

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

March 21, 2011

The Council convened at 7:08 P.M., President of the Council Thomas P. Tafelski presiding. Present at roll call were Councilmembers Abraham, Bazzy, Hubbard, O'Donnell, Sareini, Shooshanian and President of the Council Tafelski; absent, none. A quorum being present, the Council was declared in session.

Pastor John Koski of Dearborn Assembly of God Church delivered the invocation.

By Shooshanian supported by Abraham.

3-129-11. RESOLVED: That the minutes of the previous regular meeting of March 3, 2011, and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Sareini supported by Bazzy.

3-130-11. RESOLVED: That Ordinance No. 11-1317 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read Ordinance No. 11-1317 entitled, "An Ordinance to Amend the Streets, Sidewalks and Other Places Chapter (Chapter 17) of the Code of the City of Dearborn by Amending Article II entitled 'Special Events'."

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?"

3-130-11. Upon roll call the Ordinance was unanimously adopted.

Councilmember Abraham introduced Ordinance No. 11-1318, entitled, "An Ordinance to Amend the Zoning Ordinance (Ordinance No. 06-1111) of the City of Dearborn by Amending Articles 13, 14, 15, and 16, Sections 13.03, 14.03, 15.03 and 16.03 entitled 'Development Standards'."

The Clerk read the Ordinance by title.

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

By Sareini supported by Bazzy.

3-131-11. RESOLVED: That proposed Ordinance No. 11-1318 be laid on the table.

The resolution was unanimously adopted.

Councilmember Shooshanian introduced Ordinance No. 11-1319, entitled, "An Ordinance to Amend the Zoning Ordinance (Ordinance No. 06-1111) by amending Article 1, Section 1.03 entitled 'Definitions' and Article 2, Section 2.03 entitled 'Accessory Buildings and Structures'."

The Clerk read the Ordinance by title.

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

By Sareini supported by Bazzy.

3-132-11. RESOLVED: That proposed Ordinance No. 11-1319 be laid on the table.

The resolution was unanimously adopted.

Councilmember Bazzy introduced Ordinance No. 11-1320, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn" by rezoning approximately the south 70 feet of the Vernor Avenue right-of-way between Westlawn Place and Riverside Drive from a Residential A (One Family Residential District) to a VP (Vehicular Parking District) zoning classification.

The Clerk read the Ordinance by title.

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

By Sareini supported by Shooshanian.

3-133-11. RESOLVED: That proposed Ordinance No. 11-1320 be laid on the table.

The resolution was unanimously adopted.

Councilmember Sareini introduced Ordinance No. 11-1321, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn" by rezoning the property on the east and west sides of Oakman Boulevard between Ford Road and CSX Railroad from an Industrial A (Light Industrial District) and Industrial C (Intensive Industrial District) to a Business B (Community Business District) zoning classification.

The Clerk read the Ordinance by title.

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

By Bazzy supported by Shooshanian.

3-134-11. RESOLVED: That proposed Ordinance No. 11-1321 be laid on the table.

The resolution was unanimously adopted.

By Shooshanian supported by Bazzy.

3-135-11. RESOLVED: That all bids received for the Water Main Asphalt Replacement and Resurfacing Contract 2011, Job No. 11-09-063 and 10-03-077, C.I.P. Q58711, P02011 and Q58811 are hereby rejected except the bid of C & P Construction Company in the total amount of \$2,150,157.90, that the aforementioned bid is hereby accepted, 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 as follows:

C.I.P.

Q58711	Local Street Fund	\$ 666,605.70
Q58811	Local Street Fund (Block Grant funded)	513,656.00
Q58811	Water Fund (Block Grant funded)	419,896.20
P02011	Water Fund	<u>\$ 550,000.00</u>
TOTAL		\$2,150,157.90

be it further

RESOLVED: That in order to adequately fund this project, additional Block Grant funds in the amount of \$204,792 were allocated to C.I.P. Q58811 and City Council authorizes the Finance Director to recognize and appropriate the additional Block Grant funds in the Local Street Fund and the Water Fund in the amounts of \$112,635 and \$92,157, respectively; be it further

RESOLVED: That City Council hereby authorizes a contingency in the amount of \$75,000 for any unforeseen conditions encountered during the execution of the contract; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hubbard supported by Sareini.

3-136-11. WHEREAS: Over the past two and one-half years, the City of Dearborn (City) Department of Public Works, Water and Sewerage Divisions, have reviewed options for procuring a replacement for Vactor 496-02. Presently, Vactor 496-02 is sidelined with an inoperable suction system (cost to fix estimated at \$25,000), leaving the City with one (1) operating Sewer and Catch Basin Cleaner in its fleet, and

WHEREAS: Water and Sewerage Divisions are recommending the purchase of a current year Camel brand Sewer and Catch Basin Cleaner, manufactured by Super Products, New Berlin, Wisconsin as replacement for the Vactor 496-02 unit. Apart from its superior water recycling, single diesel engine powertrain, and ease of operation, the main advantage the Camel product has over other sewer cleaners is its hydraulic ejector plate debris/water separator system. This proprietary feature eliminates the need for a dump body, eliminates the need to powerwash the water storage interior after debris dumping, and reduces travel time, multiple hydrant refills and material dumps. Water and Sewerage believe they can improve productivity one to one and one-half hours per day with the Camel offering, and

WHEREAS: The Houston-Galveston Area Council (HGAC) is a regional council of governments operating under the laws of the State of Texas and governed by a board comprised of 34 elected officials from the 13 county regions. The HGAC board awards all contracts through which local governments nationwide are permitted to purchase through the HGAC Cooperative Purchasing Program. HGAC uses mass circulation, minority emphasis print media, and internet services to post legal notices and bid solicitation which complies with all purchasing requirements for competitive bid awards. City of Dearborn procurement code Section 2-569 allows cooperative purchasing when advantageous to the City and the HGAC cooperative agreements are available to the City to purchase the sewer cleaner equipment required by the Public Works Department Sewerage Division. Super Products, New Berlin, Wisconsin is the authorized HGAC distributor; be it

RESOLVED: That City Council hereby issues a purchase order to Super Products in the amount of \$339,948.17 for the purchase of One (1) Current Year Sewer and Catch Basin Cleaner; be it further

RESOLVED: That this purchase order shall be financed from the Sewer Fund, Public Works Department, Sewerage Division, Capital Equipment, Operating Equipment Account (Account #590-2006-472.74-10); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by Hubbard.

3-137-11. 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 Main Street Lighting be designated as a sole source for purchase of Light Poles and New LED Bulbs for the Ford Field Electric Upgrade and Repair and Maintenance in the amount of \$11,100 for FY11, bringing the total FY11 amount to \$32,636, and in the amount of \$24,000 for FY12 for Repair and Maintenance and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from the General Capital Improvement, Project I04421 Ford Field Electric Upgrade in the amount of \$5,100 and the General Fund, Public Works, Bldg Svc & Maint, Repair & Maintenance, Street Lights Account (Account #101-2007-878.43-26) in the amount of \$6,000 for FY11 and \$24,000 for FY12 with purchases and maintenance services made after June 30, 2011 being contingent upon the adoption of the FY12 budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported Hubbard.

3-138-11. RESOLVED: That City Council hereby authorizes a contract increase with Petroleum Traders (C.R. 6-429-09) in the approximate amount of \$140,000, bringing the total two-year contract amount to \$622,867.28 for #2 Ultra Low Sulfur Clear Diesel Fuel due to the rise in the per gallon price; be it further

RESOLVED: That this contract increase shall be financed from various departmental fuel accounts based on usage in the approximate amount of \$140,000; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Hubbard.

3-139-11. RESOLVED: That Change Order No. 3 with CDM Michigan, Inc. which provides for the Combined Sewer Overflow Control Project, Job #04-06-066, in the amount of \$406,532, bringing the revised total contract amount to \$3,826,898 is hereby approved; be it further

RESOLVED: That the City Engineer be authorized to execute it on behalf of the City; be it further

RESOLVED: That, to fund this change order City Council hereby authorizes the Finance Director to appropriate Sewer Fund retained earnings in the amount of \$406,532 as a contribution to the CSO Sewer Fund and to recognize and appropriate the contribution therein for Project N85000 in which it shall be financed from; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hubbard supported by Shooshanian.

3-140-11. 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 will be the second and final renewal, and

WHEREAS: RKA Petroleum Companies, Inc. has offered to renew the present contract prices for the period of July 1, 2011 through June 30, 2012; 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, 2011 through June 30, 2012 in the approximate amount of \$664,000; be it further

RESOLVED: That this contract renewal shall be financed from various department fuel accounts based on usage in the approximate amount of \$627,000; Camp Dearborn Operating, Recreation Department, Camp Dearborn General, Operating Supplies, Fuel - Direct Purchase Account (Account #234-3065-684.61-31) in the approximate amount of \$22,000; Golf Course Fund, Recreation Department, Golf Course Operating Supplies Fuel - Direct Purchase Account (Account #584-3080-694.61-31) in the approximate amount of \$15,000 and is contingent upon the adoption of the FY12 budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by Hubbard.

3-141-11. WHEREAS: The City presently has a contract with University Lithoprinters (C.R. 1-40-10) for Printing "The Back Fence" Newsletter, and

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

WHEREAS: University Lithoprinters has offered to renew the present contract prices for the period of May 1, 2011 through September 30, 2012; be it

RESOLVED: That the contract for Printing "The Back Fence" Newsletter is hereby renewed with University Lithoprinters for the period of May 1, 2011 through September 30, 2012 in the approximate amount of \$24,060; be it further

RESOLVED: That this contract renewal shall be financed from the Telecommunications Fund, Public Information Department, Administrative Division, Printing & Binding Account in the amount of \$16,040 for FY12 and in the amount of \$8,020 for FY13 with purchases being made after June 30, 2011 being contingent upon the adoption of the FY12 and FY13 budgets; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hubbard supported by Sareini.

3-142-11. WHEREAS: The Department of Finance, Fleet and Liability costs for delinquent real property tax refunds are projected to be \$1,000,000 over the adopted budget for the 2011 Fiscal Year. There has been a significant increase in refunds due to adjustments to prior year's real property taxable values. These prior year's adjustments are processed by Wayne County and have historically been minimal and are difficult to predict. Therefore, increased costs were not factored into the 2011 budget, and the Finance Director has requested an additional \$1,000,000 to cover these expenses in Fiscal Year 2011; be it

RESOLVED: That City Council hereby authorizes the Department of Finance to appropriate \$1,000,000 of General Fund fund balance as a contribution to the Fleet and General Liability Fund and to recognize and appropriate the same in the Fleet and Liability Fund in order to finance the non-factored Wayne County delinquent real property tax refunds for FY11; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

3-143-11. WHEREAS: The Department of Public Works Electric Street Lighting costs are projected to be \$259,000 over the adopted budget for the 2011 Fiscal Year. The adopted budget was \$1,616,000 and the projected usage is expected to be \$1,875,000 in FY11. There has been a significant increase in electric costs from DTE and additional lighting under the City's control beginning in Fiscal Year 2010. Total costs for 2010 were \$1,849,000 and was not factored into the 2011 Fiscal Year budget. The Departments of Finance and Public Works have requested approval of an appropriation of General Fund fund balance for the benefit of conducting City business; be it

RESOLVED: That City Council hereby authorizes the Department of Finance to appropriate \$259,000 from General Fund fund balance to the Public Works Electric Street Lighting Account for the benefit of conducting City business; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Bazzy.

3-144-11. WHEREAS: Forfeiture revenues of the Drug Law Enforcement Fund cannot by law be budgeted before they are realized, and

WHEREAS: The forfeiture and overtime reimbursement revenues received through March 10, 2011 in the fund total \$406,381; be it

RESOLVED: That the Director of Finance be authorized to recognize the revenues in the Drug Law Enforcement Fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hubbard supported by Sareini.

3-145-11. WHEREAS: Due to the deferral of 2009 Property Taxes resulting from a delay by Wayne County of distributing tax revolving funds, the Debt Service Fund is projected to have a negative cash flow at the end of FY11, and

WHEREAS: To alleviate the negative cash flow, the Finance Department has requested an appropriation in the amount of \$100,000 from the General Fund fund balance as a contribution to the Debt Service Fund and to recognize the contribution in the Debt Service Fund; be it

RESOLVED: That City Council hereby authorizes the Finance Director to amend the Debt Service Fund by approving an appropriation in the amount of \$100,000 from the General Fund fund balance as a contribution to alleviate a negative cash flow due to the delay by Wayne County in distributing revolving funds, and to recognize the contribution in the Debt Service Fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Bazzy.

3-146-11. WHEREAS: The Fiscal Year 2011 budget included a transfer of \$500,000 from the East Parking System Fund to the West Parking System Fund. Currently, \$250,000 has been transferred. In order to retain adequate operating cash flow in the East Parking System Fund, the Finance Department has recommended that the remaining transfer of \$250,000 not be completed in FY11; be it

RESOLVED: That City Council hereby authorizes the Finance Department to cancel the remaining transfer of funds in the amount of \$250,000 from the East Parking System Fund to the West Parking System Fund in order to retain adequate operating cash flow in the East Parking System Fund for FY11; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Shooshanian supported by Abraham.

3-147-11. WHEREAS: City Council passed C.R. 1-10-11 which confirmed and approved the Consolidated Miscellaneous Assessment Roll for 2010 for the several services affecting private property in the approximate amount of \$490,290.82 plus the 25% transfer fee allowed per C.R. 11-1102-02, and

WHEREAS: In accordance with the City Charter, the Treasury Division billed all affected private properties and accepted payments through March 4, 2011 and certifies that the following amounts are still due the City for the several services affecting private property as follows:

Weed Cuttings	\$129,019.34
Nuisance Abatements	45,058.79
Annual Inspections	21,280.00
Special Pickup	1,375.00
Sidewalk Bills	3,819.35
Secure/Board-Up Building	32,449.66
Demo/Demo Related Bills	27,331.31
False Alarm Bills	10,950.00
Sewer	40,573.42
General Fund Interest	11,981.97
SD859	27,760.50
SD869	<u>\$ 57,255.00</u>
TOTAL	\$408,854.34

therefore be it

RESOLVED: That City Council hereby confirms and approves the adjusted Consolidated Miscellaneous Assessment Roll for 2010 for the several services affecting private property in the approximate amount of \$408,854.34 plus 25% in the amount of \$102,215.04 per C.R. 11-1102-02 for transfer to the 2011 tax roll in the amount of \$511,069.38; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Hubbard.

3-148-11. WHEREAS: The Oakland County Trail currently passes close to Camp Dearborn, and

WHEREAS: The City of Dearborn's recreation plan includes an extension of the Oakland County Trail that will follow and then cross the Huron River, heading up to Camp Dearborn's Phillip Lake beach, providing users with a universally accessible opportunity to kayak or fish along the Huron River; bike, run or stroll from Kensington Metropark to Camp Dearborn, connecting visitors to Kensington Metropark and downtown Milford via the Oakland County Trail, and

WHEREAS: The City of Dearborn has estimated the cost of extending the Oakland County Trail to be approximately \$384,054, to be paid with \$268,837.80 in grant funds and \$115,216.20 provided by the City, and

WHEREAS: The Michigan Department of Natural Resources Trust Fund is accepting applications for grant funds for projects of this type, and

WHEREAS: A provision of the Michigan Department of Natural Resources requires the City of Dearborn, by resolution of its City Council, to commit to supporting this project and authorize its Mayor to apply for these funds, and

WHEREAS: The Michigan Department of Natural Resources requires the City of Dearborn to acknowledge it has the available local match required for securing this grant, and

WHEREAS: A public meeting was held on March 8, 2011 at 7:00 P.M. at the Ford Community and Performing Arts Center, and

WHEREAS: At the public meeting, all of the people in attendance expressed support and enthusiasm for the plan; now therefore be it

RESOLVED: That the City Council of the City of Dearborn supports the extension of the Oakland County Trail to Camp Dearborn with supported amenities cited above; be it further

RESOLVED: That the City of Dearborn has included the Camp Dearborn pathway extension to the Oakland County Trail above in its recreation plan; be it further

RESOLVED: That the City of Dearborn commits itself to the construction of the Camp Dearborn pathway extension to the Oakland County Trail if the grant fund request of \$268,837.80 is approved by the Michigan Resources Trust Fund and that the City of Dearborn has \$115,216.20 available as match for securing this grant. This match shall be funded by C.I.P. I20709; be it further

RESOLVED: That the Mayor is hereby authorized to apply for the grant funds identified above; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by Sareini.

3-149-11. WHEREAS: Raied Mohammed (14500 Prospect), having met the requirements for participation in the HUD-NSP First-Time Homebuyer Home Sales Assistance Program (C.R. 6-393-10), has offered to purchase the renovated residential property at 7754 Mead at a sale price of \$65,000, and

WHEREAS: Raied Mohammed qualifies for HUD-NSP homebuyer financial assistance (affordability discount and down payment or closing cost assistance) that will be provided in the form of a zero-interest, deferred loan secured by a program mortgage and note that is due in upon sale, transfer, or other default of the conditions for assistance, and

WHEREAS: The sale is conditioned on the following:

1. The selected homebuyers agree to own and occupy the property as their primary residence.
2. The selected homebuyers will execute a program mortgage and note to secure the HUD-NSP homebuyer financial assistance amount.
3. The selected homebuyers accept the property "AS IS."
4. The selected homebuyers may not assign their purchase option.
5. Closing of this transaction must take place within one hundred twenty (120) days of the effective closing date of the Dearborn City Council Resolution which authorizes the sale of the property; failure to close within this period shall result in the resolution automatically being rescinded, and the sale declared null and void.

and

WHEREAS: City Council believes that this offer is reasonable and is in accordance with the spirit and intent of the HUD-NSP First-Time Homebuyer Home Sales Assistance Program; be it therefore

RESOLVED: That City Council hereby determines to affect the sale at a price of \$65,000 to Raied Mohammed of the residential property described as:

Lot 545 Robt Oakman Land Cos Warren Grove Sub, City of Dearborn, Wayne County, Michigan, as recorded in Liber 40, Page 91 of Plats, Wayne County Records.

Tax I.D. 82-10-063-15-001
Commonly known as 7754 Mead

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 sale of 7754 Mead; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute a warranty deed for said residential property to Raied Mohammed upon delivery to the City of the net purchase price (above purchase price less HUD-NSP financial assistance), executed program mortgage and note, and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the closing statement reviewed by the Office of the Corporation Counsel; be it further

RESOLVED: That the proceeds of this transaction shall be deposited to the Community Development Fund (283) Project No. C07700; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hubbard supported by Sareini.

3-150-11. RESOLVED: That City Council hereby confirms in the Mayor's appointment of Judith A. McNeeley, to the East Dearborn Downtown Development Authority for a term ending June 30, 2015; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Shooshanian.

3-151-11. RESOLVED: That City Council hereby denies the City's request to rezone the property located west of Schaefer Road and north of CSX Railroad from an Industrial B (Medium Industrial District) to a Business B (Community Business District) zoning classification based on the hardship that would be created for existing businesses.

The resolution was unanimously adopted.

By Sareini supported by Shooshanian.

3-152-11. WHEREAS: CTI and Associates, Inc. (CTI) has requested access to the Schaefer Road right-of-way at the site of the former Archdiocese of Detroit, located at 7230 Schaefer Road, to perform soil borings and an environmental investigation. CTI has requested two soil borings within the Schaefer Road right-of-way at the northeast corner of Warren Avenue and two additional borings within the private property at the southeast corner of the Schaefer Road/Gould intersection, and

WHEREAS: The Engineering Division and the Economic & Community Development Department have no objections to CTI's request subject to the following conditions:

- a. Permits, as required by the Economic & Community Development Department, shall be obtained. A location and detail plan of the monitoring wells is required with application. The proposed wells must be located at least 5 feet from the edge of the City's underground utility, sewer or water main.
- b. The location plan should be reviewed with private utility companies for conflicts with their facilities.
- c. A "Hold Harmless Agreement" shall be executed with the City.
- d. The MISS DIG System (1-800-482-7171) shall be notified three (3) working days prior to drilling well casing or soil boring.
- e. The Economic & Community Development Department and the Engineering Division shall be contacted two (2) working days prior to any work.
- f. Water samples taken will not be permitted into the City sewer system.
- g. If pumping of groundwater above the amount needed for sampling is required arrangements for the disposal of the groundwater into the City sewer system will be subject to the approval of the Sewerage Division and treatment fees will be charged based upon quantity of flow.
- h. Wells shall be removed upon completion of testing/pumping. The well or boring holes shall be filled with grout and the surface restored to its previous condition.

- i. Two (2) days prior to any pavement or walk replacement work the contractor shall contact the Engineering Division for inspection.
- j. A copy of the results of the completed monitoring well report shall be provided to the Office of the City Engineer.

be it

RESOLVED: That City Council hereby grants permission to CTI and Associates, Inc. to access the Schaefer Road right-of-way at 7230 Schaefer Road, to perform soil borings and an environmental investigation, subject to the above-mentioned conditions; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Shooshanian supported by Sareini.

3-153-11. RESOLVED: That the Dearborn Allied War Veterans Council be and they are hereby granted permission to conduct the 87th Annual Memorial Day Parade on Monday, May 30, 2011 from 9:00 A.M. to approximately 12:00 P.M. (from Mercury Drive to Schaefer Road) subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That City Council hereby grants permission to the Dearborn Allied War Veterans Council to use City Hall Park and the War Memorial Plaza for a memorial service; be it further

RESOLVED: That City Council hereby authorizes the Dearborn Allied War Veterans Council to conduct their annual raffle with proceeds directed to help fund its programs and projects and hereby gives all rights to public vending to the Dearborn Allied War Veterans Council and their respected vendors.

The resolution was unanimously adopted.

By Hubbard supported unanimously.

3-154-11. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of David Ehlert, 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 Tafelski supported unanimously.

3-155-11. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Nancy D. (Radachy) Calcaterra, 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 by Sareini.

3-156-11. RESOLVED: That My Mobile Store be and they are hereby granted permission to place a sandwich board sign on public property subject to all applicable ordinances.

The resolution was unanimously adopted.

By Shooshanian supported unanimously.

3-157-11. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Leo Antonio Butera, 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.

Dr. Haitham Masri, 13530 Michigan Avenue - Submitting concerns regarding the Michigan and Schaefer shopping center.

3-158-11. The communication was referred to the Engineering Division and the Economic & Community Department.

There being no further business, upon a motion duly made, seconded, and adopted, the Council then adjourned at 7:58 P.M.

APPROVED:

THOMAS P. TAFELSKI
President of the Council

ATTESTED:

KATHLEEN BUDA
City Clerk