

REGULAR MEETING OF THE COUNCIL

May 6, 2015

AGENDA

1. ROLL CALL
2. INVOCATION BY Reverend William Kren of the Dearborn Congregational Church.
3. PLEDGE OF ALLEGIANCE
4. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'DONNELL – Approving the minutes of the previous regular meeting of April 21, and special open and closed meetings of April 14, 2015.
5. ORDINANCE ON THE TABLE – Ordinance No. 15-1463 – “An Ordinance to Amend Section 2-518 of the Administration Chapter (Chapter 2) of the Code of the City of Dearborn entitled ‘Veto Power of the Mayor’.”
RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL – To take from the table for its final reading.
6. ORDINANCE NO. 15-1464 INTRODUCED BY COUNCILMEMBER BAZZY.
SYNOPSIS – "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn" by rezoning the property located at 14201 Prospect, part of parcel 82-10-184-20-008 from an Industrial B (Medium Industrial District) to a Business C (General Business District) zoning classification. The rezoning shall not include the southern 140 ft. from the south property line.
RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL – To table the Ordinance.
7. ORDINANCE NO. 15-1465 INTRODUCED BY COUNCILMEMBER BAZZY.
SYNOPSIS - “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'.”
RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'DONNELL – To table the ordinance.

8. RESOLUTION BY COUNCILMEMBERS BAZZY AND ABRAHAM – Approving Change Order No. 1 with Wayne County in the amount of \$86,065, bringing the total contract amount to \$410,000 for Pavement Reconstruction and Water Main Installation in Wyoming Avenue under Southern Street Bridge and requesting immediate effect.
9. RESOLUTION BY COUNCILMEMBERS BAZZY AND ABRAHAM – Approving Change Order No. 1 with FDM Contracting Company in the amount of \$140,000, bringing the total contract amount to \$957,451 for Greenfield Water Main Replacement – Ford Road to Warren Avenue and requesting immediate effect.
10. RESOLUTION BY COUNCILMEMBERS BAZZY AND SAREINI – Authorizing the Finance Director to establish a project in the Engineering Services Fund with Hallmark Ventures, LLC in the amount of \$3,500 for the Proposed Sewer and Water Main Connections at the Hampton Inn Hotel, 22324 Michigan Ave. and requesting immediate effect.
11. RESOLUTION BY COUNCILMEMBERS BAZZY AND SAREINI – Awarding a contract to DiPonio Contracting, Inc. in the total amount of \$2,755,826.40 for Asphalt Resurfacing and Water Main Replacement 2015 – Phase II and requesting immediate effect.
12. RESOLUTION BY COUNCILMEMBERS BAZZY AND O'DONNELL – Awarding a contract to Univar USA in an amount not to exceed \$27,896 with two (2) one-year renewal options for Mosquito Control Supplies and requesting immediate effect.
13. RESOLUTION BY COUNCILMEMBERS BAZZY AND O'DONNELL – Awarding a contract to Midwest Medical Center in an amount not to exceed \$32,000 for Physical Assessments, with four (4) one-year renewal options and requesting immediate effect.
14. RESOLUTION BY COUNCILMEMBERS SAREINI AND ABRAHAM – Authorizing purchases for Fiscal Year 2015 in the amount of \$33,604.31 from D/A Central and requesting immediate effect.

15. RESOLUTION BY COUNCILMEMBERS BAZZY AND ABRAHAM – Awarding a Cooperative contract through MiDEAL in an amount not to exceed \$26,720.59 for the purchase of a 2015 Police Vehicle and requesting immediate effect.
16. RESOLUTION BY COUNCILMEMBERS SAREINI AND BAZZY – Authorizing the modification to the contract with Cascade Engineering (C.R. 4-189-10, 5-265-10, 8-422-13 and 2-55-15) in the amount of \$25,815.80 for Residential Waste and Recycling Carts and requesting immediate effect.
17. RESOLUTION BY COUNCILMEMBERS BAZZY AND O'DONNELL – Authorizing the modification to the contract with Republic Parking Systems (C.R. 5-278-10, 6-315-12 and 6-289-14) in the amount of \$90,311 for Parking Lot Management and requesting immediate effect.
18. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND O'DONNELL – Renewing the contract with Bell Equipment Company (C.R. 12-611-14) in an amount not to exceed \$51,197.89 for Street Sweeper Brooms and requesting immediate effect.
19. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND BAZZY – Submitting an Advisory Notice stating that the new Council Threshold for procurements is \$26,700 for FY 2016 and the Quotation Threshold will remain at \$3,000.
20. RESOLUTION BY COUNCILMEMBERS BAZZY AND O'DONNELL – Reducing the 2014 Consolidated Miscellaneous Assessment Roll in the amount of \$52,195.30 to reflect adjustments and payments received through March 31 and requesting immediate effect.
21. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND BAZZY – Setting the salary for the Chief Labor Negotiator as a 10% differential above the current salary of \$66,067 with other conditions and requesting immediate effect.
22. RESOLUTION BY COUNCILMEMBERS BAZZY AND TAFELSKI – Authorizing a \$30,000 allocation from the Fiscal Year 2014-2015 Dearborn Recreation budget for the Dearborn Community Arts Council and requesting immediate effect.

23. RESOLUTION BY COUNCILMEMBERS SAREINI AND O'DONNELL –
Renewing the Fire Department's membership with the Western Wayne County Mutual Aid Association (WWCMAA) in the amount of \$12,796.84 and requesting immediate effect.
24. RESOLUTION BY COUNCILMEMBERS SAREINI AND ABRAHAM – Authorizing the sale of the City-owned vacant lot located at 25030 Doxtator to Ellen Howe for the sum of \$6,200, subject to certain stipulations and requesting immediate effect.
25. RESOLUTION BY COUNCILMEMBERS O'DONNELL AND SAREINI –
Authorizing the sale of the City-owned vacant lot located at 5473 Middlesex to Wisam Oda Al-Wahah and Worod Al-Zayadi for the sum of \$4,600, subject to certain stipulations and requesting immediate effect.
26. RESOLUTION BY COUNCILMEMBERS O'DONNELL AND SAREINI –
Authorizing the sale of the City-owned vacant lot located at 14232 Robertson to Ahmed Al-Riyyashi for the sum of \$23,100, subject to certain stipulations and requesting immediate effect.
27. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND SAREINI – Accepting the deed for the tax-foreclosed property located at 22232 Oxford from the Wayne County Treasurer, at no cost to the City, subject to certain stipulations and requesting immediate effect.
28. RESOLUTION BY COUNCILMEMBERS SAREINI AND TAFELSKI – Approving the City of Melvindale's application and granting permission to use City-owned property for its fireworks display to be held on Sunday, June 7, 2015, subject to certain stipulations and requesting immediate effect.
29. RESOLUTION BY COUNCILMEMBERS SAREINI AND TAFELSKI – Authorizing the Mayor to execute an amendment to the Memorandum of Understanding with the Friends for the Dearborn Animal Shelter extending the deadline in which to transfer the property to July 1, 2015, and to make adjustments to the legal description in the MOU and requesting immediate effect.

30. RESOLUTION BY COUNCILMEMBERS BAZZY AND ABRAHAM – Granting permission to the Fire Department to conduct their annual Dearborn Firefighters “Fill the Boot” campaign from June 1 through June 7, 2015 throughout the City for the Muscular Dystrophy Association (MDA).
31. RESOLUTION BY COUNCILMEMBERS ABRAHAM AND SAREINI – Denying the request of LML Dearborn, LLC for an Extension of the Release of Escrow for the property located at 2020 South Telegraph; also authorizing to provide a refund of up to \$14,360 from the proceeds of the sale to cover the costs of the MDOT license if acquired by October 15, 2015 and requesting immediate effect.
32. RESOLUTION BY COUNCILMEMBERS BAZZY AND SAREINI – Concurring in the appointment of Jeremy Romer to the position of Chief Labor Negotiator and requesting immediate effect.
33. RESOLUTION BY COUNCILMEMBERS BAZZY AND TAFELSKI – Acknowledging donations to the Employee Benefits Open Enrollment Fair to be held on May 4, 2015 as follows:

• Minnesota Life	\$ 200.00
• Ulliance	\$ 25.00
• Village Community Credit Union	\$ 100.00
• HAP	\$ 500.00
• Blue Cross Blue Shield (BCBSM) Commitment	<u>\$ 500.00</u>
Total	\$ 1,325.00

34. RESOLUTION BY COUNCILMEMBERS BAZZY AND SAREINI – Acknowledging the following donations for the Memorial Day Parade:

• Comerica Bank	\$500
• East Dearborn Downtown Development Authority	\$500
• Dearborn Federal Savings Bank	\$500
• Foundation for American Veterans	\$250

\$25 donations from the following:

- American Heritage Girls
- Dearborn Democratic Club
- Dearborn Exchange Club

- Dearborn Sail & Power Squadron
- Dearborn Special Olympics
- Dogmatic K-9 Drill Team
- Cub Scout Pack 1112 & 1114
- Cub Scout Pack 1116 – Lindbergh
- Cub Scout Pack 1151 – Divine Child
- Girl Scout Troop #76466 – Haigh School
- Father Patrick O’Kelley Council 3860 Knights of Columbus
- Kiwanis Club of Dearborn
- Koubeissi Tae Kwon Do
- Maltese American Community Club
- Mr. Sunshine the Clown
- Msgr. Schulte 4th Degree Assembly
- PKSA Karate of Dearborn
- Polish Alliance Dancers
- Relay for Life
- Sickles Dance Gallery
- Voran Funeral Home
- Yemen American Benevolent Association YABA
- Yemeni American Heritage Club

and \$20 donation from the following:

- Chup Co-op Preschool

NEW BUSINESS

35. RESOLUTION BY COUNCILMEMBER SAREINI SUPPORTED UNANIMOUSLY
 – Offering condolences to the family of Robert Saleh.