

REGULAR MEETING OF THE COUNCIL

APRIL 19, 2010

AGENDA

1. ROLL CALL.
2. INVOCATION BY Pastor Andy Gardner of Fairlane Alliance Church.
3. PLEDGE OF ALLEGIANCE.
4. RESOLUTION BY COUNCILMEMBERS DARANY AND O'DONNELL –
Approving the minutes of the previous regular meeting of March 15, the special meetings of March 11, March 29 and April 13, and the special closed meetings of March 16 and April 13, 2010.
5. RESOLUTION BY COUNCILMEMBERS HUBBARD AND DARANY –
Setting Thursday, May 13, 2010 at 6:30 p.m. as the date and time for a public hearing regarding the City's proposed 2010-2011 budget and requesting immediate effect.
6. ORDINANCE NO. 10-1267 INTRODUCED BY COUNCILMEMBER HUBBARD.
SYNOPSIS – "An Ordinance to Amend the Zoning Ordinance (Ord. No. 06-1111) of the City of Dearborn by Amending Article 2.00, Section 2.01 entitled 'Administrative Regulations'."
RESOLUTION BY COUNCILMEMBERS SAREINI AND DARANY – To table the Ordinance.
7. ORDINANCE NO. 10-1268 INTRODUCED BY COUNCILMEMBER DARANY.
SYNOPSIS – "An Ordinance to Amend Article II of the Nuisances Chapter (Chapter 13) of the Code of the City of Dearborn entitled, 'Noise'."
RESOLUTION BY COUNCILMEMBERS SAREINI AND HUBBARD – To table the Ordinance.

8. ORDINANCE NO. 10-1269 INTRODUCED BY COUNCILMEMBER HUBBARD.
SYNOPSIS – "An Ordinance to Amend the Traffic and Motor Vehicle Chapter (Chapter 18) of the Code of the City of Dearborn by Adding Section 18-220A, entitled 'Vehicle Accident; Removal From Main Traveled Portion of Roadway'."
RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL – To table the Ordinance.
9. ORDINANCE NO. 10-1270 INTRODUCED BY COUNCILMEMBER SHOOSHANIAN.
SYNOPSIS – "An Ordinance to Amend the Fees for Permits and Inspections Chapter (Chapter 9) of the Code of the City of Dearborn by Amending Sections 9-162, 9-163, 9-164, 9-165, 9-166, 9-168, 9-169 and 9-170 of Article VII, entitled 'Residential and Building Occupancy'."
RESOLUTION BY COUNCILMEMBERS SAREINI AND DARANY – To table the Ordinance.
10. ORDINANCE NO. 10-1271 INTRODUCED BY COUNCILMEMBER HUBBARD.
SYNOPSIS – "An Ordinance to Amend the Housing Chapter (Chapter 11) of the Code of the City of Dearborn by Amending Sections 11-41, 11-42 and 11-43 of Article II, entitled 'Minimum Housing Standards'."
RESOLUTION BY COUNCILMEMBERS DARANY AND SAREINI – To table the Ordinance.
11. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND HUBBARD – Awarding a contract to Troelsen Excavating Company in the amount of \$2,152,195.70 for Water Main Replacement and Asphalt Resurfacing 09/10; also approving a contingency in the amount of \$50,000 for unforeseen conditions encountered during the contract and requesting immediate effect.
12. RESOLUTION BY COUNCILMEMBERS SAREINI AND DARANY – Awarding a contract to Green Meadows Lawnscape, Inc. in the amount of \$64,992 for Turf Maintenance of County Rights-of-Ways and requesting immediate effect.

13. RESOLUTION BY COUNCILMEMBERS HUBBARD AND ABRAHAM –
Awarding a contract to J&J Auto Truck-Auto & Marine Repair, Inc. in the approximate amount of \$26,000 for Repair of Fire Department Apparatus and requesting immediate effect.
14. RESOLUTION BY COUNCILMEMBERS SAREINI AND HUBBARD –
Awarding a contract to Jan Overhead Door in the amount of \$31,900 for Rollup & Pedestrian Door Replacement at Sewerage and Motor Transport Buildings and requesting immediate effect.
15. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SAREINI –
Awarding a contract to URS Corporation in the amount of \$113,774.17 for Topographic Survey Services related to the Combined Sewer Overflow Projects and requesting immediate effect.
16. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SAREINI –
Awarding a seven-year contract to Republic Waste Services in the total amount of \$33,173,369 for Residential Waste, Recycling, Compost and Leaf Collection and requesting immediate effect.
17. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND HUBBARD –
Awarding a contract to Cascade Engineering in the amount of \$2,720,740 for Residential Waste and Recycling Carts and requesting immediate effect.
18. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND SAREINI
– Awarding a seven-year contract to Veolia Environmental Services in the total amount of \$532,000 for Containerized Waste and Recycling Services and requesting immediate effect.
19. RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL –
Awarding a two-year contract to Cornerstone Benefit LLC in the total amount of \$134,995 for the Health & Welfare Employee Benefits Consultant and requesting immediate effect.

20. RESOLUTION BY COUNCILMEMBERS HUBBARD AND ABRAHAM – Awarding a contract to Complete Construction Services, Inc. in the amount of \$54,453 for the Rehabilitation of 7050 Yinger and requesting immediate effect.
21. RESOLUTION BY COUNCILMEMBERS DARANY AND O'DONNELL – Awarding a contract to Mando Construction in the amount of \$48,675 for the Rehabilitation of 6515 Neckel and requesting immediate effect.
22. RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL – Awarding a contract to TMP Associates, Inc., pursuant to Sec. 2-568(b)13 ("best source"), in the amount of \$23,600 for Architectural & Engineering Services for Renovations within the Ford Community & Performing Arts Center and requesting immediate effect.
23. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'DONNELL – Authorizing the City Treasurer to sign on behalf of the City and enter into a contract with Flagstar Bank for the purchase of certificates of deposits through the Certificate of Deposit Account Registry Service Program and requesting immediate effect.
24. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SHOOSHANIAN – Renewing the contract with Hercules and Hercules, Inc. (C.R. 4-209-08) in the approximate amount of \$33,440 for Paper Products for Citywide Use and requesting immediate effect.
25. RESOLUTION BY COUNCILMEMBERS SAREINI AND ABRAHAM – Renewing the contract with Global Office Solutions (C.R. 4-150-08) in the approximate amount of \$45,800 for Copy Paper for Citywide Use and requesting immediate effect.
26. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SAREINI – Renewing the contract with J&N Contracting, LLC (C.R. 6-383-08) in the approximate amount of \$26,400 for Painting at Hubbard Manors East and West and in the amount of \$20,000 for as-needed Miscellaneous Painting in City Buildings and requesting immediate effect.

27. RESOLUTION BY COUNCILMEMBERS SAREINI AND HUBBARD –
Renewing the contract with AccuMed Billing, Inc. (C.R.6-395-09) at the same rate of 7% of monthly collected revenue for Ambulance Billing and Collection and 5% for any Fire Service Cost Recoveries and requesting immediate effect.

28. RESOLUTION BY COUNCILMEMBERS SAREINI AND DARANY –
Authorizing a sole source purchase with Cannon Engineering & Equipment in the approximate amount of \$35,000 for Versalift Bucket/Aerial and Prentice Log Loader Parts and Repairs and requesting immediate effect.

29. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SAREINI –
Authorizing a sole source purchase with Motorola, Inc., state vendor, in the amount of \$47,368.28 for Encrypted Radio System Equipment for the Police Department and requesting immediate effect.

30. RESOLUTION BY COUNCILMEMBERS HUBBARD AND ABRAHAM –
Authorizing the Finance Department to purchase a Replacement of the Citywide Postage Machine through the MiDeal Program; also authorizing an appropriation in the amount of \$24,000 of General Fund fund balance to the Central Garage Office Equipment Account to finance this purchase and requesting immediate effect.

31. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SAREINI –
Approving an Emergency Procurement" with Pierce Manufacturing in the approximate amount of \$75,000 for the Emergency Repairs to Fire Truck V53-08 and requesting immediate effect.

32. RESOLUTION BY COUNCILMEMBERS HUBBARD AND DARANY –
Accepting the actuarial report by Gabriel, Roeder, Smith and Company pursuant to Section 17.2 of the City Charter to amend the Chapter 22 Pension Ordinance by allowing an Early Out Defined Benefit Plan.

33. RESOLUTION BY COUNCILMEMBERS SAREINI AND HUBBARD –
Authorizing the Mayor to execute the 2010 Emergency Shelter Grant (ESG) application and grant agreement in the amount of \$95,436 for activities set forth in the ESG Attachment and requesting immediate effect.

34. RESOLUTION BY COUNCILMEMBERS DARANY AND HUBBARD –
Authorizing the Mayor to execute the 36th Year Community Development Block Grant (CDBG) application and grant agreement in the approximate total amount of \$2,362,975 for projects, programs and activities set forth in the CDBG Attachment and requesting immediate effect.

35. RESOLUTION BY COUNCILMEMBERS HUBBARD AND DARANY –
Authorizing the purchase of the property located at 25030 Doxtator (under Operation Eyesore) from Fannie Mae for the sum of \$5,000 and requesting immediate effect.

36. RESOLUTION BY COUNCILMEMBERS DARANY AND ABRAHAM –
Authorizing the purchase of the property located at 5065-67 Middlesex (under the HUD Neighborhood Stabilization Program) from the U.S. Department of Housing and Urban Development for a sum not to exceed \$29,000 and requesting immediate effect.

37. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND O'DONNELL – Authorizing the purchase of the property located at 5459 Kenilworth (under the HUD Neighborhood Stabilization Program) from the Federal National Mortgage Association for a sum not to exceed \$24,900 and requesting immediate effect.

38. RESOLUTION BY COUNCILMEMBERS O'DONNELL AND SHOOSHANIAN – Authorizing the purchase of the property located at 7914 Kendal (under the HUD Neighborhood Stabilization Program) from the Federal Home Loan Mortgage Corp. for a sum not to exceed \$17,500 and requesting immediate effect.

39. RESOLUTION BY COUNCILMEMBERS DARANY AND HUBBARD –
Authorizing the purchase of the property located at 8828 Shaddick (under the HUD Neighborhood Stabilization Program) from the U.S. Department of Housing and Urban Development for a sum not to exceed \$9,000 and requesting immediate effect.

40. RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL –
Concurring in the Mayor's appointment of Christopher J. Forsyth to the City Plan Commission for a term ending June 30, 2011 and requesting immediate effect.

41. RESOLUTION BY COUNCILMEMBERS HUBBARD AND DARANY –
Authorizing the Mayor to execute a hold harmless agreement with B.L.S. Properties, LLC for the purposes of staging the City's Memorial Day Parade on Monday, May 31, 2010 and requesting immediate effect.

42. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND SAREINI
– Authorizing the Mayor to execute a hold harmless agreement with the Going Green Foundation for a Sustainable Future to establish and maintain a community garden at the west end of Crowley Park and requesting immediate effect.

43. RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL –
Granting permission to Ajax Paving Industries, Inc. to perform intermittent night-time work between May 1, 2010 and July 2, 2010 in order to complete Asphalt Paving Resurfacing of Michigan Avenue before the 2010 Homecoming Festival and requesting immediate effect.

44. RESOLUTION BY COUNCILMEMBERS HUBBARD AND DARANY –
Approving an Emergency Resolution granting permission to Posen Construction Company, Inc. to work extended hours on March 20 and March 21, 2010 from 7:00 a.m. to 7:00 p.m. at the CSO Contract #7 site and requesting immediate effect.

45. RESOLUTION BY COUNCILMEMBERS DARANY AND SAREINI –
Granting permission to Public Works, City Beautiful Commission and the Dearborn Public Schools to conduct the 2010 Dearborn Public Schools/City Beautiful Clean-up Parades from May 3 through May 20, 2010 with various services and materials from the Police, Public Works, Residential Services, Recreation and Fire Departments, subject to all applicable ordinances and the rules and regulations of the Police Department and requesting immediate effect.
46. RESOLUTION BY COUNCILMEMBERS HUBBARD AND SHOOSHANIAN – Acknowledging donations for the Employee Benefits Open Enrollment Fair as follows:
- Dearborn Village Community Credit Union \$ 100
 - Delta Dental \$ 500
 - Health Alliance Plan \$ 500
 - Prudential \$1,000
 - Blue Cross Blue Shield \$ 250
47. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND HUBBARD – Acknowledging donations to the 2010 Homecoming as follows:
- Oakwood Healthcare System \$ 22, 250
 - Comerica Bank \$ 1,500
 - Dearborn Village Community Credit Union \$ 800
 - Judge William Hultgren \$ 200
 - Exchange of Dearborn (Elderfest) \$ 500
48. RESOLUTION BY COUNCILMEMBERS DARANY AND O'DONNELL –
Granting permission to Deli on the Avenue, 949 S. Military, to place a sandwich board sign on public property subject to all applicable ordinances and requesting immediate effect.
49. RESOLUTION BY COUNCILMEMBERS SHOOSHANIAN AND SAREINI –
Granting permission to Hairitage Shoppe, 23912 Michigan Avenue, to place a sandwich board sign on public property subject to all applicable ordinances and requesting immediate effect.

50. RESOLUTION BY COUNCILMEMBERS SAREINI AND HUBBARD –
Granting permission to the Kiwanis Club of Dearborn to conduct their annual Peanut Drive on September 9, 10 & 11, 2010 throughout the City of Dearborn to support numerous community service projects and organizations.

51. RESOLUTION BY COUNCILMEMBERS DARANY AND O'DONNELL –
Granting permission to the City of Melvindale to use the backyard of the City's Public Works Department located at 2651 Greenfield on June 13, 2010 to launch their Melvindale Days Fireworks Display.

NEW BUSINESS

52. CITY CLERK – Requesting permission on behalf of Monroe Street Pharmacy, Inc., 2507 Monroe, to place a sandwich board sign on public property, subject to all applicable ordinances and requesting immediate effect.

53. RESOLUTION BY COUNCIL PRESIDENT TAFELSKI SUPPORTED UNANIMOUSLY – Offering condolences to the family of Emily Suzanne Wilkes.

54. RESOLUTION BY COUNCILMEMBER SAREINI SUPPORTED UNANIMOUSLY – Offering condolences to the family of George Ansara.

55. RESOLUTION BY COUNCILMEMBER DARANY SUPPORTED UNANIMOUSLY – Offering condolences to the family of Steve Mikulinski.

56. RESOLUTION BY COUNCILMEMBER DARANY SUPPORTED UNANIMOUSLY – Offering condolences to the family of Bernadine Agnes Greene.

57. RESOLUTION BY COUNCILMEMBER HUBBARD SUPPORTED UNANIMOUSLY – Offering condolences to the family of Gerald Gajewski.

58. RESOLUTION BY COUNCILMEMBER HUBBARD SUPPORTED
UNANIMOUSLY – Offering condolences to the family of Dr. Robert
Keith Archer.

59. RESOLUTION BY COUNCILMEMBER HUBBARD SUPPORTED
UNANIMOUSLY – Offering condolences to the family of Ilmi
“Jim” Lile.

60. RESOLUTION BY COUNCILMEMBER HUBBARD SUPPORTED
UNANIMOUSLY – Offering condolences to the family of Donald
Sikora.

61. RESOLUTION BY COUNCILMEMBER ABRAHAM SUPPORTED
UNANIMOUSLY – Offering condolences to the family of Adam
Olweean.