

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

January 13, 2015

The Council convened at 7:33 P.M., President of the Council Susan Dabaja presiding. Present at roll call were Councilmembers Abraham, Bazy, Sareini, Shooshanian, Tafelski and President of the Council Dabaja; absent, O'Donnell. A quorum being present, the Council was declared in session.

Pastor Dustin Weber of the Dearborn Free Methodist Church delivered the invocation.

By Bazy supported by Shooshanian.

1-1-15. RESOLVED: That the minutes of the previous regular meeting of December 9, special closed meeting of December 9 and special meeting of December 16, 2014, and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Bazy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

Councilmember Sareini introduced Ordinance No. 15-1453, entitled, "An Ordinance to Amend the Fees for Permits and Inspections Chapter (Chapter 9) of the Code of the City of Dearborn by Amending Section 9-10, entitled 'Fees for Extensions'."

The Clerk read the Ordinance by title.

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

By Bazy supported by Shooshanian.

1-2-15. RESOLVED: That proposed Ordinance No. 15-1453 be laid on the table.

The resolution was adopted as follows: Yeas: Abraham, Bazy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

Councilmember Bazy introduced Ordinance No. 15-1454, entitled, "An Ordinance to Amend Article II of Chapter 5 of the Code of the City of Dearborn, by adding Section 5-30, entitled 'Building Permits; Expiration'."

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.

1-3-15. RESOLVED: That proposed Ordinance No. 15-1454 be laid on the table.

The resolution was adopted as follows: Yeas: Abraham, Bazy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Bazzy supported by Shooshanian.

1-4-15. RESOLVED: That all bids received for Water Main Replacement on Tireman and Railroad Tracks are hereby rejected except the bid of Pamar Enterprises, Inc. in an amount not to exceed \$141,869, 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 from the Water Fund, Public Works, Construction Services account, Project P02014; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Shooshanian supported by Bazzy.

1-5-15. RESOLVED: That all bids received for Paper Products for Just In Time Delivery are hereby rejected except the bids of Allied Eagle Supply Company (annual value of \$20,600) and Integrity Business Solutions (annual value of \$8,200) in an amount not to exceed \$32,000 annually, 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 for a term of one year with two (2) one-year renewal options contingent upon satisfactory performance; be it further

RESOLVED: That this contract shall be financed from various department budgets; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Bazzy supported by Sareini.

1-6-15. RESOLVED: That all bids received for Tree Trimming on Right-of-Ways, City Parks, and County Roads are hereby rejected except the bids of Asplundh Tree Expert Co. (for all parks for five years and all districts for year's one and five in the amount of \$401,576) and Tri County Tree Expert Co., Inc. (for year's two through four for all districts excluding the parks in the amount of \$497,185). The value of the potential five-year contracts is not to exceed \$898,761 (City Parks for \$81,000 and all other areas for \$817,761). The aforementioned bid is hereby accepted and 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 while each year's work will be during a specified period, the renewals for the work will be pending satisfactory performance of the awarded vendors.

RESOLVED: That this contract shall be financed from the General Fund, Public Works, Parks Division, Tree Trimming Services budget with future funding pending adoption of the respective Fiscal year budgets; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Shooshanian supported by Bazzy.

1-7-15. WHEREAS: The City presently has a contract with Fairlane Ford for OEM Parts and Certified Repairs, and

WHEREAS: The original contract specifications allow for three (3) one-year renewal options beyond the expiration of the present contract, this is the second renewal, and

WHEREAS: Fairlane Ford has offered to renew the present contract prices through December 3, 2015; be it

RESOLVED: That the contract for OEM Parts and Certified Repairs is hereby renewed with Fairlane Ford through December 3, 2015 in an amount not to exceed \$94,200; be it further

RESOLVED: That this contract shall be financed from the General Fund, Vehicle Repair and Maintenance, and the Operating Supplies budgets. This requires \$47,100 from the FY15 Budget and \$47,100 from the FY16 Budget. Purchases from the FY16 Budget are contingent upon the adoption of the budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Bazzy.

1-8-15. WHEREAS: Pursuant to the Corridor Authority Improvement Act (280 P.A., 2005) the City Council, by CR# 12-820-09 adopted on December 14, 2009, established the "Dix-Vernor Business Improvement Authority" and by CR# 9-514-10 adopted on September 7, 2010, established the "Warren Avenue Business District Improvement Authority", and

WHEREAS: The Act provides that the City and the Authorities may enter into intergovernmental agreements with the taxing jurisdictions whose ad valorem property taxes would be subject to capture to share a portion of the captured assessed value of the development area, and

WHEREAS: In the absence of such an intergovernmental agreement, a taxing jurisdiction such as Wayne County would have the discretion to exempt one hundred percent (100%) of its taxes from capture by the Authorities, and

WHEREAS: The City and the County have determined that it is in the best interest of both governmental units to improve economic development in the two distinct commercial areas, the Dix-Vernor district and the Warren Avenue district, and

WHEREAS: The City and the County desire to enter into an intergovernmental agreement that clearly designates the rights and responsibilities of each public entity, and

WHEREAS: The City and the County have negotiated an Intergovernmental Agreement (IGA) pursuant to Section 18 of the Corridor Improvement Authority Act (P.A. 280 of 2005) which allows the capture of fifty percent (50%) of the incremental tax dollars of the county portion of ad valorem taxes, with the stipulation that captured County revenues are to be applied to public infrastructural improvements such as roads, sidewalks, and drainage improvements; therefore be it

RESOLVED: That the Intergovernmental Agreement between the Charter County of Wayne and the City of Dearborn regarding the capture and use of Wayne County assessed ad valorem taxes in the Dix-Vernor Business District and the Warren Avenue Business District be and is hereby approved for adoption.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Shooshanian.

1-9-15. WHEREAS: The Public Works Department has evaluated and is requesting to install a 625KW natural gas emergency generator to power the entire DPW complex. This generator was originally part of a CSO construction project that was cancelled. The installation of the generator would assure full power and capabilities during any man made or natural disaster potentially affecting the electrical power supply of the DPW complex, and

WHEREAS: The Public Works Department is requesting that the Finance Director be authorized to establish Project L20851 - DPW Complex Emergency Generator and also requests that the Finance Director be authorized to establish an initial project budget in the amount of \$215,250 in the Facilities Fund which will be funded by a fund balance appropriation from the General Fund as a contribution; therefore be it

RESOLVED: That the Finance Director is hereby authorized to establish Project L20851 - DPW Complex Emergency Generator to install a 625KW natural gas emergency generator to power the entire DPW complex; be it further

RESOLVED: That the Finance Director is hereby authorized to establish an initial project budget in the amount of \$215,250 in the Facilities Fund which will be funded by a fund balance appropriation from the General Fund as a contribution; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Bazzy supported by Shooshanian.

1-10-15. WHEREAS: The Public Works Department has reviewed and is requesting to construct a new 10,000 sq. ft. Sewer storage facility on the DPW campus at 2951 Greenfield. The existing Sewage building is being considered for use by the Fire Department as a regional training facility. This new building would combine Water, Sewer and CSO personnel on one campus and provide a support building for Sewer vehicles and equipment, and

WHEREAS: The Public Works Department is requesting that the Finance Director be authorized to establish Project L20852 - DPW Sewage Truck Storage Building and also requests that the Finance Director be authorized to establish an initial project budget in the amount of \$640,000 which will be funded by an appropriation of the Sewer Fund retained earnings; therefore be it

RESOLVED: That the Finance Director is hereby authorized to establish Project L20852 - DPW Sewage Truck Storage Building to construct a new 10,000 sq. ft. Sewer storage facility on the DPW campus at 2951 Greenfield; be it further

RESOLVED: That the Finance Director is hereby authorized to establish an initial project budget in the amount of \$640,000 which will be funded by an appropriation of the Sewer Fund retained earnings; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Bazzy supported by Shooshanian.

1-11-15. RESOLVED: That City Council hereby authorizes the Finance Director to appropriate \$5,700 in the Library Fund, Non-Capital Equipment Operating Supplies Account 271-5100-721.61-90 for task chairs, sign holders, study carrels and an acoustic panel for the Library Department; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Bazzy supported by Sareini.

1-12-15. WHEREAS: Council Resolution No. 9-486-13 authorized the City of Dearborn to enter into an inter-local agreement defining its membership and participation in the Wayne County HOME Consortia, and

WHEREAS: The City of Dearborn's share of the consortium's 2014 funding allocation from the US Department of Housing and Urban Development HOME Investment Partnerships Program is \$383,044, plus any program income that may be generated by program activities, and

WHEREAS: HUD HOME Program regulations require a twenty-five percent local match (\$95,761), and

WHEREAS: Council Resolution 11-739-08 stipulates that proceeds from the resale of property acquired through locally funded Neighborhood Stabilization Program Project C05500 will be automatically budgeted and appropriated to Project C05500. If any such property is donated to the HOME Program, the proceeds from that donation/resale transaction shall be zero; therefore be it

RESOLVED: That the Director and Assistant Department Head of the Economic and Community Development Department are designated as authorized signatories for plans, applications, agreements, amendments, reports and documents related to this program; be it further

RESOLVED: That the Economic and Community Development Department is authorized to administer HOME program activities and subrecipient agreements; be it further

RESOLVED: That the Director of Finance is hereby authorized to recognize program revenue and appropriate a like amount in the Community Development Fund Wayne County HOME Consortia Project C08000 as received; be it further

RESOLVED: That city-owned residential property that is suitable for renovation and resale may be donated to the HOME Program to satisfy local match requirements; be it further

RESOLVED: That when a city-owned property is donated to the HOME Program, the proceeds from the future resale of that property shall become program income to the HOME Program; be it further

RESOLVED: That the Director of Finance may automatically establish a revenue budget and corresponding appropriations in the Community Development Fund Project C08000 based upon program income that is generated by HOME Program activities; be it further

RESOLVED: That the Finance Department is hereby authorized to recognize, appropriate, receive and disburse funds as authorized under this resolution; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Shooshanian.

1-13-15. WHEREAS: Council Resolution No. 11-592-12 authorized the Mayor to execute an agreement with Habitat for Humanity Detroit, providing \$150,000 of HUD-NSP3 funds to support the cost of additional and desirable amenities for their new housing construction project, and

WHEREAS: Council Resolution No. 1-21-14 authorized an increase of Habitat for Humanity HUD-NSP3 funds in the amount of \$21,624 for a maximum amount of \$171,624 for additional and desirable amenities, and

WHEREAS: It is recommended that the amount of HUD-NSP3 funds be again increased in the amount \$13,661, for a maximum amount of available funds to be \$185,285 for this project, and

WHEREAS: The additional funding will be used to install fencing around six homes in the Hartwell neighborhood, including one HUD-required noise barrier fence at 5031 Hartwell, and

WHEREAS: The additional funds will come out of the remaining set-aside funds that were initially allocated for down payment assistance for homebuyers. Habitat for Humanity will use Wayne County NSP3 funds for the homebuyer down payment assistance and City's NSP3 set-aside funds for the required fencing to complete the project, and

WHEREAS: It is also recommended that the NSP3 Development Agreement between the City and Habitat for Humanity Detroit be amended from Dec. 20, 2012 through June 30, 2014 to Dec. 20, 2012 through April 30, 2015; therefore be it

RESOLVED: That the Council does hereby authorize additional HUD-NSP3 funding in the amount of \$13,661 for the Habitat for Humanity Project that was approved pursuant to CR #11-592-12; be it further

RESOLVED: That the Council does hereby authorize an extension of the term of the HUD-NSP3 Development Agreement from Dec. 20, 2012 through June 30, 2014 to Dec. 20, 2012 through April 30, 2015, retroactive to June 30, 2014; be it further

RESOLVED: That the Council does hereby authorize the Mayor to execute documents on behalf of the City to memorialize the increase in funds and extension of agreement term, subject to the review and approval of Corporation Counsel; be it further

RESOLVED: That the additional funds will come out of the City's NSP3 set-aside funds initially allocated for down payment assistance for homebuyers; be it further

RESOLVED: That the Economic and Community Development Department is hereby authorized to administer the agreement in accordance with program regulations; be it further

RESOLVED: That the Finance Department is hereby authorized to receive and disburse funds as authorized within this resolution (HUD-NSP3: CIP# C07300); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Shooshanian.

1-14-15. RESOLVED: That City Council hereby authorizes the Mayor to renew the City's membership with the Downriver Community Conference (DCC) in the amount of \$4,750 for the period of October 1, 2014 through September 30, 2015; be it further

RESOLVED: That this membership renewal shall be financed from the membership dues for FY15 in Citywide Account #101-1299-421.65-00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Bazzy.

1-15-15. WHEREAS: The City has been notified by the Wayne County Treasurer's Office that certain tax-foreclosed properties that were not sold by the Treasurer at public auction are being transferred to the City of Dearborn unless the City objects to the transfer, and

WHEREAS: The Residential Services Department and the Department of Law have reviewed the list which includes the following:

<u>Address</u>	<u>Acq. cost</u>	<u>Lot size</u>	<u>Total budget needed</u>	<u>Funding</u>
Boldt St. landlocked vacant lot behind 2410 Boldt	\$0	40'x25'	\$3,000	C05500
Outer Drive vacant strip of land between 22547 and 22571 Outer Dr.	\$0	20'x110'	\$3,000	C05500
Marie St. vacant strip of land between 3241 and 3259 Marie	\$0	10'x118'	\$3,000	C05500

and

WHEREAS: It is recommended that the City accepts the deeds for all of the properties listed and sells them to the adjacent property owners for a nominal price plus the costs associated with the lot combination and closing, and

WHEREAS: That way, the properties will be combined with the adjacent owners' property, maintained by the adjacent owners, and put back on the tax rolls; therefore be it

RESOLVED: That the City accepts the following properties from the Wayne County Treasurer that were not sold at public auction:

<u>Address</u>	<u>Acq. cost</u>	<u>Lot size</u>	<u>Total budget needed</u>	<u>Funding</u>
Boldt St. landlocked vacant lot behind 2410 Boldt	\$0	40'x25'	\$3,000	C05500
Outer Drive vacant strip of land between 22547 and 22571 Outer Dr.	\$0	20'x110'	\$3,000	C05500
Marie St. vacant strip of land between 3241 and 3259 Marie	\$0	10'x118'	\$3,000	C05500

be it further

RESOLVED: That funding for these purchases and subsequent costs will be from the Neighborhood Stabilization Program, C05500, Account #401-1299-435.71-10; be it further

RESOLVED: That the acquisition of the properties listed above serve the public purpose for which the Neighborhood Stabilization Program was created, may be offered for sale to the adjacent property owners who will be responsible for maintaining the property, and may be put back on the tax rolls; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Sareini supported by Bazzy.

1-16-15. WHEREAS: Omar Muthanna and Fadumo Abobakir, subject to the requirements for participation in the First-Time Homebuyer Program (CR# 2-108-12), have offered to purchase the renovated residential property at 15439 Prospect at a sale price of \$105,000, and

WHEREAS: Omar Muthanna and Fadumo Abobakir may qualify for 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 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: Council believes that this offer is reasonable and is in accordance with the spirit and intent of the First-Time Homebuyer Program; be it therefore

RESOLVED: That this Council does hereby determine to affect the sale at a price of \$105,000 to Omar Muthanna and Fadumo Abobakir of the residential property described as:

Lot 144, Greenfield Manor Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 72, Page 90 of Plats, Wayne County Records.

Tax ID No. 82-10-183-21-002
Commonly known as 15439 Prospect, Dearborn, MI.

be it further

RESOLVED: That the sale of the rehabilitated house located at 15439 Prospect serves a public purpose by adding the house to the tax rolls to generate revenue for the City, serves the public purpose intended by the HUD NSP Program, and is in accordance with the spirit and intent of the First-Time Homebuyer Program; 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 15439 Prospect; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute a Deed for said residential property to Omar Muthanna and Fadumo Abobakir upon delivery to the City of the net purchase price (above purchase price less homebuyer 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 Corporation Counsel; be it further

RESOLVED: That the proceeds of this transaction shall be deposited to the Community Development Fund (283) Project No. C08000; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Shooshanian supported by Bazzy.

1-17-15. RESOLVED: That Council Resolution 10-491-14 is hereby amended as follows:

WHEREAS: The City of Dearborn, along with other southeastern Michigan communities, suffered extreme damage to properties as a result of flooding on August 11, 2014, and

WHEREAS: As a result of the flooding, on August 13, 2014, the Mayor declared that a state of emergency existed in the City of Dearborn, and

WHEREAS: The Mayor and the City Council are aware of the devastation and destruction residents and property owners have experienced and continue to experience as a result of the August 11, 2014 flooding, and

WHEREAS: It is the desire of the Mayor and the Council to assist residential property owners in their endeavor to lawfully repair and rebuild their properties; therefore be it

RESOLVED: That permit fees established by Chapter 9 of the Code of the City of Dearborn for replacement of the essential mechanical components damaged by the August 11, 2014 flood (specifically, furnaces, water heaters, and ~~HVAC units~~ **air conditioners**, residential property only) shall be ~~waived~~ **reimbursed**; be it further

RESOLVED: That only residential property owners who are victims of the August 11, 2014 flood are eligible for a ~~waiver~~ **reimbursement** of permit fees for the replacement of essential mechanical components; however, the ~~waiver~~ **reimbursement** of permit fees shall not include waiver of the safety inspections required by the Code; be it further

RESOLVED: That those requesting a ~~waiver~~ **reimbursement** of fees shall:

- Have applied for a permit to replace essential mechanical components damaged by the August 11, 2014 flood between the dates of August 12, 2014 and September 25, 2014; and
- Make the ~~waiver~~ **reimbursement** request before ~~October 15, 2014~~ **February 15, 2015** at the ~~City of Dearborn Permit Counter~~ **Concierge Counter of the Dearborn Administrative Center**; and

- Provide proof that replacement of the essential mechanical components (furnaces, water heaters, HVAC units **air conditioners**, only) ~~is being~~ **was** performed by a contractor registered with the City of Dearborn; and
- Execute the attached affidavit whereby the individual confirms that the mechanical components at issue were damaged by the August 11, 2014 flood and the ~~replacement costs (including permit fees~~ have not been covered by an insurance policy/monies **or FEMA**, nor expected to be covered by any insurance policy/monies **or FEMA**;

be it further

~~RESOLVED: That individuals who, between the dates of August 12, 2014 and September 25, 2014, have applied and paid for a permit to replace essential mechanical components damaged in the August 11, 2014 flood may follow the above procedure to obtain permit fee reimbursement; be it further~~

RESOLVED: That a request for a ~~waiver or~~ reimbursement of permit fees may be denied if it is determined that the property at issue is an unregistered rental property, does not have a valid certificate of occupancy, there are unpaid taxes, **the permit has not been finalized**, or there are other fees and costs due and owing to the City; be it further

~~RESOLVED: That the Director of Residential Services may extend the September 25, 2014 deadline by 14 days if it is determined that the property owner is financially unable to pay the permit fee(s), has sought financial assistance from a social service agency, and financial assistance was not available thereby creating a hardship; be it further~~

RESOLVED: That the ~~waiver or~~ reimbursement of permit fees for the replacement of essential mechanical components damaged by the August 11, 2014 flood is not an admission of liability or an agreement to pay any other amount of a claim for damages; be it further

RESOLVED: That this resolution is given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

AFFIDAVIT
REQUEST FOR PERMIT FEE REIMBURSEMENT

FULL NAME OF PROPERTY OWNER: _____

PROPERTY ADDRESS: _____

Does the property have a valid certificate of occupancy? _____

How long has the current owner owned the property? _____

If rental property, is it registered with the City as rental property? _____

Is the property owner in arrears to the City (e.g., unpaid taxes, unpaid water bill)?

If yes, please explain _____

MECHANICAL COMPONENTS BEING REPLACED:

_____ HOT WATER HEATER

_____ FURNACE

_____ AIR CONDITIONER

I ACKNOWLEDGE THE FOLLOWING:

1. I am requesting reimbursement of permit fees but understand that this is not a waiver of any safety inspections required by City Code.
2. The mechanical components identified above were damaged and had to be replaced because of the August 11, 2014 flood.
3. I have not received or expect to be paid any money from any insurance company, or from FEMA, to pay for the permit fees and replacement of the mechanical components identified above.
4. The waiver/reimbursement of permit fees is not an admission of liability by the City of Dearborn, nor is it an agreement that the City will pay any other amount of a claim for damages.

I DECLARE UNDER THE PENALTY OF PERJURY THAT THE FACTS STATED IN THIS DOCUMENT ARE TRUE TO THE BEST OF MY KNOWLEDGE. I FURTHER ACKNOWLEDGE THAT BY AFFIXING MY SIGNATURE TO THIS FORM THAT I HAVE NOT CAUSED THIS REQUEST FOR A WAIVER TO BE FILED FOR ANY IMPROPER PURPOSE.

NAME (print): _____

SIGNATURE: _____

ADDRESS REIMBURSEMENT CHECK SHOULD BE SENT TO: _____

DATE: _____

Mail or hand-deliver this completed form to:

Dearborn Administrative Center
Concierge Counter
16901 Michigan Avenue
Dearborn, Michigan 48126

IMPORTANT:

- **ALL INSPECTIONS MUST BE CONDUCTED AND THE PERMIT FINALED BEFORE REIMBURSEMENT WILL BE APPROVED.**
- **ONCE APPROVED, A REIMBURSEMENT CHECK WILL BE SENT IN APPROXIMATELY SIX TO EIGHT WEEKS.**

By Sareini supported by Shooshanian.

1-18-15. WHEREAS: UrbCam, the developer of the UM-Dearborn student housing, is currently in the process of obtaining permanent financing for the first phase (505 beds) of the student housing project at the Fairlane Town Center. As part of this process, they have approached the City with a request from their lender regarding one of the financial incentives assigned to this project. Specifically, the lender is requesting approval from the City to transfer the Obsolete Property Rehabilitation Act (OPRA) tax exemption to the lender in the event of a mortgage foreclosure by Freddie Mac (lender) on the project. This would allow the incentive to ultimately be reassigned to a qualified party by the lender, subject to approval by the Dearborn City Council. All other terms and conditions of the OPRA incentive remain in effect per the current agreement; therefore be it

RESOLVED: That in the event of a mortgage foreclosure by Freddie Mac on the project, Council hereby authorizes the future assignment of the Obsolete Property Rehabilitation Act (OPRA) tax exemption for the UrbCam (UM-D Student Housing) Permanent Financing Incentives to a new owner; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

By Dabaja supported unanimously.

1-19-15. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Dwight Hooker, 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 adopted as follows: Yeas: Abraham, Bazzy, Dabaja, Sareini, Shooshanian and Tafelski (6). Nays: None. Absent: O'Donnell (1).

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:17 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk