



## DEARBORN CITY COUNCIL MINUTES

### REGULAR MEETING

**August 20, 2019**

The Council convened at 7:38 P.M., President of the Council Susan Dabaja presiding. Present at roll call were Councilmembers Abraham, Bazy, Byrnes, Herrick, O'Donnell, Sareini and President of the Council Dabaja; absent, none. A quorum being present, the Council was declared in session.

Reverend Terrence Kerner from St. Kateri Catholic Church delivered the invocation.

By Herrick supported by O'Donnell.

8-349-19. RESOLVED: That the minutes of the previous special meetings of June 13, July 9, July 16, and July 22, and regular meetings of June 18, and July 16 2019, and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Herrick supported by Abraham.

8-350-19. RESOLVED: That a proposed resolution by Councilmembers Abraham and Sareini authorizing to split the City-owned vacant property located at 801 N. Silvery Lane and to sell Parcel A to Mooney Real Estate Holdings, on behalf of the Archdiocese of Detroit and Parcel B to Dearborn Public Schools, via Glenn M. Maleyko, its Superintendent for the sum of \$200,000 each, subject to certain stipulations, be and is hereby taken from the table.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

8-351-19. WHEREAS: Mooney Real Estate Holdings, on behalf of the Archdiocese of Detroit, by Allen H. Vigneron, Roman Catholic Archbishop of the Archdiocese of Detroit, owner of the property at 1055 N. Silvery Lane (Divine Child School), and Dearborn Public Schools, by Glenn M. Maleyko, its Superintendent, owner of the property at 601 N. Silvery Lane, (Haigh Elementary School), have requested that the City split and sell them the vacant property located between their properties, and

WHEREAS: They are each requesting to purchase approximately 219 ft. x 466 ft. of the vacant land located at 801 N. Silvery Lane to combine with their existing lots, and

WHEREAS: The Assessor's Department valued this property at \$400,000, and

WHEREAS: It is recommended that their request to purchase the property at 801 N. Silvery Lane be approved, subject to the following conditions:

1. Purchasers must close simultaneously.
2. Purchasers may not assign their purchase option without approval of the Dearborn City Council.
3. Closing of this transaction must take place within thirty (30) days of the effective 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, deposit forfeited, and the sale declared null and void.
4. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
5. Purchasers must combine the property with their adjacent properties for tax and assessment purposes at closing. The property shall not be resplit or recombined without the approval of Dearborn City Council.
6. For Mooney Real Estate Holdings, any improvements must comply with the Dearborn Zoning ordinance. For Dearborn Public Schools, the use must comply with the Dearborn Zoning Ordinance. Purchasers acknowledge that this is a waiver to seek a variance of any requirements without Dearborn City Council approval.
7. Purchasers may only sell the property in conjunction with their respective buildings. If they wish to sell any of the unimproved property separate from their buildings, they are required to first offer it for sale back to the City for the original sale price, less 10%. The City's right of first refusal will be indicated on the deed as a restriction,

and

WHEREAS: The City has no further need for said land and this Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; therefore be it

RESOLVED: That this Council does hereby determine to effect the sale at a price of \$200,000 to Mooney Real Estate Holdings of the parcel described as:

801 N. Silvery Lane, North Parcel ("Parcel A"), legally described and shown on the attached survey.  
Part of 82-09-173-26-037

and to effect the sale at a price of \$200,000 to Dearborn Public Schools of the parcel described as:

801 N. Silvery Lane, South Parcel ("Parcel B"), legally described and shown on the attached survey.  
Part of 82-09-173-26-037

and that the Mayor be and is hereby authorized to execute a deed for said land to Mooney Real Estate Holdings and Dearborn Public Schools, upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Mooney Real Estate Holdings and Dearborn Public Schools closing simultaneously within thirty (30) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon the above-referenced conditions being satisfied, and upon the satisfaction of the terms contained in the Offer to Purchase Real Estate; 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 sale of the vacant property at 801 N. Silvery Lane to the two adjacent property owners serves a public purpose by allowing the property which is currently under-utilized for City activities, to be owned and maintained by owners who intend to utilize the property consistent with its zoning designation; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Ordinance on the Table –

Ordinance No. 18-1626 - “An Ordinance to amend the Zoning Ordinance of The City of Dearborn by Amending Article 2.00, Section 2.05, Entitled ‘Residential Design Standards’.”

Resolution by Councilmembers Herrick and Bazy – To take from the table for its final reading.

8-352-19. Ordinance No. 18-1626 remains on the table.

Ordinance on the Table –

Ordinance No. 18-1627 - “An Ordinance to amend the Zoning Ordinance of The City of Dearborn by Amending Article 29.00, Section 29.02, Entitled ‘Schedule of Regulations’.”

Resolution by Councilmembers Byrnes and Herrick – To take from the table for its final reading.

8-353-19. Ordinance No. 18-1627 remains on the table.

Councilmember Bazy introduced Ordinance No. 19-1657, entitled, "An Ordinance to Amend the Traffic and Motor Vehicles Chapter (Chapter 18) of the Code of the City of Dearborn by Amending Divisions I, III, and X, Sections 18-126, 18-127-18-145, 18-186, 18-189, 18-193, 18-444, and 18-445-18-460 Pertaining to Low-Speed Vehicles.

The Clerk read the Ordinance by title.

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

By Herrick supported by Byrnes.

8-354-19. RESOLVED: That proposed Ordinance No. 19-1657 be laid on the table.

The resolution was unanimously adopted.

Councilmember Bazy introduced Ordinance No. 19-1658, entitled, "An Ordinance to Amend the Licenses and Business Regulations Chapter (Chapter 12) of the Code of the City of Dearborn by Amending Article XX, Entitled 'Taxicabs and Other Motor Vehicles for Hire'."

The Clerk read the Ordinance by title.

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

By Herrick supported by O'Donnell.

8-355-19. RESOLVED: That proposed Ordinance No. 19-1658 be laid on the table.

The resolution was unanimously adopted.

Councilmember Byrnes introduced Ordinance No. 19-1659, entitled, "An Ordinance to Amend the Traffic and Motor Vehicles Chapter (Chapter 18) of the Code of the City of Dearborn by Amending Section 18-63, Entitled 'Commercial Vehicle'."

The Clerk read the Ordinance by title.

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

By Herrick supported by Bazy.

8-356-19. RESOLVED: That proposed Ordinance No. 19-1659 be laid on the table.

The resolution was unanimously adopted.

Councilmember Herrick introduced Ordinance No. 19-1660, entitled, "An Ordinance to Amend the Water and Sewer Chapter (Chapter 19) of the Code of the City of Dearborn by Amending Article 1, 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 Bazy supported by Byrnes.

8-357-19. RESOLVED: That proposed Ordinance No. 19-1660 be laid on the table.

The resolution was unanimously adopted.

By Byrnes supported by O'Donnell.

8-358-19. WHEREAS: The Downtown West Dearborn Streetscape Project involves removal of seventeen (17) existing street lights and installation of thirty (30) new decorative street lights on Howard, Mason and Monroe Streets, North of Michigan Avenue. These new street lights will be owned and operated by The Detroit Edison Company (DTE), and

WHEREAS: The cost from DTE to perform the above mentioned work is \$91,968 and it will be funded by the Major Streets Project Budget (CIP Q74015). Attached is a Purchase Agreement dated as of August 1, 2019 between The Detroit Edison Company and The City of Dearborn, and

WHEREAS: Since the work to be performed by DTE is immediate, the Engineering Department hereby requests that the City Council approve the Agreement with DTE and authorize the City Engineer to sign this Agreement on behalf of the City subject to a review by Corporation Counsel. It is also requested that the City Council the authorize Finance Director to make payment in advance to DTE following the receipt of the certified Council Resolution from the City Clerk; therefore be it

RESOLVED: That the Purchase Agreement with Detroit Edison Company be and is hereby approved for installation of new decorative street lights on Howard, Mason and Monroe Streets, North of Michigan Avenue in the amount of \$91,968; be it further

RESOLVED: That the City Engineer be and is hereby authorized to sign this Agreement on behalf of the City, subject to review by Corporation Counsel; be it further

RESOLVED: That the Finance Director be and is hereby authorized to make payment in advance to DTE following the receipt of the certified Council Resolution from the City Clerk; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-359-19 WHEREAS: The Engineering Department has presented the Michigan Department of Transportation Contract No. 19-5373, MDOT Job #205395CON for left turn lane extension work along 265 feet eastbound to westbound Highway US-12 crossover, east of Outer Drive; including hot mix asphalt paving, concrete curb and gutter, excavation, embankment and drainage structure work; together with necessary related work, and

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

	<b>Total Estimated Cost</b>	<b>Federal Aid</b>	<b>MDOT Dept.'s Share</b>	<b>City Share</b>
Construction & Construction Inspection	\$202,400	\$165,700	\$32,100	\$4,600
Preliminary Engineering	\$20,000	\$16,400	\$3,200	\$400
<b>Total</b>	<b>\$222,400</b>	<b>\$182,100</b>	<b>\$35,300</b>	<b>\$5,000</b>

and

WHEREAS: The Engineering Department is hereby requesting that City Council approve this Contract subject to review by Corporation Counsel. It is also requested that the Mayor be authorized to sign the contract on behalf of the City. This project will be funded by the reallocation from the current budget; therefore be it

RESOLVED: That the Michigan Department of Transportation Contract No. 19-5373, MDOT Job #205395CON be and is hereby approved for left turn lane extension work along 265 feet eastbound to westbound Highway US-12 crossover, east of Outer Drive, with the City's share in the amount of \$5,000, subject to review by Corporation Counsel; be it further

RESOLVED: That the Mayor be and is hereby authorized to sign the contract on behalf of the City; be it further

RESOLVED: That the project will be funded by the reallocation of the current budget;

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

8-360-19. WHEREAS: The Engineering Department has presented an Intergovernmental Agreement (IGA) between the Charter County of Wayne and the City of Dearborn for E.N. Hines Drive Cold Milling and Hot Mix Asphalt Resurfacing work from Outer Drive-W to Ford Road (M-153). The length of the project will be 7,524 feet of which 6,486 feet (86.2% of the total project length) will be in Dearborn Heights and 1,038 feet (13.80% of the total project length) will be in Dearborn, and

WHEREAS: The estimated project cost is \$1,386,700 with a breakdown as follows:

- Federal Aid - \$1,135,000
- Wayne County Share - \$142,270
- City of Dearborn Heights Share - \$94,329
- City of Dearborn Share - \$15,101

and

WHEREAS: The City is required to provide a working capital advance to the County of Wayne in the amount of \$7,551 as fifty percent (50%) of the City of Dearborn's participation of the total project cost upon execution of the Intergovernmental Agreement. The construction for this project will be administered by Wayne County. The construction duration is between September and November of this year, and

WHEREAS: The Engineering Department has requested that this Agreement be approved subject to a review by the Corporation Counsel and that the Finance Director is authorized to release an advance payment of \$7,551 to Wayne County. It is also requested that the Mayor be authorized to execute this agreement on behalf of the City. This project will be funded by a reallocation from the current budget; therefore be it

RESOLVED: That the Intergovernmental Agreement (IGA) with the Charter County of Wayne be and is hereby approved for E.N. Hines Drive Cold Milling and Hot Mix Asphalt Resurfacing work from Outer Drive-W to Ford Road (M-153), subject to review by Corporation Counsel; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute this agreement on behalf of the City; be it further

RESOLVED: That the Finance Director be and is hereby authorized to release an advance payment in the amount of \$7,551 to Wayne County; be it further

RESOLVED: that this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Bazzy.

8-361-19. WHEREAS: Council Resolution No. 7-307-19 awarded a construction contract for Downtown West Dearborn Streetscape Project - North Streets to Major Cement Company. The construction for the project will begin soon; the Engineering Division staff will provide construction engineering, construction stacking, and overall project supervision. However, due to multiple overlapping projects, the in-house staff will not be able to provide the approximate 1,400 hours of construction inspection for this project, and

WHEREAS: The firm of Applied Science Inc. (ASI), who was retained by the City to provide design engineering (\$194,108, CR 4-164-17, PO 093331) and construction management (\$222,488.00, Change Order No. 1, CR 3-125-18, PO 094888) for the Oakwood Storm Sewer Project presently under construction, is willing to provide one qualified staff member to perform construction inspection for the Downtown West Dearborn Streetscape project at a flat rate of \$80 per hour. This flat hourly rate is the same rate as the ongoing Oakwood Storm Sewer project. All overhead and benefits are inclusive in this rate. Approximately 1,400 hours of construction inspection is required for the Downtown West Dearborn Streetscape project, the cost of which is estimated at \$112,000, and

WHEREAS: The Engineering Department is hereby requesting that the City Council authorize the firm of Applied Science, Inc. to provide construction inspection for the above mentioned project and authorize the Purchasing Manger to issue a purchase order in the amount of \$112,000; therefore be it

RESOLVED: That Change Order No. 2 with Applied Science Inc. (ASI) which provides for Construction Inspection Services for Downtown West Dearborn Streetscape Project – North Streets in the amount of \$112,000, bringing the new contract total to an amount not to exceed of \$334,488 is hereby approved; be it further

RESOLVED: That the Purchasing Manager be authorized to issue a purchase order for the same amount; be it further

RESOLVED: That this Change Order shall be financed from by the CIP Q74015, Account Number 20220094524510; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Abraham.

8-362-19. RESOLVED: That Change Order No. 1 with C & P Construction Co., Inc. (C.R, 3-132-19) which provides for Water Main Replacement and Asphalt Resurfacing Phase II - 2019 in the amount of \$76,000, bringing the new contract total to an amount not to exceed \$1,082,832 is hereby approved; be it further

RESOLVED: That the City Engineer be authorized to execute all change orders or modifications that utilize all approved contingency on behalf of the City; be it further

RESOLVED: That this Change Order shall be financed from the Project budget.

The resolution was unanimously adopted.

By Bazy supported by O'Donnell.

8-363-19. RESOLVED: That all bids received for Turf Maintenance through November 2019 are hereby rejected except the bid of Four Seasons Property Management in an amount not to exceed \$130,390, 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 the contract shall be for the period of august 2019 through November 2019 with four (4) one-year renewals pending satisfactory performance by the vendor; be it further

RESOLVED: That this contract shall be financed from the General and Sewer Funds, Public Works, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

8-364-19. RESOLVED: That all proposals received for Michigan Indigent Defense Commission (MIDC) Indigent Defense Services are hereby rejected except the proposals of AT Law Group, DC Law PLLC, and the Law Offices of Ashraf Al-Awamleh PLLC in an amount not to exceed \$140,500, that the aforementioned proposal 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 proposal have been fully complied with; be it further

RESOLVED: That this contract shall be financed from the Indigent Defense Fund, 19<sup>th</sup> District Court, Professional Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Abraham.

8-365-19. RESOLVED: That City Council hereby approves the Fiscal Year 2020 SMART Municipal and Community Credit Contract in the total amount of \$251,548 which provides transportation for residents of Dearborn 60 years of age or older, as well as, individuals with disabilities; be it further

RESOLVED: That this contract shall be financed from the General Fund, Recreation & Parks Department, SMART Transportation Intergovernmental Revenue, Distribution Account #101-3093-330.04-90.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-366-19. WHEREAS: The Director of Recreation & Parks has requested to enter into a contract with The Senior Alliance (TSA) Area Agency on Aging 1-C for acceptance of a Senior Center Staffing Grant in the amount of \$10,000 annually for Fiscal Years 2020-2022, and

WHEREAS: The Senior Center Staffing Grant will provide funding in the amount of \$10,000 per year, which will be used to offset Senior Center staffing costs incurred for providing programming/services to participants in southern and western Wayne County. No monetary community match is required; therefore be it

RESOLVED: That City Council does hereby authorize the Director of Recreation & Parks to enter into a contract with The Senior Alliance (TSA) Area Agency on Aging 1-C for acceptance of a Senior Center Staffing Grant in the amount of \$10,000 annually for Fiscal Years 2020-2022; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by O'Donnell.

8-367-19. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) (6) e, authorizes Continuity of Professional Services procurement in certain circumstances, and

WHEREAS: The Purchasing Agent has received a request for a Continuity of Professional Services procurement; therefore be it

RESOLVED: That D/A Central, Inc. be designated as a sole source for purchase and installation of Security Cameras and Door Access Controls at the Henry Ford Centennial Library in the amount of \$162,330 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 Facility Fund, Libraries, Capital Project Support budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Byrnes.

8-368-19. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) (6) b, authorizes sole source procurement in certain circumstances, and

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

RESOLVED: That Oakland County be designated as a sole source for procurement of Membership and Maintenance Fees for the CLEMIS Mobile Data Computer System Program for the Police Department in an amount not to exceed \$157,906.96 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 Fund, Police, Professional Services account; be it further

RESOLVED: that this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

8-369-19. WHEREAS: The City is eligible for contract pricing through the State of Michigan's MiDeal contract #071-B5500078 for Cellular Services and Equipment, and

WHEREAS: Verizon Cellular will supply Cellular Services and Equipment, valid October 1, 2019 through December 14, 2023 with five, one-year renewal options in the amount of \$165,000 annually; therefore be it

RESOLVED: That a purchase order be awarded to Verizon Cellular in the amount of \$165,000 for Cellular Services and Equipment, valid October 1, 2019 through December 14, 2023; be it further

RESOLVED: That the purchase order shall be financed from the Various Departmental Cellular Communications budgets; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By O'Donnell supported by Herrick.

8-370-19. RESOLVED: That all bids received for the purchase of a Yanmar Cab Tractor for the Recreation and Parks Department are hereby rejected except the bid of Weingartz Supply in the amount \$47,621, 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 Fleet and Equipment Replacement Fund, Camp Dearborn, Capital equipment budget.

The resolution was unanimously adopted.

By Abraham supported by Byrnes.

8-371-19. WHEREAS: The City presently has a contract with Park Place Catering Company (C.R. 8-396-18) for Prisoner Meals, and

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

WHEREAS: Park Place Catering Company has offered to renew the contract at the present contract prices for the period July 1, 2019 through June 30, 2020; therefore be it

RESOLVED: That the contract for Prisoner Meals is hereby extended with Park Place Catering Company. for the period July 1, 2019 through June 30, 2020 in the amount of \$75,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police, Operating Supplies budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by O'Donnell.

8-372-19. WHEREAS: The City presently has a contract as authorized by C.R. 6-280-18 with the Wayne County Jail System for Prisoner Housing, and

WHEREAS: The Purchasing Division received a request from the Police Department for a continuance for the next Fiscal Year of Prisoner Housing at the Wayne County Jail System, and

WHEREAS: The Wayne County Jail System has offered to extend the present contract prices through June 30, 2020; therefore be it

RESOLVED: That the contract for Prisoner Housing is hereby extended with the Wayne County Jail System through June 30, 2020 in an amount not to exceed \$250,000; be it further

RESOLVED: That this contract shall be financed from the General Fund, Police Department, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by Sareini.

8-373-19. RESOLVED: That the contract with Calhoun County (C.R. 6-281-18) be and is hereby extended in an amount not to exceed \$250,000 for Sentenced Prisoner Housing and Transportation for Fiscal Year 2020.

Councilmembers Bazzy and Sareini withdrew their offer and support.

The resolution died for lack of an offer and support.

By Herrick supported by Abraham.

8-374-19. RESOLVED: That Change Order No. 1 with Professional Services Industries, Inc. (C.R. 8-404-18) which provides for Geotechnical and Construction Testing Services in the amount of \$100,000, bringing the new contract total to an amount not to exceed \$350,000 is hereby approved; be it further

RESOLVED: That this Change Order shall be financed from Various Established Project Budgets, As-Needed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

8-375-19. WHEREAS: The Department of Public Works is recommending entering into an Intergovernmental Agreement with the Michigan Department of Transportation to allow the City to perform maintenance on State Trunkline Highways. Attached is a copy of the State Trunkline Maintenance contract and Letter of Understanding, and

WHEREAS: This IGA will allow the City to perform mowing operations and tree trimming on State Trunk lines. The Michigan Department of Transportation will only reimburse the City for 12 cuts per year and only for cuts that occur after the contract is signed. It is respectfully requested that the Council approve the State Trunkline Contract and authorize the Mayor to execute this agreement on behalf of the City; therefore be it

RESOLVED: That the Intergovernmental Agreement (IGA) with the Michigan Department of Transportation be and is hereby approved to allow the City to perform mowing operations and tree trimming on State Trunk lines; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute the agreement on behalf of the City; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Herrick supported by Bazzy.

8-376-19. RESOLVED: That the 2019-2020 budget is hereby amended as shown on the schedule below to carry forward appropriations related to initiatives at year end pursuant to department requests;

General Fund	
Department	
19th District Court	\$ 8,487
Mayor	584
City Clerk	7,619
Assessor	54,500
Legal	107,312
Finance	12,378
DPW-Building Services	6,028
DPW-Fleet Operations	72,332
DPW-West Downtown Parking Decks	94,500
DPW-Sanitation	9,590
DPW-Parks	22,605
Fire Department	14,980
Police Department	60,585
Property Maintenance & Development Svc.	8,000
Recreation & Parks	60,815
Total, General Fund	\$ 540,315
Total, Drug Law Fund	34,051
Total, Library Fund	49,779
Total, West Downtown Development Authority	179,451
Total, East Downtown Development Authority	124,383
Total, Sewer Fund	368,130
Total, Water Fund	515,879
Total, Technology Fund	71,656
Total, Fleet & Equipment Replacement Fund	1,451,815
Total, Fleet & General Liability Insurance	919,888
<b>Total, All Funds</b>	<b><u>\$4,255,347</u></b>

be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by O'Donnell.

8-377-19. WHEREAS: Maha Jaber, owner of the vacant, land-locked property at 19060 Ford Rd., Nasser Hamadeh, owner of the vacant, land-locked property at 19080 Ford Rd., and the Islamic Center of America, Inc., owner of the property at 19100 Ford Rd. (the former Mother of the Savior Church) are each requesting to purchase approximately 393 sq. ft. of the vacant, City-owned land-locked parcel located at 19070 Ford Rd. to combine with their existing properties, and

WHEREAS: The Assessor's Department valued the unbuildable, land-locked parcel at \$2,800.

WHEREAS: Sale of the lot is recommended and conditioned on the following:

1. Purchasers must close simultaneously.
2. Purchasers may not assign their purchase option without approval of the Dearborn City Council.
4. Closing of this transaction must take place within ninety (90) days of the effective 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, deposit forfeited, and the sale declared null and void.
5. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
6. Lots must be combined with the Purchasers' adjacent land for tax and assessment purposes at the closing. Failure to do so shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
7. Lots may not be resplit or combined with other land for a re-splitting as two buildable lots, unless approved by Dearborn City Council. Lot may only be sold or developed in combination with Purchasers' adjacent land.
8. Use of this property for construction or expansion of any structure shall require the owner to comply with the Dearborn Zoning Ordinance. Purchasers are waiving their right to seek any variances.
9. If Purchasers violate any of the restrictions imposed, they are obligated to sell the property back to the City for \$933.33, less 10% and less costs associated with the transfer of property back to the City,

and

WHEREAS: The City has no further need for said land and this Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; therefore be it

RESOLVED: That this Council does hereby determine to effect the sale of Parcel A as shown on the attached survey at a price of \$933.33 to the Islamic Center of America, Inc.; be it further

RESOLVED: That this Council does hereby determine to effect the sale of Parcel B as shown on the attached survey at a price of \$933.33 to Nasser Hamadeh; be it further

RESOLVED: That this Council does hereby determine to effect the sale of Parcel C as shown on the attached survey at a price of \$933.33 to Maher Jaber; be it further

RESOLVED: That the Mayor be and is hereby authorized to execute a deed for said land to the Islamic Center of America, Inc., Nasser Hamadeh, and Maher Jaber, upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Islamic Center of America, Inc., Nasser Hamadeh, and Maher Jaber closing simultaneously within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon the above-referenced conditions being satisfied, and upon the satisfaction of the terms contained in the Offer to Purchase Real Estate; 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 sale of the vacant property at 19070 Ford Rd. serves a public purpose because the City has no use for the land-locked property and the sale of the property will result in it being added back to the tax rolls; be it further

RESOLVED: That the proposed lot split is hereby approved pursuant to Dearborn Code Sec. 17.5-11(d) and the requirement for a recommendation from the Planning Commission is hereby waived.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-378-19. WHEREAS: Saleh Awada, owner of the property located at 7101 Hartwell, a single-family rental with a valid C of O, with a driveway and detached garage, and Shadya Aoun, owner and occupant of the property located at 7047 Hartwell, a single-family home with a driveway and detached garage, have requested that the City split and sell them the vacant lot located between their lots for use as side yard, and

WHEREAS: They are each requesting to purchase 17½ ft. of the vacant lot at 7055 Hartwell to combine with their existing lots, and

WHEREAS: The Assessor's Department valued the unbuildable lot at \$5,300, and

WHEREAS: Sale of the lot is recommended and conditioned on the following:

1. Purchasers must close simultaneously.
2. Purchasers may not assign their purchase option without approval of the Dearborn City Council.
3. Closing of this transaction must take place within ninety (90) days of the effective 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, deposit forfeited, and the sale declared null and void.
4. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
5. Lots must be combined with the Purchasers' adjacent property for tax and assessment purposes at the closing. Failure to do so shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
6. Lots may not be resplit or combined with other land for a re-splitting as two buildable lots. Lot may only be sold or developed in combination with Purchasers' adjacent land.
7. Use of this property for construction or expansion of any dwelling shall require the owner to comply with lot coverage and side yard setbacks of the Dearborn Zoning Ordinance. Purchasers are waiving their right to seek any variances.
8. If Purchasers violate any of the restrictions imposed, they are obligated to sell the property back to the City for \$2,650, less 10% and less costs associated with the transfer of property back to the City,

and

WHEREAS: The City has no further need for said land and this Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; therefore be it

RESOLVED: That this Council does hereby determine to effect the sale at a price of \$2,650 to Saleh Awada of the parcel described as:

North 17½ ft. of Lot 317, Schanhite-Morrison Garden Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 37, Page 28 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-081-05-021

and to effect the sale at a price of \$2,650 to Shadya Aoun of the parcel described as:

South 17½ ft. of Lot 317, Schanhite-Morrison Garden Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 37, Page 28 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-081-05-021

and that the Mayor be and is hereby authorized to execute a deed for said land to Saleh Awada and Shadya Aoun upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Saleh Awada and Shadya Aoun closing simultaneously within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon the above-referenced conditions being satisfied, and upon the satisfaction of the terms contained in the Offer to Purchase Real Estate; 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 sale of the vacant lot at 7055 Hartwell as side yard for the expansion of lots is consistent with the public purpose identified when the City originally purchased the property through the HUD \$1 Program, serves a public purpose by promoting lot expansion to enhance the neighborhoods, and serves a public purpose by adding the property back to the tax roll.

The resolution was unanimously adopted.

By Herrick supported by Bazzy.

8-379-19. WHEREAS: Samuel Hodge, owner and occupant of the property located at 6938 Theisen, a single-family home with a driveway and detached garage, and Majed Jahamee, owner and occupant of the property located at 6950 Theisen, a single-family home (on the corner of Theisen and Blesser) with a detached garage with access off of Blesser, have requested that the City split and sell them the vacant lot located between their lots for use as side yard, and

WHEREAS: They are each requesting to purchase 17 ½ ft. of the vacant lot at 6944 Theisen to combine with their existing lots, and

WHEREAS: The Assessor's Department valued the unbuildable lot at \$5,300, and

WHEREAS: Sale of the lot is recommended and conditioned on the following:

1. Purchasers must close simultaneously.
2. Purchasers may not assign their purchase option without approval of the Dearborn City Council.
3. Closing of this transaction must take place within ninety (90) days of the effective 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, deposit forfeited, and the sale declared null and void.
4. The Purchasers accept the property "AS IS" and assume all responsibility for soil testing and soil conditions.
5. Lots must be combined with the Purchasers' adjacent land for tax and assessment purposes at the closing. Failure to do so shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void.
6. Lots may not be resplit or combined with other land for a re-splitting as two buildable lots. Lot may only be sold or developed in combination with Purchasers' adjacent land.
7. Use of this property for construction or expansion of any dwelling shall require the owner to comply with lot coverage and side yard setbacks of the Dearborn Zoning Ordinance. Purchasers are waiving their right to seek any variances.
8. If Purchasers violate any of the restrictions imposed, they are obligated to sell the property back to the City for \$2,650, less 10% and less costs associated with the transfer of property back to the City,

and

WHEREAS: The City has no further need for said land and this Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; therefore be it

RESOLVED: That this Council does hereby determine to effect the sale at a price of \$2,650 to Majed Jahamee of the parcel described as:

North 17 ½ ft. of Lot 168, Robert Oakman Land Cos Detroit Seamless Steel Tubes Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 40, Page 54 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-082-12-002

and to effect the sale at a price of \$2,650 to Samuel Hodge of the parcel described as:

South 17 ½ ft. of Lot 168, Robert Oakman Land Cos Detroit Seamless Steel Tubes Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 40, Page 54 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-082-12-002

and that the Mayor be and is hereby authorized to execute a deed for said land to Mr. Jahamee and Mr. Hodge, upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Mr. Jahamee and Mr. Hodge closing simultaneously within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon the above-referenced conditions being satisfied, and upon the satisfaction of the terms contained in the Offer to Purchase Real Estate; 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 sale of the vacant lot at 6944 Theisen as side yard for the expansion of lots is consistent with the public purpose identified when the City originally purchased the property through the Neighborhood Stabilization Program, serves a public purpose by promoting lot expansion to enhance the neighborhoods, and serves a public purpose by adding the property back to the tax roll.

The resolution was unanimously adopted.

By Bazzy supported by O'Donnell.

8-380-19. WHEREAS: Council Resolution 3-111-19 authorized the split and sale of the vacant lot at 7230 Kentucky to the adjacent property owners, Mohammed Al-Gahmi (owner of 7226 Kentucky) and Saab Investment Units, LLC (owner of 7238 Kentucky) for additional side yard use, and

WHEREAS: The purchase price is \$1,800 for each 18 ft., and

WHEREAS: After Council approved the sale, but before closing occurred, Saab Investment Units, LLC sold 7238 Kentucky to Hamzah and Ebrahim Aldalali, and

WHEREAS: Messrs. Aldalali have indicated that they wish to purchase the north half of the vacant lot at 7230 Kentucky for \$1,800 for use as additional side yard, and

WHEREAS: The lot split is proposed to be apportioned between the purchasers as follows:

1. South 18 ft. of Lot 146, J.C. McDonald's Home Sub. \$1,800 to Mohammed Al-Gahmi (resulting size of 7226 Kentucky will be 54 ft. x 126 ft., approx.), and
2. North 18 ft. of Lot 146, J.C. McDonald's Home Sub., for \$1,800 to Hamzah and Ebrahim Aldalali, LLC (resulting lot size of 7238 Kentucky will be 54 ft. x 126 ft., approx.),

and

WHEREAS: Mr. Al-Gahmi and the Aldalali's intend to combine the property with their adjacent properties for tax and assessment purposes. They have been advised that, if the sale is approved, they are waiving their rights to seek any variances, and

WHEREAS: It is recommended that the sale of the north 18 ft. of 7230 Kentucky to Hamzah and Ebrahim Aldalali for \$1,800 be approved, and

WHEREAS: It is recommended that Council Resolution 3-111-19 be amended to reflect Hamzah and Ebrahim Aldalali as the purchasers of the north 18 ft., off 7230 Kentucky rather than Saab Investment Units, LLC; therefore be it

RESOLVED: The City has no further need for said land and this Council believes that said offer is a fair and reasonable price for said land and it is in the best interest of the City to accept said offer; be it further

RESOLVED: That Council Resolution 3-111-19 is hereby amended to reflect Hamzah and Ebrahim Aldalali as the purchasers of the north 18 ft. of 7230 Kentucky rather than Saab Investment Units, LLC; be it further



RESOLVED: That this Council does hereby determine to effect the sale at a price of \$1,800 to Mohammed Al-Gahmi of the parcel described as:

South 18 ft. of Lot 146, J.C. McDonald's Home Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 42, Page 91 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-043-54-011

and to effect the sale at a price of \$1,800 to Hamzah and Ebrahim Aldalali of the parcel described as:

North 18 ft. of Lot 146, J.C. McDonald's Home Sub., City of Dearborn, Wayne County, Michigan, as recorded in Liber 42, Page 91 of Plats, Wayne County records.

Tax I.D.: Part of 82-10-043-54-011

and that the Mayor be and is hereby authorized to execute a deed for said land to Mr. Al-Gahmi and Hamzah and Ebrahim Aldalali upon delivery to the City of the above purchase price and full compliance with the conditions outlined above, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Mr. Al-Gahmi and Messrs. Aldalali closing simultaneously within ninety (90) days of the effective date of this Resolution; be it further

RESOLVED: That the sale is contingent upon all other terms and conditions contained in Council Resolution 3-111-19 being satisfied, and upon the satisfaction of the terms contained in the Offer to Purchase Real Estate; 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 sale of the vacant lot at 7230 Kentucky as side yard for the expansion of lots is consistent with the public purpose identified when the City originally purchased the property through the HUD NS Program, serves a public purpose by promoting lot expansion to enhance the neighborhoods, and serves a public purpose by adding the property back to the tax roll.

RESOLVED: All other terms and conditions set forth in CR 3-111-19 shall remain in full force and effect.

The resolution was unanimously adopted.

By Bazy supported by Byrnes.

8-881-19. WHEREAS: The delinquent water lien was placed in error on property address 10306 Dix; parcel number 82-10-213-19-006, and

WHEREAS: The Water Division has requested City Council authorize the Finance Director to cancel the delinquent water lien including waiving the penalty and any associated fees. The Water Division will be re-established on the current water account, without the 25% transfer fee; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to cancel the delinquent water lien that was placed in error on property address 10306 Dix, including waiving the penalty and any associated fees; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Bazy.

8-382-19. WHEREAS: The Police Department is respectfully requesting City Council support the creation of a part-time communications dispatcher job classification within the Dispatchers Union, and

WHEREAS: Due to several retirements as of July 1, 2019, the Dearborn United Dispatch Center experienced an influx of new full-time dispatchers. While there is a relatively large group of new dispatchers in our communications training program that will meet all of our future dispatching needs; supplementing current full-time staff with certified and experienced part-time dispatchers during peak call times will immediately enhance the public safety services provided to our residents while we continue to train our new full-time dispatchers, and

WHEREAS: The dispatchers' union, represented by the Police Officers Association of Michigan ("POAM"), supports the establishment of a part-time communications dispatcher job classification. Attached is the memorandum of understanding ("MOU") between the City and POAM that would place the part time communications dispatcher job classification within the Dispatchers Union. The MOU will sunset with the expiration of the current collective bargaining agreement, and

WHEREAS: As noted above, no additional appropriation is being sought; therefore be it

RESOLVED: That the police Department be and is hereby authorized to create a Part-Time Communications Dispatcher Job Classification within the Dispatchers Union; be it further

RESOLVED: That funding for these positions will be drawn from Dispatch Full-Time Salaries and Wages account 101-2465-871.10-10.

The resolution was unanimously adopted.

By Herrick supported by O'Donnell.

8-383-19. WHEREAS: The Director of Recreation & Parks is requesting that the City Council approve a resolution supporting the FY2020 Annual Implementation Plan (AIP) for The Senior Alliance (TSA), Area on Aging I-C, and

WHEREAS: The AIP articulates the vision, direction, goals, and objectives that will guide TSA work over the next year. TSA is dedicated to preserving and enhancing the independence of older persons and individuals with disabilities in 34 communities in southern and western Wayne County, and

WHEREAS: The Senior Alliance services provide advocacy, programming, planning, contracting funding, and personnel to achieve goals. The funding supports programs including Meals on Wheels, Congregate Meals, Care Management, Case Coordination, Information and Assistance, Personal Care, Adult Day Care, Legal Assistance, and Caregiver Education and Support, and

WHEREAS: The City of Dearborn has partnered with the Senior Alliance for 39 years; therefore be it

RESOLVED: That the FY2020 Annual Implementation Plan for The Senior Alliance (TSA), Area Agency on Aging 1-C Program be and is hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

8-384-19. RESOLVED: That C.R. 6-270-19 be and is hereby amended by correcting the date for the Dearborn Historical Museum's 10th Annual Beer Tasting Party Fundraiser event from Friday, September 20, 2019 to Friday, September 27, 2019.

The resolution was unanimously adopted.

By Bazzy supported by Herrick.

8-385-19. WHEREAS: Council Resolution 7-400-17 authorized the City to purchase, through the Right of First Refusal, certain properties that were foreclosed on by the Wayne County Treasurer, including the following vacant lots:

8800 Graham (80' x 126'). Purchase Price: \$3,138.55  
Previous owner of record: Amanee Omar Thabet

8750 Graham (32' x 124'). Purchase Price: \$1,644.82  
Previous owner of record: Amanee Omar Thabet

8740 Graham (51' x 116'). Purchase Price: \$1,679.18  
Previous owner of record: Amanee Omar Thabet

8731 Coulter (70' x 126'). Purchase Price: \$2,010.08  
Previous owner of record: Wagdee Omar Thabet

8737 Coulter (40' x 126'). Purchase Price: \$1,679.18  
Previous owner of record: Wagdee Omar Thabet,

and

WHEREAS: Attorney Abbes Awada submitted a letter on behalf of the former owners of the property, Amanee Omar Thabet and Wadgee Omar Thabet, and is requesting to repurchase the vacant lots from the City that they lost due to not paying 2014 property taxes, and

WHEREAS: According to information provided by Mr. Awada, Omar Thabet deeded the properties to his two children, Amanee and Wagdee Thabet in October 2014, but the children did not know that they had to pay taxes on the property, and

WHEREAS: The children were 19 and 20 years of age at the time of the foreclosure, and

WHEREAS: Amanee and Wagdee Tabet reside at 7114 Appoline, Dearborn, MI, and do not own any other property, and

WHEREAS: Records from the Wayne County Treasurer reveal that notices for the foreclosure of each property were sent to 7114 Appoline. Some of the mailings were delivered; some of the mailings were unclaimed, and

WHEREAS: In the past, requests for repurchase have been considered on a case-by-case basis, taking the following criteria into consideration: reason for non-payment, proximity to other City-owned properties, occupancy status, status as rental property, history of maintenance, condition of property, size of property, and public purpose for the City retaining the property, and

WHEREAS: Applying the goals cited by the City Council when it voted to acquire the five vacant properties located on Graham and Coulter, it is the recommendation that Amanee Omar Thabet's and Wagdee Omar Thabet's requests to repurchase the five vacant lots on Coulter and Graham be denied; therefore be it

RESOLVED: That the requests of Amanee Omar Thabet and Wagdee Omar Thabet to repurchase the following properties, are hereby denied:

8800 Graham (80' x 126'). Purchase Price: \$3,138.55  
Previous owner of record: Amanee Omar Thabet

8750 Graham (32' x 124'). Purchase Price: \$1,644.82  
Previous owner of record: Amanee Omar Thabet

8740 Graham (51' x 116'). Purchase Price: \$1,679.18  
Previous owner of record: Amanee Omar Thabet

8731 Coulter (70' x 126'). Purchase Price: \$2,010.08  
Previous owner of record: Wagdee Omar Thabet

8737 Coulter (40' x 126'). Purchase Price: \$1,679.18  
Previous owner of record: Wagdee Omar Thabet;

be it further

RESOLVED: That there is a public purpose served by denying the requests to repurchase because the previous owners neglected to pay taxes and the City of Dearborn purchased these particular lots from the Wayne County tax foreclosure process due to their location in the Lonyo area where the City is land banking and assembling property for future development.

The resolution was adopted as follows: Yes: Abraham, Bazy, Byrnes, Herrick, O'Donnell, and Sareini (6). No: None. Abstained: Dabaja (1). Absent: none.

By Bazzy supported by Herrick.

8-386-19. WHEREAS: City Council previously authorized Maribel Molina to purchase the house and adjacent vacant lot located at 1050 S. Highland for \$165,000 so that she may rehabilitate the home to comply with current City Code requirements, and

WHEREAS: Ms. Molina was required to obtain an owner-occupied Certificate of Occupancy within one year of the date of closing, and

WHEREAS: The closing took place on July 30, 2018; therefore, Ms. Molina was required to complete all required repairs and obtain a Certificate of Occupancy for the home by July 30, 2019; and

WHEREAS; According to Ms. Molina, she has completed most of the required repairs, but has requested that City Council authorize an extension of time in which to complete the remaining repairs, and

WHEREAS: The Inspections Program Manager for the Property Maintenance and Development Services Department inspected the house on July 22, 2019, and is pleased with the progress, and

WHEREAS: A total of seven permits were obtained; six remain open and are still valid, and

WHEREAS: It is the recommendation of Corporation Counsel that City Council approves Ms. Molina's request for an extension of time in which to complete the required repairs and to obtain an owner-occupied Certificate of Occupancy for the property at 1050 S. Highland, provided all other terms and conditions contained in the original purchase agreement and CR 3-141-18 remain in effect; therefore be it

RESOLVED: That this Council hereby approves Maribel Molina's request for an extension of time in which to complete the rehabilitation of the house at 1050 S. Highland; be it further

RESOLVED: That the new deadline in which Ms. Molina is required to complete repairs and to obtain an owner-occupied Certificate of Occupancy shall be October 30, 2019; be it further

RESOLVED: That all other terms and conditions contained in the original purchase agreement and CR 3-141-18 shall remain in full force and effect; be it further

RESOLVED: That this resolution is given immediate effect.

The resolution was unanimously adopted.

By Bazzy supported by Herrick.

8-387-19. WHEREAS: In March 2017, Tanya Robin, Executive Manager of Superior Buick, 14505 Michigan Avenue, Dearborn, requested and received permission to temporarily store vehicles on property it owns at 12800 Michigan Avenue, Dearborn (the former Metro Inn site). At that time, Ms. Robin estimated that permanent storage of the vehicles at another location would occur within six months or less. Those plans did not materialize and the temporary storage continues. While the initial permission expired in September 2017, this matter did not come before City Council again until August 2018, at which time the City Council retroactively authorized temporary land use permission and granted permission for additional year. That permission will expire on August 21, 2019, and

WHEREAS: Mayor O'Reilly and other City employees met with Tanya and Bas Robin on June 26, 2019 to discuss their plans for relocation of the vehicles and other outstanding issues (see attached list). Those issues are still outstanding, and

WHEREAS: Mr. Robin would like an extension of one year, but the Administration only recommends an extension of six months, with the same terms and conditions contained in CR 3-14-17, and further conditioned upon the completion of all items on the attached list within the next 60 days, and if the items are not completed within 60 days, then the permission would terminate immediately; therefore be it

RESOLVED: That the Temporary Land Use which was granted in March 2017 for Superior Buick to park its inventory at 12800 Michigan Ave. is extended for a period of six (6) months, with the same terms and conditions set forth in CR 3-14-17, and further conditioned upon the completion of all items on the attached list within the next 60 days, and if the items are not completed within 60 days, then the permission terminates immediately; be it further

RESOLVED: That this resolution is given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-388-19. RESOLVED: That the Ashura Project be and they are hereby granted permission to conduct their Seventh Annual 'March for Justice' Procession/Rally on Sunday, September 8, 2019 from 9:30 A.M to 1:30 P.M., subject to reimbursement of all City Services, all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the parade route shall be as follows: Beginning in the Fordson High School East Parking Lot, the march participants will proceed south exiting the parking lot to the north side of Ford Road; turn right and head west along Ford Road (sidewalk & easement only) to the Ford Woods Park south parking lot entrance; turn right again and finish inside the park near the Comfort Station; be it further

RESOLVED: That City Council hereby authorizes assistance from the Police Department with traffic safety/crowd control for the entire duration of the parade route; be it further

RESOLVED: That City Council also authorizes the use of Ford Woods Park to conduct the event; be it further

RESOLVED: That final approval of this event by the City Administration and City Council is conditional upon The Ashura Project securing approval from the Dearborn Public Schools for use of the Fordson High School parking lot. In addition, Mr. Mohamad Awada on behalf of The Ashura Project will be held responsible for reimbursing the City of Dearborn for all City-services and facilities being provided for this special event; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.



By Abraham supported by Bazzy.

8-389-19. RESOLVED: That Sacred Heart Church be and they are hereby granted permission to conduct their "Sixth Annual Oktoberfest" event on September 20-22, 2019, subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the Sacred Heart Oktoberfest will be a three-day celebration fundraiser event that will consist of a food tent, beverage/beer tent with entertainment stage, family activities and games, and a 50/50 raffle. The daily hours of operation will be as follows:

Friday,	September 20, 2019	5:00 P.M. – 11:00 P.M.
Saturday,	September 21, 2019	12:00 P.M. – 11:00 P.M.
Sunday,	September 22, 2019	1:00 P.M. – 5:00 P.M.;

be it further

RESOLVED: That in order to successfully conduct the "Oktoberfest" event, City Council hereby authorizes the following:

- Police assistance with traffic safety/control as deemed necessary for the duration of the event.
- Police assistance with the provision of a small security detail (2 officers and use of the Explorers Post) for both Friday, September 20th and Saturday, September 21st evenings.
- Provision of 20 steel fence barricades (Police) for use by festival staff.
- Provision of 20 large plastic trash receptacles (DPW) for use by festival staff.
- Conduct a 50/50 raffle subject to all State of Michigan rules and guidelines.
- Waiving of all permitting fees (tents, electrical, sidewalk/temporary sales, etc.);

be it further

RESOLVED: That the event is subject to Sacred Heart Church reimbursing the City of Dearborn for all incurred costs.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

8-390-19. WHEREAS: Sacred Heart Church, 22430 Michigan Avenue, is holding its Sixth Annual Oktoberfest from Friday, September 20 through and including Sunday, September 22, 2019. This event was approved by CR 8-389-19, and

WHEREAS: Kenneth Nadolsky, on behalf of Sacred Heart Church, is seeking City Council approval to place a 4' x 8' wood sign at the corner of Brady and Michigan Avenue on property owned by the Dearborn Historical Museum from September 14, 2019 to September 23, 2019. The Dearborn Historical Museum has granted permission for the sign on its property, and

WHEREAS: According to Mr. Nadolsky's letter to City Council, the 4' x 8' signs will be erected one week before the event and will be removed one day after the event. The signs will be subject to all applicable ordinances and rules and regulations of the Property Maintenance & Development Services Department, and

WHEREAS: Mr. Nadolsky also is requesting that City Council waive the permit fees (\$110.00) for the signs due to the non-profit status of Sacred Heart Church; therefore be it

RESOLVED: That Kenneth Nadolsky, on behalf of Sacred Heart Church be and is granted permission for a Sign Variance for their Sixth Annual Oktoberfest (C.R. 8-389-19); be it further

RESOLVED: That the permit fee (\$110.00) for the signs be and are hereby waived.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-391-19. WHEREAS: The Dearborn Police Department Training Unit has received grant funding from Beaumont Health in the amount of \$8,000, and

WHEREAS: The Chief of Police has requested that the Finance Director be authorized to recognize the grant revenue in the amount of \$8,000 and appropriate a like amount; therefore be it

RESOLVED: That the Finance Director be authorized to recognize \$8,000 in 101-2410-365-9000 Contributions - Donations from Private Sources and appropriate in 101-2410-511-6100 Training Operating Supplies; be it further

RESOLVED: This resolution is given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

8-392-19. RESOLVED: That receipt of a donation in the amount of \$2,250 from Dearborn Public Library Foundation to the Dearborn Libraries for the purchase and installation of the graphic wrap on the remote locker at Salina Intermediate School is hereby acknowledged and accepted; be it further

RESOLVED: That the Dearborn Public Library Foundation's restoration of the mural, Application of Knowledge, at the Bryant Branch Library in the amount of \$18,000 is hereby acknowledged; be it further

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

RESOLVED: That City Council hereby directs the Finance Director to recognize the donation in the Library Donation account 271-5100-365.90-00 and to appropriate the amount to the Library Community Promotion account 271-5100-721.51-00 to pay for the purchase and installation of the graphic wrap on the remote locker at Salina Intermediate School.

The resolution was unanimously adopted.

By Dabaja supported unanimously.

8-393-19. WHEREAS: The Mayor and the Council have learned with sorrow of the passing of Robert M. Young, 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.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 10:03 P.M.

APPROVED:

\_\_\_\_\_  
President of the Council

ATTESTED:

\_\_\_\_\_  
City Clerk