2. **CY26 Builds / MY27 orders**:
   For CY26/MY27 orders, the same tariff impact fees will apply:
   - Cascadia, Fifth Gen, 49X, and 47X = **$3,000**
   - M2106, M2112, 114SD, and 108SD = **$1,500**

   These fees are valid for orders received **on or before January 2nd, 2026**.

   For additional details regarding Program, Concession, RDD, and TCO/RTSO information, please refer **to DRS Guideline decks for CY25 and CY26 posted on the portal**.

Important Notes

- For trucks already on order with the proper RDD, no action is required to qualify for the incentives outlined above.
- All RDD TCOs requesting pushouts will be denied per the DRS rules.
- Reminder - all new orders placed with an RDD of 1/31/26 or earlier are non-cancellable (beyond the 7 day grace period).

DAIMLER TRUCK
North America

- Truck orders with a RDD of 12/1/25-1/31/26 placed **prior to June 9th** can be cancelled up until October 17th (or 60 days from scheduled build date, whichever comes first).
- DTNA reserves the right to pull the scheduled build date up a maximum of 30 days. Any floor plan costs associated with these pull-ups will **not** be subsidized by DTNA.
- The total non-discountable Tariff Impact fee will be presented as a line item on the truck invoice. All amounts are in USD.
- This letter does not apply to Battery Electric Vehicles. Tariff impacts related to battery electric eM2s and eCascadias are being communicated at time of concession approval.
- **DTNA reserves the right to pull up the October 17th and January 2nd order receipt cut-off dates specified above at any time, but commits to providing 7 days advanced written notice for any date changes.**

Please contact your New Truck Sales Team should you have any questions.

As a reminder, any impacts beyond new truck sales of Freightliner and Western Star trucks (including FCCC, TBB, DTNA Parts, Extended Warranty, etc.) will be/are communicated on separate announcements.

As always, thank you for your continued support!

Regards,
David Carson
Daimler Truck North America
SVP Sales & Marketing

STATE OF MICHIGAN
ENTERPRISE PROCUREMENT

DTMB
320 S Walnut Street Lansing, MI 48933
P.O. Box 30026, Lansing, MI 48909

CONTRACT CHANGE NOTICE

Change Notice Number **6**
to
Contract Number **MA200000000034**

CONTRACTOR	
	TRUCK & TRAILER SPECIALTIES INC
	3286 Hanna Lake Industrial Drive
	Dutton MI 49316
	Dan Bouwman
	616-698-8215
	dbouwman@ttspec.com
	CV0030059

STATE			
Program Manager	Erin Reincke	MDOT
	5178551986	
	ReinckeE@michigan.gov	
Contract Administrator	Patrick Turcotte	DTMB
	517-730-8798	
	turcottep@michigan.gov	

CONTRACT SUMMARY			
Winter Maintenance Truck Components			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
October 22, 2019	November 30, 2024	2 - 1 Year	November 30, 2026
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS		EXTENDED PURCHASING	
☐ P-Card ☐ Direct Voucher (PRC) ☐ Other		☒ Yes ☐ No	
MINIMUM DELIVERY REQUIREMENTS			

DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐		☐	0 Years	
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
$40,249,000.00	$0.00	$40,249,000.00		

DESCRIPTION

Effective 8/11/2025, please note the Contract Administrator has been changed to Patrick Turcotte.

All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement approval.

TRUCK & TRAILER Specialties, Inc.
900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

November 12, 2025

City of Warren
12801 Stephens, Warren, MI 48089
Attn: Scott Raedel, ph: (586) 759-9261
HQO005272

MiDEAL

State Contract No: 200000000034

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Install **Monroe 14' model RDS-168-96-56 (Radius Dump Spreader) Body including the following:**
Body capacity 10 yards water level and 12 yards with sideboards
Overall length is 168", outside width is 96" and overall side height is 56"
Tailgate height is 50", side height is 44" and 50" at the front
Body shell is constructed of unpainted 3/16" 201 stainless steel
Body longitudinals are ¼" 201 stainless steel
Air-operated tailgate release
Conveyor trough is 34" wide
667XH chain with crossbars on every-other link/4.5" centers
High-temp Belt-over-Chain attached to every bar with minimum of 6 stainless bolts and washers
Heavy-duty chain shields with heavy-duty rubber wipers
Rear tailgate includes a removable rear metering gate and a blank insert
Extended tandem axle fender kit installed integrally to the body of 7-gauge 201 stainless steel
Twin Rawson-type 6:1 gear boxes
Drive motors are each 17.9 CID
Application-rate sensor in one motor
8-tooth hardened sprockets with 2" drive and idler shafts for the conveyor
Stainless steel bearing adjusters
Grease extension kit for rear bearings, tailgate pivot arms, front bearings and hoist trunnion
Bolt-on heavy-duty top grate screens 3/8" steel rods welded to form 2.5" squares, galvanized
1/2 cabshield constructed of 10-gauge 201 stainless steel
Install body prop kit on each side of the frame
Install 4-hole stainless steel light wedges on rear pillars for lighting
Install chassis frame-mounted, removable stainless steel spillshields to collect carry-over of salt
Install one (1) fold-down stainless steel ladder mounted on the streetside front of the body
Install license plate bracket in upper left corner of tailgate
Install RDS-168 trough/floor cover kit, ¼" AR400 construction, powder-coated Black
Mudflaps installed in front of and behind drive tires

Install **Monroe Closed-Loop Pre-Wet System including the following:**
NEMA weather-tight fiberglass pump enclosure
Hydraulic-driven 7 GPM pump assembly with Dickey-john flow meter
5 PSI in-line check valve for nozzles
3 nozzles w/ brass tips and caps
Twin (2) 150-gallon tanks with stainless steel attaching hardware
Includes crossover tube, bulk fill adapter and flusher kit
Remote vent tube for each tank

Install **Monroe Rear Spinner Assembly including the following:**

Dual, receiver-type tubular mounting
Formed 24” poly spinner disc
Direction chute on inside of spinner with 3 exterior, manual-adjustable deflectors
Spinner motor includes seal saver kit
Construction is type 201 stainless steel
Install grab handles to the Rear Spinner Assembly to aide removal
Install 9” spillshield bolt-on extension for salt distribution

Install Mailhot-type Telescopic Hoist including the following:
Hoist is double-acting and includes nitrated cylinders
Hoist includes oscillating mounting collar and is trunnion-mounted
Hoist is NTEA class 90

No Tarp System needed

Install Rexroth A10VO100 Hydraulic Load-Sense Piston Pump including the following:
Pump is front-mounted with 100CC displacement
Front crossmember for pump mounting
Spicer drive line with companion flange for easy removal
12-volt auto shutdown block
Low-oil shutdown valve and override circuit

Install Monroe Fuel/Oil/Valve Enclosure Combination tank including the following:
100-gallon fuel oil capacity, 35-gallon hydraulic oil capacity (mos. 00166450 & 248896)
Fuel/hydraulic tank/valve enclosure is 7-gauge type 201 stainless steel construction
Full back of cab mounting
Hydraulic valve enclosure built into left side of tank
Valve enclosure to have a weather-tight door
Low-oil sensor in hydraulic tank and wired to a low oil shutdown system
Top of the tank Zinga-type, tank-mounted return line filter
Ball valve shutoff on case drain and supply ports
Sight & temperature gauge
Hydraulic tank will be full of AW32 hydraulic oil
“Fuel” and “Hydraulic Oil” stickers shall be installed on the tank
Install fuel hook mounted on tank for safety, angled to the rear
Install 3-step egress & catwalk platform from streetside fender to combination reservoir tank, paint Black

Install Rexroth 8m4-12 load-sense hydraulic valve with pressure-compensated flow controls for the following:
- Air section for hoist with 500 PSI A-port load-sense limit DA
- Air section for scraper up/down with 500 PSI A-port load-sense limit DA
- Air section for scraper swing DA
- Air section for front plow up/down DA
- Air section for front plow swing DA
- EPC section for conveyor
- EPC section for spinner
- EPC section for pre-wet

Stainless steel pipe for hydraulic lines to rear
Stainless steel hydraulic quick couplers for front plow & spinner circuits

Install Truck & Trailer Specialties Pneu-Logic single multi-function air-operated joystick including the following:
Single air-operated 6-button joystick controller for control functions
Remote pause & blast buttons on joystick
Heads-up Display on dash for indicating joystick functions, low oil & body-up
Function switches located in the armrest console
Armrest console with base mount
Color-coded air lines connect to valve sections for easy ID

TRUCK & TRAILER Specialties, Inc.
900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Install **Rexroth CS660 Electric Spreader Controller including the following:**
Touch screen monitor
Closed-loop operation for spreader, spinner & pre-wet operations
Programmable blast and pause wired to console toggle switch
Data download and programming is with a thumb drive
WiFi & GPS capable
Training is included

Install **Monroe 29" Husting truck-portion Hitch including the following:**
12" channel front bumper with tapered ends
3" DA lift cylinder with Socatri rod
Remount front tow hooks on kicker legs
Install roller pins with grease zerks (mo. 05022221) for Husting Hitch
Stainless steel quick couplers, mounted driver side beneath bumper
All necessary supports and bracing

Install **Monroe 10' model MP41R10-CT Full Moldboard Trip Reversible Plow including the following:**
10' long x 41" high moldboard
3/16" roll-formed moldboard
Six ½" x 4" tapered one-piece flame-cut ribs
2" x 3" x 3/8" top moldboard angle
4" x 4" x 3/4" bottom moldboard angle
Horizontal moldboard brace angles
Dual, compression-trip spring assemblies
4" x 4" x 3/8" cross-tube support; full-width with 6-point attachment
3-1/2" x 3-1/2" x 1/2" semi-circle; additional angle braces to front push tube
Two, 4" x 10" double-acting power-reverse cylinders with 2" nitrided rods
Cushion valve
Moldboard and pushframe 100% continuously welded
Powder-coated with the moldboard Orange and a Black pushframe
¾" x 8" x 10' one piece top-punch cutting edge
12" x 10' rubber deflector with steel retainer bar, installed
Plow-portion Husting hitch-type lift for 29" Husting hitch
Pair of Monroe 42" cable markers
Pair of Monroe wrap-around curbguards with carbide wear strips, one on each end of moldboard
Snow-Wheels System running gear with adjustable crank (part #6509)

Install **Monroe 10' model MS4510 Underbody Scraper including the following:**
1" thick x 20" high moldboard
½" thick hanger board with grease manifold brackets installed
2-1/2" O.D. hinge shaft
Two heavy-duty shock absorbers
Bolt in trunnion caps for canisters; Outer arm remains bolt-on style
Two 3-1/2" x 10" actuating cylinders; Socatri rods
Cushion valve
1" solid circle with 5" center pin
Centerpin is piloted into hanger board
Two 4" x 12" reversing cylinders; Socatri rods
Three hinge anchor points
Hydraulic pipes
20.5" x 7" poly hold-down blocks
Mounting hardware
Parts-installation manual

TRUCK & TRAILER Specialties, Inc.
900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Hose kit and j-50 type relief valve
¾" solid hanger plates
Grease line kit with manifolds
Install serrated grating step on driver-side of scraper
Install Kennametal single-insert carbide cutting edges for 10' scraper (2-5' sections)
Install "Ray Stop" moldboard protection kit

Install **Custom Lighting & Electrical System including the following:**
Chassis switches for the following:
Front Strobe, Rear Strobe, Top Strobe, Scraper Work Lights & Spreader Work Lights
Pneu-Logic Joystick switches for the following (ordered L-R):
Scraper, Front Plow, Hoist, Pause & Blast
Pause & Blast buttons on joystick wired into the CS660 controller
Pneu-Logic Joystick armrest console switches for the following (ordered L-R):

1. Low-oil Override/ Pump Shutdown
2. Tarp Open/ Tarp Close
3. Air Tailgate w/ Safety cap

Pneu-Logic Heads-up Display indicators in-cab for the following:
Scraper, Plow, Tailgate Open, Low-oil, Body-up, Low-liquid & Pump Shutdown
Grote heated LED plow lights (mo. GR-84661-4) front plow lights with aluminum mounting brackets
Maxxima heated LED truck lights (mo. MHLE-07HILO-MH) (OEM lights returned to City)
One (1) SoundOff Pinnacle (mo. EPL7PDPC) amber/green LED mini lightbar on cab roof riser with WP
Six (6) SoundOff mPower (mo. EMPS20V38-P) amber/green LED flashers flush-mounted:
Two (2) mounted on plow light brackets (on separate switch)
Two (2) cabshield-mounted front-facing under cabshield
Two (2) cabshield-mounted side-facing at bottom of cabshield
4-hole tapered stainless steel light wedge boxes mounted to rear pillar posts including:
Two (2) SoundOff LED, one solid amber and one solid green flasher mounted in top holes
Two (2) SoundOff LED STT lights mounted in 2nd holes
Two (2) SoundOff LED backup lights mounted in 3rd holes
Two (2) SoundOff LED, one solid green and one solid amber flasher mounted in bottom holes
Single-hole stainless steel light boxes mounted under rear sill including two (2) SoundOff LED STT lights
Two (2) Maxxima LED work lights, one each side to illuminate scraper
Two (2) Maxxima LED work lights, one each side at rear corners of body to illuminate salt spread pattern
LED clearance marker light kit on dump body
Betts junction box with sealed wiring mounted at rear of RDS body
Backup alarm
Proximity switch for dump body-up light

Install **¾" Rear Hitch Assembly including the following:**
PH20 20-ton rated pintle hook, multi-drill pattern for adjustable mounting heights
Rear tow hooks mounted outside of frame rails
Heavy-duty D-rings for safety chains
7-way RV flat-pin plug

Install **Minimizer Floor Mats for Freightliner 108 SD** (mo. FKFRTL2B-MIN / 10002265)

Paint **Bottom of body, body hinge, body props, front & rear hitch and attaching hardware Black**

Minimum full 1-year warranty on parts and labor on all equipment.

Above installed equipment pricing: **$194,030.00 ea.**

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Payment Terms: Net 45. Pricing effective for 30 days.
FOB: City of Warren
Delivery: 16-18 months ARO, depending on chassis arrival

Chassis requirements to be confirmed at time of order:
CT: 136”
Highest ground clearance package
Battery box on streetside of frame back of cab, 60” additional cable length
Battery disconnect switch in floor, outboard of driver seat
Raised horizontal DPF mounted under the curbside door with a vertical tailpipe
13-gallon DEF tank mounted behind front left drive tire
Front PTO provision
7-way trailer wiring to rear
2-way heavy-duty 150-amp receptacle wired hot between seats (data code: 30K-063)
Front integral frame extension
Front & rear tow hooks
Delete OEM front bumper
Temporary fuel tank
Stationary grille
LED marker lights on cab wired to battery disconnect switch
Plow light/Headlight switch and related OEM wiring at bumper
6-pack of programmable switches

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman

DATE: November 13, 2025
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: Purchase of one (1) Salt Truck cab and chassis, and body

Craig,

The Division of Public Works would like to purchase a 2027 Freightliner 108SD cab and chassis from Wolverine Freightliner – Eastside, Inc, through the Rochester Hills Co-op RFP-RH-2023 agreement. The cost of this will be $130,408.

Wolverine Freightliner- Eastside, Inc. has been supplying cab and chassis to the city since 2014. They are located at 107 S. Groesbeck, Mt. Clemens, MI 48043.

To complete the salt truck, a Monroe 14' model RDS-168-96-56 will be added to the cab and chassis. This will be purchased through Truck & Trailer Specialties Inc. utilizing the MiDEAL State Contract No: 200000000034. The cost for this spreader body will be $194,030.

Truck & Trailer Specialties, Inc, is located at 900 Grand Oaks Drive, Howell, MI 48843. The city has been purchasing truck bodies from the since 2001.

The total cost of the truck will be $324,438.

This truck will be replacing a 2001 Sterling cab and chassis with a Monroe box.

Funds for the purchase of this salt truck are available through the 2024 Capital Equipment Bond 402-9402-97400.

I will be available to you or City Council for any questions in regards to the purchase of this salt truck by the Division of Public Works.

Respectfully,

Signed by:
Scott Raedel
2848617D91374D2...

Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: TRI-W-1720
Product or Service: One (1) Freightliner Cab & Chassis and One (1) Monroe Spreader Dump Body
Requesting Department: Department of Public Works

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on ___________________, 2025 at 7 p.m. Local Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: ____

____

ABSENT: Councilmembers: ____

The following preamble and resolution were offered by Councilmember _____________________ and supported by Councilmember__________________.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurements units.

Upon performing a diligent inquiry, the Department of Public Works Superintendent has determined that is it necessary in the interest of the City, to acquire one (1) 2027 Freightliner Cab and Chassis from Wolverine Freightliner – Eastside, 107 S. Groesbeck, Mt. Clemens, MI 48043, in the amount of $130,408.00, utilizing the Rochester Hills cooperative contract #RFP-RH-20-2023, and one (1) Monroe Spreader Dump Body from Truck & Trailer Specialties, Inc., 900 Grand Oaks Drive, Howell, MI 48843, utilizing the State of Michigan contract #MA200000000034, in the amount of $194,030.00, for a total cost of $324,438.00 pursuant to cooperative purchasing.

Funds are available in the following Account: 402-9402-97400.

IT IS RESOLVED, that the cooperative purchase through Wolverine Freightliner - Eastside and Truck & Trailer Specialties Inc. is hereby accepted by City Council and payment is authorized by City Council to be paid within ten (10) days of satisfactory receipt of the vehicle.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

X Cooperative Bid document
□ Contract
X Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: ____

____

NAYS: Councilmembers: ____

RESOLUTION DECLARED ADOPTED this____ day of _____________________, 2025.

____

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

______________________, 2025.

____
Sonja Buffa
City Clerk