

REGULAR MEETING OF THE COUNCIL  
OF THE  
CITY OF DEARBORN

May 17, 2010

The Council convened at 7:00 P.M., President of the Council Thomas P. Tafelski presiding. Present at roll call were Councilmembers Abraham, Darany, Hubbard, O'Donnell, Sareini, Shooshanian and President of the Council Tafelski; absent, none. A quorum being present, the Council was declared in session.

Reverend Kathy Charlefour of Good Shepherd United Methodist Church delivered the invocation.

By Darany supported by O'Donnell.

5-271-10. RESOLVED: That the minutes of the previous regular meeting of May 3, 2010, and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-272-10. RESOLVED: That Ordinance No. 10-1272 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read Ordinance No. 10-1272, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn" by rezoning Lots 6-8 inclusive, Sloss Park Subdivision, from an Industrial A (Light Industrial District) to an O-S (Business Office District) zoning classification.

The President of the Council announced that this was the final reading of the Ordinance.

The President of the Council then put the question, "Shall this Ordinance pass?"

5-272-10. Upon roll call the Ordinance was unanimously adopted.

The resolution was unanimously adopted.

Councilmember Sareini introduced Ordinance No. 10-1273, entitled, "An Ordinance to Amend the Water and Sewers Chapter (Chapter 19) of the Code of the City of Dearborn by Amending Article I, entitled 'In General'."

The Clerk read the Ordinance by title.

The President of the Council announced that this was the first reading of the Ordinance.

By Darany supported by O'Donnell.

5-273-10. RESOLVED: That proposed Ordinance No. 10-1273 be laid on the table.

The resolution was unanimously adopted.

By Darany supported by O'Donnell.

5-274-10. WHEREAS: The City Engineer has presented to City Council, for approval, the Michigan Department of Transportation (M-DOT) Contract No. 09-5730 which provides for:

PART A (FEDERAL, STATE AND CITY PARTICIPATION)

Construction of a park and ride lot in the northwest quadrant of the intersection of Highway US-12 (Michigan Avenue) and Wyoming Avenue; together with necessary related work, located within the corporate limits of the CITY; and

PART B (STATE AND CITY PARTICIPATION)

Maintaining water sprinkler systems which may be impacted by work described in the PART A portion of the PROJECT in the vicinity of Highway US-12 (Michigan Avenue) and Wyoming Avenue; together with necessary related work, located within the corporate limits of the CITY

and

WHEREAS: The project cost and the respective shares of the parties, after Federal Aid is estimated as follows:

	TOTAL ESTIMATED COST	FEDERAL AID	BALANCE AFTER FEDERAL AID	DEPT. SHARE	CITY SHARE
Part A	\$567,300	\$464,300	\$103,000	\$90,100	\$12,900
Part B	\$ 115	\$ -0-	\$ 115	\$ 100	\$ 15
<b>TOTAL</b>	<b>\$567,415</b>	<b>\$464,300</b>	<b>\$103,115</b>	<b>\$90,200</b>	<b>\$12,915</b>

and

WHEREAS: The City Engineer has requested that City Council approve this contract, subject to a review by the Legal Department and that the Mayor be authorized to sign this contract on behalf of the City, and

WHEREAS: The City Engineer further has requested that the Finance Department be authorized to establish a Capital Improvement Project with a budget of \$15,000 to provide for in-house engineering charges which will be funded by a reallocation from the Major Street Infrastructure Reserve; be it

RESOLVED: That City Council hereby approves the Michigan Department of Transportation Contract No. 09-5730, City of Dearborn Job #10-07-057, for Construction of a Park and Ride Lot in the Northwest Quadrant of the Intersection of Highway US-12 (Michigan Avenue) and Wyoming Avenue and authorizes the Mayor to execute the contract on behalf of the City, subject to a review by the Legal Department; be it further

RESOLVED: That City Council hereby authorizes the Finance Department to establish a Capital Improvement Project with a budget of \$15,000 for in-house engineering charges; be it further

RESOLVED: That this contract shall be financed by a reallocation from the Major Street Infrastructure Reserve to the Capital Improvement Project; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-275-10. RESOLVED: That all bids received for Manhole Construction are hereby rejected except the bid of Michael Cross Excavating in the total amount of \$74,000, that the aforementioned bid is hereby accepted, that the checks of the unsuccessful bidders be returned forthwith, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Water Supply, Groundwater, Manholes & Manhole Covers Account (Account #590-2006-435.76-00), Project N69010; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by Sareini.

5-276-10. RESOLVED: That all proposals received for Design, Printing and Mailing of the 2011 City Calendar are hereby rejected except the proposal of University Lithoprinters (Graphic Visions Design) in the total amount of \$33,128, that the aforementioned proposal is hereby accepted, that the checks of the unsuccessful proposals be returned forthwith, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the proposal have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Telecommunications Fund, Department of Public Information, Administrative Division, Printing and Binding Account (Account #298-2310.831-55.00); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by Sareini.

5-277-10. RESOLVED: That all bids received for Bituminous Concrete Paving Mixtures are hereby rejected except the bid of Barrett Paving Materials in the total approximate amount of \$58,400 for Item 3 (Cold Patch), that the aforementioned bid is hereby accepted, that the checks of the unsuccessful bidders be returned forthwith, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the General Fund, DPW, Highways, Road & Paving R&M, Cold Patch Paving Account (Account #101-2073-452-63.50) in the approximate amount of \$46,800; Sewer Fund, DPW, Sewerage, Road & Paving Maint., Cold Patch Account (Account #590-2006-472-63.50) in the approximate amount of \$5,800 and the Water Fund, DPW, Water, Road & Paving Maint., Cold Patch Account (Account #591-2011-484-63.50) in the approximate amount of \$5,800; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Donnell supported by Sareini.

5-278-10. RESOLVED: That all proposals received for Parking Lot Management Services are hereby rejected except the proposal of Republic Parking System with an annual capped management fee of \$39,900 per year and a percentage of gross revenues for each year at 1.5% for a three-year period, that the aforementioned proposal is hereby accepted, that the checks of the unsuccessful proposals be returned forthwith, that the Mayor is hereby authorized to execute a formal three-year contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the proposal have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the West Dearborn Parking System Fund, Contractual Services Account with all future funding contingent upon budget adoption; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-279-10. WHEREAS: Ordinance No. 05-1062, Section 2-568(b) 6, authorizes sole source procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a sole source procurement; be it

RESOLVED: That Bell Equipment Company be designated as a sole source for purchase of Athey, Elgin and Epoke Parts and Repairs in the approximate amount of \$50,000 and that the Purchasing Agent be authorized to enter into a contract for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from the General Fund, Public Works, Fleet R&M Operations, Fleet Maintenance, Vehicle Repair & Maintenance Account (Account #101-2085-856.43-65); be further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by O'Donnell.

5-280-10. RESOLVED: That City Council hereby awards purchase orders to Tri-County International Truck in the approximate amount of \$78,000 as the Best Source (Sec. 2-568(b)13) for Purchase of International Truck Repairs, Parts and Supplies; be it further

RESOLVED: That these purchase orders shall be financed from the General Fund, Public Works, Fleet R&M Operations, Fleet Maintenance, Vehicle Repair & Maintenance Account (Account #101-2085-856.43-65); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-281-10. RESOLVED: That City Council hereby authorizes an increase to Purchase Order #076455 with Olympic Painting in the approximate amount of \$317.25, bringing the total purchase order amount to \$24,316.25 for Painting at Dearborn Towers for the period of July 1, 2009 through June 30, 2010; be it further

RESOLVED: That this purchase order increase shall be financed from the Dearborn Towers Fund, Housing, Repair & Maintenance, Interior Painting Account (Account #536-5500-902-43.13); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by O'Donnell.

5-282-10. WHEREAS: The City presently has a contract with RKA Petroleum Companies, Inc. (C.R. 7-492-09) for Gasoline Deliveries (Tank Wagon and Truck Transport), and

WHEREAS: The original contract specifications allow for two (2) one-year renewals beyond the expiration of the present contract. This is the first renewal, and

WHEREAS: RKA Petroleum Companies has offered to renew the present contract prices for the period of July 1, 2010 through June 30, 2011; be it

RESOLVED: That the contract for Gasoline Deliveries (Tank Wagon and Truck Transport) is hereby renewed with RKA Petroleum Companies, Inc. for the period of July 1, 2010 through June 30, 2011 in the approximate amount of \$607,000; be it further

RESOLVED: That this contract renewal shall be financed from various departmental fuel accounts based on usage in the approximate amount of \$577,000; Camp Dearborn Operating, Recreation Department, Camp Dearborn General, Operating Supplies, Fuel - Direct Purchase Account (Account #234-3065-684.61-31) in the approximate annual amount of \$20,000; Golf Course Fund, Recreation Department, Golf Course Operating Supplies, Fuel - Direct Purchase Account (Account #584-3080-694.61-31) in the approximate amount of \$10,000; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Renewed on 3/21/11 per C.R. 3-140-11

By Darany supported by O'Donnell.

5-283-10. WHEREAS: The City presently has a six-month contract with All Type Truck & Trailer Repair (C.R. 12-830-09) for Repairing Springs & Suspension and Parts for the Central Garage, and

WHEREAS: The original contract specifications allow for two (2) one-year renewals beyond the expiration of the present contract. This is the first one-year renewal, and

WHEREAS: All Type Truck & Trailer Repair has offered to renew the present contract prices for the period of July 1, 2010 through June 30, 2011; be it

RESOLVED: That the contract for Repairing Springs & Suspension and Parts for the Central Garage is hereby renewed with All Type Truck & Trailer Repair for the period of July 1, 2010 through June 30, 2010 in the approximate amount of \$40,000; be it further

RESOLVED: That this contract renewal shall be financed from the General fund, Public Works, Fleet Maintenance, Repair & Maintenance, Vehicle Repair & Maintenance Account (Account #101-2085-856-43.65) in the approximate amount of \$40,000; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-284-10. WHEREAS: The City presently has a contract with Lee Arnold and Associates d/b/a Colliers Arnold, Inc. (C.R. 6-440-07) for Management Services of Dearborn Towers, and

WHEREAS: The original contract specifications allows for one final renewal beyond the expiration of the present contract with an increase of approximately 4%, and

WHEREAS: Lee Arnold and Associates d/b/a/ Colliers Arnold, Inc. has offered to renew the present contract prices with no increase through June 30, 2011; be it

RESOLVED: That the contract for Management Services of Dearborn Towers is hereby renewed with Lee Arnold and Associates d/b/a Colliers Arnold, Inc. through June 30, 2011 in the amount of \$127,500; be it further

RESOLVED: That this contract renewal shall be financed from the Dearborn Towers Fund, Housing, Contractual Services Account (Account #536-5500-902.34-50); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by O'Donnell.

5-285-10. WHEREAS: The City presently has a contract with Park Place Catering Company, Inc. (C.R. 7-473-09) to Provide Meals to Prisoners Housed at the Police Station Jail, and

WHEREAS: The original contract specifications allow for three (3) additional one-year renewals beyond the expiration of the present contract. This will be the first renewal, and

WHEREAS: Park Place Catering Company, Inc. has offered to renew the present contract prices for the period of August 1, 2010 through July 31, 2011; be it

RESOLVED: That the contract to Provide Meals to Prisoners Housed at the Police Station Jail is hereby renewed with Park Place Catering Company, Inc. for the period of August 1, 2010 through July 31, 2011 in the amount of \$80,000 (\$73,500 for FY 2011 and \$6,500 for FY 2012); be it further

RESOLVED: That this contract renewal shall be financed from the General Fund, Police Department, Operating Supplies, Food Account (Account #101-2420-551.61-60) with FY 2012 purchases contingent upon adoption of that Fiscal Year Budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Donnell supported by Sareini.

5-286-10. WHEREAS: The City of Melvindale applied for a license to conduct a fireworks display on City of Dearborn-owned property on Sunday, June 13, 2010, and

WHEREAS: City Council approved the request at its meeting on April 19, 2010 by adopting C.R. 4-223-10, and

WHEREAS: In the past, the request has been approved contingent upon Melvindale complying with all requirements of the Dearborn Fire Department, Dearborn Department of Law, Dearborn Police Department, International Fire Code, and National Fire Protection Association, and

WHEREAS: The Dearborn Animal Shelter has also requested that staff be present at the site during the event, and

WHEREAS: The costs for employing two staff members at the Dearborn Animal Shelter during the event must be assumed by the City of Melvindale, and

WHEREAS: Melvindale has been apprised of this requirement, and

WHEREAS: The City of Dearborn will also have one of its engines at the site, in case of an emergency, and

WHEREAS: It is recommended that the council resolution adopted on April 19, 2010 be amended to reflect the conditions set forth above; therefore be it

RESOLVED: That C.R. 4-223-10, adopted on April 19, 2010, be amended; be it further

RESOLVED: That the City Council approves the City of Melvindale's application and request to use City-owned property for its fireworks display to be held on June 13, 2010; be it further

RESOLVED: That this approval is contingent upon Melvindale complying with all conditions set forth above and any other requirements of Dearborn Fire Department, Dearborn Department of Law, Dearborn Police Department, International Fire Code, and the National Fire Protection Association; be it further

RESOLVED: That this approval is contingent upon the City of Melvindale assuming the costs associated with the Dearborn Animal Shelter employing two staff members to be present at the Animal Shelter during the fireworks display; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by Sareini.

5-287-10. WHEREAS: Wells Fargo has offered to sell the substandard dwelling located at 3821 Alice, Dearborn, Michigan, to the City of Dearborn for the sum of \$16,900 cash, and

WHEREAS: The price at which this property is offered to the City is deemed fair and reasonable, and the acquisition is within the intent and spirit of the City's Operation Eyesore Program; therefore be it

RESOLVED: That City Council hereby determines to acquire the premises described as:

South 33' of Lot 37 and North 7' of Lot 38, Fordson Heights Subdivision, City of Dearborn, Wayne County, Michigan, as recorded in Liber 40, Page 6 of Plats, Wayne County Records.

Parcel I.D. 82-09-341-26-009  
Commonly known as 3821 Alice, Dearborn, MI

from the owner thereof and pay therefore the sum of \$16,900 upon furnishing to the City by said owner of a title insurance policy showing marketable title thereon and when a deed to the premises has been properly executed, approved by the Office of the Corporation Counsel and delivered to the City; be it further

RESOLVED: That this acquisition is contingent upon the terms and conditions set forth in the purchase agreement as approved by the Office of the Corporation Counsel; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn to complete this transaction; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$16,900, subject to adjustments, if any, as shown on the closing statement prepared, reviewed, and approved by the Office of the Corporation Counsel, drawn upon the General Capital Improvement Fund Project No. C02300, Operation Eyesore, payable to the grantor, or their nominee, in payment of said land; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by O'Donnell.

5-288-10. WHEREAS: Federal National Mortgage Association, owner of the property, has offered to sell the substandard dwelling located at 5265 Neckel, Dearborn Michigan, to the City of Dearborn for the sum of \$29,500 cash, and

WHEREAS: The price at which this property is offered to the City is deemed fair and reasonable, and the acquisition is within the intent and spirit of the City's HUD-Neighborhood Stabilization Program; therefore be it

RESOLVED: That City Council hereby determines to acquire the property described as:

Lot 172 Maplewood Park Sub, City of Dearborn, Wayne County, Michigan, as Recorded in Liber 32, Page 25 of Plats, Wayne County Records.

Tax I.D. 82-10-182-17-042  
Commonly known as 5265 Neckel, Dearborn, MI

from the owner thereof and pay therefore the purchase price not to exceed \$29,500 upon furnishing to the City by said owner of a title insurance policy showing marketable title thereon and when a warranty deed to the premises has been properly executed, approved by the Corporation Counsel and delivered to the City; be it further

RESOLVED: That this acquisition is contingent upon the terms and conditions set forth in the purchase agreement as reviewed, approved, and executed by the Office of the Corporation Counsel; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$29,500, subject to adjustments, if any, as shown on the closing statement, reviewed and approved by the Office of the Corporation Counsel, drawn upon the Community Development Fund (283) Project No. C07700, payable to the grantor, or their nominee, in payment of said property; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn for the purchase of 5265 Neckel; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-289-10. WHEREAS: Federal Home Loan Mortgage Company, owner of the property, has offered to sell the substandard dwelling located at 7556 Maple, Dearborn Michigan, to the City of Dearborn for the sum of \$24,500 cash, and

WHEREAS: The price at which this property is offered to the City is deemed fair and reasonable, and the acquisition is within the intent and spirit of the City's HUD-Neighborhood Stabilization Program; therefore be it

RESOLVED: That City Council hereby determines to acquire the property described as:

Lot 189 Frischkorns Columbus Park Sub, City of Dearborn, Wayne County, Michigan, as recorded in Liber 36 Page 47 of Plats, Wayne County Records.

Tax I.D. 82-10-064-17-001  
Commonly known as 7556 Maple

from the owner thereof and pay therefore the purchase price not to exceed \$24,500 upon furnishing to the City by said owner of a title insurance policy showing marketable title thereon and when a warranty deed to the premises has been properly executed, approved by the Corporation Counsel and delivered to the City; be it further

RESOLVED: That this acquisition is contingent upon the terms and conditions set forth in the purchase agreement as reviewed, approved, and executed by the Office of the Corporation Counsel; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$24,500, subject to adjustments, if any, as shown on the closing statement, reviewed and approved by the Office of the Corporation Counsel, drawn upon the Community Development Fund (283) Project No. C07700, payable to the grantor, or their nominee, in payment of said property; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn for the purchase of 7556 Maple; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-290-10. WHEREAS: The U.S. Department of Housing & Urban Development, owner of the property, has offered to sell the foreclosed dwelling located at 5034 Argyle, Dearborn Michigan, to the City of Dearborn for the sum of \$1 cash, and

WHEREAS: The price at which this property is offered to the City is deemed fair and reasonable, and the acquisition is within the intent and spirit of the City's HUD-Neighborhood Stabilization Program; therefore be it

RESOLVED: That City Council hereby determines to acquire the property described as:

Lot 267 Ardross Sub, City of Dearborn, Wayne County, Michigan, as recorded in Liber 36, Page 30 of Plats, Wayne County Records.

Tax I.D. 82-10-182-23-006  
Commonly known as 5034 Argyle

from the owner thereof and pay therefore the purchase price not to exceed \$1 upon furnishing to the City by said owner of a title insurance policy showing marketable title thereon and when a warranty deed to the premises has been properly executed, approved by the Corporation Counsel and delivered to the City; be it further

RESOLVED: That this acquisition is contingent upon the terms and conditions set forth in the purchase agreement as reviewed, approved, and executed by the Office of the Corporation Counsel; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$1, subject to adjustments, if any, as shown on the closing statement, reviewed and approved by the Office of the Corporation Counsel, drawn upon the Community Development Fund (283) Project No. C07700, payable to the grantor, or their nominee, in payment of said property; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn for the purchase of 5034 Argyle; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by O'Donnell.

5-291-10. WHEREAS: Security National Funding Trust, owner of the property, has offered to sell the substandard dwelling located at 7600 Chase, Dearborn, Michigan, to the City of Dearborn for the sum of \$30,000 cash, and

WHEREAS: The price at which this property is offered to the City is deemed fair and reasonable, and the acquisition is within the intent and spirit of the City's HUD-Neighborhood Stabilization Program; therefore be it

RESOLVED: That City Council hereby determines to acquire the property described as:

Lot 855 Frischkorns Columbus Park Sub No 1, City of Dearborn, Wayne County, Michigan, as recorded in Liber 38, Page 46 of Plats, Wayne County Records.

Tax ID 82-10-064-07-013  
Commonly known as 7600 Chase

from the owner thereof and pay therefore the purchase price not to exceed \$30,000 upon furnishing to the City by said owner of a title insurance policy showing marketable title thereon and when a warranty deed to the premises has been properly executed, approved by the Corporation Counsel and delivered to the City; be it further

RESOLVED: That this acquisition is contingent upon the terms and conditions set forth in the purchase agreement as reviewed, approved, and executed by the Office of the Corporation Counsel; be it further

RESOLVED: That the Finance Director be and is hereby authorized and directed to issue his proper warrant in the amount of \$30,000, subject to adjustments, if any, as shown on the closing statement, reviewed and approved by the Office of the Corporation Counsel, drawn upon the Community Development Fund (283) Project No. C07700, payable to the grantor, or their nominee, in payment of said property; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn for the purchase of 7600 Chase; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by Sareini.

5-292-10. RESOLVED: That City Council hereby re-appoints of Joyce Knoop to the Election Commission for a term ending June 30, 2014; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Donnell supported by Sareini.

5-293-10. WHEREAS: Per Council Referral (C.W. 4-20-10), the Economic and Community Development Department has reviewed the proposal from Vicki Barndollar of "Deli on the Ave" at 949 S. Military to place three (3) outdoor patio tables and twelve (12) chairs on a closed (but not vacated) section of alley that runs along the north side of their building, and

WHEREAS: This outdoor dining proposal has been reviewed and approved by the Design Review Committee for the B-D, Downtown Business Districts, and at a public hearing before the Zoning Board of Appeals, and

WHEREAS: The Economic and Community Development Department had recommended approval of this request to both boards after reviewing the submittals and relevant records and continues to see no substantive reason to deny the request. The proposal is in keeping with the intended use pattern in the West Downtown District and creates no issues with either pedestrian movement or vehicular circulation or parking, and

WHEREAS: It is recommended that a hold harmless agreement be executed to protect the City in relation to the private use of the closed alley area; be it

RESOLVED: That City Council does hereby grant permission to Deli on the Ave located at 949 S. Military to place three (3) outdoor patio tables and twelve (12) chairs on a closed (but not vacated) section of alley that runs along the north side of their building as shown in the attached plan, subject to the execution of a hold harmless agreement and all other requirements of the Zoning Board of Appeals related to ZBA Appeal #10-110 and Design Review Committee related to DRC #10-15; be it further

RESOLVED: That this resolution be given immediate effect.

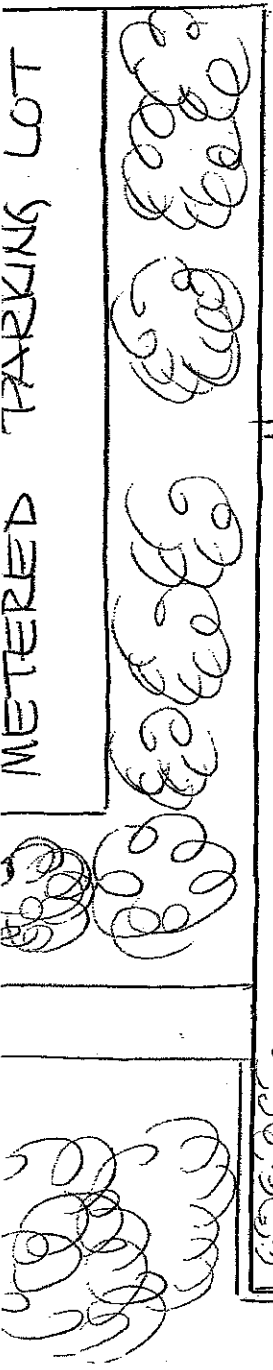
The resolution was unanimously adopted.

GARRISON  
EXIT

MUERHEAD/  
OAKWOOD

PRIVATE PARKING  
FOR SALON/DELI

METERED PARKING LOT



PARKING  
BARRIERS

PARKING  
BARRIERS

20' 8"

48' 6"

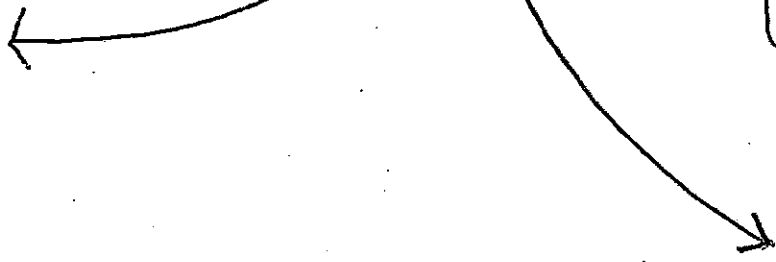
PROPOSED SEATING  
3) TABLES / CHAIRS  
w/ UMBRELLA'S

8' 3"

HAIR FIRST  
SALON

DELI  
ON THE AVENUE

OAKWOOD / MUERHEAD



By Darany supported by Sareini.

5-294-10. WHEREAS: The West Dearborn Downtown Development Authority wishes to provide entertainment in the West Dearborn Downtown District from June 18, 2010 to August 13, 2010, and

WHEREAS: The West Dearborn Downtown Development Authority wishes to hold this entertainment at the Bryant Library which is public property; be it

RESOLVED: That the West Dearborn Development Authority is hereby granted permission to conduct these concerts on the aforementioned public site; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Darany supported by O'Donnell.

5-295-10. RESOLVED: That The Henry Ford be and they are hereby granted permission to conduct their Annual 2010 Aerial Firework Events in the Greenfield Village for their 18<sup>th</sup> Annual Salute to America concerts on July 1 through July 4, The Old Car Festival on September 11, and Holiday Nights on December 4, 10, 11, 17, 18, 19, 20, 21, 22, 23, 26 and 27, subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby authorizes assistance from the Fire Department to provide a fire engine on the property during the event and the Police Department to provide crowd and traffic control during and after the events; be it further

RESOLVED: That The Henry Ford shall be responsible for reimbursing the City of Dearborn for all incurred costs resulting from the provision of manpower and services listed above for their 2010 Firework season; be it further

RESOLVED: That this resolution is hereby given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-296-10. RESOLVED: That the American Arab Chamber of Commerce and A.C.C.E.S.S. be and they are hereby granted permission to conduct the 15<sup>th</sup> Annual Dearborn Arab International Festival on the following dates: Friday, June 18 from 4:00 P.M. to 11:00 P.M., Saturday, June 19 from 11:00 A.M. to 11:00 P.M. and Sunday, June 20, 2010 from 11:00 A.M. to 9:00 P.M., subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That to facilitate and continue to ensure that adequate traffic safety/control measures are in place, the 2010 Dearborn Arab International Festival outer perimeter boundaries will be as follows: Warren Avenue between Hartwell and Kingsley Streets; Miller Road between Warren Avenue and Blesser Street; be it further

RESOLVED: That City Council hereby authorizes the closure of the following roadways:

- Miller Road between Warren Avenue and Blesser Street on Thursday, June 17, 2010 at 4:00 P.M. and re-opened on Monday, June 21, 2010 at 6:00 A.M.
- Warren Avenue between Hartwell and Kingsley Streets on Thursday, June 17, 2010 at 6:00 P.M. and re-opened on Monday, June 21, 2010 at 6:00 A.M.
- Warren Avenue between Hartwell and Reuter Streets on Friday, June 18, 2010 from 5:00 P.M. until 8:00 P.M. in order to accommodate the VIP Reception and Ribbon Cutting Ceremony.

be it further

RESOLVED: That City Council hereby authorizes the American Arab Chamber of Commerce to issue all sidewalk sales permits for the event within the designated festival boundaries; be it further

RESOLVED: That in a continued effort to reduce the traffic impact to the immediate surrounding neighborhoods, the City Council hereby authorizes the use of the City-owned vacant lots off Lonyo Street for additional off-site festival parking; be it further

RESOLVED: That City Council hereby authorizes assistance from the Dearborn Police, Fire, Public Works, Economic & Community Development and Recreation Departments to insure a safe, healthy, fun and successful event.

The resolution was unanimously adopted.

By Sareini supported by Darany.

5-297-10. RESOLVED: That Les Stanford Chevrolet Cadillac, Inc. be and they are hereby granted permission to conduct the "Motor City Corvette Concours" Car Show on Saturday, September 18, 2010 from approximately 8:00 A.M. to 6:00 P.M., subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby authorizes the following:

- Closure of Oakwood Blvd. between Michigan Avenue and Garrison on Saturday, September 18, 2010 from approximately 12:00 P.M. to 8:00 P.M.
- Police assistance with the closure of Oakwood Blvd., traffic safety and crowd control.
- Use of Ford Field's main parking lot and the south picnic shelter for vehicle registration, parking and staging.
- Installation of street banners across Brady Street and Oakwood Blvd.
- Use of the Recreation Department's Showmobile.
- Provision of trash boxes and trash removal by the Department of Public Works.
- Waiver of parking fees/enforcement along Garrison Street for the duration of the event.
- Issuance of a blanket merchandise/food vendors sidewalk sales permit and the waiver of the permit fee.

be it further

RESOLVED: That City Council hereby authorizes assistance/materials from the Dearborn Police, Recreation and Public Works Departments; be it further

RESOLVED: That Les Standford Chevrolet Cadillac, Inc. shall be responsible for reimbursing the City of Dearborn for all incurred costs resulting from the provision of the materials and services listed above for the "Motor City Corvette Concours" Car Show.

The resolution was unanimously adopted.

By Sareini supported by O'Donnell

5-298-10. RESOLVED: That City Council hereby grants permission to Salad Wrapper, 1041 Howard Street, to place two (2) sandwich board signs on public property, subject to all applicable ordinances.

The resolution was unanimously adopted.

By Darany supported by Sareini.

5-299-10. RESOLVED: That receipt of a donation in the amount of \$150 from Metro Home Health Care Network to the Recreation Department's Senior Services Division for the Senior Tea Party on June 4, 2010 is hereby acknowledged and accepted; be it further

RESOLVED: That this City Council hereby extends its appreciation to the donor for the aforementioned gift; be it further

RESOLVED: That this City Council hereby directs the City Treasurer to deposit this money in the Recreation Department, Senior Services Division, Account #101-3090-365.90-00, and authorizes the Director of Finance to process expenditures from this account in support of the purpose for which it was donated.

The resolution was unanimously adopted.

By Darany supported by O'Donnell.

5-300-10. RESOLVED: That receipts of donations in the amounts of \$1,500 from Italian American Fraternal Club, \$800 from Member Focus Community Credit Union, and \$200 from Congressman John D. Dingell to the City of Dearborn for the 2010 Homecoming are hereby acknowledged and accepted; be it further

RESOLVED: That this Council hereby extends its appreciation to the donor for the aforementioned gift; be it further

RESOLVED: That City Council hereby directs the City Treasurer to deposit these monies in the 2010 Homecoming Account, and authorizes the Director of Finance to process expenditures from this account in support of the purpose for which it was donated.

The resolution was unanimously adopted.

Hussein Bahs, 5080 Orchard - Requesting to rezone Lot 205, John H. Walsh Warren & Chase Park Sub, commonly known as 7121 Steadman from a Residential A to a VP zoning classification.

5-301-10. The communication was referred to the City Plan Department.

By Tafelski supported unanimously.

5-302-10. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Alexander "Al" Bis, and

WHEREAS: This departure at the dictation of Divine Providence, constitutes an irreparable loss to the beloved family and numerous friends and neighbors; be it

RESOLVED: That the Mayor and members of the Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolence to the family of the deceased.

The resolution was unanimously adopted.

By Sareini supported unanimously.

5-303-10. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Nazih Berry, and

WHEREAS: This departure at the dictation of Divine Providence, constitutes an irreparable loss to the beloved family and numerous friends and neighbors; be it

RESOLVED: That the Mayor and members of the Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolence to the family of the deceased.

The resolution was unanimously adopted.

By Hubbard supported unanimously.

5-304-10. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Irja M. Connolly, and

WHEREAS: This departure at the dictation of Divine Providence, constitutes an irreparable loss to the beloved family and numerous friends and neighbors; be it

RESOLVED: That the Mayor and members of the Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolence to the family of the deceased.

The resolution was unanimously adopted.

By Sareini supported unanimously.

5-305-10. Congratulating Miss Michigan Ms. Rima Fakhri on winning the Miss USA title on Sunday, May 16, 2010.

The resolution was unanimously adopted.

There being no further business, upon a motion duly made, seconded, and adopted, the Council then adjourned at 7:55 P.M.

APPROVED:

THOMAS P. TAFELSKI  
President of the Council

ATTESTED:

KATHLEEN BUDA  
City Clerk